No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
1		MINISTRY OF RURAL DEVELOPMENT	50417	Trintrac Limited	# 8 Bolai Trace	Supply and Delivery of One(1) 4WD Backhoe Loader	\$625,535.00	
		&			I.D.C Estate	to the Chaguanas Borough Corporation	Duty Free	
		LOCAL GOVERNMENT			Chase Village			
2		MINISTRY OF NATIONAL SECURITY	50417	Massy Machinery	Uriah Butler Highway	Supply and Delivery of One(1) Jet-A1 Refueler to the	\$2,354,436.92	
				Limited	Chaguanas	Trinidad & Tobago Defence Force (Air Guard)	Duty Free	
3		MINISTRY OF FINANCE	50417	Massy Technologies	# 155-157	Upgrade of the Software of the Oracle Database, the	\$64,275,314.37	\$5,100,123.4
				InfoCom (Trinidad)	Tragarete Road	Integrated Global Payroll, and Integrated Human		5
				Limited	Port of Spain	Resource System (IGP/IhRIS) and the replacement of		
						Hardware and Networking Components in the		
						IGP/IhRIS Production, Disaster Recovery,		
						Development/Test/Train Environments		

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
4		TRINIDAD AND TOBAGO POLICE SERVICE	100417	Lifestyle Motors Limited	Corner Bhagoutie Trace & Churchill Roosevelt Highway	Supply and Delivery of Vehicles to the Trinidad and Tobago Police Service	\$7,742,920.00 Duty Free	
5		TRINIDAD AND TOBAGO POLICE SERVICE	100417	Toyota Trinidad and Tobago Limited	#130 Seventh Street Barataria	Supply and Delivery of Vehicles to the Trinidad and Tobago Police Service	\$1,886,723.80 Duty Free	
6		TRINIDAD AND TOBAGO POLICE SERVICE	100417	Massy Motors Limited	Lady Young Road Morvant	Supply and Delivery of Vehicles to the Trinidad and Tobago Police Service	\$840,630.00 Duty Free	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
7		ANNUAL SUPPLIES & SERVICES CONTRACTS	110417	Best Choice	Seechandra Park Sangre Chiquito Sangre Grande	Schedule 2 - Hardware (General) Items: 1, 2, 3, 5, 6, 8-13, 22-24, 29-32, 34, 35, 36(a), 39-48, 51, 54-59,63-71, 73-75, 79-81, 84, 85, 94-101, 103, 104, 105, 110, 112, 113, 117-124, 126, 129, 130, 133-139, 143, 144, 146-156, 157(a&b), 159(Grade 2), 160(Grade 2), 161(Grade 2), 162 & 163 Items 2(Litre), 5, 8, 29, 32, 43, 103(b), 137 &139 awarded jointly with another tenderer	30th 2017. Details	
8		ANNUAL SUPPLIES & SERVICES CONTRACTS	110417	Unisure Limited	Opposite LP#42 Aranguez Main Road Aranguez San Juan	Schedule 2 - Hardware (General) Items: 157(c) & 158	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
9		ANNUAL SUPPLIES & SERVICES	110417	D' Derick Company	Cipero Road	Schedule 2 - Hardware (General)	As and when required	
		CONTRACTS		Limited	Borde Narve	Items: 19-21, 26-29, 33, 60-62, 72, 76-78 & 137	basis for the period	
							ending September	
						Items 28, 29 & 137 awarded jointly with another	30th 2017. Details	
						tenderer	available upon request	
							625-1868	
10		ANNUAL SUPPLIES & SERVICES	110417	Northern Hardware &	359 Diego Martin	Schedule 2 - Hardware(General)	As and when required	
		CONTRACTS		Building Supplies	Main Road	Items: 4, 5, 7, 8, 36(b), 52, 53, 82, 83, 103(b) & 107	basis for the period	
				Limited	Diego Martin		ending September	
						Items 5, 8 & 103(b) awarded jointly with another	30th 2017. Details	
						tenderer	available upon request	
						tenderer	625-1868	
							023 1000	
11		ANNUAL SUPPLIES & SERVICES	110417	Awardy Hardware &	# 237 Southern Main	Schedule 2 - Hardware(General)	As and when required	
		CONTRACTS		General Supplies	Road	Items: 14-18, 32, 102, 104(a), 106, 115, 116, 125, 127,	basis for the period	
				Limited	Marabella	128, 131, 132 & 141	ending September	
							30th 2017. Details	
						Item 32 awarded jointly with another tenderer	available upon request	
