

PARIA FUEL TRADING COMPANY LIMITED



Purchase Orders Awarded for the period 1st January 2024 to 08th April 2024

| Item No. | Tender Ref. No. | Contractor/Supplier of Goods/Services | Description of Goods or Services to be provided | Date of Award | Value of Award (TTD) (Vat Inclusive) |
|----------|-----------------|---|---|---------------|--------------------------------------|
| 1 | RM2822023M | Massy Machinery Ltd | Procurement of Speed Control Module | 2024-01-08 | \$24,986.16 |
| 2 | RM2452023 | Process Management Limited | Procurement of Analyser | 2024-01-08 | \$392,603.38 |
| 3 | RM2432023 | Seal - Tech Limited | Procurement of Pump | 2024-01-10 | \$59,134.50 |
| 4 | RM2632023 | Seal - Tech Limited | Procurement of Pump | 2024-01-10 | \$59,265.00 |
| 5 | RM2782023 | Seal - Tech Limited | Procurement of Relay, Reel etc | 2024-01-10 | \$162,956.25 |
| 6 | RM2722023 | Integrand Services Group Ltd. | Procurement of Glow Plug etc. | 2024-01-11 | \$19,147.50 |
| 7 | RM2772023M | D. Rampersad & Company Limited | Procurement of Seal Repair Kits | 2024-01-11 | \$126,900.00 |
| 8 | RM2792023 | Hadco Limited | Procurement of Electrical Items | 2024-01-15 | \$21,524.63 |
| 9 | RM2792023 | Modern Electrical Supplies Ltd | Procurement of Electrical Items | 2024-01-15 | \$8,818.09 |
| 10 | RM2802023 | Tracoms | Procurement of Filter | 2024-01-15 | \$6,480.00 |
| 11 | RM2802023 | Seal - Tech Limited | Procurement of Filter | 2024-01-15 | \$11,390.63 |
| 12 | RM2812023 | Lenny Sumadh Limited | Procurement of Refrigerator | 2024-01-15 | \$1,359.00 |
| 13 | RM0062024 | Vertech General Contracting Limited | Procurement of Powerbeam | 2024-01-19 | \$5,062.50 |
| 14 | ARM0012023 | Seal - Tech Limited | Procurement of Nylon Rope | 2024-01-23 | \$53,730.00 |
| 15 | RM0012024 | Western Scientific Company Limited | Procurement of Laboratory Items | 2024-01-25 | \$88,182.56 |
| 16 | RM0012024 | Southern Systems Limited | Procurement of Laboratory Items | 2024-01-25 | \$36,000.00 |
| 17 | RM0012024 | Analogic Solutions Ltd | Procurement of Laboratory Items | 2024-01-25 | \$41,982.19 |
| 18 | RM0082024 | Lenny Sumadh Limited | Procurement of Navicote etc. | 2024-01-25 | \$3,492.00 |
| 19 | RM0082024 | Oilfield & Industrial Hardware Ltd. | Procurement of Navicote etc. | 2024-01-25 | \$1,777.50 |
| 20 | RM0122024 | Dumore Enterprises Limited | Procurement of Gasket etc. | 2024-01-29 | \$2,107.06 |
| 21 | RM0122024 | Southern Supplies Limited | Procurement of Gasket etc. | 2024-01-29 | \$6,497.44 |
| 22 | RM0112024 | Pvf Ltd | Procurement of Elbow, Flange etc. | 2024-01-29 | \$6,037.88 |
| 23 | RM0112024 | Oilfield & Industrial Hardware Ltd. | Procurement of Elbow, Flange etc. | 2024-01-29 | \$63,926.72 |
| 24 | RM0112024 | Esau Oilfield Supplies Co Ltd. | Procurement of Elbow, Flange etc. | 2024-01-29 | \$2,537.16 |
| 25 | RM0112024 | Ansa Technologies Limited | Procurement of Elbow, Flange etc. | 2024-01-29 | \$11,761.88 |
| 26 | RM0032024 | Vertech General Contracting Limited | Procurement of Pump | 2024-02-01 | \$29,925.00 |
| 27 | RM0142024 | Lenny Sumadh Limited | Procurement of Cleaner, Insecticide etc. | 2024-02-01 | \$14,398.88 |
| 28 | RM0142024 | Dansteel Limited | Procurement of Cleaner, Insecticide etc. | 2024-02-01 | \$2,916.00 |
