List of Contracts Awarded by the Central Tenders Board for the Month of March, 2007				
Contract	Date	Ministry/Department	Contractors	Price
			Bricha Ltd	
The Supply of Printing paper for use in		Public Administration	LP 42 Aranguez Main Road	\$ 682, 812. 00
the Public Service for the year 2007	9/3/2007	and Information	San Juan	Duty Free
			G P C U Marketing Co. Ltd	
The Supply of Printing paper for use in		Public Administration	No 9 Borde Street	
the Public Service for the year 2007	9/3/2007	and Information	Port of Spain	\$ 230, 000. 00
Supply, delivery and installation of two			Caribbean Lifts	
(2) Passenger lifts at the Central		Planning and	3A Ariapita Avenue	\$ 1, 326, 180. 00
Statistical Office	14/03/2007	Development	Woodbrook	Vat inclusive
Variation of Contract for Compactor			Ricon Limited	
Scavenging Services for the San			2479 Naparima Mayaro Road	\$ 1, 370. 00
Fernando City Corporation	28/03/2007	Local Government	Rio Claro	Plus Value Added Tax