Purchase Orders Awarded for the period 01st July 2023 to 30th September 2023

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	1045912301	Thermo Labsystems, Inc	INF-S-19621-SAM -Hosted Development Inst	2023-07-05	$374,292.07
2	AR5062023	Total Field Execution Services Limited	La Carriere Substation Refurbishment work	2023-07-06	$3,159,000.00
3	SB0192023	Trading Contracting & Maintenance Services Limited	Procurement of Filters	2023-07-07	$35,775.00
4	1045920901	Precision NDT LLC	Remotely Operated Vehicle (ROV) Insp	2023-07-07	$495,126.80
5	ORM1362023	Ansa Technologies Limited	Procurement of Flanges & Fittings	2023-07-13	$452,039.63
6	ORM137023	Lenny Sumadh Limited	Procurement of Paints & Coating for Pipeline Maintenance	2023-07-13	$8,887.50
7	ORM1402023	Oilfield & Industrial Hardware Ltd	Procurement of Valves	2023-07-13	$93,020.63
8	ORM1402023	Rosco Procom Limited	Procurement of Valves	2023-07-13	$769.50
9	ORM1392023	Southern Supplies Limited	Procurement of Gaskets & Studs & Nuts	2023-07-13	$3,731.63
10	ORM1392023	Dumore Enterprises Ltd	Procurement of Gaskets	2023-07-13	$5,119.41
11	ORM1432023	The Office Authority Limited	Procurement of Stationery	2023-07-17	$89.78
12	0RM1432023	C.M.R. & Company Limited	Procurement of Stationery	2023-07-17	$4,262.63
13	0RM1382023	Complete Engineering Services Limited	Procurement of Flanges & Fittings	2023-07-17	$32,782.50
14	0RM1382023	Oilfield & Industrial Hardware Ltd	Procurement of Flanges & Fittings	2023-07-17	$30,417.75
15	0RM1382023	Southern Supplies Limited	Procurement of Flanges & Fittings	2023-07-17	$7,380.23
16	0RM1382023	PVF Limited	Procurement of Flanges & Fittings	2023-07-17	$1,721.25
17	ORM1442023	Rosco Procom Limited	Procurement of Valves	2023-07-21	$1,923.75
18	ORM1442023	Oilfield & Industrial Hardware Ltd	Procurement of Valves	2023-07-21	$116,865.00
19	ORM1452023	Ansa Technologies Limited	Procurement of Tubulars	2023-07-21	$673,265.25
20	ORM1412023	Southern Supplies Limited	Procurement of Flanges & Fittings	2023-07-25	$4,087.85
21	ORM1412023	Oilfield & Industrial Hardware Ltd	Procurement of Flanges & Fittings	2023-07-25	$52,576.88
22	ORM1412023	PVF Limited	Procurement of Flanges & Fittings	2023-07-25	$14,882.63

Purchase Orders Awarded for the period 01st July 2023 to 30th September 2023

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)
23	ORM1412023	Complete Engineering Services Limited	Procurement of Flanges & Fittings	2023-07-25	$39,206.25
24	Security Detail	Southern Sales & Service Limited	Transportation for Security Detail	2023-07-29	$236,250.00
25	SB0192023	Seal-Tech Limited	Procurement of Pump	2023-08-02	$189,995.63
26	1045915401	Marine Safety Equip. Serv. & Sales	Certify Carib Valley Life Rafts	2023-08-02	$21,892.50
27	ORM1522023	Echo Marine Limited	Procurement of Paints & Coating	2023-08-03	$227,141.43
28	ORM1472023	Hadco Limited	Procurement of Electrical Items	2023-08-03	$16,632.00
29	ORM1482023	Southern Supplies Limited	Procurement of Gaskets & Studs & Nuts	2023-08-03	$3,500.44
30	ORM1482023	Dumore Enterprises Ltd	Procurement of Gaskets & Studs & Nuts	2023-08-03	$7,982.58
31	SB0192023	Equipment And Supply (West Indies) Limited	Procurement of Filters	2023-08-04	$56,252.81
32	SB0042023	Best Marine Limited	Procurement of Marine Vessel Spares	2023-08-04	$8,283.60
33	ORM1422023	Ansa Coatings Limited	Procurement of Paints & Coating	2023-08-07	$287,988.01
34	SB0422023	Control Technologies Limited	Procurement of Security Access Cards	2023-08-10	$14,625.00
35	RM0852023	Vertech General Contracting Ltd	Procurement of UPS	2023-08-10	$30,591.00
36	ORM1512023	Equipment And Supply (West Indies) Limited	Procurement of Marine Vessel Spares	2023-08-15	$5,424.08
37	ORM1512023	Oilfield & Industrial Hardware Ltd	Procurement of Marine Vessel Spares	2023-08-15	$465.75
38	ORM1502023	C.M.R. & Company Limited	Procurement of Printer Supplies	2023-08-15	$9,603.00
39	ORM1612023	Hadco Limited	Procurement of Electrical Items	2023-08-17	$31,118.63
40	ORM1612023	Belec Power & Energy Solutions Limited	Procurement of Electrical Items	2023-08-17	$16,087.50
41	ORM1632023	SCL Trinidad Ltd	Procurement of Grout	2023-08-18	$116,437.50
42	ORM1622023	Lenny Sumadh Limited	Procurement of Oil	2023-08-18	$259,852.50
43	ORM1622023	I.E.M. Sales & Services Limited	Procurement of Oil	2023-08-18	$106,143.75
44	ORM1602023	Vertech General Contracting Ltd	Procurement of Batteries	2023-08-21	$24,451.88