| 29 | RM0252024 | Union Steel & Hardware Limited | Procurement of Steel Plate etc. | 2024-02-01 | \$8,505.00 |
| 30 | RM0172024 | Southern Supplies Limited | Procurement of Hammer etc. | 2024-02-01 | \$13,207.50 |
| 31 | RM0172024 | Oilfield & Industrial Hardware Ltd. | Procurement of Hammer etc. | 2024-02-01 | \$8,156.25 |
| 32 | RM0192024 | Dumore Enterprises Limited | Procurement of Epoxy | 2024-02-01 | \$39,110.40 |
| 33 | RM0022024 | Vertech General Contracting Limited | Procurement of Filter etc. | 2024-02-02 | \$30,583.13 |
| 34 | RM0022024 | Pneumatic Equipment Caribbean Ltd | Procurement of Filter etc. | 2024-02-02 | \$22,165.56 |
| 35 | RM0009024 | Lp Marine & Industrial Supplies Limited | Procurement of Flood Light etc. | 2024-02-05 | \$243,752.40 |
| 36 | RM0009024 | Tracoms | Procurement of Flood Light etc. | 2024-02-05 | \$14,175.00 |
| 37 | RM0102024 | Metal Designs And Concepts Limited | Procurement of Workstation etc. | 2024-02-05 | \$4,640.62 |

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| 38 | RM0102024 | The Business Supply Group - Boss Division | Procurement of Workstation etc. | 2024-02-05 | \$30,937.50 |
| 39 | RM0312024 | Lenny Sumadh Limited | Procurement of Paint | 2024-02-06 | \$4,644.00 |
| 40 | RM0232024 | Control Technologies Limited | Procurement of Card | 2024-02-06 | \$20,250.00 |
| 41 | RM0052024 | Memory Bank Computers Limited | Procurement of Tablet etc. | 2024-02-06 | \$45,328.00 |
| 42 | RM0212024 | Cmr And Company Limited | Procurement of Ribbon, Toner etc. | 2024-02-06 | \$45,328.00 |
| 43 | RM0212024 | The Office Authority Limited | Procurement of Ribbon, Toner etc. | 2024-02-06 | \$5,862.77 |
| 44 | RM2832023 | Iem Sales And Services Limited | Procurement of Element | 2024-02-07 | \$71,661.60 |
| 45 | RM2762023 | Iem Sales And Services Limited | Procurement of Water Pump | 2024-02-07 | \$9,333.00 |
| 46 | RM0342024 | Rfs Trinidad Ltd. | Procurement of Dry Powder | 2024-02-07 | \$18,225.00 |
| 47 | RM0042024 | Safety Plus Ltd | Procurement of Safety Shower etc. | 2024-02-19 | \$391,193.55 |
| 48 | RM0242024 | Irp Fire & Safety Limited | Procurement of Fire Pump | 2024-02-19 | \$186,750.00 |
| 49 | RM0372024 | Massy Gas Products (Trinidad) Ltd | Procurement of Gas | 2024-02-19 | \$7,329.42 |
| 50 | RM0352024 | Southern Supplies Limited | Procurement of Bolt & Nut etc. | 2024-02-21 | \$1,604.76 |
| 51 | RM0282024 | Lenny Sumadh Limited | Procurement of Sealant etc. | 2024-02-21 | \$281.25 |
| 52 | RM0282024 | Union Steel & Hardware Limited | Procurement of Sealant etc. | 2024-02-21 | \$950.63 |
| 53 | RM0282024 | Oilfield & Industrial Hardware Ltd. | Procurement of Sealant etc. | 2024-02-21 | \$112.50 |
| 54 | RM0282024 | Dansteel Limited | Procurement of Sealant etc. | 2024-02-21 | \$913.50 |
| 55 | RM0332024 | Southern Supplies Limited | Procurement of Stud & Gaskets etc. | 2024-02-21 | \$9,506.25 |
| 56 | RM0332024 | Dumore Enterprises Limited | Procurement of Stud & Gaskets etc. | 2024-02-21 | \$691.88 |
| 57 | RM0152024 | Lp Marine & Industrial Supplies Limited | Procurement of Processor etc. | 2024-02-21 | \$69,839.22 |
| 58 | RM0152024 | Vertech General Contracting Limited | Procurement of Processor etc. | 2024-02-21 | \$6,952.50 |
