

**MINISTRY OF FINANCE
CENTRAL TENDERS BOARD
CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD
FOR THE MONTH OF MARCH 2017**

No.	FILE NO.	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S ADDRESS	DETAILS OF CONTRACT	PRICE TT\$ (VAT EXCL.)	VAT
1		MINISTRY OF RURAL DEVELOPMENT & LOCAL GOVERNMENT	150317	Patrick Gordon's Construction Limited	# 5-6 Cap-De-Ville Main Road Point Fortin	Refurbishment Works to the Point Fortin Market Mall for the Point Fortin Borough Corporation	\$1,520,634.50	\$190,079.31
2		ANNUAL SUPPLIES & SERVICES CONTRACTS	60317	General Earth Movers Limited	# 6 Purcell Street San Fernando	Schedule 15 - Supply and Transport of Materials for the Asphalt Mixing Plant at Agua Santa Item 2(ii)	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
3		ANNUAL SUPPLIES & SERVICES CONTRACTS	60317	D.Lak Transport Limited	# 1 Connector Road Carlsen Field Chaguanas	Schedule 15 - Supply and Transport of Materials for the Asphalt Mixing Plant at Agua Santa Items 1, 2(i)	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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4		ANNUAL SUPPLIES & SERVICES CONTRACTS	60317	Dipcon Engineering Services Limited	Corner Caroni Savannah Road & Endeavour Link Road Chaguanas	Schedule 15 - Supply and Transport of Materials for the Asphalt Mixing Plant at Agua Santa Item 3	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
5		ANNUAL SUPPLIES & SERVICES CONTRACTS	150317	P & R Balliram Transport	# 18 Penal Rock Road Penal	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies excluding Municipal and Regional Corporations Area 1- St George West Item 6 Area 2 - St George East Item 6 Area 6 - Victoria East Item 12	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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6		ANNUAL SUPPLIES & SERVICES CONTRACTS	150317	General Earth Movers Limited	# 6 Purcell Street San Fernando	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies excluding Municipal and Regional Corporations Area 1 - St George West Items 1, 2, 3, 4, 5, 9, 11, 12 & 13 Area 2 - St George East Items 1, 2, 3, 4, 5,9, 11, 12 & 13 Area 3 - St Andrew/St David Items 1, 2, 3, 4, 5, 6, 9, 11, 12 & 13 Area 4 Caroni Items 1, 2, 3, 4, 5, 9, 11, 12 & 13 Area 5 - Victoria West Items 1, 2, 3, 4, 5, 9, 11, 12 & 13 Area 6 - Victoria East Items 1, 2, 3, 4, 5, 6, 9, 11 & 13 Area 7 - Nariva/Mayaro Items 1, 2, 3, 4, 5, 6, 9, 11 & 13 Area 8 - St. Patrick Items 1, 2, 3, 4, 5, 6, 9,10, 11,12 & 13 Item 6 - Area 6 & 8 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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7		ANNUAL SUPPLIES & SERVICES CONTRACTS	150317	D.Lak Transport Limited	# 1 Connector Road Carlsen Field Chaguanas	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies excluding Municipal and Regional Corporations Area 1 - St George West Items 7 & 8 Area 2 - St George East Items 7 & 8 Area 3 - St Andrew/St. David Items 7 & 8 Area 4 - Caroni Items 7 & 8 Area 5 - Victoria West Items 7 & 8 Area 6 - Victoria East Items 7 & 8 Area 7 - Nariva/Mayaro Items 7 & 8 Area 8 - St. Patrick Items 7 & 8	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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8		ANNUAL SUPPLIES & SERVICES CONTRACTS	150317	RICON LIMITED	# 2479 Naparima Mayaro Road Rio Claro	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies excluding Municipal and Regional Corporations Area 3 - St Andrews/St. David Item 10 Area 5 - Victoria West Item 10 Area 6 - Victoria East Item 10 Area 7 - Nariva/Mayaro Item 10 & 12	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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9		ANNUAL SUPPLIES & SERVICES CONTRACTS	210317	B.K Holdings Limited	# 35 Preysal Crown Trace West Mission Road Freeport	Schedule 17 - Hire of Trucks for the Transport of Materials for the Ministry of Works and Transport Area 1 - St George West Items 1(i) & 1(ii) Area 2 - St George East Items 1(i) & 1(ii) Area 3 - St Andrew/ St David(Excluding Tapana Quarries) Items 1(i) & 1(ii) Area 4 - St Andrew/St David(Tapana Quarries) Items 1(i) & 1(ii) Area 5 - Caroni Items 1(i) & 1(ii) Area 6 - Victoria West Items 1(i) & 1(ii) Area 7 - Victoria East Items 1(i) & 1(ii) Area 8 - Navira/Mayaro Items 1(i) & 1(ii) Area 9 - St. Patrick Items 1(i) & 1(ii)	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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10		ANNUAL SUPPLIES & SERVICES CONTRACTS	210317	Coosal's Construction Company Limited	# 31-45 Coosal's Boulevard Madras Settlement Road Chin Chin Cunupia	Schedule 17 - Hire of Trucks for the Transport of Materials for the Ministry of Works and Transport Area 1 - St George West Items 7(3) & 7(4) Area 2 - St George East Items 7(3) & 7(4) Area 3 - St Andrews/St David (Excluding Tapana Quarries)Items 7(3) & 7(4) Area 4 - St Andrews/St. David (Tapana Quarries)Items 7(3) & 7(4) Area 5 - Caroni Items 7(3) & 7(4) Area 6 - Victoria West Items 7(3) & 7(4) Area 7 - Victoria East Items 7(3) & 7(4) Area 8 - Nariva/Mayaro Items 7(3) & 7(4) Area 9 - St. Patrick Items 7(3) & 7(4)	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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11		ANNUAL SUPPLIES & SERVICES CONTRACTS	210317	K & H Contracting Limited	# 17 St. Joseph Road St. Joseph Village San Fernando	Schedule 17 - Hire of Trucks for the Transport of Materials for the Ministry of Works and Transport Area 1 - St George West Items 2(i)a, 2(i)b, 2(ii), 2(iii), 3(i) & 3(ii) Area 2 - St George East Item 2(iii) Area 3 - St Andrew/St David(Excluding Tapana Quarries) Item 2(iii) Area 4 - St Andrew/St David(Tapana Quarries) Item 2(iii) Area 5 - Caroni Item 2(iii) Area 6 - Victoria West Items 2(i)a, 2(i)b, 2(ii), 2(iii), 3(i), 3(ii) & 3(iii) Area 7 - Victoria East Items 2(i)a, 2(i)b, 2(ii), 2(iii), 3(i), 3(ii) & 3(iii) Area 8 - Nariva/Mayaro Items 1(ii) & 