			ntral Tenders Board for th		
No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
					TT\$457,350.0
	Supply and Delivery of Vehicles/Mechanical Equipment to			Super Industrial Services Ltd.	DUTY FREE
	the Tunapuna/Piarco Regional Corporation.			# 23 Rivulet Road	PLUS
	Item 2 - TWO (2) NEW Mudan MD 1083 5 - ton Single Cab			Brechin Castle	TT\$3,750.0
1	Truck with 1/2 Canopy.	2nd AUGUST 2012	LOCAL GOVERNMENT	COUVA	VAT on paint
					APPROX.
					Year 1 -
	Maintenance and Support Services for the Computer			Illuminat (Trinidad & Tobago) Ltd.	TT\$1,502,79
	Hardware Networking Operating System and Software for			# 155 Tragarete Road	Year 2 -
2	the Land Registry of the Registrar's General Department.	2nd AUGUST 2012	LEGAL AFFAIRS	PORT OF SPAIN	TT\$1,544,07
		2110 AUGUST 2012	LEGAL AFFAIRS	PORT OF SPAIN	11\$1,544,07
	Supply and Delivery of Vehicles to the Trinidad and Tobago				
	Police Service.				
	Item 1 - TWENTY-FIVE (25) Sport Utility Vehicles			Neal and Massy Automotive Ltd.	
	(MARKED)			Lady Young Road	TOTAL
3	Item 3 - FIVE (5) Three Seat Panel Vans (MARKED)	3rd AUGUST 2012	NATIONAL SECURITY	MORVANT	\$TT5,744,43
	Supply and Delivery of Vehicles to the Trinidad and Tobago			Lifestyle Motors Ltd.	
	Police Service.			Cor. Bhagoutie Trace & Churchill Roosevelt H/Way	TT\$2,930,06
4	Item 2 - EIGHTEEN (18) Sedans (MARKED)	3rd AUGUST 2012	NATIONAL SECURITY	SAN JUAN	DUTY FRE
	Supply and Delivery of Vehicles to the Trinidad and Tobago			5 55	
	Police Service.			Toyota Trinidad and Tobago Ltd.	
	Item 4 - THREE (3) Semi Long Wheel Base Suv			# 130 Seventh Street	TT\$1,107,10
5	(MARKED)	3rd AUGUST 2012	NATIONAL SECURITY	BARATARIA	DUTY FRE
<u> </u>	Supply and Delivery of Vehicles/ Mechanical Equipment to	310 AUGUST 2012	NATIONAL SECONTT	Trintrac Ltd.	DOTTERL
	the Princes Town Regional Corporation.			# 8 Bolai Trace	TT#000 000
_	Item 2 - TWO (2) Sakai SW502 1 DOUBLE Vibratory			IDC Estate	TT\$639,990
6	Rollers.	7th AUGUST 2012	LOCAL GOVERNMENT	CHASE VILLAGE	DUTY FRE
					TT\$2,586,000
				DAMUS Ltd.	PLUS
	Operation and Maintenance of Mechanical, Electrical and			21/22mm South Trunk Road	TT\$387,900
7	Plumbing Systems to the Eric Williams Finance Building.	7th AUGUST 2012	FINANCE	LA ROMAINE	VAT
	Supply and Delivery of Vehicles to the Trinidad and Tobago				
	Prison Service.			Toyota Trinidad and Tobago Ltd.	
	Item 4 - TWO (2) SLWB Hiace Commuter Buses			# 130 Seventh Street	TT\$1,130,58
8	Item 5 - ONE (1) Prado 3.0 L	17th AUGUST 2012	NATIONAL SECURITY	BARATARIA	DUTY FRE
-	Supply and Delivery of Vehicles to the Trinidad and Tobago				1
	Prison Service.				
	Item 3 - ONE (1) NISSAN W41 30 Seater Bus				
	Item 6 - ONE (1) Sante FE 2.2			Neal and Massy Automotive Ltd.	
					TT\$1 270 40
0	Item 7 - THREE (3) Nissan E25 Urvan 4Door High Roof	47# ALIQUOT 0040	NATIONAL OF OUR TY	Lady Young Road	TT\$1,270,10
9	Window Vans	17th AUGUST 2012	NATIONAL SECURITY	MORVANT	DUTY FRE
	Supply and Delivery of Vehicles to the Trinidad and Tobago				
	Prison Service			Sterling Services (Battoo Bros.) Ltd.	
	Item 2 - ONE (1) Mercedes Benz Sprinter 313 CDI Panel			68 - 70 Sackville Street	TT\$466,000
10	Van	17th AUGUST 2012	NATIONAL SECURITY	PORT OF SPAIN	DUTY FRE
				Trintrac Ltd.	
	Supply and Delivery of Vehicles to the Trinidad and			# 8 Bolai Trace	
	Tobago Prison Service.			IDC Estate	TT\$547,995

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Office Machines, Appliances and Furniture Supplies for the				
	period October 01, 2012 to September 30th 2013.				"as and when
	Schedule 2 - Photocopying Machines/Multi-Function			Business Equipment & Interiors Intl. Ltd.	required" basis.