| 59 | RM0302024 | Eleazar General & Industrial Supplies Limited | Procurement of Bearing Ball | 2024-02-21 | \$29,274.62 |
| 60 | RM0302024 | Seal - Tech Limited | Procurement of Bearing Ball | 2024-02-21 | \$45,343.00 |
| 61 | RM0262024 | Ansa Technologies Limited | Procurement of Coupling etc. | 2024-02-21 | \$63,256.16 |
| 62 | RM0292024 | Union Steel & Hardware Limited | Procurement of Boiler Plates | 2024-02-21 | \$158,175.00 |
| 63 | RM0292024 | Dansteel Limited | Procurement of Boiler Plates | 2024-02-21 | \$78,750.00 |
| 64 | RM0322024 | Gurley & Associates Limited | Procurement of Book | 2024-02-22 | \$45,344.00 |
| 65 | RM2712023 | Tech Engineering Services And Contracting Limited | Procurement of Generator etc. | 2024-02-22 | \$89,606.25 |
| 66 | RM2712023 | Iem Sales And Services Limited | Procurement of Generator etc. | 2024-02-22 | \$21,217.50 |
| 67 | RM2712023 | Hadco Limited | Procurement of Generator etc. | 2024-02-22 | \$90,596.25 |
| 68 | RM0362024 | Lenny Sumadh Limited | Procurement of Padlock etc. | 2024-02-27 | \$7,224.75 |
| 69 | RM0362024 | Southern Supplies Limited | Procurement of Padlock etc. | 2024-02-27 | \$1,905.50 |
| 70 | RM0442024 | Lenny Sumadh Limited | Procurement of Filter etc. | 2024-02-27 | \$45,349.00 |
| 71 | RM0452024 | Office Link Company Limited | Procurement of Stationery | 2024-03-04 | \$45,355.00 |
| 72 | RM0452024 | Cmr And Company Limited | Procurement of Stationery | 2024-03-04 | \$45,355.00 |
| 73 | RM0452024 | The Office Authority Limited | Procurement of Stationery | 2024-03-04 | \$45,355.00 |
| 74 | RM0222024 | Dumore Enterprises Limited | Procurement of Heat Wrap Tape | 2024-03-05 | \$45,356.00 |

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| 75 | RM0422024 | Lenny Sumadh Limited | Procurement of Plugs etc. | 2024-03-05 | \$45,356.00 |
| 76 | RM0422024 | Southern Supplies Limited | Procurement of Plugs etc. | 2024-03-05 | \$45,356.00 |
| 77 | RM0412024 | Dumore Enterprises Limited | Procurement of Stud & Nuts etc. | 2024-03-05 | \$45,356.00 |
| 78 | RM0412024 | Southern Supplies Limited | Procurement of Stud & Nuts etc. | 2024-03-05 | \$45,356.00 |
| 79 | RM0402024 | Pvf Ltd | Procurement of Valve, flange etc. | 2024-03-07 | \$45,358.00 |
| 80 | RM0402024 | Southern Supplies Limited | Procurement of Valve, flange etc. | 2024-03-07 | \$45,358.00 |
| 81 | RM0402024 | Oilfield & Industrial Hardware Ltd. | Procurement of Valve, flange etc. | 2024-03-07 | \$45,358.00 |
| 82 | RM0402024 | Complete Engineering Services Limited | Procurement of Valve, flange etc. | 2024-03-07 | \$45,358.00 |
| 83 | RM0592024 | Ben Lomond Industrial And Safety Solutions Limited | Procurement of First Aid Kits | 2024-03-11 | \$45,362.00 |
| 84 | RM0272024 | Western Scientific Company Limited | Procurement of Sodium etc. | 2024-03-11 | \$45,362.00 |
| 85 | RM0272024 | Southern Systems Limited | Procurement of Sodium etc. | 2024-03-11 | \$45,362.00 |
| 86 | RM0272024 | Analyser Services Trinidad Ltd | Procurement of Sodium etc. | 2024-03-11 | \$45,362.00 |
| 87 | RM0472024 | Dansteel Limited | Procurement of Paints etc. | 2024-03-11 | \$45,362.00 |
| 88 | RM0472024 | Lenny Sumadh Limited | Procurement of Paints etc. | 2024-03-11 | \$45,362.00 |
