

Notice of Award of Tenders November 2025

Ref No.	Contract No.	Contract Details	Type of Contract	Amount Awarded	Currency of Award	Awarded Vendor	Date signed by PPGPL	Date Signed by Awardee	Contract Execution Date	Completion Period (Duration)
1	52229	Fabric Maintenance Services	Service	2,275,000.00	TTD	MASSY ENERGY ENGINEERED SOLUTIONS LTD	17-11-2025	17-11-2025	17-11-2025	5 months
2	52111	Procurement and Construction services - SIP Project	Service	6,385,937.14	TTD	PARATECH LTD	03-11-2025	NA	03-11-2025	13 months
3	52190	Electrical Material for Butane to the Nation	Good	164,029.20	USD	OJ'S ELECTRICAL & INSTRUMENTATION	11-11-2025	NA	11-11-2025	1 month
4	52229	Fabric Maintenance Services	Service	2,275,000.00	TTD	MASSY ENERGY ENGINEERED SOLUTIONS LTD	17-11-2025	NA	17-11-2025	5 months