

Contracts Awarded for the period 1st January 2024 to 31st March 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	EARTH ENVIRONMENTAL SERVICES LIMITED	Hazardous waste disposal	Waste Treatment	2024-02-16	\$2,852,025.53
2	AMALGAMATED SECURITY SERVICES LIMITED	Guard services	Security guard services - ASSL Oct23-Mar24	2024-01-09	\$15,108,260.60
3	CASTALLOY COMPANY LIMITED	Potassium salts	Supply and Delivery of Chloride Potassium	2024-03-28	\$3,600,000.00
4	UNUS CONTRACTING SERVICES LTD	Storage vessels and tanks	Offshore Tank and Vessel Cleaning Services on Platform 13 and Block Station 20	2024-02-15	\$2,991,285.00
5	TROPICAL POWER LIMITED	Building maintenance and repair services	The Provision of Diesel Generator Rentals – Prime and Standby Rates	2024-02-01	\$2,250,000.00
6	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Oil country tubular goods	Supply of Tubing and Casing via Vendor Managed Inventory	2024-01-08	\$41,906,673.58
7	KVR ENERGY LIMITED	Inspection	Provision of Subsea Pipelines Inspection Services	2024-03-18	\$7,024,721.06
8	SUMMIT ENERGY SERVICES LIMITED	Oil well drilling services	The Provision of Directional Drilling and MWD Services for Drilling and Workover	2024-01-18	\$44,537,340.38
9	HULL SUPPORT SERVICES LIMITED	Subsea well services	Provision of Diving Services	2024-02-01	\$8,887,500.00
10	TRIFACTOR TECHNICAL SALES AND SERVICES LIMITED	Power generators	Steam Generator Refurbishment	2024-02-19	\$21,121,157.25
11	PARIA FUEL TRADING COMPANY LIMITED	Material handling services	Procurement Handling Service - Paria Fuel Trading Company Limited	2024-01-24	\$22,693,683.60
12	SAP PUERTO RICO GBMH LLC	Computer software licensing rental or leasing service	SAP ARIBA RENEWAL	2024-02-16	\$4,727,524.50
13	AMALGAMATED SECURITY SERVICES LIMITED	Guard services	Amalgamated Security Guard Services	2024-01-11	\$15,108,260.60
14	NON DESTRUCTIVE TESTERS LIMITED	Oilfield project management services	The Provision of Inspection Services	2024-02-01	\$346,358.25
15	NON DESTRUCTIVE TESTERS LIMITED	Oilfield project management services	The Provision of Inspection Services	2024-02-01	\$562,500.00
16	TRINIDAD INSPECTION SERVICES LIMITED	Oilfield project management services	The Provision of Inspection Services	2024-02-06	\$491,094.00

Note: The awarded contracts listed are awards for contract values greater than \$500,000 TTD

Contracts Awarded for the period 1st January 2024 to 31st March 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
17	TRINIDAD INSPECTION SERVICES LIMITED	Oilfield project management services	The Provision of Inspection Services	2024-02-06	\$346,552.88
18	TRINIDAD INSPECTION SERVICES LIMITED	Oilfield project management services	The Provision of Inspection Services	2024-02-06	\$1,237,500.00
19	LAING SANDBLASTING AND PAINTING CO. LTD.	Storage vessels and tanks	Additional Works for Cleaning of Basil Sediment (BS) on Tank 14, Bernstein Tank Farm	2024-03-28	\$4,897,125.00
20	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Directional drilling equipment	TUBING: 2-7/8", 6.5LBS/FT,N80,EU	2024-03-28	\$1,165,500.00
21	N&N AGENCY LTD	Oil spill cleanup	Oil Spill Response Tobago	2024-03-22	\$2,899,762.88
22	ARAV CONSTRUCTION SERVICES LTD	Oil spill cleanup	Oil Spill Response Tobago 10th February to 8th March 2024	2024-03-25	\$3,850,690.56
23	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Lubricating preparations	Supply and Delivery of Oil Products	2024-01-08	\$1,548,180.00
24	CARIBBEAN SAFETY PRODUCTS LIMITED	Decontamination aids and safety cleaning equipment	Tobago Oil Spill Response Materials	2024-02-27	\$1,171,528.59
25	TRINIDAD & TOBAGO NATIONAL PETROLEUM MARKETING COMPANY LIMITED	Lubricating preparations	Supply and Delivery of Oil Products	2024-03-06	\$1,014,779.25
26	SCHLUMBERGER TRINIDAD INC.	Business function specific software	Renewal Of Maintenance and Support/Subscription Services for IT Assets	2024-02-29	\$1,139,238.27
27	ENERGY SOLUTIONS GROUP LIMITED	Other oilfield support services	The Provision of One (1) Senior Reservoir Engineer for Subsurface	2024-02-02	\$1,012,500.00
28	ALFONZO MCDUGAL GENERAL CONTRACTOR	Facility maintenance and repair services	Vegetation Management - Electrical Line Clearing	2024-02-07	\$3,206,250.00
29	HARIBEE AND SONS GENERAL CONTRACTORS	Facility maintenance and repair services	Vegetation Control	2024-02-07	\$1,763,212.50

