

Purchase Orders Awarded for the period 26th April 2023 to 30th June 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	RM1132023	Union Steel & Hardware Limited	Procurement of Boiler Plates	4/26/2023	\$78,750.00
2	1045911201	IRP Fire & Safety Limited	Functional Testing FSS on Berth Nos. 1 & 2	4/26/2023	\$25,200.00
3	AR0232023	Lange Trinidad Limited	Procurement of Filters	4/26/2023	\$1,155.60
4	RM1262023	Union Steel & Hardware Limited	Procurement of I-Beams	4/26/2023	\$5,568.75
5	RM0852023	Power Lite Products Limited	Procurement of UPS	4/26/2023	\$23,251.50
6	RM0852023	Vertech General Contracting Ltd	Procurement of Batteries for UPS	4/26/2023	\$16,875.00
7	RM1102023	I.E.M. Sales & Services Limited	Procurement of Tubulars	4/27/2023	\$73,125.00
8	RM1102023	Oilfield & Industrial Hardware Ltd	Procurement of Tubulars	4/27/2023	\$35,055.00
9	RM1102023	Indosaf Equipment & Supplies Ltd	Procurement of Tubulars	4/27/2023	\$21,600.00
10	1045910901	Total Field Execution Services Limited	Remedial Works on Tank 96 Floor	5/1/2023	\$278,437.50
11	1045911501	Total Field Execution Services Limited	Tank 3 Joint Integrity Assurance	5/2/2023	\$123,750.00
12	1045911701	H.J. Stauble Ltd	Diving Inspection for Carib Valley Tug	5/2/2023	\$82,012.50
13	RM0872023	Seal-Tech Limited	Procurement of Solenoids	5/3/2023	\$14,528.25
14	AR0232023	I.E.M. Sales & Services Limited	Procurement of Filters	5/4/2023	\$10,530.00

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15	RM0962023	Oilfield & Industrial Hardware Ltd	Procurement of Tubulars	5/5/2023	\$140,625.00
16	RM1192023	Ansa Technologies Limited	Procurement of Tubulars	5/5/2023	\$508,842.00
17	RM1212023	Echo Marine Limited	Procurement of Paints & Coating for Pipeline Maintenance	5/5/2023	\$147,521.70
18	SB0032023	Massy Machinery Ltd	Procurement of Marine Vessel Spares	5/5/2023	\$99,071.42
19	RM1252023	Massy Gas Products (Trinidad) Ltd	Procurement of Gases	5/5/2023	\$1,175.40
20	RM1242023	DSM Sales And Marketing Limited	Procurement of Brooms & Brushes	5/5/2023	\$648.00
21	RM1242023	Lenny Sumadh Limited	Procurement of Ropes, Lubricant & Brushes	5/5/2023	\$25,733.25
22	RM1202023	Union Steel & Hardware Limited	Procurement of Angle Iron	5/5/2023	\$18,900.00
23	RM1202023	Ansa Technologies Limited	Procurement of Gratings	5/5/2023	\$41,917.50
24	RM1232023	Dumore Enterprises Ltd	Procurement of Studs	5/9/2023	\$941.63
25	1045890601	Total Field Execution Services Limited	Repairs to Tank 166	5/10/2023	\$5,418,562.50
26	RM0632023	Micro Fast International Ltd	Procurement of Power Beams & Recorders	5/10/2023	\$1,680.47
27	RM0632023	I.E.M. Sales & Services Limited	Procurement of Patch Cables	5/10/2023	\$1,188.00
28	RM0632023	The Business Supply Group BOSS Division	Procurement of Patch Cables	5/10/2023	\$1,354.50