						, ,	625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	<u> </u>
12		ANNUAL SUPPLIES & SERVICES CONTRACTS	110417	J. Chai Trading Company Limited	# 120-122 Eastern Main Road Arima	Schedule 2 - Hardware(General) Items: 2(Litre), 28, 37, 38, 43, 49, 50, 86-93, 108, 109, 111, 114, 139, 140, 142, 145, 159(Grade 1),160(Grade 1), 161(Grade 1) Items 2(Litre), 28 43 & 139 awarded jointly with another tenderer	•	
13		ANNUAL SUPPLIES & SERVICES CONTRACTS	100417	Awardy Hardware & General Supplies Limited	# 237 Southern Main Road Marabella	Schedule 4 - Raincoat, Tarpaulin, Rope and Safety Wear Items: 6-8, 10, 20 & 28 Items 7 & 10 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
14		ANNUAL SUPPLIES & SERVICES CONTRACTS	100417	J. Chai Trading Company Limited	# 120-122 Eastern Main Road Arima	Schedule 4 - Raincoat, Tarpaulin, Rope and Safety Wear Item: 18	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
15		ANNUAL SUPPLIES & SERVICES	100417	Capil's & Company	Lot # 35B Tissue Drive	Schedule 4 - Raincoat, Tarpaulin, Rope and Safety	As and when required	
		CONTRACTS		Limited	Trincity	Wear	basis for the period	
						Item: 19	ending September	
							30th 2017. Details	
							available upon request	
							625-1868	
16		ANNUAL SUPPLIES & SERVICES	100417	OSHCO Limited	#95 Circular Road	Schedule 4 - Raincoat, Tarpaulin, Rope and Safety	As and when required	
		CONTRACTS			San Fernando	Wear	basis for the period	
						Items: 16, 29, 30 & 31	ending September	
							30th 2017. Details	
							available upon request	
							625-1868	
17		ANNUAL SUPPLIES & SERVICES	100417	Mecca Industries	# 528 Southern Main	Schedule 4 - Raincoat, Tarpaulin, Rope and Safety	As and when required	
		CONTRACTS		Limited	Road	Wear	basis for the period	
					La Romaine	Items: 1(b), 21-23, 25-27 & 32	ending September	
							30th 2017. Details	
							available upon request	
							625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
18		ANNUAL SUPPLIES & SERVICES	100417	Best Choice	Seechandra Park	Schedule 4 - Raincoat, Tarpaulin, Rope and Safety	As and when required	
		CONTRACTS			Sangre Chiquito	Wear	basis for the period	
					Sangre Grande	Items: 1(a), 2-5, 7, 9-15, 17 & 24	ending September	
							30th 2017. Details	
						Items 7, 10 & 24 awarded jointly with another	available upon request	
						tenderer	625-1868	
19		ANNUAL SUPPLIES & SERVICES	100417	National Shoe &	#500 Eastern Main Road	Schedule 4 - Raincoat, Tarpaulin, Rope and Safety	As and when required	
		CONTRACTS		Occupational Solutions	Arouca	Wear	basis for the period	
				Limited		Item 24	ending September	
							30th 2017. Details	
						Item 24 awarded jointly with another tenderer	available upon request	
							625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
20		ANNUAL SUPPLIES & SERVICES	60417	J. Chai Trading	# 120 Eastern Main	Schedule 5 - Water and Sanitary Fittings (other than	As and when required	
		CONTRACTS		Company Limited	Road	PVC)	basis for the period	
					Arima	Items: 5, 6, 8-12, 15-18, 22-25, 27-29, 31-34, 38-	ending September	
						41,43-49, 51 & 52	30th 2017. Details	
							available upon request	
						Items 24, 25, 34, 48, 49 & 50 awarded jointly with	625-1868	
						another tenderer		
21		ANNUAL SUPPLIES & SERVICES	60417	D'Derick Company	Cipero Road	Schedule 5 - Water and Sanitary Fittings (other than	As and when required	
		CONTRACTS		Limited	Borde Narve	PVC)	basis for the period	
						Items: 1, 2, 4, 7, 13, 14, 21, 24, 25, 26, 30, 34-37, 42,	ending September	
						48, 49 & 50	30th 2017. Details	
							available upon request	
						Items 24, 25, 34, 48, 49 & 50 awarded jointly with	625-1868	
						another tenderer		