| 89 | RM0482024 | Trinclean Odour Control Systems & Supplies Ltd. | Procurement of Absorbent Boom | 2024-03-11 | \$45,362.00 |
| 90 | RM0432024 | Hadco Limited | Procurement of Indicator, Electrical Tape etc. | 2024-03-11 | \$45,362.00 |
| 91 | RM0432024 | Modern Electrical Supplies Ltd | Procurement of Indicator, Electrical Tape etc. | 2024-03-11 | \$45,362.00 |
| 92 | RM0562024 | Trinidad Industrial Sales & Services Limited | Procurement of Gases | 2024-03-12 | \$45,363.00 |
| 93 | RM0502024 | Western Scientific Company Limited | Procurement of Cetane etc. | 2024-03-13 | \$45,364.00 |
| 94 | RM0622024 | Dumore Enterprises Limited | Procurement of Studs & Nuts etc. | 2024-03-13 | \$45,364.00 |
| 95 | RM0112024 | Southern Supplies Limited | Procurement of Tee | 2024-03-13 | \$45,364.00 |
| 96 | RM0672024 | Scl (Trinidad) Limited | Procurement of Grout | 2024-03-13 | \$45,364.00 |
| 97 | RM0642024 | Echo Marine Limited | Procurement of Paint etc. | 2024-03-13 | \$45,364.00 |
| 98 | RM0612024 | Oilfield & Industrial Hardware Ltd. | Procurement of Flange etc. | 2024-03-13 | \$45,364.00 |
| 99 | RM0612024 | Pvf Ltd | Procurement of Flange etc. | 2024-03-13 | \$45,364.00 |
| 100 | RM0612024 | Southern Supplies Limited | Procurement of Flange etc. | 2024-03-13 | \$45,364.00 |
| 101 | RM0582024 | Southern Supplies Limited | Procurement of Studs & Nuts etc. | 2024-03-13 | \$45,364.00 |
| 102 | RM0582024 | Dumore Enterprises Limited | Procurement of Studs & Nuts etc. | 2024-03-13 | \$45,364.00 |
| 103 | RM0462024 | Oilfield & Industrial Hardware Ltd. | Procurement of Valve etc. | 2024-03-13 | \$45,364.00 |
| 104 | RM0462024 | Pvf Ltd | Procurement of Valve etc. | 2024-03-13 | \$45,364.00 |
| 105 | RM0462024 | Ansa Technologies Limited | Procurement of Valve etc. | 2024-03-13 | \$45,364.00 |
| 106 | RM0652024 | Indosaf Equipment & Supplies Ltd | Procurement of Pipes | 2024-03-13 | \$45,364.00 |
| 107 | RM0652024 | Oilfield & Industrial Hardware Ltd. | Procurement of Pipes | 2024-03-13 | \$45,364.00 |
| 108 | RM0602024 | Vertech General Contracting Limited | Procurement of Pumps | 2024-03-15 | \$45,366.00 |
| 109 | OKC0202024 | Memory Bank Computers Limited | Procurement of Toner Cartridges | 2024-03-18 | \$45,369.00 |
| 110 | RM0682024 | Lenny Sumadh Limited | Procurement of Oil Container etc. | 2024-03-19 | \$45,370.00 |
| 111 | RM0572024 | Scl (Trinidad) Limited | Procurement of Degreaser etc. | 2024-03-20 | \$45,371.00 |

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|----------|-----------------|---|---|---------------|--------------------------------------|
| 112 | RM0572024 | Lenny Sumadh Limited | Procurement of Degreaser etc. | 2024-03-20 | \$45,371.00 |
| 113 | RM0872024M | Echo Marine Limited | Procurement of Paints and Thinners | 2024-03-20 | \$45,371.00 |
| 114 | RM0702024 | Western Scientific Company Limited | Procurement of Funnels etc. | 2024-03-21 | \$45,372.00 |
| 115 | RM0882024M | Massy Machinery Ltd | Procurement of Electronic Control Module | 2024-03-21 | \$45,372.00 |
| 116 | RM0552024 | Vertech General Contracting Limited | Procurement of Impeller etc. | 2024-03-22 | \$45,373.00 |
| 117 | RM0692024 | Trinclean Odour Control Systems & Supplies Ltd. | Procurement of Containment Booms | 2024-03-22 | \$45,373.00 |
