List of Contracts Awarded by Central Tenders Board for the month of July, 2007					
No.	CONTRCT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
1				Versaterm Inc.	
				2300 Carling Avenue	
	The Upgrade of the Record			Ottawa	US Dollars
	Management System Application			Ontario	\$ 184, 490. 00
	Software for the Trinidad and Tobago			Canada	TT Dollars (Approximately)
	Police Service	6/7/2007	National Security	K2B 7G1	\$ 1, 162, 287.00
2				Signal Specialist Limited	
	Maintenance of Traffice Control Signals			Chenette Drive	\$ 535, 920. 00
	for a one (1) year period (2007/2008) for			El Socorro Road	Plus VAT
	the Traffice Management Branch	6/7/2007	Works and Transport	San Juan	\$ 80, 388. 00
	U		· ·	Traffic Equipment Repairs & Imports	
	Maintenance of Traffice Control Signals			(T.E.R.I)	\$ 430, 800. 00
	for a one (1) year period (2007/2008) for			#2 Tenth Street	Plus VAT
	the Traffice Management Branch	6/7/2007	Works and Transport	Mt. Lambert	\$ 64, 620. 00
	<u>_</u>			Joclaud Enterprises Limited	
	Maintenance of Traffice Control Signals			127 Polita Cresent	\$ 962, 100. 00
	for a one (1) year period (2007/2008) for			La' Resourses South	Plus VAT
	the Traffice Management Branch	6/7/2007	Works and Transport	D' Abadie	\$ 144, 315. 00
3					
				Premier Road Maintenance Company Limited	\$ 2, 986, 996. 00
	Supply and Delivery of two (2) Modular			43 Tragarete Road	Plus VAT
	Steel Bridges	9/7/2007	Local Government	Newtown	\$ 10, 087. 50
4					
	Supply, Delivery, Installation and			Companion Corporation	
	Commissioning of/ and Provision of User			1831 Fort Union Boulevard	
	Training for Integrated Library			Salt Lake City	US Dollars
	Information Management System for one			Utah	\$ 874, 364. 95
	hundred and thirty three (133) Existing			84121	TT Dollars (Approximately)
	Public and Assisted Secondary Schools	9/7/2007	Education	United States of America	\$ 5, 508, 499. 18

No.	CONTRCT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
5	Supply and Delivery of Library Books for One Hundred and Thirty-Three (133) Existing Public and Assisted Secondary Schools for the Ministry of Education, IDB/SEMP Loan #1180/OC-TT	12/7/2007	Education	Consortium of Mallory International Ltd and Gurley & Associates Ltd Aylesbeare Common Business Park Exmouth Road (B 3180) Aylesbeare, Devon EX5 2DG United Kingdom	<i>US Dollars</i> \$ 1, 925, 033. 65 <i>TT Dollars</i> (Approximately) \$ 12, 127, 711. 92
	Supply and Delivery of Library Books for One Hundred and Thirty-Three (133) Existing Public and Assisted Secondary Schools for the Ministry of Education, IDB/SEMP Loan #1180/OC-TT	12/7/2007	Education	RIK Services Ltd 104 High Street San Fernando	\$ 5, 145, 109. 65
	Supply and Delivery of Library Books for One Hundred and Thirty-Three (133) Existing Public and Assisted Secondary Schools for the Ministry of Education, IDB/SEMP Loan #1180/OC-TT	12/7/2007	Education	Research Periodicals and Book Services Inc P.O. Box 720728 Houston TX 77272 USA	<i>US Dollars</i> \$ 1, 206, 466. 32
6	Supply and Delivery of Remedial Resources for the Center of Excellence for Teacher Training (CETT) Programme in Primary Schools	18/7/2007	Education	Nigel R. Khan Bookseller Limited #3 Northeast Drive Toruba Road Marabella	\$ 3, 025, 648. 75 Plus VAT \$ 4, 076. 06
7	Supply and Delivery of Vehicles and Mechanical Equipment to the Princes Town Regional Corporation	20/7/2007	Local Government	Ansa Automotive Limited Lady Young Road Morvant	<i>Item I</i> \$ 343, 500. 00 Plus VAT \$ 5, 025. 00 <i>Item II</i> \$ 139, 250. 00 Plus VAT \$ 2, 887. 50

