

### List of Contracts Awarded by the Central Tenders Board for the Month of April, 2007

Contract	Date	Ministry/Department	Contractors	Price
The Supply, Delivery, Assembly and Installation of Library Shelving to one hundred and thirty-three (133) Public and Assisted Secondary Schools IDB/SEMP Loan #1180/OC-TT	4/4/2007	Education	Meclfab Limited 92 Queen Street Port of Spain	\$ 5, 022, 997. 43
Tender for the Supply, Delivery, Installation and upgrade of P.M.A. Elite Matcher (Fingerprinting Identification System) for the Trinidad and Tobago Police Service	5/4/2007	National Security	Fijitsu Transaction Solution(Trinidad) Ltd 19-20 Victoria Square West Port of Spain	<b>U.S. Dollars</b> \$ 291, 000. 00 Plus Vat \$ 1, 650. 00 <b>TT Dollars</b> \$ 1, 833, 300. 00 Plus Vat \$ 10, 395. 00
Events Management Services for a Career Fair to be undertaken by the Health Sector Reform Programme LO 937/OC-TT	12/4/2007	Health	Longsale Saatchi & Saatchi Advertising Limited 8 & 10 Herbert Street Port of Spain	\$ 1, 285, 193. 28 Plus Vat \$ 192, 779. 02
Supply and Delivery of Vehicles to the Chaguanas Borough Corporation	12/4/2007	Local Government	Neal and Massy Automotive Limited Lady Young Road Morvant	\$ 196, 983. 00
Supply and Delivery of Vehicles to the Chaguanas Borough Corporation	12/4/2007	Local Government	Southern Sales Service Co. Limited 70-80 Richmond Street Port of Spain	\$ 152, 844. 05

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Supply and Delivery of Fourteen (14) Ambulances for the National Emergency Ambulance Services (EMS)	12/4/2007	Health	Sterling Service(Battoo Bros) Limited 68-70 Sackville Street Port of Spain	\$ 6, 689, 970. 00 Duty Free
Supply and Delivery of Mechanical Equipment to the Chaguanas Borough Corporation	12/4/2007	Local Government	Trintrac Limited 8 Bolai Trace IDC Estate Chase Village	\$ 242, 985. 00
Supply and Delivery of Mechanical Equipment to the Chaguanas Borough Corporation	12/4/2007	Local Government	Southern Sales Service Co. Limited 70-80 Richmond Street Port of Spain	\$ 324, 050. 96 Plus Vat \$ 3, 734. 54
Supply and Delivery of Mechanical Equipment to the Chaguanas Borough Corporation	12/4/2007	Local Government	Ansa Automotive Limited 25 Richmond Street Port of Spain	\$ 534, 500. 00 Plus Vat \$ 40, 425. 00
Supply, Delivery, Installation and Commissioning of three (3) Drainage Pumps at Plum Mitan for the land and Water Development Division	17/04/2007	Agriculture, Land and Marine Resources	Defence Systems Limited 28 Fitzgerald Lane Port of Spain	\$ 4, 749, 058. 24
Supply, Delivery, Installation and Commissioning of Audio Visual Equipment for One Hundred and Thirty-Three (133) Public and Assisted Secondary Schools IDB Semp Loan #1180/OC-TT	19/04/2007	Education	Trinidad systems Ltd 80 Woodford Street New Town Port of Spain	\$ 554, 357. 08

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Supply, Delivery, Installation and Commissioning of Audio Visual Equipment for One Hundred and Thirty-Three (133) Public and Assisted Secondary Schools IDB Semp Loan #1180/OC-TT	19/04/2007	Education	Illuminat (Trinidad and Tobago) Limited 155 Tragarete Road Port of Spain	\$ 609, 060. 00
Supply, Delivery, Installation and Commissioning of Audio Visual Equipment for One Hundred and Thirty-Three (133) Public and Assisted Secondary Schools IDB Semp Loan #1180/OC-TT	19/04/2007	Education	3M Interamerica Inc 1 Jerningham Avenue Port of Spain	\$ 526, 306. 27 Duty Free
Supply, Delivery, Installation and Commissioning of Audio Visual Equipment for One Hundred and Thirty-Three (133) Public and Assisted Secondary Schools IDB Semp Loan #1180/OC-TT	19/04/2007	Education	McEnearney Business Machine Ansa Mc AI Centre 34 Richmond Street Port of Spain	\$ 625, 240. 00 Duty Free

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Supply, Delivery, Installation and Commissioning of Audio Visual Equipment for One Hundred and Thirty-Three (133) Public and Assisted Secondary Schools IDB Semp Loan #1180/OC-TT	19/04/2007	Education	Sigma Communications Ltd #20 Hamilton Holder Street Woodbrook	U.S. Dollars \$ 818, 652. 24 TT Dollars (approximately) \$ 5, 157, 509. 91
Supply, Delivery, Installation and Commissioning of Audio Visual Equipment for One Hundred and Thirty-Three (133) Public and Assisted Secondary Schools IDB Semp Loan #1180/OC-TT	19/04/2007	Education	Computer and Controls Ltd 80-82 Edward Street Port of Spain	\$ 895, 514. 70 Duty Free
Variation of Contract - Re: Supply, Delivery, Installation, Networking and Commissioning of Computer Equipment and Computer Accessories in Primary School	20/04/2007	Education	Illuminat (Trinidad and Tobago) Limited 155 Tragarete Road Port of Spain	\$ 5, 349, 336 .60
Provision of Jantorial/Landscaping and Minor Maintenance Services to various Sport/Youth Facilities	20/04/2007	Sport and Youth Affairs	Century 21 Janitorial Service and Company Limited LP #43 Mangra Trace East Aranguez Main Road San Juan	Monthly Cost \$79, 667. 51 Plus VAT \$ 11, 950. 13 Total Annual Cost \$ 956, 010. 12 Plus Vat \$ 143, 401. 56