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29	RM0622023	PC Clinic Ltd	Procurement of Computer Accessories	5/10/2023	\$10,006.88
30	RM0622023	Office Link Company Limited	Procurement of Computer Accessories	5/10/2023	\$2,868.75
31	RM1172023	Western Scientific Company Limited	Procurement of Laboratory Bath	5/10/2023	\$55,063.13
32	RM1272023	C.M.R. & Company Limited	Procurement of Stationery	5/10/2023	\$956.25
33	RM0982023	Lenny Sumadh Limited	Procurement of Gloves	5/10/2023	\$4,050.00
34	RM1122023	Oilfield & Industrial Hardware Ltd	Procurement of Grinder & Brushes	5/10/2023	\$9,905.63
35	RM1122023	Southern Supplies Limited	Procurement of Pipe Clamps	5/10/2023	\$15,563.00
36	RM1182023	Southern Supplies Limited	Procurement of Pipe Clamps	5/10/2023	\$26,516.70
37	RM1282023	Dansteel Limited	Procurement of Channel Iron	5/10/2023	\$14,343.75
38	RM1282023	Union Steel & Hardware Limited	Procurement of Angle Iron	5/10/2023	\$13,781.25
39	RM1282023	Point Lisas Steel Products Ltd	Procurement of Gratings	5/10/2023	\$53,915.63
40	RM1162023	Seal-Tech Limited	Procurement of Power Supply	5/11/2023	\$1,800.00
41	OFF-1	Metal Designs and Concepts Limited	Procurement of Office Desk	5/11/2023	\$7,555.28
42	SB0022023	I.E.M. Sales & Services Limited	Procurement of Marine Vessel Parts	5/11/2023	\$7,364.07

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43	AR0122023	Equipment and Supply (West Indies) Limited	Procurement of Lubricant	5/11/2023	\$9,675.00
44	1045910001	Rickos Enterprises Limited	Sealine 18 Shoreline Repairs	5/12/2023	\$308,115.00
45	1045910301	Cudjoe Construction and Industrial Services Limited	Repairs to Crude Oil Tanks & #3 Pumphouse Parking Area	5/12/2023	\$365,103.00
46	RM1112023	Southern Systems Limited	Procurement of Laboratory Consumables	5/16/2023	\$30,206.25
47	RM1112023	Analyser Services Trinidad Ltd.	Procurement of VPP Cartridges for Lab	5/16/2023	\$25,751.25
48	RM1112023	Western Scientific Company Limited	Procurement of Beakers	5/16/2023	\$270.00
49	1045909901	801 Automation Caribbean Limited	Troubleshooting Testing at Berth 6	5/16/2023	\$58,965.75
50	AR0162023	Massy Energy Engineered Solutions Limited	Procurement of Pump Coupling	5/17/2023	\$35,865.00
51	RM1092023	Valcom EMI Limited	Procurement of Valve Packing	5/22/2023	\$41,202.68
52	RM0962023	Oilfield & Industrial Hardware Ltd	Procurement of Tubulars	5/22/2023	\$55,748.25
53	RM1142023	I.E.M. Sales & Services Limited	Procurement of Tubulars	5/24/2023	\$470,047.73
54	RM0062023	Hadco Limited	Procurement of Switchgear	6/6/2023	\$5,026,079.25
55	1045917501	Pascall N Marcelin	Procurement of Consultancy Services	6/9/2023	\$128,000.00
56	1045917401	Massy Machinery Ltd	Procurement of Marine Vessel Spares	6/11/2023	\$108,463.76