Note: The awarded contracts listed are awards for contract values greater than \$500,000 TTD

Contracts Awarded for the period 1st January 2024 to 31st March 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
30	B & S SEEDATH GENERAL CONTRACTOR	Facility maintenance and repair services	Vegetation Control	2024-02-07	\$1,129,950.00
31	JOHN SINGH CONTRACTORS	Facility maintenance and repair services	Vegetation Control	2024-02-07	\$587,250.00
32	D. MAHADEO & SON LIMITED	Facility maintenance and repair services	Vegetation Control	2024-02-07	\$899,100.00
33	ALFONZO MCDOUGAL GENERAL CONTRACTOR	Facility maintenance and repair services	Vegetation Control	2024-02-07	\$866,250.00
34	SOTECH GENERAL CONTRACTING LIMITED	Facility maintenance and repair services	Vegetation Control	2024-02-07	\$1,631,250.00
35	JOHN SINGH CONTRACTORS	Landscape architecture materials	Vegetation Management for Midstream	2024-02-16	\$648,000.00
36	MUSTAPHA ENGINEERING WORKS LIMITED	Production separators	East Field (EF) Forward Drilling Programme (FDP) Separator Design and Fabrication	2024-03-13	\$4,190,625.00
37	TRIFACTOR TECHNICAL SALES AND SERVICES LIMITED	Storage vessels and tanks	Modification of the Aluminium Dome Roof at Pt Ligoure Tank Farm	2024-02-01	\$951,131.25
38	CONSTRUCTION SERVICES AND SUPPLIES LIMITED	Building maintenance and repair services	Electrical Upgrade Works – Engineering and Transport Buildings SFIC	2024-03-13	\$1,419,214.50
39	INOVA SOLUTIONS LTD.	Access management services	RENEW SUBSCRIPTN-755 O365 E3, RENEW SUBSCRIPTN-102 MS	2024-01-24	\$1,776,187.56
40	PETROSKILLS	In service training and manpower development	COMPETENCY FRAMEWORK AND DEVELOPMENT IMPLEMENTATION PROJECT	2024-01-24	\$3,319,941.39
41	TELECOMMUNICATION SERVICES OF TRINIDAD AND TOBAGO LIMITED (TSTT)	Telecommunication Services	RENEWAL ACCT#2910007300008-TSTT-1Year	2024-02-06	\$5,373,000.00
42	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Oil country tubular goods	Supply and Delivery of Tubing	2024-01-17	\$3,903,834.38
43	KAIZEN ENVIRONMENTAL SERVICES (TRINIDAD) LIMITED	Hazardous waste disposal	Transportation of Crude Product to Adventure Tank Farm Point Fortin	2024-01-25	\$1,712,390.63
44	ALLIED SECURITY LIMITED	Guard services	Moruga East Mobile Security Patrol	2024-01-03	\$785,137.50

Note: The awarded contracts listed are awards for contract values greater than \$500,000 TTD