Purchase Orders Awarded for the period 01st July 2023 to 30th September 2023

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)
45	ORM1602023	Lenny Sumadh Limited	Procurement of Batteries	2023-08-21	$11,655.00
46	ORM1592023	Dumore Enterprises Ltd	Procurement of Tubulars	2023-08-21	$48,200.87
47	ORM1592023	Oilfield & Industrial Hardware Ltd	Procurement of Tubulars	2023-08-21	$23,653.13
48	ORM1642023	Trinidad Industrial Sales & Services Ltd.	Procurement of Gases	2023-08-21	$197,100.00
49	ORM1552023	Oilfield & Industrial Hardware Ltd	Procurement of Flanges & Fittings	2023-08-21	$16,042.50
50	ORM1552023	PVF Limited	Procurement of Flanges & Fittings	2023-08-21	$3,150.00
51	ORM1552023	Southern Supplies Limited	Procurement of Flanges & Fittings	2023-08-21	$6,987.87
52	SB5012023	Rickos Enterprises Limited	Provision of Tank Stairway Fabric Maintenance and Repairs 2023	2023-08-22	$2,288,575.00
53	ORM1582023	Oilfield & Industrial Hardware Ltd	Procurement of Tubulars	2023-08-22	$196,155.00
54	10458951	Rickos Enterprises Limited	Tank BS 5 Coating	2023-08-22	$1,364,175.00
55	ORM1532023	Esau Oilfield Supplies Co. Ltd.	Procurement of Valves	2023-08-23	$762.75
56	ORM1532023	Rosco Procom Limited	Procurement of Valves	2023-08-23	$2,610.00
57	ORM1532023	Oilfield & Industrial Hardware Ltd	Procurement of Valves	2023-08-23	$68,580.00
58	ORM1352023	Modern Electrical Supplies Limited	Procurement of Electrical Items	2023-08-23	$1,849,262.40
59	.ORM1662023	Hadco Limited	Procurement of Electrical Items	2023-08-28	$24,075.00
60	ORM1562023	Oilfield & Industrial Hardware Ltd	Procurement of Valves	2023-08-28	$56,885.63
61	ORM1562023	Rosco Procom Limited	Procurement of Valves	2023-08-28	$5,062.50
62	ORM1542023	Dumore Enterprises Ltd	Procurement of Gaskets	2023-08-28	$12,951.89
63	ORM1542023	Southern Supplies Limited	Procurement of Gaskets	2023-08-28	$17,147.27
64	ORM1772023	Dumore Enterprises Ltd	Procurement of Gaskets	2023-08-30	$28,257.03
65	ORM1772023	Oilfield & Industrial Hardware Ltd	Procurement of Studs & Nuts	2023-08-30	$12,835.13
66	ORM1772023	Southern Supplies Limited	Procurement of Studs & Nuts	2023-08-30	$2,160.00

