

Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
1	PROFESSIONAL INSPECTION SERVICES LTD	Oilfield project management services	Statutory Inspection of Air Pressure Vessels	26-Apr-24	\$3,123,868.28
2	ESSKAY CONSTRUCTION SERVICES LIMITED	Pipefitting fabrication and maintenance services	Steam Generator No. 12 - Mechanical Repairs	17-Apr-24	\$4,381,920.00
3	TOTAL FIELD EXECUTION SERVICES LIMITED	Pipefitting fabrication and maintenance services	Steam Distribution Piping Network - NPS Repairs and Modifications	4-Apr-24	\$3,770,550.00
4	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Lubricating preparations	Supply of NP Lubricants for a one (1) year period	16-Jun-24	\$10,252,940.63
5	COGNASCENTS CONSULTING GROUP	Coating and caulking and weather water and fireproofing services	Corrosion Study	28-May-24	\$1,494,045.00
6	L & S SURVEYING SERVICES LIMITED	Mechanical engineering	Provision of 3D Scanning Services	12-Jun-24	\$4,972,500.00
7	SUSTAIN TT	Publicity and marketing support services	HERITAGE OUTREACH TO MAXIMISE ENVIRONMENTAL EXCELLENCE 2024	13-Jun-24	\$288,562.50
8	CORE FEED YOUR NEED	Banquet and catering services	Catering and Custodian at Port-of Spain Office	12-Apr-24	\$506,250.00
9	IAL ENGINEERING SERVICES LIMITED	Infrastructure maintenance and repair services	Repairs and Certification of TH-036 and TH-037 Gantry Cranes for Compressor Units 26	21-Apr-24	\$1,440,537.75
10	KENSON PRODUCTION SERVICES LIMITED	Personnel recruitment	Manpower Services: Occupational Hygiene Technical Assistant: 1st May 2024 - 31st August 2024	17-Jun-24	\$186,024.96
11	KENSON PRODUCTION SERVICES LIMITED	Personnel recruitment	Manpower Services - CCMER Technicians (x3) for the period March 1st 2024 to August	17-Jun-24	\$675,857.52
12	VERTECH GENERAL CONTRACTING LIMITED	Compressor parts or accessories	REPAIR AND REINSTATEMENT OF COMPRESSOR	9-Apr-24	\$28,969,127.34
13	WELL SERVICES PETROLEUM COMPANY LIMITED	Oil well drilling services	The Provision of One (1) MAT-Supported Jack-Up Cantilever Rig (Rig 110)	12-Apr-24	\$162,423,843.75
14	KENSON PRODUCTION SERVICES LIMITED	Oil well drilling services	The Provision of Drilling & Workover Management and Supervision Services	4-Apr-24	\$14,238,123.30
15	UNUS CONTRACTING SERVICES LTD	Well production services	The Provision of Steam Cleaning and Pressure Washing services for Drilling	26-Apr-24	\$13,437,675.00

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16	IRP FIRE & SAFETY LIMITED	Fire fighting equipment	THE DESIGN AND SUPPLY OF A FIRE FIGHTING APPLIANCE	28-Jun-24	\$4,351,218.75
17	IAL ENGINEERING SERVICES LIMITED	Building maintenance and repair services	LANDING & FENDER MSA FOR THE OFFSHORE BUSINESS UNIT	16-Apr-24	\$11,812,500.00
18	PLANT SOLUTIONS LIMITED	Valves	Supply of Pressure Vacuum Relief Valves	17-Jun-24	\$122,001.80
19	STANDBY POWER LIMITED	Building maintenance and repair services	Rental of one (1) Diesel Generator	11-Jun-24	\$231,075.00
20	LEQUAR CONSTRUCTION SERVICES LIMITED	Heavy equipment installation and maintenance services	Supply of parts to repair the Terex Crane	8-May-24	\$277,561.66
21	IRP FIRE & SAFETY LIMITED	Building maintenance and repair services	Provision of a Survey and Inspection of Platform 20 Fire Water Systems	21-May-24	\$837,666.56
22	RONCO CONSTRUCTION LIMITED	Electrical safety devices and accessories	SCADA IMPLEMENTATION – LBU ELECTRICAL OVERHEAD POWER MONITORING	26-Jun-24	\$367,309.69
23	RONCO CONSTRUCTION LIMITED	Electrical safety devices and accessories	SCADA IMPLEMENTATION – LBU ELECTRICAL OVERHEAD POWER MONITORING	26-Jun-24	\$229,147.03
24	KENSON PRODUCTION SERVICES LIMITED	Electrical and electronic engineering	Manpower supply - Electrical Technician	16-Jun-24	\$327,696.89
25	HARIBEE AND SONS GENERALCONTRACTORS	Facility maintenance and repair services	The Provision of Grass Cutting Maintenance	9-Apr-24	\$1,370,332.59
26	LEQUAR CONSTRUCTION SERVICES LIMITED	Vehicle maintenance and repair services	Refurbishment and Repairs to two (2) Heritage Trucks	21-Jun-24	\$121,500.00
27	PHILLIPS ENERGY SERVICES LIMITED	Artificial lift services	Provision of Plunger Lift Well Services	16-Apr-24	\$923,908.33
28	LEQUAR CONSTRUCTION SERVICES LIMITED	Heavy equipment installation and maintenance services	Supply of TEREX Technicians to repair the TEREX crane	26-May-24	\$265,781.25
29	KENSON PRODUCTION SERVICES LIMITED	Engineering procurement and project management services	Manpower support works for Land Business Unit Projects	9-Apr-24	\$189,843.75

