

THE NATIONAL GAS COMPANY OF TRINIDAD AND TOBAGO LIMITED
AWARDED CONTRACTS TT \$875,000 and Over (VAT Exclusive)
FOR
APRIL 05 to DECEMBER 2024

Ref No.	CONTRACTOR	PROJECT NAME	AMOUNT AWARDED (TT)	AMOUNT AWARDED (US)	CONTRACT EXECUTION DATE
27	REPUBLIC BANK LIMITED	VISA DEBIT GIFT CARDS: LONG SERVICE AWARDS	\$1,516,374.00		8-Apr
28	B. JAGMOHAN GENERAL CONTRACTORS LIMITED	RESTORATION OF 30 INCH GAS PIPELINE ROW.	\$890,000.00		17-Apr
29	MEMORY BANK COMPUTERS LIMITED	THE SUPPLY AND INSTALLATION OF NEW DATA CENTRE INFRASTRUCTURE	\$1,499,988.00		23-Apr
30	FENTON STRAKER GENERAL CONTRACTING COMPANY LIMITED	MSA - REHABILITATION SERVICES AT NGC'S FACILITIES	\$6,869,127.60		17-Apr
31	COLUMBUS COMMUNICATIONS TRINIDAD LIMITED	SUPPLY OF TWENTY-EIGHT (28) CISCO NETWORK ACCESS SWITCHES	\$2,184,407.87		14-May
32	HYATT REGENCY TRINIDAD	NGC END OF YEAR DINNER 2024	\$1,031,023.13		12-Jun
33	CONTROL TECHNOLOGIES LIMITED	ELECTRICAL AND INSTRUMENTATION WORK PACKAGE FOR PPVS NEW CONDENSATE TANKS	\$1,072,258.47		24-Jun
34	ANTI-CORROSION TECHNICAL SERVICES LIMITED	E-TENDER - FABRIC MAINTENANCE OF NGC'S NEW ABYSSINIA ACCUMULATOR STATION (NAAS)	\$1,325,355.00		27-Jun
35	IRP FIRE AND SAFETY LIMITED	THE PROVISION OF PARTS AND SERVICES AS REQUIRED TO TEST AND COMMISSION A CHEMGUARD FIRE SUPPRESSION UNIT INSTALLED AS PART OF THE PPVS OPERATIONALIZATION OF 16,000 BBL CONDENSATE TANK (POCT) PROJECT WORKS FOR A PERIOD OF THREE (3) MONTHS.	\$1,094,942.12		22-Oct
36	BAKER HUGHES (TRINIDAD) LIMITED	SUPPLY OF CGO49 CORROSION INHIBITOR TO CIP BEACHFIELD, WOODSIDE ENERGY AND EOG PELICAN.	\$5,805,940.00		22-Jul
37	SAP PUERTO RICO GMBH LLC	CONSULTANCY SERVICES FOR PROVISION OF SAP PREMIUM SERVICES SUPPORT.		\$440,200.00	12-Jul
38	FENTON STRAKER GENERAL CONTRACTING COMPANY LIMITED	MASTER SERVICE AGREEMENT (MSA) FOR THE PROVISION OF GENERAL BUILDINGS AND PROPERTY MAINTENANCE SERVICES FOR A PERIOD OF TWENTY-FOUR (24) MONTHS COMMENCING (2024-2026)	\$2,490,000.00		9-Jul
39	TECHNICAL INTEGRATED SERVICES LIMITED (FORMLERY KNOWN AS "TRINIDAD INSPECTION SERVICES LIMITED")	E-TENDER - FABRIC MAINTENANCE OF NGC'S PHOENIX PARK VALVE STATION (PPVS)	\$1,390,400.00		14-Aug
40	ROSEN COLOMBIA S.A.S	INLINE INSPECTION (INTELLIGENT PIGGING) ON NGC'S TRANSMISSION PIPELINES		\$5,247,468.00	10-Sep

THE NATIONAL GAS COMPANY OF TRINIDAD AND TOBAGO LIMITED
AWARDED CONTRACTS TT \$875,000 and Over (VAT Exclusive)
FOR
APRIL 05 to DECEMBER 2024

Ref No.	CONTRACTOR	PROJECT NAME	AMOUNT AWARDED (TT)	AMOUNT AWARDED (US)	CONTRACT EXECUTION DATE
41	IRP FIRE AND SAFETY LIMITED	THE PROVISION OF PARTS AND SERVICES AS REQUIRED TO TEST AND COMMISSION A CHEMGUARD FIRE SUPPRESSION UNIT INSTALLED AS PART OF THE PPVS OPERATIONALIZATION OF 16,000 BBL CONDENSATE TANK (POCT) PROJECT WORKS FOR A PERIOD OF THREE (3) MONTHS.	\$1,094,942.12		22-Oct
42	REPUBLIC BANK LIMITED	VISA DEBIT GIFT CARDS: EMPLOYEE TOKENS	\$1,359,450.00		25-Oct
43	CYPFER INC.	PROVISION OF CYBERSECURITY INCIDENT RESPONSE SERVICES FOR A 3-YEAR PERIOD (PR5369).		\$162,000.00	29-Oct
44	QUORUM BUSINESS SOLUTIONS INCORPORATED	RENEWAL OF FLOWCAL SOFTWARE FOR A PERIOD OF TWO (2) YEARS AND THE PURCHASE OF FIVE (5) ADDITIONAL FLOWCAL USERS LICENSES.		\$330,478.13	26-Dec
45	SAP PUERTO RICO GMBH. LLC	SAP SERVICES - ADDITIONAL CLOUD SERVICES AND AMENDMENTS TO INITIAL AGREEMENT FOR THE PERIOD JANUARY 15, 2025 TO FEBRUARY 24, 2027.		\$704,546.21	31-Dec

Note: There were no contracts awarded in November 2024.