Purchase Orders Awarded for the period 01st July 2023 to 30th September 2023

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)
67	ORM1572023	Rosco Procom Limited	Procurement of Valves	2023-08-30	$19,755.00
68	RM1792023	Union Steel & Hardware Limited	Procurement of Angle Iron & Grating	2023-08-30	$145,293.75
69	ORM1762023	I.E.M. Sales & Services Limited	Procurement of Tubulars	2023-09-01	$1,288,472.34
70	ORM1742023	PVF Limited	Procurement of Flanges	2023-09-01	$18,054.00
71	ORM1742023	Oilfield & Industrial Hardware Ltd	Procurement of Flanges	2023-09-01	$98,955.00
72	ORM1742023	I.E.M. Sales & Services Limited	Procurement of Flanges	2023-09-01	$31,264.99
73	ORM1782023	Echo Marine Limited	Procurement of Paints & Coating	2023-09-05	$62,165.19
74	ORM1752023	Oilfield & Industrial Hardware Ltd	Procurement of Valves	2023-09-06	$141,300.00
75	RM175023	Equipment And Supply (West Indies) Limited	Procurement of Filters	2023-09-06	$17,502.75
76	RM175023	Massy Machinery Ltd	Procurement of Filters	2023-09-06	$32,319.95
77	RM175023	Marine Vessel Operations & Maintenance Services Limited	Procurement of Filters	2023-09-06	$34,215.75
78	RM175023	Trading Contracting & Maintenance Services Limited	Procurement of Filters	2023-09-06	$11,790.00
79	RM170023	Southern Systems Limited	Procurement of Laboratory Items	2023-09-06	$99,136.80
80	RM170023	Western Scientific Company Limited	Procurement of Laboratory Items	2023-09-06	$206,859.38
81	RM171023	Lenny Sumadh Limited	Procurement of Lubricant, Janitorials etc.	2023-09-06	$20,801.03
82	RM171023	C. Daks Enterprises Limited	Procurement of Lubricant, Janitorials etc.	2023-09-06	$6,977.25
83	RM171023	Oilfield & Industrial Hardware Ltd	Procurement of Lubricant, Janitorials etc.	2023-09-06	$8,409.38
84	RM1902023	I.E.M. Sales & Services Limited	Procurement of Marine Fenders	2023-09-07	$867,710.37
85	RM1722023	Vertech General Contracting Ltd	Procurement of Electrical Items	2023-09-11	$19,012.50
86	RM1722023	Modern Electrical Supplies Limited	Procurement of Electrical Items	2023-09-11	$8,686.49
87	RM1722023	Hadco Limited	Procurement of Electrical Items	2023-09-11	$33,118.88
88	RM1802023	DSM Sales And Marketing Limited	Procurement of Office Appliances etc.	2023-09-11	$35,214.75

Purchase Orders Awarded for the period 01st July 2023 to 30th September 2023

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)
89	RM1802023	Oilfield & Industrial Hardware Ltd	Procurement of Office Appliances etc.	2023-09-11	$8,094.38
90	RM1732023	Oilfield & Industrial Hardware Ltd	Procurement of Office Appliances, Tools etc.	2023-09-11	$13,826.25
91	RM1732023	DSM Sales And Marketing Limited	Procurement of Office Appliances, Tools etc.	2023-09-11	$3,240.45
92	RM1732023	Lenny Sumadh Limited	Procurement of Office Appliances, Tools etc.	2023-09-11	$19,000.35
93	RM1822023	PVF Limited	Procurement of Valves, Flange & Fittings	2023-09-11	$8,016.19
94	RM1822023	Southern Supplies Limited	Procurement of Valves, Flange & Fittings	2023-09-11	$8,192.88
95	RM1822023	Ansa Technologies Limited	Procurement of Valves, Flange & Fittings	2023-09-11	$21,674.25
96	RM1822023	Esau Oilfield Supplies Co. Ltd.	Procurement of Valves, Flange & Fittings	2023-09-11	$367.21
97	RM1822023	Oilfield & Industrial Hardware Ltd	Procurement of Valves, Flange & Fittings	2023-09-11	$98,094.38
98	RM1862023	Allied Industrial Supplies Company Limited	Procurement of General Hardware	2023-09-11	$924.75
99	RM1862023	Southern Supplies Limited	Procurement of Gaskets & Studs & Nuts	2023-09-11	$2,465.44
100	RM1862023	Oilfield & Industrial Hardware Ltd	Procurement of Studs & Nuts	2023-09-11	$1,006.88
101	RM1742023	Massy Machinery Ltd	Procurement of Marine Vessel Spares	2023-09-12	$255,090.98
102	RM1872023	I.E.M. Sales & Services Limited	Procurement of Marine Vessel Spares	2023-09-12	$9,437.51
103	RM1872023	Piping Designs Petrochemical Industry Limited	Procurement of Marine Vessel Spares	2023-09-12	$77,760.00
104	RM1872023	Trinidad Valve And Fitting Company Limited	Procurement of Marine Vessel Spares	2023-09-12	$61,269.98
105	RM1952023	Blue Waters Products Limited	Procurement of Drinking Water	2023-09-14	$110,494.80
106	RM1892023	Southern Supplies Limited	Procurement of Electrical Items	2023-09-14	$29,452.50
107	RM1892023	Hadco Limited	Procurement of Electrical Items	2023-09-14	$32,017.50
108	RM1892023	Oilfield & Industrial Hardware Ltd	Procurement of Electrical Items	2023-09-14	$14,850.00
109	RM1892023	Modern Electrical Supplies Limited	Procurement of Electrical Items	2023-09-14	$16,177.50
110	Audit Services	Ernst & Young Services Ltd	Audit Service - Fee	2023-09-15	$927,180.00