	Devices			# 96 Woodford Street	Details Available
12	Items - 3, 4 & 7	24th AUGUST 2012	OMAF	NEWTOWN	in CTB 31/2/240
	Office Machines, Appliances and Furniture Supplies for the				as and when
	period October 01, 2012 to September 30th 2013.			Caribbean Sheet and Tublar Industries Ltd.	required" basis.
	Schedule 6 - Steel Fitting Cabinets and Steel Cupboards			POLE # 36 El Socorro Road	Details Available
13	Items - 3 & 3a	24th AUGUST 2012	OMAF	SAN JUAN	in CTB 31/2/244
13	Office Machines, Appliances and Furniture Supplies for the	24(I) A00031 2012	OWA	Metal Designs and Concepts Ltd. (MDC-UM)	"as and when
	period October 01, 2012 to September 30th 2013.			6 - 7 Consol Drive	required" basis.
	Schedule 7 - Metal Furniture for Offices and Quarters			Trincity Industrial Estate	Details Available
14	Item 28	24th AUGUST 2012	OMAF	TRINCITY	in CTB 31/2/245
17	Office Machines, Appliances and Furniture Supplies for the	24117400001 2012	OWA	TRINOTT	111 01 0 3 1/2/243
	period October 01, 2012 to September 30th 2013.				"as and when
	Schedule 2 - Photocopying Machines/Multi-Function			Trinidad Systems Ltd.	required" basis.
	Devices			# 80 Woodford Street	Details Available
15	Items - 2, 5 & 6	24th AUGUST 2012	OMAF	NEWTOWN	in CTB 31/2/240
	Office Machines, Appliances and Furniture Supplies for the	217100001.2012	J.v., v.		"as and when
	period October 01, 2012 to September 30th 2013.			Pereira & Co. Ltd.	required" basis.
	Schedule 4 - Digital Stencil Duplicators			# 88 Queen Street	Details Available
16	Items I & II	24th AUGUST 2012	OMAF	PORT OF SPAIN	in CTB 31/2/242
			-		
	Office Machines, Appliances and Furniture Supplies for the			Metal Designs and Concepts Ltd. (MDC-UM)	"as and when
	period October 01, 2012 to September 30th 2013.			6 - 7 Consol Drive	required" basis.
	Schedule 6 - Steel Fitting Cabinets and Steel Cupboards			Trincity Industrial Estate	Details Available
17	Items - 1 & 2	24th AUGUST 2012	OMAF	TRINCITY	in CTB 31/2/244
					"as and when
	Office Machines, Appliances and Furniture Supplies for the			Busy Business Systems & Equipment (Rental) Ltd.	required" basis.
	period October 01, 2012 to September 30th 2013.			# 105 Frederick Street	Details Available
18	Schedule 5 - Stenographer Posture and Typist Chairs	24th AUGUST 2012	OMAF	PORT OF SPAIN	in CTB 31/2/243
	Office Machines, Appliances and Furniture Supplies for the				"as and when
	period October 01, 2012 to September 30th 2013.			Caribbean Sheet and Tublar Industries Ltd.	required" basis.
	Schedule 7 - Metal Furniture for Offices and Quarters			POLE # 36 El Socorro Road	Details Available
19	Items 6, 9 - 27 & 29 - 35	24th AUGUST 2012	OMAF	SAN JUAN	in CTB 31/2/245
					"as and when
	Office Machines, Appliances and Furniture Supplies for the			Busy Business Systems & Equipment (Rental) Ltd.	required" basis.
	period October 01, 2012 to September 30th 2013.			# 105 Frederick Street	Details Available
20	Schedule 3 - Heavy Duty Calculating Machines	24th AUGUST 2012	OMAF	PORT OF SPAIN	in CTB 31/2/241
	Office Machines, Appliances and Furniture Supplies for the				
	period October 01, 2012 to September 2013.				"as and when
	Schedule 2 - Photocopying Machines/Multi-function			Busy Business Systems & Equipment (Rental) Ltd.	required" basis.
	Devices.			# 105 Frederick Street	Details Available
21	Item 1	24th AUGUST 2012	OMAF	PORT OF SPAIN	in CTB 31/2/240
	Office Machines, Appliances and Furniture Supplies for the				"as and when
	period October 01, 2012 to September 30th 2013.			Busy Business Systems & Equipment (Rental) Ltd.	required" basis.
