

PARIA FUEL TRADING COMPANY LIMITED



Purchase Orders Awarded for the period 01st July 2024 to 30th September 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	OKC0032024	Amnesty Limited	HSE Building (ERC) Upgrade	2024-07-05	\$1,144,942.88
2	OAR0142024	Total Field Execution Services Limited	Provision for Design and construction of access stairways for Tanks 52, 57, 89 and 113	2024-07-11	\$1,980,000.00
3	OAR0152024	Total Field Execution Services Limited	Provision for the Repairs to Tank BS 10	2024-08-08	\$5,113,125.00
4	OAR0012024	Laing Sandblasting And Painting Co. Ltd.	Tank Preparation and Cleaning Services for Tank No. 127	2024-08-27	\$2,891,146.50
5	OAR0012024	Laing Sandblasting And Painting Co. Ltd.	Tank Preparation and Cleaning Services for Tank No. 128	2024-08-27	\$2,891,146.50
6	OAR0122024	Samsair Soogrim And Sons	Provision of Crude System Piping Repairs at Foreshore Tank Farm Phase 2	2024-08-28	\$1,912,725.00
7	OAR0222024	Supply Solutions Ltd	Provision of Dry Dock Repairs to Paria STINGRAY	2024-09-03	\$1,602,202.95

Framework Agreements Awarded for the period 01st July 2024 to 30th September 2024

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	OMR0612023	Halkyon General Contracting Limited	Maintenance of Hydrant Lines, Portable Water Line & Storm Flood Water Lines	2024-09-09	2024-09-16	2025-09-15	\$6,396,699.38
2	OMR0172024	Sonny Beharrysingh And Sons	Grounds and Facility Maintenance - No. 1 & 2 Gauging	2024-08-29	2024-09-11	2025-09-10	\$2,390,715.00
3	OMR0182024	Sonny Beharrysingh And Sons	Grounds and Facility Maintenance - Zone 10 and 11	2024-08-20	2024-09-11	2025-09-10	\$2,207,655.00
4	OMR0022024	Piranha International Limited	Removal and Disposal of Asbestos Containing Materials	2024-09-23	2024-10-14	2025-10-13	\$4,597,554.83
5	OMR0142024	Jairay General Contracting And Services	Removal and Disposal of Hydrocarbon Contaminated Waste Material	2024-09-30	2024-10-14	2025-10-13	\$3,882,273.75
6	OAR0282024	Botec Company Limited	Repetitive Provision for General Project Services	2024-08-29	2024-09-03	2025-09-03	\$9,340,509.94