

Notice of Award of Tenders October 2024

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	50580	Freight Charges	Service	265,667.21	USD	ALSTONS SHIPPING LTD	14-10-2024	NA	14-10-2024	14 days
2	50579	Shoreline Remediation	Service	4,745,457.00	USD	H.J. STAUBLE LIMITED	01-10-2024	30-09-2024	01-10-2024	12 months
3	50632	Dredging at Dock 2	Service	498,612.00	USD	JAN DE NUL NV TRINIDAD & TOBAGO BRANCH	18-10-2024	NA	28-10-2024	3 days
4	122024	Dock 1 Transfer	Service	924,176.58	TTD	ASEQUITH ENGINEERING & CONTRACTING LIMITED	11-10-2024	17-10-2024	17-10-2024	3 months