2(iii) Area 9 - St Patrick Items 1(ii), 2(i)a, 2(i)b, 2(ii), 2(iii), 3(i), 3(ii) & 3(iii)	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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12		ANNUAL SUPPLIES & SERVICES CONTRACTS	210317	Equipment Force Engineering Services	# 4 Mahadeo Street Felicity Chaguanas	Schedule 17 - Hire of Trucks for the Transport of Materials for the Ministry of Works and Transport Area 1 - St George West Items 3(iii) & 4 Area 2 - St George East Item 4 Area 3 - St Andrew/St David(Excluding Tapana Quarries) Item 4 Area 4 - St Andrew/St David(Tapana Quarries) Item 4 Area 5 - Caroni Item 4 Area 6 - Victoria West Items 4 & 5 Area 7 - Victoria East Items 4 & 5 Area 8 - Nariva/Mayaro Item 4 Area 9 - St. Patrick Items 4 & 5	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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13		ANNUAL SUPPLIES & SERVICES CONTRACTS	210317	Nedcom Limited	Lp# 53 Patraj Trace El Socorro San Juan	Schedule 17 - Hire of Trucks for the Transport of Materials for the Ministry of Works and Transport Area 1 - St George West Item 6 Area 2 - St George East Item 6 Area 3 - St Andrew/St David(Excluding Tapana Quarries) Item 6 Area 4 - St Andrew/ St David(Tapana Quarries) Item 6 Area 5 - Caroni Item 6 Area 6 - Victoria West Item 6 Area 7 - Victoria East Item 6 Area 8 - Nariva/Mayaro Item 6 Area 9 - St. Patrick Item 6	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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14		ANNUAL SUPPLIES & SERVICES CONTRACTS	210317	Raghoonanan's Transport Civil Construction & Concrete Works 2016 Limited	LP# 58 Alfonso Street Sangre Grande	<p>Schedule 17 - Hire of Trucks for the Transport of Materials for the Ministry of Works and Transport</p> <p>Area 2 - St George East Items 2(i)a, 2(i)b, 2(ii), 3(i), 3(ii) & 3(iii)</p> <p>Area 3 - St Andrew/ St David(Excluding Tapana Quarries) Items 1(i), 2(i)a, 2(i)b, 2(ii), 3(i), 3(ii) & 3(iii)</p> <p>Area 4 - St Andrew/St David(Tapana Quarries) Items 2(i)a, 2(i)b, 2(ii), 3(i), 3(ii) & 3(iii)</p> <p>Area 5 - Caroni Items 2(i)a, 2(i)b, 2(ii), 3(i), 3(ii) & 3(iii)</p> <p>Area 8 - Nariva/Mayaro Items 1(i), 2(i)a, 2(i)b, 2(ii), 3(i), 3(ii) & 3(iii)</p> <p>Area 3 - Item 1(i) and Area 8 - Item 1(i) awarded jointly with another tenderer</p>	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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15		ANNUAL SUPPLIES & SERVICES CONTRACTS	210317	Mitlin Hardware & Plumbing Limited	Corner Eastern Main Road and St. Clair Road Five Rivers Arouca	Schedule 17 - Hire of Trucks for the Transport of Materials for the Ministry of Works and Transport Area 1 - St George West Item 5 Area 2 - St George East Item 5 Area 3 - St Andrew/ St David(Excluding Tapana Quarries) Item 5 Area 4 - St Andrews/St David(Tapana Quarries) Item Area 5 - Caroni Item 5 Area 8 - Nariva/Mayaro Item 5	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
16		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	National Fruit Processors (1993) Limited	# 1A Century Drive Trincity	Schedule 8 - Groceries (Wholesale) ITEMS - 19, 20, 21, 22, 23, 29, 32, 33, 35, 69(a), 69(b) & 73 Items 19 & 73 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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17		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Naisa Brand Products Limited	# 23 Bejucal Road Cunupia	Schedule 8 - Groceries (Wholesale) ITEMS - 9, 15, 42, 43, 44, 45, 46, 61(a) & 67(a) Items 15, 42, 43, 44, 45 & 46 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
18		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	J. Chai Trading Company Limited	# 120 Eastern Main Road Arima	Schedule 8 - Groceries (Wholesale) ITEMS - 13, 25, 26, 27, 37, 54, 56 & 57 Items 26 & 27 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
19		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Little Woods Food Company Limited	# 1 Fourth Street West Five Rivers Arouca	Schedule 8 - Groceries (Wholesale) ITEMS - 15 & 34 Item 15 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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20		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Raveen Food Distributors	LP# 303 Southern Main Road Cunupia	Schedule 8 - Groceries (Wholesale) ITEMS - 46, 49 & 62 Items 46 & 62 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
21		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Nutrimix Flour Mills	808-1 Pacific Avenue Point Lisas Industrial Estate Couva	Schedule 8 - Groceries (Wholesale) ITEMS - 16(a), 16(b), 16(c) & 17(a)	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
22		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	D' Derick Company Limited	Cipero Road Borde Narve	Schedule 8 - Groceries (Wholesale) ITEMS - 41, 55 & 72 Items 41 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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23		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Venroh Marketing Company Limited	LP# 85-87 St. Lucien Road Diego Martin	Schedule 8 - Groceries (Wholesale) ITEM - 3 (c)	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
24		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	David's Trading Limited	# 359 Diego Martin Main Road Diego Martin	Schedule 8 - Groceries (Wholesale) ITEMS - 14(a), 17(b) 38(b) & 68	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
25		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Awardy and Company Limited	# 42 Harmony Hall Industrial Estate Union Road Marabella	Schedule 8 - Groceries (Wholesale) ITEM - 40	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
26		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Pigalle's Limited	# 99-101 Eastern Main Road Laventille	Schedule 8 - Groceries (Wholesale) ITEMS - 4, 26, 27, 39, 60, 62 & 73 Items 26, 27, 62 & 73 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