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57	ORM1302023	PVF Limited	Procurement of Flanges & Fittings	6/13/2023	\$6,252.75
58	ORM1302023	Oilfield & Industrial Hardware Ltd	Procurement of Flanges & Fittings	6/13/2023	\$31,555.69
59	10458954	Total Field Execution Services Limited	Construction of BS Tank Farm Bond and Drain	6/14/2023	\$8,726,602.50
60	ORM1312023	Dumore Enterprises Ltd	Procurement of Gaskets	6/15/2023	\$20,383.41
61	ORM1292023	Oilfield & Industrial Hardware Ltd	Procurement of Valves	6/21/2023	\$213,463.13
62	1045877301	Rickos Enterprises Limited	Structural Steel Repairs and Works on Dolphins	6/28/2023	\$627,750.00
63	ORM1342023	Dumore Enterprises Ltd	Procurement of Studs	6/28/2023	\$98,241.30
64	ORM1342023	Oilfield & Industrial Hardware Ltd	Procurement of Studs	6/28/2023	\$24,817.50
65	104588841	Process Management Limited	Procurement of ATGS for Tanks 3, 85, 139 & 140	6/29/2023	\$2,447,983.13
66	ORM1332023	I.E.M. Sales & Services Limited	Procurement of Tubulars	6/30/2023	\$199,462.50
67	RM1022023	IRP Fire & Safety Limited	Procurement of Fire Fighting Equipment	6/30/2023	\$735,843.60
68	AR5032023	Rickos Enterprises Limited	Repairs to No. 1 Sealine	6/30/2023	\$1,441,935.00
69	ORM1322023	PVF Limited	Procurement of Flanges & Fittings	6/30/2023	\$108,645.75
70	AR0182023	Trading Contracting & Maintenance Services Limited	Procurement of Marine Vessel Spares	6/30/2023	\$100,743.75

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71	SB0142023	Seal-Tech Limited	Procurement of Magnetic Bases	6/30/2023	\$7,270.88
72	SB0142023	Flow Measurement Specialties Limited	Procurement of Vibration Meters	6/30/2023	\$46,800.00
73	SB0102023	Marine Vessel Operations & Maintenance Services Limited	Procurement of Marine Vessel Parts	6/30/2023	\$19,057.50
74	SB0192023	Chute D'Eau Marine Limited	Procurement of Fuel Filters	6/30/2023	\$24,996.06
75	AR0152023	Massy Machinery Ltd	Procurement of Potentiometer	6/30/2023	\$2,867.76
76	AR0192023	LP Marine & Industrial Supplies Limited	Procurement of Marine Vessel Pump	6/30/2023	\$12,823.56
77	AR0222023	Tosl Engineering Limited	Procurement of Multi Gas Detectors	6/30/2023	\$70,740.00
78	AR0242023	Southern Supplies Limited	Procurement of Rotary Hand Pumps	6/30/2023	\$2,207.25
79	AR0242023	Oilfield & Industrial Hardware Ltd	Procurement of Rotary Hand Pumps	6/30/2023	\$888.75
80	SB0072023	Trading Contracting & Maintenance Services Limited	Procurement of Marine Engine Pump	6/30/2023	\$3,543.75

Framework Agreements Awarded for the period 26th April 2023 to 30th June 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	1045895601	General Earth Movers Ltd	Road Maintenance & Civil Works	2023-05-26	2023-06-01	2024-05-31	11,108,070.00
2	MR0142023	Halkyon General Contracting Ltd	Mtce of AC Units & Refrigeration Systems	2023-05-26	2023-06-01	2025-05-31	4,748,726.25
3	MR0112023	Rickos Enterprises Limited	Maintenance Services Onshore	2023-05-26	2023-06-01	2024-05-31	11,223,388.13
4	MR0062023	Caribbean Industrial & Agricultural Chemical Services Limited	Hydrocarbon Contaminated Soil & Silt	2023-05-29	2023-06-20	2024-09-19	7,423,816.50
5	MR0102023	Caribbean Industrial & Agricultural Chemical Services Limited	Removal & Disposal Hydrocarbon Material	2023-05-29	2023-06-20	2024-09-19	4,342,758.75
6	MR0292023	Southern Pumping Services Limited	Pump Rental and Maintenance Services	2023-06-27	2023-07-01	2024-06-30	10,362,307.50
7	1045900501	Innovative Security	Security Services- Terminal Operations	2023-06-27	2023-06-01	2026-03-31	10,657,396.18
8	1045900701	Allied Security Limited	Security Services - Marine	2023-06-28	2023-06-01	2026-03-31	4,270,104.00