| 118 | RM0522024 | Oilfield & Industrial Hardware Ltd. | Procurement of Flanges etc. | 2024-03-24 | \$45,375.00 |
| 119 | RM0522024 | Ansa Technologies Limited | Procurement of Flanges etc. | 2024-03-24 | \$45,375.00 |
| 120 | RM0862024M | Irp Fire & Safety Limited | Procurement of Bunkering Hoses | 2024-03-24 | \$45,375.00 |
| 121 | RM0732024 | Lenny Sumadh Limited | Procurement of Paints etc. | 2024-03-25 | \$45,376.00 |
| 122 | RM0732024 | Dsm Sales And Marketing Limited | Procurement of Paints etc. | 2024-03-25 | \$45,376.00 |
| 123 | RM0392024 | Analogic Solutions Ltd | Procurement of HPLC etc. | 2024-03-25 | \$45,376.00 |
| 124 | RM0392024 | Western Scientific Company Limited | Procurement of HPLC etc. | 2024-03-25 | \$45,376.00 |
| 125 | RM0512024 | Dsm Sales And Marketing Limited | Procurement of Refrigerator etc. | 2024-03-25 | \$45,376.00 |
| 126 | RM0512024 | The Business Supply Group Ltd (Boss & Scrip.J) | Procurement of Refrigerator etc. | 2024-03-25 | \$45,376.00 |
| 127 | RM0512024 | Mdcum - Metal Designs And Concepts Limited | Procurement of Refrigerator etc. | 2024-03-25 | \$45,376.00 |
| 128 | RM0072024 | Southern Supplies Limited | Procurement of Coverall | 2024-03-26 | \$45,377.00 |
| 129 | RM0792024 | Massy Machinery Ltd | Procurement of Filter | 2024-03-26 | \$45,377.00 |
| 130 | RM0842024 | Lenny Sumadh Limited | Procurement of Disinfectant etc. | 2024-03-26 | \$45,377.00 |
| 131 | RM0842024 | Scl Trinidad Limited | Procurement of Disinfectant etc. | 2024-03-26 | \$45,377.00 |
| 132 | RM0492024 | Pc Clinic Limited | Procurement of Screen, Ribbon etc. | 2024-03-26 | \$45,377.00 |
| 133 | RM0492024 | Control Technologies Limited | Procurement of Screen, Ribbon etc. | 2024-03-26 | \$45,377.00 |
| 134 | RM0532024 | Eleazar General & Industrial Supplies Limited | Procurement of Glass Reservoir etc | 2024-03-28 | \$45,379.00 |
| 135 | RM0532024 | Vertech General Contractng Limited | Procurement of Glass Reservoir etc | 2024-03-28 | \$45,379.00 |
| 136 | RM0532024 | Seal-Tech Limited | Procurement of Glass Reservoir etc | 2024-03-28 | \$45,379.00 |
| 137 | RM0532024 | Plant Support Limited | Procurement of Glass Reservoir etc | 2024-03-28 | \$45,379.00 |
| 138 | RM0712024 | Oilfield & Industrial Hardware Ltd. | Procurement of Funnels etc. | 2024-03-28 | \$45,379.00 |
| 139 | RM0712024 | Lenny Sumadh Limited | Procurement of Funnels etc. | 2024-03-28 | \$45,379.00 |
| 140 | RM0752024 | Oilfield & Industrial Hardware Ltd. | Procurement of Flanges | 2024-03-28 | \$45,379.00 |
| 141 | MR0092024 | Trinidad Inspection Services Limited | MVD Rope Access Piping Fabric Maintenance | 2024-03-04 | \$124,254.00 |
| 142 | MR0162024 | Amercian Society For Testing | ASTM Test Method Subscription-Renewal | 2024-03-04 | \$84,499.40 |
| 143 | NH012023 | Ebox Tenders Ltd | Provision of E-Tendering Services | 2024-03-01 | \$45,352.00 |
| 144 | RM0662024 | Southern Systems Limited | Purchase of Materials (Laboratory Chemicals) | 2024-04-02 | \$169,756.88 |
| 145 | RM0662024 | Western Scientific Company Limited | Purchase of Materials (Laboratory Chemicals) | 2024-04-02 | \$89,916.31 |

Framework Agreements Awarded for the period 1st January 2024 to 08th April 2024