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26		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Pigalle's Limited	# 99-101 Eastern Main Road Laventille	Schedule 8 - Groceries (Wholesale) ITEMS - 4, 26, 27, 39, 60, 62 & 73 Items 26, 27, 62 & 73 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
27		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Sunbright Top Quality Distributors Limited	# 1 Apartment B Lot. C Rahaman Drive La Romain	Schedule 8 - Groceries (Wholesale) ITEMS - 12, 14(b), 30 & 51	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
28		ANNUAL SUPPLIES & SERVICES CONTRACTS	30317	Best Choice	Seechandra Park Sangre Chiquito Sangre Grande	Schedule 8 - Groceries (Wholesale) ITEMS - 1, 2, 3(a), 3(b), 5, 6, 8, 10, 18, 19, 24, 28, 36, 38(a), 41, 42, 43, 44, 45, 46, 48, 50, 52, 53, 58, 61(b), 62, 63, 64, 65(a), 65(b), 66, 67(b), 70, 71 & 73 Items 19, 41, 42, 43, 44, 45, 46, 62 & 73 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

**Checked by Heather Roberts (Ms.)
Secretary to the Board (C.T.B)**

Signature: _____

**Prepared by Kiel Clark (Mr.)
Clerk I to the Secretary to the Board (C.T.B)**

Signature: _____