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30	SOUTHERN UNITED AGENCIES COMPANY LIMITED	Valves	Supply of Pressure Vacuum Relief Valves and Flame Arrestors	17-Jun-24	\$760,500.00
31	SAMSAIR SOOGRIM AND SONS	Power generators	Relocation of Steam Generator and Associated Equipment	26-May-24	\$701,685.28
32	OIL MOP ENVIRONMENTAL SERVICES LIMITED	Storage vessels and tanks	Rental of two (2) 500 bbl Frac Tanks	7-Apr-24	\$1,997,156.25
33	PLANT SOLUTIONS LIMITED	Electrical controls and accessories	Supply of Electrical Starters	17-Jun-24	\$150,658.10
34	HADCO LIMITED	Electrical controls and accessories	Supply of Electrical Contactors	21-Apr-24	\$268,271.70
35	VERTECH GENERAL CONTRACTING LIMITED	Electrical relays and accessories	Supply of Electrical Relays	21-Apr-24	\$174,208.98
36	VERTECH GENERAL CONTRACTING LIMITED	Electrical hardware and supplies	Supply of Electrical Pin Type Insulators	6-May-24	\$3,655,251.56
37	TECHNOLOGY SUPPORT LIMITED	Power conditioning equipment	Supply of a Substation Transformer	10-Jun-24	\$4,774,570.31
38	ESAU OILFIELD SUPPLIES CO LTD.	Commercial pipe and piping	Purchase of 8" Pipe - Coated and Uncoated	23-May-24	\$2,394,271.44
39	CHEMTREAT TRINIDAD LIMITED	Minerals	WATER SOFTENING PLANT RESIN BED SERVICES	25-Jun-24	\$96,070.58
40	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Infrastructure building and surfacing and paving services	CL-37, CL-35 and PL-20 Subsea Pipeline and Riser Installation	21-May-24	\$37,834,010.55
41	IAL ENGINEERING SERVICES LIMITED	Industrial plant construction services	Topside Infrastructure CL-37	4-Apr-24	\$9,171,169.80
42	IAL ENGINEERING SERVICES LIMITED	Industrial plant construction services	Topside Infrastructure CL-37	4-Apr-24	\$17,032,172.49
43	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Industrial plant construction services	Fabrication and Installation of Cluster 37 Offshore Structure	4-Apr-24	\$20,249,122.60
44	WATER AND OIL WELL SERVICE CO. LTD	Pumps	Supply of Submersible pump and motor	24-Apr-24	\$109,687.50
45	TRINIDAD VALVE & FITTING COMPANY LIMITED	Valves	Supply of Valves	12-May-24	\$106,489.33
46	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Industrial pipe and piping	Supply of 6" pipe	1-Jun-24	\$210,600.00

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47	IAL ENGINEERING SERVICES LIMITED	Manufacturing equipment maintenance and repair services	Valve and Instrumentation Servicing for the Steam Revitalization Project	17-Jun-24	\$1,966,500.00
48	GENERAL COATING AND INSULATION SERVICES LIMITED	Thermal insulation	Installation of Insulation on Steam Piping	18-Jun-24	\$1,759,405.01
49	MASSY MACHINERY LTD	Filters	Procurement of Caterpillar Spares	9-Apr-24	\$227,142.81
50	ONSPRING TECHNOLOGIES	Business function specific software	Procurement of Software	26-Jun-24	\$837,666.56
51	ANSA TECHNOLOGIES LIMITED	Business function specific software	Procurement of Software	26-Jun-24	\$367,309.69
52	CARIBBEAN TECH TRENDZ LIMITED	Business function specific software	Procurement of Software	26-Jun-24	\$229,147.03
53	ANSA TECHNOLOGIES LIMITED	Business function specific software	Procurement of Software	12-Jun-24	\$327,696.89
54	PRICEWATERHOUSECOOPERS ADVISORY SERVICES LIMITED	Business and corporate management consultation services	Procurement of Cyber Risk Assessment Remediation Services	11-Jun-24	\$1,370,332.59
55	INTEGRATED COMPUTING & OUTSOURCING NETWORK SOLUTIONS (ICONS) CO. LTD.	Business function specific software	RENEWAL SYMANTEC ENDPOINT PROTECTION - 900 & 250LIC	3-Jun-24	\$105,526.13
56	PBS TECHNOLOGIES (TRINIDAD) LIMITED	Business function specific software	Renewal Of Maintenance and Support/Subscription Services for IT Assets	28-May-24	\$1,370,332.59
57	CARIBBEAN TECH TRENDZ LIMITED	Business function specific software	Procurement of Software	3-Jun-24	\$121,500.00
58	PC CLINIC LIMITED	Business function specific software	Procurement of Solarwinds Software	27-May-24	\$180,292.50
59	IRP FIRE & SAFETY LIMITED	Fire fighting equipment	Procurement of Fire Extinguishers	23-May-24	\$94,500.00
60	GISCAD LIMITED	Industry specific software	Renewal of Software License	24-Apr-24	\$133,896.21
61	INTELLIGENT APPLICATIONS COMPANY LIMITED	Data management and query software	Procurement of Data Management Software	26-Apr-24	\$337,500.00
62	STERLIN'S ELECTRICAL SUPPLIES LIMITED	Electrical hardware and supplies	Procurement of Electrical Equipment	23-May-24	\$181,986.75
63	MODERN ELECTRICAL SUPPLIES LTD	#Electrical hardware and supplies	Procurement of Electrical Equipment	23-May-24	\$323,883.00
64	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Lubricating preparations	Procurement of Oil Products	4-Apr-24	\$319,342.50
65	ROSCO PROCOM LIMITED	Pumping units	Procurement of Production Equipment	12-Apr-24	\$189,450.00

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66	CARIBBEAN ANALYTICAL SERVICES LIMITED	Greases	Procurement of Grease	24-Apr-24	\$250,875.00
67	IRP FIRE & SAFETY LIMITED	Surveillance and detection equipment	Procurement of Gas Monitors	8-Apr-24	\$265,753.13
68	POWER-LITE PRODUCTS LIMITED	Power conditioning equipment	Supply and Delivery of Transformers	11-Apr-24	\$923,908.33
69	ROSCO PROCOM LIMITED	Pumping units	Procurement of Production Equipment	10-May-24	\$265,781.25
70	PETROVEN SERVICES & SUPPLIERS LTD	Pumping units	Procurement of Production Equipment	10-May-24	\$189,843.75
71	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Lubricating preparations	Supply and Delivery of Oil Products	19-Apr-24	\$760,500.00
72	ROSCO PROCOM LIMITED	Sucker rods	Purchase of Sucker Rods	25-Apr-24	\$701,685.28
73	IAL ENGINEERING SERVICES LIMITED	Sucker rods	Procurement of Sucker Rods	25-Apr-24	\$918,000.00
74	VERTECH GENERAL CONTRACTING LIMITED	Electrical hardware and supplies	Procurement of Electrical Equipment and Supplies	11-Apr-24	\$153,625.50
75	POWER-LITE PRODUCTS LIMITED	Electrical transmission and distribution equipment	Procurement of Electrical Equipment	11-Apr-24	\$141,561.52
76	HADCO LIMITED	Electrical hardware and supplies	Procurement of Electrical Equipment	11-Apr-24	\$372,930.75
77	HADCO LIMITED	Electrical relays and accessories	Procurement of Electrical Equipment	22-Apr-24	\$113,098.50
78	MODERN ELECTRICAL SUPPLIES LTD	Electrical hardware and supplies	Procurement of Electrical Equipment	11-Apr-24	\$105,208.31
79	PVF LTD	Pipe nipples	Procurement of Fittings	11-Jun-24	\$97,211.25
80	IAL ENGINEERING SERVICES LIMITED	Pumping units	Procurement of Production Equipment	12-Apr-24	\$130,369.50
81	DHL TRINIDAD & TOBAGO LTD	Postal and small parcel and courier services	Procurement of Courier Services	13-May-24	\$101,344.14
82	THE BARCAM	Vocational teaching aids and materials	HERO LED PROGRAMME 2024	25-Jun-24	\$123,862.50
83	IMAGE MATTERS LTD	Publicity and marketing support services	Heritage Media Mix and Mingle Event 2024	21-Jun-24	\$318,348.00
84	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Directional drilling equipment	TUBING: 2-3/8",4.7 LBS/FT, J55,EU,R2 TUBING: 2-3/8",4.7 LBS/FT, N80,EU,R2	25-Jun-24	\$459,562.50
85	EIDETIC LIMITED	Advertising agency services	Advertising agency svcs	27-Jun-24	\$278,325.00

