

Notice of Award of Tenders October 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	52117	Services for Oracle E-Business Suite and Cloud Infrastructure and Apex Applications Support	Service	946,000.00	USD	4i APPS SOLUTIONS PRIVATE LIMITED	28-10-2025	01-11-2025	28-10-2025	36 months
2	52120	Inventory spares for axial flow fans	Good	188,082.00	USD	MOORE FANS LLC	28-10-2025	NA	28-10-2025	3 months
3	52134	Inventory Spares for Sundyne compressor	Good	212,698.32	USD	ROOKS OILFIELD & ENGINEERING SUPPLIES LTD	31-10-2025	NA	31-10-2025	3 months
4	52144	Inventory spares for Sundyne regeneration gas compressor	Good	304,372.58	USD	ROOKS OILFIELD & ENGINEERING SUPPLIES LTD	31-10-2025	NA	31-10-2025	3 months
5	52047	Insulation Services	Service	3,570,000.00	TTD	MASSY ENERGY ENGINEERED SOLUTIONS LTD	08-10-2025	NA	08-10-2025	35 months
6	52049	Fabric Maintenance Services	Service	3,570,000.00	TTD	DAMUS LIMITED	08-10-2025	NA	08-10-2025	35 months
7	52050	Fabric Maintenance Services	Service	1,530,000.00	TTD	MASSY ENERGY ENGINEERED SOLUTIONS LTD	08-10-2025	NA	08-10-2025	35 months