No.	CONTRCT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
				Southern Sales and Services Company	
	Supply and Delivery of Vehicles and			Limited	Item III
	Mechanical Equipment to the Princes			70-80 Richmond Street	\$ 590, 206. 50
	Town Regional Corporation	20/7/2007	Local Government	Port of Spain	Duty Free
				Trintrac Limited	
	Supply and Delivery of Vehicles and			8 Bolai Trace	Item IV
	Mechanical Equipment to the Princes			Chase Village	\$ 189, 990. 00
	Town Regional Corporation	20/7/2007	Local Government	Chaguanas	Duty Free
					Item V
	Supply and Delivery of Vehicles and			Neal & Massy Motors	\$ 304, 686. 00
	Mechanical Equipment to the Princes			Lady Young Road	Plus VAT
	Town Regional Corporation	20/7/2007	Local Government	Morvant	\$ 1, 950. 00
8					Item 1
					\$ 281, 770. 00
					Plus VAT
					\$ 1, 275. 00
	Supply and Delivery of Vehicles to the				Item II
	Department of Marketing in the Division			Ansa Automotive Limited	\$ 303, 500. 00
	of Agriculture, Marine Affairs and the			25 Richmond Street	Plus VAT
	Environment	24/7/2007	Tobago House of Assembly	Port of Spain	\$ 5, 775. 00
9					Vehicle
					\$ 144, 756. 00
					Mechanical Equipment
					Item 1
	Supply and Delivery of Vehicles and			Neal & Massy Automotive Limited	\$ 181, 529. 00
	Mechanical Equipment to the Sangre			Lady Young Road	Item 3
	Grande Regional Corporation	24/7/2007	Local Government	Morvant	\$ 359, 926. 00
	Supply and Delivery of Vehicles and			Ansa Automotive Limited	Mechanical Equipment
	Mechanical Equipment to the Sangre			25 Richmond Street	Item 2
	Grande Regional Corporation	24/7/2007	Local Government	Port of Spain	\$ 512, 452. 40

No.	CONTRCT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Supply and Delivery of Vehicles and Mechanical Equipment to the Sangre			Trintrac Limited 8 Bolai Trace IDC Estate	Mechanical Equipment Item 4 \$ 266, 490. 00 Item 5 \$ 448, 990. 00 Item 6
	Grande Regional Corporation	24/7/2007	Local Government	Chase Village	\$ 117, 290. 00
10	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force	25/7/2007	National Security	Neal & Massy Automotive Ltd Lady Young Road Morvant	<i>Item I</i> \$ 476, 940. 00 Plus VAT \$ 2, 700. 00 <i>Item II</i> \$ 819, 561. 00 Plus VAT \$ 4, 950. 00
	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force	25/7/2007	National Security	Ansa Automotive Ltd 25 Richmond Street Port of Spain	<i>Item III</i> \$ 730, 800. 00 Plus VAT \$ 2, 970. 00
	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force	25/7/2007	National Security	Southern Sales and Services Company Limited 70-80 Richmond Street Port of Spain	<i>Item IV</i> \$ 878, 913. 92 Plus VAT \$ 36, 687. 58 <i>Item V</i> \$ 478, 795. 96 Plus VAT \$ 19, 206. 29

No.	CONTRCT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
11	Supply an Delivery of Vehicles to the Trinidad and Tobago Prison Service	25/7/2007	National Security	Toyota Trinidad and Tobago Ltd 130 Seventh Street Barataria	<i>Item I</i> \$ 1, 482, 000. 00 Duty Free <i>Item II</i> \$ 712, 000. 00 Duty Free
	Supply an Delivery of Vehicles to the			Neal & Massy Automotive Ltd Lady Young Road	Item IV \$ 550, 618. 00 Plus VAT \$ 3, 600. 00 Item V \$ 318, 514. 00 Plus VAT \$ 3, 000. 00 Item VI \$ 378, 357. 00 Plus VAT \$ 4, 500. 00 Item VII \$ 247, 257. 00 Plus VAT \$ 1, 500. 00 Item VIII \$ 228, 205. 00
	Trinidad and Tobago Prison Service	25/7/2007	National Security	Morvant	Plus VAT