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86	KENSON PRODUCTION SERVICES LIMITED	Oil and gas engineering	Fire Extinguisher Maintenance Technicians (x2)	26-Jun-24	\$187,941.60
87	BNY MELLON (THE BANK OF NEW YORK MELLON)	Debt management	Annual fee payable to Trustee/Account Ba	2-May-24	\$265,781.25
88	FIRST CARIBBEAN INTERNATIONAL BANK (TRINIDAD & TOBAGO) LIMITED	Debt management	Annual Fee Local Collateral Agent	1-May-24	\$189,843.75
89	BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A. (BLADDEX)	Debt management	BLADDEX Annual Admin Agent Fee 2024/2025	30-Apr-24	\$760,500.00
90	SAMSAIR SOOGRIM AND SONS	Oil and gas engineering	Fabricate & Install Motor Cages	24-Apr-24	\$201,993.75
91	LANDMARK TECHNOLOGY HOLDINGS, INC.	Business function specific software	Q-11030-ACQ.LANDMARK DRILLWORKS PRO NTWK	15-May-24	\$701,685.28
92	BOBBY'S AUTO ENTERPRISES LTD	Petroleum and distillates	KEROSENE: (WHITE SPIRIT), DRUM	5-Jun-24	\$1,997,156.25
93	ROSCO PROCOM LIMITED	Indicating and recording instruments	CHART:LEUTERT DYNAMOMETER,PT#D21365	28-May-24	\$150,658.10
94	TRADE BRIDGE LIMITED	Combination poison antidotes;#3964	SALT:ROCK BULK,LARGE GRAIN	24-Apr-24	\$432,000.00
95	ROSCO PROCOM LIMITED	Downhole drilling tool services	GAUGE:TEST,5KXP2I,DATA LOGGER; HOSE: NPT, MPH-1- 1/2" X 1.5 FOOT; CASE: HARD, NVISION GUAGE, HP HOSE -3009; TUBING:ANCHOR,TAC ASSY 7" 20#-32#X3-1/2"; TUBING:ANCHOR,TAC ASSY 7-5/8",20#-39#; ANCHOR:TUBING,7" 20-32# X 2 7/8" BXP; ANCHOR:TUBING,9 5/8" X 3 1/2",BOX/PIN; PUMP:WILDEN, AODD,1" PRO-FLO,BOLTED; PIN:SHEAR,7" A/C X 3" FOR 7" H/FISC TAC; WASHER:PRESSURE,ELECTRIC,PBEW10-4000	24-May-24	\$482,172.47
96	DOWNUNDER GEOSOLUTIONS (AMERICA) LLC	Seismic services	2d/ 3d/ 4d seismic data proc. Reprocess	16-Apr-24	\$1,997,156.25

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97	IAL ENGINEERING SERVICES LIMITED	Pump parts and accessories	NIPPLE:SEATING MECHANICAL,NON API,2 7/8"; WRAP MARVEL:12" X 50 YARDS	5-Jun-24	\$187,143.75
98	SPATIAL INNOVISION LIMITED	Business function specific software	RENEW M&S ARCGIS-14MAR24-13MAR2025	15-Apr-24	\$150,658.10

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99	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Drilling and workover rigs and equipment	SHOE:CHISEL, 1 1/2" OD, FOR CSP BAILER; SLEEVE:BOTTOM, 1 1/2" OD, FOR CSP BAILER; ASSEMBLY:PLUNGER, FOR 1 1/2" CSP BAILER; VALVE:FLAPPER, WITH HINGE, 1 1/2" BAILER; SHOE:CHISEL, 1 3/4" OD, FOR CSP BAILER; SLEEVE:BOTTOM, 1 3/4" OD, FOR CSP BAILER; ASSEMBLY:PLUNGER, FOR 1 3/4" CSP BAILER; VALVE:FLAPPER, WITH HINGE, 1 3/4" BAILER; SLEEVE:BOTTOM, 2 1/8" OD, FOR CSP BAILER; RUBBER:PLUNGER, FOR 2 1/8" CSP BAILER; ASSEMBLY:PLUNGER, FOR 2 1/8" CSP BAILER; VALVE:FLAPPER, WITH HINGE, 2 1/8" BAILER; SHOE:CHISEL, 2 5/8" OD, FOR CSP BAILER; SLEEVE:BOTTOM, 2 5/8" OD, FOR CSP BAILER; RUBBER:PLUNGER, FOR 2 5/8" CSP BAILER; ASSEMBLY:PLUNGER, FOR 2 5/8" CSP BAILER; VALVE:FLAPPER, WITH HINGE, 2 5/8" BAILER; SHOE:CHISEL, 3 1/8" OD, FOR CSP BAILER; SLEEVE:BOTTOM, 3 1/8" OD, FOR CSP BAILER; RUBBER:PLUNGER, FOR 3 1/8" CSP BAILER; ASSEMBLY:PLUNGER, FOR 3 1/8" CSP BAILER; VALVE:FLAPPER, WITH HINGE, 3 1/8" BAILER	10-May-24	\$3,329,476.88
100	COLUMBUS COMMUNICATIONS TRINIDAD LIMITED	Telecommunication Services	PROV-DIA-500MBPS-HPCL-PF, SF,POS,PAP&PEN	22-Apr-24	\$1,323,000.00

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101	PETROLEUM EXPERTS INC.	Business function specific software	PEMN2404093-M&S MBAL 64BIT-APR24-31MAR25	11-Apr-24	\$268,271.70
102	THE OFFICE AUTHORITY LIMITED	Printing and writing paper	NOTEBOOK:HARD COVER,FOOLSCAP,1 QUIRE; MARKER:WHITEBOARD,BLUE; MARKER:WHITEBOARD,BLACK; MARKER:WHITEBOARD,ASSORTED; CLIPBOARD:PLASTIC COVERED,FOOLSCAP; MARKER:PERMANENT,ASSORTED COLOURS; MARKER:FINE POINT,BLUE,(SHARPIE); MARKER:FINE POINT,BLACK (SHARPIE); MARKER:FINE POINT,GREEN,(SHARPIE); MARKER:FINE POINT,ASSORTED,(SHARPIE); DISPENSER:TAPE,SCOTCH,#MMM-DS520; SHARPENER:PENCIL,ELECT.,PANASONIC,KP-410; CARTRIDGES: MFP283fdw 206A Colour; CARTRIDGES: MFP283fdw 206A Black; BOOK: DRILLING AND WORKOVER CERTIFI; BOOK:WORK PERMIT,TT2801; BOOK:DRILLING AND WORKOVER CERTIFICATE B	28-May-24	\$163,929.49
103	ELIIS	In service training and manpower development	Software Application Training	16-May-24	\$174,208.98
104	KENSON PRODUCTION SERVICES LIMITED	Oil and gas engineering	Electr. Tech. for 60 days C/Sec + 15% Co	13-May-24	\$115,785.45

