

AWARD OF CONTRACTS - 18th APRIL TO 11th JUNE 2026

Purchase Orders Awarded					
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	OAR0092025	T.N. Ramnauth and Company Limited	Repairs to Tank 114	6-May-26	\$15,679,677.38
2	OKC0062026	I.E.M. Sales & Services Limited	Supply of Parts and Labour to overhaul Engines and Transmissions	15-May-2026	\$1,462,239.00

Framework Agreement Awarded							
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	OMR0402025	Jairay General Contracting & Services	Maintenance of Fields Crude Pipeline	28-May-2026	01-June-2026	31-May-2028	\$ 5,777,913.38
2	OMR0392025	Jairay General Contracting & Services	Fabric Maintenance Services- Onshore	28-May-2026	01-June-2026	31-May-2027	\$ 7,519,050.00
3	OMR0412025	Land & Marine Contracting Services	Scaffolding to Access and Conduct Maintenance Repairs	28-May-2026	01-June-2026	31-May-2027	\$ 7,679,326.93
4	OMR0382025	Jairay General Contracting & Services	Equipment, Transport and Maintenance Services	02-June-2026	03-June-2026	02-June-2028	\$6,966,281.25