Contracts Awarded for the period 1st January 2024 to 31st March 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
45	AMERICAS MARKETING COMPANY LIMITED	Drilling and workover rigs and equipment	Supply and Delivery of Drilling Rig Mats for stabilizing of Rigs during movement	2024-01-19	\$885,937.50
46	ROSCO PROCOM LIMITED	Conventional drilling tools	ASSEMBLY:SCRAPER	2024-02-22	\$562,749.75
47	CONSTRUCTION SERVICES AND SUPPLIES LIMITED	Building maintenance and repair services	Transport Building Santa Flora Renovation of Building	2024-03-14	\$998,833.50
48	SCHLUMBERGER TRINIDAD INC.	Completion tools and equipment	Supply and Delivery of Gas Lift Mandrels and Associated Parts	2024-02-06	\$1,278,072.44
49	GOPCO OILFIELD AND INDUSTRIAL SUPPLIES LIMITED	Directional drilling equipment	Bailer Cavins Sand Pump and Turbo	2024-03-21	\$4,234,838.51
50	DNV BUSINESS ASSURANCE USA INC.	Accounting services	ESG External Assurance Report	2024-02-02	\$1,212,376.32
51	CUMBRIA VERI-TECH AGENCIES LTD	Permitting services	CVA ENGAGEMENT 2024	2024-02-05	\$14,748,769.13
52	OIL MOP ENVIRONMENTAL SERVICES LIMITED	Storage vessels and tanks	Purchase of Two (2) 500 bbl Frac tanks	2024-02-16	\$967,500.00
53	TECHNOLOGY SUPPORT LIMITED	Power conditioning equipment	Purchase of Transformers - Electrical Upgrades - Phase 1	2024-02-15	\$600,075.00
54	POWER-LITE PRODUCTS LIMITED	Electrical hardware and supplies	Purchase of Electrical Spares	2024-01-22	\$1,161,479.25
55	POWER-LITE PRODUCTS LIMITED	Power generation control equipment	Purchase of Electrical Spares - Air Break Switch	2024-02-06	\$773,817.75
56	MODERN ELECTRICAL SUPPLIES LTD	Electrical cable and accessories	Purchase of Electrical Cables	2024-01-17	\$1,256,838.75
57	STERLIN'S ELECTRICAL SUPPLIES LIMITED	Holding and positioning and guiding systems and devices	Purchase of Electrical Equipment	2024-01-22	\$1,218,375.00
58	DC POWER SYSTEMS LIMITED	Lamps and lightbulbs	SCADA Material for Power Upgrade Wells	2024-02-21	\$704,115.00
59	VANSAD AUTOMATION LIMITED	Subsea meters	Procurement of Sentech Water Cut Meter	2024-01-08	\$1,885,280.47
60	VANSAD AUTOMATION LIMITED	Liquid and gas flow measuring and observing instruments	Procurement of Coriolis Meter	2024-01-10	\$3,060,619.52
61	FUGRO TRINIDAD LIMITED	Oceanography and hydrology	Seabed Survey at New Cluster and Associated Subsea Pipelines	2024-01-18	\$3,728,608.88

Note: The awarded contracts listed are awards for contract values greater than \$500,000 TTD