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105	ROSCO PROCOM LIMITED	Pump parts and accessories	TEE:3",3000#,SCRD,CARBON STEEL; BUSHING:2" X 1",150#,GALVANISE; BUSHING:REDUCING ADAPTER, 1 1/2"M X 1"F; BUSHING:1-1/4" X 1",150#,GALVANISE; VALVE:BALL,BALON,2",1000#,SCRD,CS; VALVE:BALL,BALON,2",3000#,SCRD,CS; VALVE:3",BALON,3000 PSI; TEE:2",1000#,SCRD,C/S; WRAP MARVEL:12" X 50 YARDS	5-Jun-24	\$343,462.50
106	HWS SOLUTIONS B.V.	Business function specific software	DATA ACQ.SOLUTION-OBU WELL MONITORING	22-Apr-24	\$3,655,251.56
107	HWS SOLUTIONS B.V.	Business function specific software	DATA ACQ.SOLUTION-LBU WELL MONITORING-P1	22-Apr-24	\$4,774,570.31
108	KENSON PRODUCTION SERVICES LIMITED	Oil and gas engineering	Manpower HSE Oc. Advisor	26-Jun-24	\$299,654.64
109	HYDROCARB (TRINIDAD) LIMITED	Oil country tubular goods	CASING: STRADDLE ASSEMBLY, 5 3/4"; CUP: SWAB, 5 3/4", 19.5#	5-Jun-24	\$133,065.00
110	WEATHERFORD	Artificial lift services	Purchase of 8 Foresite from Weatherford	24-Apr-24	\$930,053.66

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111	COMPUTER SYNECTICS SALES & SERVICES LIMITED	Securing and protecting supplies	PROTECTOR: FLOOR CABLE; BATTERY:UPS, LIFEPO; TELEVISION:SMART(SMART TV),75"; BRACKET:WALL MOUNT FOR SMART TV,75"; STAND:TELEVISION, 75"; CONDITIONER:POWER,AC SURGE PROTECTION; SYSTEM: VIDEO CONFERENCING, LOGITECH; BATTERY:UPS, LIFEPO:12V 6Ah; SPEAKER:AUDIO; KEYBOARD:LOGITECH RUGGED KEYBOARD FOLIO	1-May-24	\$183,352.50
112	SOUTHERN SUPPLIES LIMITED	Ropes	ROPE:POLYPROPYLENE,3/4",STURDEE, GASKET NEOPRENE:1/2" SHT, SHEET:GASKET 5X5X1/16", SWAGE:GLV NPT 80 3"-4" MALE TRD BOTH END, PAD: ABSORBENT, OIL	27-Jun-24	\$95,185.17
113	IRP FIRE & SAFETY LIMITED	Building construction machinery and accessories	SET: SHORING AND STABILIZATION; MONITOR: GROUND FOAM; HOSE:FIRE FIGHTING, 1.5 " x 100 FT	10-May-24	\$458,325.00
114	MEMORY BANK COMPUTERS LIMITED	Computers	COMPUTER:LAPTOP, LENOVO THINKPAD YOGA; CASE:LAPTOP,BACKPACK,LENOVO B210; CASE:LAPTOP,BAG,LENOVO 15.6"; STATION:DOCKING, (FOR LAPTOP/TABLET PC); COMPUTER:LAPTOP,LENOVO THINKPAD	28-May-24	\$1,681,959.38
115	THE ENERGY CHAMBER OF TRINIDAD AND TOBAGO	Educational support services	Training Workshop Svcs Energy Chamber	10-May-24	\$334,004.63

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116	T.R. ENERGY SERVICES LIMITED	Pumps	PUMP:PCP,5-10 BFPD,1700-1800PSI,STD FIT; PUMP:PCP,5-10BFPD,1700-1800PSI,UNDERSIZE; Pump: PCP, 10-20 BFPD, 1700 – 1800 PSI; DRIVEHEAD:2-3TON,300-400FT-LB TORQUE	4-Apr-24	\$433,743.75
117	WEATHERFORD	Pumps	PUMP:PCP,5-10BFPD,1700-1800PSI,UNDERSIZE; PUMP:PCP,15-30 BFPD,1300-1400PSI,STD FIT	4-Apr-24	\$244,529.38
118	HYDROCARB (TRINIDAD) LIMITED	Pumps	DRIVEHEAD:2-3TON,300-400FT-LB TORQUE	4-Apr-24	\$878,501.25
119	SAFETY PLUS LTD	Building maintenance and repair services	SUPPLY&INSTALL FIRE SUPPRESSION SYS.-IT	12-Apr-24	\$134,775.00
120	COMPUTER SYNECTICS SALES & SERVICES LIMITED	Labels	PRINTER:LABEL; RAM:32GB DDR4 (FOR LENOVO P520); 4G LTE RUGGED MOBILE PHONE; TELEVISION:SMART(SMART TV)65"	17-Apr-24	\$139,657.50
121	TTESTCO AMBULANCE AND TRAINING LTD	In service training and manpower development	Re training or refreshing training svcs	24-Apr-24	\$224,437.50
122	KENSON PRODUCTION SERVICES LIMITED	Oil and gas engineering	HSSE Site Advisor - BDBU/A&C, Technical Assistant - BDBU/A&C	9-May-24	\$87,090.80
123	MODERN ELECTRICAL SUPPLIES LTD	Electrical components	Electrical Items	24-Jun-24	\$92,978.38
124	VERTECH GENERAL CONTRACTING LIMITED	Pressure measuring and control instruments	Transmitters and Cables	24-Jun-24	\$403,200.00
125	IEM SALES AND SERVICES LIMITED	Pressure measuring and control instruments	Pressure Transmitters	13-Jun-24	\$936,114.17
126	WESTERN SCIENTIFIC COMPANY LIMITED	Laboratory decanting and distilling and evaporating and extracting equipment and supplies	LABORATORY EQUIPMENT AND SUPPLIES	18-Jun-24	\$111,391.88

Note: The awarded contracts listed are awards for contract values greater than \$75,000.00 TTD

Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
127	VERTECH GENERAL CONTRACTING LIMITED	Electrical hardware and supplies	Critical ICE Material for FDP 1	3-Jun-24	\$105,628.50
128	UTTER AIR CONDITION SALES AND SERVICES LIMITED	Heating and cooling and air conditioning HVAC construction and maintenance services	Electrical and Air Condition, Forest Reserve Subsurface Storage	3-Apr-24	\$305,662.50
129	SAFETY PLUS LTD	Fire prevention	Supply and installation of Fire Alarm Systems for the Civil Engineering and Transport Buildings	25-Jun-24	\$99,022.50
130	TRANSCEND LIMITED	General building and office cleaning and maintenance services	Janitorial Services: January to June 2024 - Security Booths at Forest Reserve and Security HQ- Penal	19-Jun-24	\$131,278.25
131	JOHN SINGH CONTRACTORS	Cleaning and janitorial carts and accessories	Janitorial Services January to June 2024 - Santa Flora Industrial Compound	19-Jun-24	\$88,940.03
132	MIGUEL MECHANICAL SERVICES LIMITED	Vehicle maintenance and repair services	Repair Works of HPCL Fire Appliances during the period December 18th, 2023, to April 26th, 2024	14-Jun-24	\$298,027.52
133	TRANSCEND LIMITED	General building and office cleaning and maintenance services	Janitorial Services: January to June 2024 - Middlefield and Point Fortin Central (Land)	19-Jun-24	\$269,114.87
134	JOHN SINGH CONTRACTORS	General building and office cleaning and maintenance services	Janitorial Services January to June 2024: Santa Flora Industrial Compound and Guayaguayare (Land)	13-Jun-24	\$511,827.53
135	TRANSCEND LIMITED	General building and office cleaning and maintenance services	Janitorial Services: January to June 2024 Pointe-a-Pierre and IT Building Penal	13-Jun-24	\$200,521.44
136	VINDRA PERSAD AND SONS GENERAL CONTRACTORS LIMITED	General building and office cleaning and maintenance services	Janitorial Services – Tank Farms: January to June 2024	13-Jun-24	\$432,000.00

Note: The awarded contracts listed are awards for contract values greater than \$75,000.00 TTD

Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
137	JOHN SINGH CONTRACTORS	General building and office cleaning and maintenance services	Janitorial Services – Santa Flora Administration Building A and B: January to June 2024	10-Jun-24	\$408,375.00
138	S BOODOO & SONS LTD	General building and office cleaning and maintenance services	Janitorial Services – Administration Building II Santa Flora: January to June 2024	10-Jun-24	\$113,501.25
139	TRANSCEND LIMITED	General building and office cleaning and maintenance services	Janitorial Services – Commercial and Technical Building ONLY (FPM) January to June 2024	10-Jun-24	\$128,300.63
140	TRANSCEND LIMITED	General building and office cleaning and maintenance services	Janitorial Services – Port-of-Spain: January to June 2024	10-Jun-24	\$138,136.86
141	SPORTS AND GAMES LIMITED	Sport accessories	Supply and installation of gym equipment - Penal Club	25-May-24	\$491,130.45
142	JOHN SINGH CONTRACTORS	Facility maintenance and repair services	PENAL CLUB REPAIRS / TRANSPORTATION	24-May-24	\$93,375.00
143	BOBBY'S AUTO ENTERPRISES LTD	Vehicle maintenance and repair services	Repair Works of HPCL Fire Appliances and Ambulances	14-Jun-24	\$84,993.75
144	BALLOON AND FLORAL DECORATIVE SERVICES LIMITED	Art fabric and fabric decoration materials and supplies	Installation of Independence Decorations at Santa Flora, Port of Spain, Penal and Point Fortin - 2024	27-May-24	\$92,615.63
145	S BOODOO & SONS LTD	General building and office cleaning and maintenance services	Janitorial Works - Lower Geological Laboratory - 6 Cycles	30-Apr-24	\$108,675.00
146	THEO RICHARDS GENERAL CONTRACTORS LIMITED	Facility maintenance and repair services	Execution of cleaning and restoration of tennis courts at the Penal Club.	1-Jun-24	\$311,765.63
147	BUZZ CONCEPTS LIMITED	Sales and business promotion activities	Event Co-ordination: Halftime Townhall at SAPA on Thursday 18th April 2024.	14-Apr-24	\$382,185.00
148	LEQUAR CONSTRUCTION SERVICES LIMITED	Oil spill cleanup	Provision of oil spill rehabilitation services associated with the Tobago Oil Spill incident	15-Apr-24	\$899,527.50

Note: The awarded contracts listed are awards for contract values greater than \$75,000.00 TTD

Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
149	OIL MOP ENVIRONMENTAL SERVICES LIMITED	Oil spill cleanup	EMERGENCY OIL SPILL REHABILITATION SERVICES	22-Apr-24	\$1,844,868.38
150	LAING SANDBLASTING AND PAINTING CO. LTD.	Oil spill cleanup	Provision of the EMERGENCY OIL SPILL REHABILITATION SERVICES	13-Apr-24	\$5,619,735.34
151	WHYFARM	Agriculture and forestry and other natural resources training services	Agri-Consultant/Management Services for HERE WE GROW 2024 – Seedlings Distribution, Agripreneurship Programme and Community Garden	8-Apr-24	\$296,415.00
152	CONSTRUCTION SERVICES AND SUPPLIES LIMITED	Building maintenance and repair services	Execution of urgent miscellaneous works at the Port-of-Spain Office	18-Apr-24	\$85,055.63
153	PATRICK GORDON'S CONSTRUCTION LIMITED	General building and office cleaning and maintenance services	Janitorial Services - Onshore Janitorial Services – Point Fortin Marine Base - July to Dec 2023	25-Apr-24	\$2,211,995.25
154	SAFETY PLUS LTD	Fire prevention	Fire Alarm Maintenance and Repair	10-May-24	\$91,395.00
155	CARIBBEAN SAFETY PRODUCTS LIMITED	Oil spill cleanup products	Urgently required materials in response to Tobago Oil Spill	26-Apr-24	\$93,982.50
156	EARTH ENVIRONMENTAL SERVICES LIMITED	Oil spill cleanup products	Supply of 30 Drums of EC101 during the Tobago oilspill response	30-Apr-24	\$367,804.46
157	ULTIMATE SOLUTIONS LTD	Fire prevention	Access Control and Video Surveillance Systems for the Petroleum and Environmental Laboratory to the Engineering Business Unit.	17-Jun-24	\$111,445.88
158	VERTECH GENERAL CONTRACTING LIMITED	Instrumentation installation maintenance and repair services	Installation of Upgraded Compressor Control Panels on Compressor Units 21 and 22	15-May-24	\$1,181,851.16

Note: The awarded contracts listed are awards for contract values greater than \$75,000.00 TTD

Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
159	TOSL ENGINEERING LIMITED	General building and office cleaning and maintenance services	Provision of CP-4 VFD Room Roof Repairs and Blower Protective Housing Upgrade, during the November (2023) Blackout	9-May-24	\$564,664.49
160	INDOSAF EQUIPMENT & SUPPLIES LTD	Hardware and fittings	Supply of Pipe Fittings	5-Apr-24	\$1,473,083.55
161	TRANSCEND LIMITED	General building and office cleaning and maintenance services	Janitorial Services Pointe-a-Pierre (ICT) - March 2023 to June 2023	25-Apr-24	\$102,271.50
162	MODERN ELECTRICAL SUPPLIES LTD	Electrical components	Purchase of Electrical Spares	22-Apr-24	\$84,942.00
163	SPSS ENGINEERING LIMITED	Compressor parts or accessories	RING:PACKING,#P-BM-16011-K	4-Jun-24	\$90,000.00
164	DUMORE ENTERPRISES LIMITED	Bolts and Nuts	Purchase of Hardware Supplies	24-May-24	\$109,915.31
165	PLANT SOLUTIONS LIMITED	Pumps	Purchase of spares for GASCO Pump	22-May-24	\$90,799.76
166	INDOSAF EQUIPMENT & SUPPLIES LTD	Paints and primers	PAINT:JOTUN HARDTOP,CATERPILLAR YELLOW, PAINT:JOTUN,HARDTOP,Traffic Blue RAL5017, PAINT:JOTUN HARDTOP AX GREY, PAINT:JOTUN HARDTOP,AX ORANGE, PAINT:JOTUN HARDTOP XP,DARK GREEN	1-May-24	\$116,426.25
167	TRI-FLO EQUIPMENT CO. LTD	Valves	Purchase of Ball Valve	29-Apr-24	\$87,412.50
168	ANSA TECHNOLOGIES LIMITED	Valves	Purchase of Ball Valve	29-Apr-24	\$133,746.75
169	PETROVEN SERVICES & SUPPLIERS LTD	Compressor parts or accessories	PLATE:VALVE,#VPMI-001#25, PLATE:VALVE,#VPMI-001#26, PLATE:VALVE,#P-VPM-001#3, SPRING:VALVE,CCV-6-B, GASKET:STUFFING BOX ,BM-16689-7, AJAX, RING:#256-0250-51301-200,PRES.BREAKER, RING:RIDER,#BM-17043-17P	27-Jun-24	\$249,830.89

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
170	KHANICO LIMITED	Hardware and fittings	DIE:COMBINATION, 3", 1ET:EXTRACTOR&DRILL BIT,#IRW11135ZR,35PC, SOCKET: COMP SET, WRT 623, SPANNER:KNOCK- UP,2",#SW11,PETOL	24-May-24	\$244,687.50
171	KEY INDUSTRIAL SUPPLIERS LIMITED	Valves	Purchase of Check Valve	24-May-24	\$126,461.25
172	INDOSAF EQUIPMENT & SUPPLIES LTD	Valves	VALVE:BALL,2",3000#,SCRD,CS, REDUCER:CONC,SCRD "3 X 2", FLANGE:SCRD,2",300#,R/F,C/STEEL, FLANGE:SCRD,3",300#,R/F,C/STEEL, FLANGE:SCRD,4",300#,R/F,C/STEEL, ELBOW:2",SCH80,90DEG,THRD,CS, CROSS:2",3000#,SCRD,CARBON STEEL., ...	24-May-24	\$301,297.50
173	SPSS ENGINEERING LIMITED	Engine components and accessories	BELT:DRIVE,#GT2-14MGT-4326-68,GATES, BELT: DRIVE PN 14MGT, GATES 4326-85, BELT:DRIVE,#4578-14M-115	27-Jun-24	\$160,650.00
174	PLANT SOLUTIONS LIMITED	Valves	PLATE:VALVE,#907-477-007, PLATE:VALVE,#907-477-009, PLATE:VALVE,#907-477-011	9-Apr-24	\$129,955.50
175	SERPENTARIUM	Oil spill cleanup	Oil spillage rehabilitation services	18-Apr-24	\$438,750.00
176	PROCESS MANAGEMENT LIMITED	Valves	VALVE:CONTROL,2",1 1/4" PORT,D4 ACT	23-May-24	\$183,503.25
177	VERTECH GENERAL CONTRACTING LIMITED	Electrical components	LEAD: SPARK PLUG, BG 233-18, COMPLETE, COIL:IGNITION,#501061-S,ALTRONIC, LEAD: SPARK PLUG, BG 233-24, COMPLETE	25-Apr-24	\$186,300.00
178	CEEJAY ENGINEERING LIMITED	Pump parts and accessories	Purchase of Pump	24-Apr-24	\$153,921.38

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
179	TOSL ENGINEERING LIMITED	Motor or generator components	Generator Assessment and On-Site Support for re-starting the PL-20 Natural Gas Generator,	16-Apr-24	\$152,658.09
180	PETROVEN SERVICES & SUPPLIERS LTD	Valves	SEAL:VALVE CAGE,#1712373,NATIONAL J-165, CAGE:VALVE,#17125854,NATIONAL J-165, SPRING:VALVE,#1712486,NATIONAL J-165, SEAT:VALVE,#171708025,NATIONAL	23-May-24	\$214,176.89
181	SPSS ENGINEERING LIMITED	Pump parts and accessories	Purchase of GASCO Pump spares	22-May-24	\$108,769.50
182	PETROVEN SERVICES & SUPPLIERS LTD	Valves	GASCO Valve Spares	27-Jun-24	\$111,885.30
183	TOSL ENGINEERING LIMITED	Valves	VALVE:DISCHARGE,179CT,MT,#B-2706-CC,ARIE, VALVE:SUCTION,179CT,NY,#B-2234-S,ARIEL, KIT:VALVE,179CT,MT,#KB-2706-CC,ARIEL, KIT:VALVE,179CKT,NY,#KB-2234-S,ARIEL, SEAT:SUCTION VALVE,179CKT,NY,#A-2706,ARI, BOLT:CNTR,12PT,7/16-20X2-1/4,#A-2254,ARI, ...	1-May-24	\$363,386.25
184	MASSY MACHINERY LTD	Engine components and accessories	Purchase of Caterpillar Spares and Shell Lubricants	1-May-24	\$105,810.77
185	MASSY MACHINERY LTD	Engine components and accessories	Purchase of Caterpillar Spares	27-Jun-24	\$178,031.64
186	MASSY MACHINERY LTD	Engine components and accessories	Purchase of Caterpillar Spares	4-Apr-24	\$207,364.28
187	PETROVEN SERVICES & SUPPLIERS LTD	Hardware and fittings	Hardware Supplies	23-May-24	\$245,428.29
188	SPSS ENGINEERING LIMITED	Valves	SWITCH:FLOAT,#S-01-APA-F21/1,HOR,MOBREY, VALVE:3-WAY,#BAA-3308-550RAB,VERSA, SWITCH:LEVEL,MODEL#LS200NDVO,MURPHY,	30-Apr-24	\$113,456.25