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| 1 | OMR0452023 | Halkyon General Contracting Limited | Electrical and Instrumentation Services | 2024-01-17 | 2024-02-25 | 2025-02-24 | \$9,792,939.38 |
| 2 | OMR0432023 | Quintana Sales And Services Limited | Equipment & Transport Services | 2024-02-22 | 2024-04-01 | 2026-03-31 | \$7,551,866.25 |
| 3 | OMR0622023 | Kenson Operational Services Ltd | Occupational Safety and Fire Services | 2024-03-06 | 2024-04-01 | 2025-03-31 | \$10,943,224.20 |
| 4 | OMR0602023 | Trinity Liftboat Services Ltd | Marine Vessel Operations&Maintenance | 2024-03-26 | 2024-04-01 | 2025-03-31 | \$23,319,686.22 |
| 5 | OMR0582023 | Jaray General Contracting And Services | Ground & Facility Mtce-7 Gauging & Shipping | 2024-03-22 | 2024-03-25 | 2025-03-24 | \$2,073,487.50 |
| 6 | RMSPA12024 | John Dickinson & Co. West Indies Ltd. | Stationery Strategic Price Agreement for One (1) Year - Paria All | 2024-03-04 | 2024-03-04 | 2025-03-03 | \$72,054.56 |
| 7 | RMSPA12024 | The Business Supply Group Ltd (Boss & Scrip.J) | Stationery Strategic Price Agreement for One (1) Year - Paria All | 2024-03-04 | 2024-03-04 | 2025-03-03 | \$11,199.71 |
| 8 | RMSPA12024 | Office Link Company Limited | Stationery Strategic Price Agreement for One (1) Year - Paria All | 2024-03-04 | 2024-03-04 | 2025-03-03 | \$2,363.51 |
| 9 | SPA022024 | Western Scientific Company Limited | Laboratory Items Strategic Price Agreement for One (1) Year | 2024-03-24 | 2024-03-24 | 2025-03-31 | \$692,415.00 |
| 10 | SPA022024 | Southern Systems Limited | Laboratory Items Strategic Price Agreement for One (1) Year | 2024-03-24 | 2024-03-24 | 2025-03-31 | \$240,091.88 |
| 11 | SPA022024 | Integrand Services Group Ltd. | Laboratory Items Strategic Price Agreement for One (1) Year | 2024-03-24 | 2024-03-24 | 2025-03-31 | \$67,473.00 |
| 12 | OKC0132024 | Caribbean Electronics Ltd (Caribel) | Emergency repair of fibre optic infrastructure | 2024-01-19 | 2024-01-19 | 2024-01-31 | \$581,231.25 |
| 13 | OKC0162024 | Caribbean Electronics Ltd (Caribel) | Emergency fibre works - fallen pole | 2024-01-19 | 2024-01-19 | 2024-02-17 | \$65,812.50 |
| 14 | OKC0152024 | Thermo Labsystems Inc | Renewal of LIMS Annual Support and Maintenance | 2024-01-15 | 2024-01-01 | 2024-12-31 | \$199,066.10 |
| 15 | OKC0142024 | Caribbean Tech Trendz Limited (CTTL) | Renewal of Microsoft E3, E5, and F3 Licenses | 2024-01-16 | 2024-01-01 | 2024-12-31 | \$517,777.77 |
| 16 | OKC0142024 | Control Technologies Limited | Repair to Access Control Handheld Mustering Device | 2024-01-17 | 2024-01-17 | 2024-02-29 | \$17,000.00 |
| 17 | OKC0192024 | Massy Machinery Ltd | To supply: Diagnostic checks to calibration Twelve (12) Injectors on the Launch Wahoo Main Engine Model:CAT-3406 E,Serial No.9WR10377, Ar 25-8711 | 2024-02-02 | 2024-02-02 | 2024-02-29 | \$7,875.00 |
| 18 | OAR5292023 | Trifactor Technical Sales And Services Limited | Design, Supply and Commissioning of Tank 166 Internal Floating Roof | 2024-03-19 | 2024-03-20 | 2024-11-30 | \$2,591,656.83 |
| 19 | OAR0022024 | H. J. Stauble Ltd | Composite Repairs for 66 Sea Line | 2024-01-24 | 2024-01-30 | 2024-07-31 | \$5,158,125.00 |
| 20 | OAR0032024 | General Earth Movers Limited | SL 66 - Coffe Dam Maintenance | 2024-01-24 | 2024-01-25 | 2025-01-30 | \$1,122,243.75 |