Purchase Orders Awarded for the period 01st July 2023 to 30th September 2023

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)
111	RM1912023	Southern Systems Limited	Procurement of Laboratory Items	2023-09-18	$37,828.13
112	RM1912023	Western Scientific Company Limited	Procurement of Laboratory Items	2023-09-18	$159,480.00
113	RM1812023	The Office Authority Limited	Procurement of Stationery	2023-09-18	$20,040.11
114	RM1812023	C.M.R. & Company Limited	Procurement of Stationery	2023-09-18	$2,470.73
115	RM1942023	Oilfield & Industrial Hardware Ltd	Procurement of Tubulars, Flanges & Gasket	2023-09-18	$11,205.00
116	RM1942023	Southern Supplies Limited	Procurement of Tubulars, Flanges & Gasket	2023-09-18	$4,624.76
117	RM1922023	Southern Supplies Limited	Procurement of Valves & Flanges	2023-09-18	$8,050.59
118	RM1922023	Oilfield & Industrial Hardware Ltd	Procurement of Valves & Flanges	2023-09-18	$32,827.50
119	RM1922023	PVF Limited	Procurement of Valves & Flanges	2023-09-18	$2,970.00
120	RM1882023	SCL Trinidad Ltd	Procurement of Degreasers, etc.	2023-09-19	$18,225.00
121	RM1882023	Lenny Sumadh Limited	Procurement of Degreasers, etc.	2023-09-19	$4,455.00
122	RM1852023	Trinclean Odour Control Systems & Supplies Ltd.	Procurement of HSE Items	2023-09-19	$31,950.00
123	RM1852023	Interchem Limited	Procurement of HSE Items	2023-09-19	$30,422.25
124	RM1852023	Lenny Sumadh Limited	Procurement of HSE Items	2023-09-19	$4,007.25
125	RM1852023	DSM Sales and Marketing Limited	Procurement of HSE Items	2023-09-19	$1,406.25
126	RM1852023	Southern Supplies Limited	Procurement of HSE Items	2023-09-19	$1,316.25
127	RM1692023	Modern Electrical Supplies Limited	Procurement of Electrical Items	2023-09-20	$140,514.75
128	ORM1672023	Lenny Sumadh Limited	Procurement of Chargers	2023-09-20	$4,494.38
129	ORM1672023	Seal-Tech Limited	Procurement of Chargers	2023-09-20	$254,668.50
130	ORM1672023	Vertech General Contracting Ltd	Procurement of Chargers	2023-09-20	$65,250.00
131	Cylinder Rental	Massy Gas Products (Trinidad) Ltd	Procurement of Gases	2023-09-20	$24,086.44
132	1045924510	Rose Environmental Limited	Environmental Monitoring/Hydrocarbon	2023-09-21	$64,843.88

Purchase Orders Awarded for the period 01st July 2023 to 30th September 2023

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)
133	RM1972023	FT Farfan Limited	Procurement of Filters & V-Belts	2023-09-26	$10,451.25
134	ORM1462023	RFS Trinidad Ltd	Procurement of HSE Items	2023-09-27	$265,994.30
135	ORM1462023	IRP Fire & Safety Limited	Procurement of HSE Items	2023-09-27	$30,397.50
136	RM1832023	Safety Plus Limited	Procurement of HSE & PPE Items	2023-09-27	$95,062.50
137	RM1832023	DSM Sales and Marketing Limited	Procurement of HSE Items	2023-09-27	$945.00
138	RM1832023	Interchem Limited	Procurement of HSE Items	2023-09-27	$9,247.50
139	RM1982023	Equipment and Supply (West Indies)	Procurement of Repair Kit etc	2023-09-28	$269,714.25
140	ORM1492023	Hadco Limited	Procurement of Electrical Items	2023-09-29	$1,684,125.00
141	ORM1682023	Vertech General Contracting Ltd	Procurement of Batteries	2023-09-29	$79,087.50

Framework Agreements Awarded for the period 01st July 2023 to 30th September 2023

Item No.	Tender Ref. No.	Contractor/Supplier of Goods/Services	Description of Goods or Services to be provided	Date of Award	Contract Start Date	Contract End Date	Value of Award (TTD) (Vat Inclusive)
1	MR302023	Rickos Enterprises Limited	Provision of Maintenance Offshore Services	2023-08-06	2023-08-10	2024-08-09	$10,928,840.63
2	MR0332023	Jairay General Contracting and Services Limited	Provision of Grounds and Facility Maintenance Works	2023-08-17	2023-08-21	2024-08-20	$2,855,745.00
3	MR0322023	Jairay General Contracting and Services Limited	Provision of Grounds and Facility - Zone 10 & 11	2023-08-29	2023-09-04	2024-09-03	$2,243,475.00