Contracts Awarded for the period 1st January 2024 to 31st March 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
62	IAL ENGINEERING SERVICES LIMITED	Industrial plant construction services	Topside Infrastructure for Well S-938 & CL-35/BS-20	2024-01-24	\$6,279,546.49
63	IAL ENGINEERING SERVICES LIMITED	Industrial plant construction services	Topside Infrastructure S-935	2024-01-24	\$5,417,540.18
64	IAL ENGINEERING SERVICES LIMITED	Industrial plant construction services	Topside Infrastructure for Wells S-936 and CL-11	2024-01-18	\$3,971,139.48
65	IAL ENGINEERING SERVICES LIMITED	Industrial plant construction services	Topside Infrastructure for Wells S-937 and S-831	2024-01-18	\$3,239,830.76
66	A & A MECHANICAL CONTRACTORS AND CO. LTD	Industrial plant construction services	Fabrication and Installation of S-935 Offshore Structure	2024-02-05	\$19,982,250.00
67	A & A MECHANICAL CONTRACTORS AND CO. LTD	Industrial plant construction services	Fabrication and Installation of S-936 Offshore Structure	2024-02-05	\$27,576,000.00
68	A & A MECHANICAL CONTRACTORS AND CO. LTD	Industrial plant construction services	Fabrication and Installation of S-937 Offshore Structure	2024-02-05	\$27,576,000.00
69	CUMBRIA VERI-TECH AGENCIES LTD	Permitting services	CVA (Certified Verification Agent) ENGAGEMENT FDP1 2023	2024-02-02	\$7,996,533.75
70	MARINE CONSULTANTS (TRINIDAD) LTD	Special environment fixtures and accessories	TIDELAND MLED155 LANTERN COMPLETE RED, TIDELAND MLED155 LANTERN COMPLETE WHITE	2024-02-02	\$1,777,500.00
71	PLANT SOLUTIONS LIMITED	Instrumentation installation maintenance and repair services	Pressure Control Panel 10K Hydraulic	2024-03-27	\$839,774.44
72	PLANT SOLUTIONS LIMITED	Distribution and control centers and accessories	Pressure Control Panel 10K Hydraulic	2024-03-28	\$1,916,877.48
73	VERTECH GENERAL CONTRACTING LIMITED	Batteries and cells and accessories	BATTERY:12V,100AH,SOLAR	2024-03-28	\$1,905,570.92
74	PROCESS MANAGEMENT LIMITED	Valves	VALVE:2",V500,CI-300,ACTUATOR 33,FISHER, VALVE:3",V500,CI-300,ACTUATOR 33,FISHER	2024-02-15	\$626,843.25
75	SEAL - TECH LIMITED	Valves	VALVE:GATE,2 1/16",5000PSI,FLG,RTJ,R-ACT, VALVE:1",4000#,SMT,KIMRAY	2024-02-15	\$629,431.88

Note: The awarded contracts listed are awards for contract values greater than \$500,000 TTD

Contracts Awarded for the period 1st January 2024 to 31st March 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
76	PLANT SOLUTIONS LIMITED	Electrical system services	Adventure and Terminalling Tank Farms Electrical Power Supply Upgrade	2024-03-19	\$1,805,285.09
77	TRINIDAD VALVE & FITTING COMPANY LIMITED	Clamps	The Restocking of Plidco U Clamps for Offshore Business Unit	2024-02-23	\$1,128,858.73
78	UNION STEEL AND HARDWARE LTD.	Carbon steel sheets	Purchase of Carbon Steel Sheet	2024-01-11	\$1,020,915.00
79	CLIMATE CONTROL LIMITED	Heating and cooling and air conditioning HVAC construction and maintenance services	Provision of Air Condition Services for Midstream Tank Farms Facilities	2024-03-01	\$834,127.88
80	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Marine construction services	S-937 – S 831 Subsea Pipeline and Riser Installation	2024-01-18	\$5,610,949.88
81	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Marine construction services	S-937 – BS20 (2”) Subsea Pipeline and Riser Installation	2024-01-18	\$5,610,949.88
82	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Marine construction services	S-935 – BS20 (4”) Subsea Pipeline and Riser Installation	2024-01-18	\$5,610,949.88
83	VERATECH ENGINEERING AND CONSTRUCTION COMPANY LIMITED	Marine construction services	S-936 – CL-11 Subsea Pipeline and Riser Installation	2024-01-18	\$5,610,949.88
84	KVR ENERGY LIMITED	Security systems services	Supply and Installation of a Radar Surveillance System on the Marine Base	2024-03-14	\$1,508,155.97
85	TOTAL FIELD EXECUTION SERVICES LIMITED	Pipefitting fabrication and maintenance services	Fabrication and Installation of Pipelines from Summit to South Erin	2024-01-18	\$4,106,250.00

Note: The awarded contracts listed are awards for contract values greater than \$500,000 TTD