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
22		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	Awardy Hardware & General Supplies Limited	# 237 Southern Main Road Marabella	Schedule 5 - Water and Sanitary Fittings (other than PVC) Items: 3, 19, 50 & 53 Item 50 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
23		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	Mitlin Hardware and Plumbing Limited	Corner EMR & St. Clair Road Five Rivers Arouca	Schedule 6 - P.V.C Water Pipes & Fittings Items: 30, 40, 74 & 85	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
24		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	Awardy Hardware & General Supplies Limited	# 237 Southern Main Road Marabella	Schedule 6 - P.V.C Water Pipes & Fittings Items: 9, 10, 19, 20, 23 & 68	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
25		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	J. Chai Trading Company Limited	# 120 Eastern Main Road Arima	Schedule 6 - P.V.C Water Pipes & Fittings Items: 1-8, 11, 12, 14-16, 18, 28, 32-35, 41, 43-49, 50-59, 61, 62, 67, 69, 70, 75-79, 80-83, 86-89, 90-98, 105, 108, 109, 111, 116-118, 120, 121, 123-125, 130, 134-139, 140-149, 150-154 & 156-159 Items 6 & 134 awarded jointly with other tenderers	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
26		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	D' Derick Company Limited	Cipero Road Borde Narve	Schedule 6 - P.V.C Water Pipes & Fittings Items: 6, 13, 24, 26, 27, 29, 31, 36-39, 42, 45, 55, 60, 63-66, 71-73, 84, 99, 100-104, 106, 107, 110, 112-115, 119, 122, 126-129, 134, 155 & 160 Items 6 & 134 awarded jointly with other tenderers	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

No.	FILE NO.	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S ADDRESS	DETAILS OF CONTRACT	PRICE TT\$ (VAT EXCL.)	VAT
27		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	Best Choice	Seechandra Park Sangre Chiquito Sangre Grande	Schedule 9 - Household Articles Items : 1(a), 2, 2a, 3, 7, 8, 13 & 14 Item 1(a) awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
28		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	Pigalle's Limited	# 99-101 Eastern Main Road Laventille	Schedule 9 - Household Articles Item - 11	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
29		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	Awardy and Company Limited	# 42 Harmony Hall Industrial Estate Union Road Marabella	Schedule 9 - Household Articles Items - 1 & 9 Item 9 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
30		ANNUAL SUPPLIES & SERVICES CONTRACTS	60417	J. Chai Trading Company Limited	# 120 Eastern Main Road Arima	Schedule 9 - Household Articles Items - 1a & 9 Items 1a & 9 awarded jointly with another tenderer	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
31		ANNUAL SUPPLIES & SERVICES CONTRACTS	120417	Naisa Brand Products Limited	#23 Bejuucal Road Cunupia	Schedule 9 - Household Articles Items: 4, 5, 6, 20 & 21	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
32		ANNUAL SUPPLIES & SERVICES CONTRACTS	120417	Metal Designs & Concepts Limited	Lot 6-7 Consol Drive Trincity Industrial Estate Trincity	Schedule 12 - School Furniture Item 15	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
33		ANNUAL SUPPLIES & SERVICES CONTRACTS	120417	CMR & Company Limited	# 4 Reserve Road Marabella	Schedule 12 - School Furniture Items 26 - 29 Item 28 awarded jointly with other tenderers	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	
34		ANNUAL SUPPLIES & SERVICES CONTRACTS	120417	D.S.Chairs and Furniture Limited	#175 Moolchan Road Penal Rock Road	Schedule 12 - School Furniture Items: 3-6, 10, 19, 20, 23-25 & 28 Item 28 awarded jointly with other tenderers	As and when required basis for the period ending September 30th 2017. Details available upon request 625-1868	

No.	FILE	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S	DETAILS OF CONTRACT	PRICE TT\$	VAT
	NO.				ADDRESS		(VAT EXCL.)	
35		ANNUAL SUPPLIES & SERVICES	120417	Albert Peters	LP# 4 Goldon Street	Schedule 12 - School Furniture	As and when required	
		CONTRACTS		Woodworking	Mt Hope	Items: 1, 2, 7-9 & 11	basis for the period	
				Limited	Curepe		ending September	
							30th 2017. Details	
							available upon request	
							625-1868	
36		ANNUAL SUPPLIES & SERVICES	120417	Caribbean Sheet &	LP# 36 El Socorro Road	Schedule 12 - School Furniture	As and when required	
		CONTRACTS		Tubular Industries	San Juan	Items: 12-14, 16-18, 21 & 22	basis for the period	
				Limited			ending September	
							30th 2017. Details	
							available upon request	
							625-1868	

Signature:	Signature:
Secretary to the Board (C.T.B)	Clerk I to the Secretary to the Board (C.T.B)