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
189	ESSKAY CONSTRUCTION SERVICES LIMITED	Industrial pipe and piping	Fab of four (4) Transformer Skids	10-Jun-24	\$192,009.38
190	PETROVEN SERVICES & SUPPLIERS LTD	Valves	VALVE: GASO SPHERICAL (40142000669); PULLER: SPHERICAL VALVE (40142000668); PULLER: HYDR. VALVE SEAT (40142000667)	4-Apr-24	\$342,654.75
191	HADCO LIMITED	Electrical and electronic engineering	Purchase of Electrical Spares	4-Apr-24	\$127,406.25
192	ANSA TECHNOLOGIES LIMITED	Valves	VALVE:3", ball, ANSI Class 300#, RF, VALVE:CHECK,SWING,3",300#,RF,CS,F/ENDS , 4" Ball Valve 300#, 4" Check Valve 300#, 2" Spiral Wound Graphite Filled 2"/300#, 3" Spiral Wound Graphite Filled 3"/300, 4" Spiral Wound	29-Apr-24	\$133,746.75
193	IAL ENGINEERING SERVICES LIMITED	Clamps	Purchase of Clamps	14-May-24	\$388,620.00
194	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Electric alternating current AC motors	Blower Fan and Motor Combined, for VFD	30-Apr-24	\$165,375.00
195	DHL TRINIDAD & TOBAGO LTD	International trade services	FREIGHT FORWARDING CHARGES	15-Apr-24	\$182,418.75
196	SPSS ENGINEERING LIMITED	Hardware and fittings	Hardware and Oilfield Supplies	27-Jun-24	\$210,937.50
197	SPSS ENGINEERING LIMITED	Electrical cable and accessories	Electrical Spares	20-Jun-24	\$556,132.50
198	WELL SERVICES PETROLEUM COMPANY LIMITED	Oilfield rigs	The Provision of Mat supported Jack Up Cantilever Drilling Rig	18-Apr-24	\$66,773,503.13
199	WELL SERVICES PETROLEUM COMPANY LIMITED	Oilfield rigs	The Provision of Mat supported Jack Up Cantilever Drilling Rig	18-Apr-24	\$28,406,794.91
200	TRICLEAN ODOUR CONTROL SYSTEMS AND SUPPLIES LIMITED	Oil spill cleanup	The Provision of Booms	29-May-24	\$168,750.00
201	LAING SANDBLASTING AND PAINTING CO. LTD.	Storage vessels and tanks	Transfer of Crude from Tank 181 at Pointe-a-Pierre	28-May-24	\$224,966.25
202	TUCKER ENERGY SERVICES LIMITED	Surfactants	Defoamer and Flow Enhancer with Supporting Services	20-Jun-24	\$2,624,490.00

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
203	SOUTHERN SALES & SERVICE COMPANY LIMITED	Postal and small parcel and courier services	Transport Charges - Tobago	25-Apr-24	\$2,025.00
204	VANGUARD HOTEL LIMITED	Banquet and catering services	Catering and Accommodation Services in Response to the Tobago Oil Spill Incident	25-Apr-24	\$17,279.94
205	LAING SANDBLASTING AND PAINTING CO. LTD.	Oil pollution	Oil spillage rehab services- LAING	16-May-24	\$1,708,005.66
206	ARAV CONSTRUCTION SERVICES LTD	Oil pollution	Oil spillage rehab services- ARAV	26-Apr-24	\$4,616,395.02
207	CARIBBEAN INDUSTRIAL RESEARCH INSTITUTE (CARIRI)	Environmental impact assessment	Air Quality Monitoring Services	24-Apr-24	\$7,875.00
208	LAND AND MARINE CONTRACTING SERVICES	Pipefitting fabrication and maintenance services	Fabrication and Installation of 12" Pipeline at the New Cut Channel located at Woodland	15-Apr-24	\$3,042,528.75
209	LAING SANDBLASTING AND PAINTING CO. LTD.	Industrial plant construction services	Cleaning of Basil Sediment (BS) on Tanks 4 & 6 at Point Fortin Central Tank Farm and Gas Booth at Pt Ligoure Tank Farm	15-Apr-24	\$2,141,392.50
210	SAMSAIR SOOGRIM AND SONS	Pipefitting fabrication and maintenance services	Bernstein Tank Farm Civil Upgrade	24-May-24	\$777,016.64
211	TOTAL FIELD EXECUTION SERVICES LIMITED	Infrastructure building and surfacing and paving services	Repairs to the Ciperro Bridge	28-May-24	\$554,062.50
212	SOTECH GENERAL CONTRACTING LIMITED	Commercial and office building construction services	Construction of Supervisor Office and Walkways at Point Fortin Tank Farm	7-May-24	\$975,443.51
213	SHARK CONSULTING FZE	Metals and metallurgy and structural materials testing instruments	Phonon Diagnostic Testing on Heritage Crude Transfer Line	11-Apr-24	\$2,394,271.44
214	TRINIDAD INSPECTION SERVICES LIMITED	Audit services	Cathodic Protection Testing, Rehabilitation and Design on Crude Oil Pipelines in Heritage	7-Jun-24	\$3,022,852.50

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
215	LAND AND MARINE CONTRACTING SERVICES	Pipefitting fabrication and maintenance services	Installation of New 4" PVC Water Pipeline - Point Ligoure Tank Farm, Point Fortin	15-Apr-24	\$220,710.77
216	N&N AGENCY LTD	Oil pollution	Oil Spill Response - Tobago	26-Apr-24	\$3,445,441.31
217	D2F TECHNICAL LIMITED	Electrical system services	Pt Ligoure Tank Farm Electrical Upgrade Project	9-May-24	\$1,806,936.51
218	PATRICK GORDON'S CONSTRUCTION LIMITED	Water treatment and supply equipment	Confirmatory Note for Payment for Solvent and Water Cleaning	6-May-24	\$227,287.13
219	THEO RICHARDS GENERAL CONTRACTORS LIMITED	Water reducing agents	Confirmatory Note for Solvent and Water Cleaning for Offshore Structures	5-May-24	\$4,424,589.00
220	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Engineering procurement and project management services	Part 2 of the Subsea Pipeline Project 2022 Phase 2: PI-9 To Rp-2 Pipeline Offshore Installation	18-Jun-24	\$3,165,759.00
221	TOSL ENGINEERING LIMITED	Civil engineering	Provision of CP-4 VFD Room Roof Repairs and Blower Protective Housing Upgrade	9-May-24	\$564,664.49
222	ALLIED SECURITY LIMITED	Guard services	SECURITY GUARD SERVICES	17-Jun-24	\$583,200.00
223	INNOVATIVE SECURITY TECHNOLOGIES LTD	Guard services	SECURITY GUARD SERVICES	17-Jun-24	\$1,985,262.75
224	SAMSAIR SOOGRIM AND SONS	Civil engineering	Fabrication & Installation of Security Fencing	24-May-24	\$293,625.00
225	DIRECT H2O TECHNOLOGIES LTD	Refuse collection and disposal	Redfox Effluent system maintenance	4-Apr-24	\$537,187.50
226	CARIBBEAN INDUSTRIAL RESEARCH INSTITUTE (CARIRI)	Environmental impact assessment	Air Quality Monitoring	2-Apr-24	\$336,656.25
227	IRP FIRE & SAFETY LIMITED	Toxic spill cleanup	Shoreline Sealing booms and accessories	10-May-24	\$1,114,560.51
228	CSA OCEAN SCIENCES TRINIDAD LTD	Environmental reporting services	POSTDRILLING SURVEY AT FOUR (4) WELLS IN THE EAST SOLDADO FIELD	1-May-24	\$922,278.38

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
229	KHANICO LIMITED	Electrical hardware and supplies	Material & Equipment Purchase- IMAP	22-May-24	\$446,438.25
230	LAND AND MARINE CONTRACTING SERVICES	Pipefitting fabrication and maintenance services	REPLACEMENT OF CORRODED SECTIONS OF THE SIX INCH (6") FOAM, TEN INCH (10") WATER AND FOUR INCH (4") FIRE WATER HYDRANT LINES AT TANK No. 3, 5 AND 7 - POINT LIGOURE TANK FARM, POINT FORTIN	12-Apr-24	\$627,546.38
231	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Oils	OIL:CYLINDER,J680,NP(209L DRUM)	10-Jun-24	\$405,630.00
232	KENSON PRODUCTION SERVICES LIMITED	Oil spill cleanup	Kenson Manpower	24-May-24	\$482,083.29
233	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Sucker rods	ROD:SUCKER,7/8" X 25',GRADE D	7-Jun-24	\$1,348,312.50
234	JOHNSON, CAMACHO & SINGH	Legal review and inquiry services	Legal Services	6-Jun-24	\$143,707.50
235	AMALGAMATED SECURITY SERVICES LIMITED	Safety and security system installation services	Security guard svcs - Tobago oil spill	9-May-24	\$247,135.78
236	TRINIDAD VALVE & FITTING COMPANY LIMITED	Tube fittings	10008505 - Tubing	8-May-24	\$96,521.85
237	TRINIDAD VALVE & FITTING COMPANY LIMITED	Hydraulic hose and tube fittings	TUBING:3/8" X 0.035" WALL, 316 S/STEEL	8-May-24	\$96,521.85
238	JOHNSON, CAMACHO & SINGH	Legal review and inquiry services	Legal services	14-May-24	\$109,968.75
239	AMERICAS MARKETING COMPANY LIMITED	Hardware and fittings	HARDWARE ITEMS	27-May-24	\$337,137.75
240	TRINTRAC LIMITED	Pumps	PUMP: DIESEL ENGINE DRIVEN- 4"	17-Jun-24	\$87,075.00
241	TRINTRAC LIMITED	Pump parts and accessories	PUMP	21-Jun-24	\$167,028.75
242	MAGNOLIA HOTEL HOUSTON	Hotel rooms	HOTEL ACCOMMODATION	1-May-24	\$96,070.58
243	SERPENTARIUM	Oil spill cleanup	Oil spill treatment svcs- Serpentarium	24-May-24	\$279,506.25

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
244	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Oils	OIL: SUPER DUTY,NP,S3-40,IBC (1000 LTR)	10-Jun-24	\$240,300.00
245	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Industrial use gases	10008359 - Supply of Industrial Gas	25-Apr-24	\$499,972.50
246	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Oils	OIL: INDUSTRIAL GAS ENG,NP,40 IBC(1000L)	21-May-24	\$499,972.50
247	STANDBY POWER LIMITED	Building construction machinery and accessories	RENTAL OF MARINE BASE GENERATORS	9-May-24	\$395,625.00
248	AMERICAS MARKETING COMPANY LIMITED	Dirt and soil	GRAVEL&OILSAND MATERIAL	8-May-24	\$1,653,390.00
249	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Oils	OIL: INDUSTRIAL GAS ENG,NP,40 IBC(1000L)	13-Jun-24	\$999,945.00
250	PVF LTD	Valves	VALUES AND FITTINGS	21-Jun-24	\$396,478.13
251	SOUTHERN SUPPLIES LIMITED	Hardware and fittings	VALVES AND FITTINGS	12-Apr-24	\$858,507.62
252	EQUIPMENT AND SUPPLY WEST INDIES LIMITED	Filters	FILTER	20-Jun-24	\$111,375.00
253	ROSCO PROCOM LIMITED	Bearings	BEARINGS AND SEALS	21-Jun-24	\$715,590.00
254	SOUTHERN UNITED AGENCIES COMPANY LIMITED	Pipe connectors	PADDLE BLINDS	30-Apr-24	\$90,528.75
255	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Tube fittings	CLAMPS AND FITTINGS	9-Apr-24	\$360,156.38
256	AMERICAS MARKETING COMPANY LIMITED	Pipe connectors	CLAMPS AND FITTINGS	9-Apr-24	\$335,115.00
257	SOUTHERN SUPPLIES LIMITED	Pipe blind flanges	FLANGES AND FITTINGS	2-Apr-24	\$927,784.19

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Contracts Awarded for the period 1st April 2024 to 30th June 2024

ITEM #	Supplier or Contractor With Whom Procurement Contract or Framework Agreement was Entered Into	Goods or Services to be Supplied	Works to be Effected	Date of Award of Contract	Contract Price
258	SOUTHERN SUPPLIES LIMITED	Pipe bends	BEND: SCH80 API	30-Apr-24	\$534,916.51
259	ROSCO PROCOM LIMITED	Pump parts and accessories	SPARES FOR PUMPING UNIT	21-Jun-24	\$715,590.00
260	AMERICAS MARKETING COMPANY LIMITED	Valves	RUBBER:BOX:STUFFING,CONE TYPE HIGH TEMP	28-Jun-24	\$108,000.00
261	PVF LTD	Hardware and fittings	HARDWARE ITEMS	21-Jun-24	\$396,478.13
262	AMERICAS MARKETING COMPANY LIMITED	Specialized pipe fittings and flanges	PLUGS AND FITTINGS	8-Jun-24	\$143,505.00
263	AMERICAS MARKETING COMPANY LIMITED	Pumps	PUMP: MOYNO,	7-May-24	\$306,897.75
264	ROSCO PROCOM LIMITED	Sucker rods	ROD:SUCKER,7/8" X 25',GRADE D	28-Jun-24	\$1,328,906.25
265	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Sucker rods	ROD:SUCKER TUBING 3/4" X 25',GRADE D	7-Jun-24	\$368,077.50
266	STREAMLINE INDUSTRIAL PRODUCTS LIMITED	Sucker rods	ROD:SUCKER TUBING 3/4" X 25',GRADE D	7-Jun-24	\$631,867.50
267	ACTAVO-OJ'S E&I SERVICES JV	Electrical controls and accessories	10005029 - Bernstein Battery Bank	1-May-24	\$348,978.62

Note: The awarded contracts listed are awards for contract values greater than \$75,000.00 TTD