	Schedule 7 - Metal Furniture for Offices and Quarters.			# 105 Frederick Street	Details Available
22	Items 1 - 4 & 8	24th AUGUST 2012	OMAF	PORT OF SPAIN	in CTB 31/2/245

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	33	27.112		333101010	TT\$817,680.00
				Saiscon Ltd.	PLUS
	Establishment of a Spatial Development Transit Hub for the			# 49 High Street	TT\$122,652.00
23	Siparia Regional Corporation.	27th AUGUST 2012	LOCAL GOVERNMENT	RIO CLARO	VAT
	Olpana Nogional Corporation.	27417100001 2012	EOO/ (E OO VE (((((())))	1110 02 1110	TT\$653,717.40
				ANSA Automotive Ltd.	PLUS
	Supply and Delivery of ONE (1) Cesspool Emptier to the			# 25 Richmond Street	TT\$38,807.61
24	Diego Martin Regional Corporation.	27th AUGUST 2012	LOCAL GOVERNMENT	PORT OF SPAIN	VAT
	2.0go maran regional corporation	274171000012012		Office Centre Ltd.	TT\$809,440.00
	Design, Supply, Delivery, Installation and Commissioning			Dundonald House	PLUS
	of Mechanical Mobile Shelving for FOUR (4) Vaults at the			# 35 New Street	TT\$4,312.50
25	Supreme Court, Hall of Justice.	29th AUGUST 2012	JUDICIARY	PORT OF SPAIN	VAT
		20117100001 2012	0021011111		7711
	Supply and Delivery of Vehicles/Mechanical Equipment to				
	the San Fernando City Corporation.			Tracmac Engineering Ltd.	
	Item 1 - OPTION 4 - ONE (1) 2012 Intl. 7300 x 4 x 2 Crew			Uriah Butler Highway	TT\$802,552.24
26	Cab Truck fitted with a Klein US gallon Water Tanker	29th AUGUST 2012	LOCAL GOVERNMENT	CHAGUANAS	DUTY FREE
	Supply and Delivery of Vehicles/Mechanical Equipment to			Neal and Massy Automotive Ltd.	
	the San Fernando City Corporation.			Lady Young Road	TT\$274,769.00
27	Item 1 - ONE (1) Hyundai HD65 Double Cab	29th AUGUST 2012	LOCAL GOVERNMENT	MORVANT	DUTY FREE
	(1)				
	Supply and Delivery of Vehicles/Mechanical Equipment to			TRINTRAC Ltd.	
	the Tunapuna/Piarco Regional Corporation.			# 8 Bolai Trace	
	Item 1 - ONE (1) 4Wheel Drive Tractor with Tipping			IDC Estate	
	Item 2 - ONE (1) 4 Wheel Drive Tractor with Rotary Cutter			Chase Village	TT\$434,447.00
28	Item 3 - ONE (1) Rear Brush cutter Attachment	28th AUGUST 2012	LOCAL GOVERNMENT	CHAGUANAS	DUTY FREE
	Supply and Delivery of Vehicles/Mechanical Equipment for			TRINTRAC Ltd.	
	Tunapuna/Piarco Regional Corporation.			# 8 Bolai Trace	
	Item 1 - ONE (1) 35 Tonne Tilt Bed Trailer			IDC Estate	
	Item 3 - ONE (1) 8.5 Tonne Track Tractor		WORKS AND	Chase Village	TT\$3,699,980.00
29	Item 4 - TWO (2) Compact Excavators	30th AUGUST 2012	INFRASTRUCTURE	CHAGUANAS	DUTY FREE
		2		Lifestyle Motors	
				Corner Bhagoutie Trace	
	Supply and Delivery of Vehicles/Mechanical Equipment for			and	
	Tunapuna/Piarco Regional Corporation.		WORKS AND	Churchill Roosevelt Highway	TT\$6,109,768.00
30	Item 2 - TWO (2) 6 x 6 Tractor Truck with Winches	30th AUGUST 2012	INFRASTRUCTURE	SAN JUAN	DUTY FREE
	2 · · · · · · · · · · · · · · · ·	23		FT Farfan Ltd.	20
	Supply and Delivery of Vehicles/Mechanical Equipment for			# 3- 5 lbis Ave.	
	Tunapuna/Piarco Regional Corporation.		WORKS AND	Ibis Acres	TT\$802,100.00
31	Item 5 - ONE (1) Front End Loader	30th AUGUST 2012	INFRASTRUCTURE	SAN JUAN	DUTY FREE
<u> </u>	No. 10 O. 12 (1) From End Edddor	23		5 55	"as and when
	Schedule 10 - Tyres				required" basis.
	Item 4 - TYPE I - Passenger Car Sedans			Montezuma Corporation Ltd.	Details Available
	Item 1 - TYPE IV - Agriculture and Construction			# 89 Southern Main Road	in CTB 31/3/456
32	Item 4 & 9 - TYPE III - Truck/Bus	30th AUGUST 2012	ANNUAL SUPPLIES	CHAGUANAS	SUB I.
<u> </u>	1.011 1.4.0 111 2.11 11401/240	337.00001 2012	, 11 10, 1L 001 1 L1L0	0.0.000.00	005

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
33	Schedule 10 - Tyres Items 1 - 3, 8 - 12 - TYPE I - Passenger Car Sedans Items 1 - 5 & 7 - TYPE II(A) - Commercial Tyres Items 3, 5 - 9 & 16 - 20 - TYPE II (B) - Commercial Tyres	30th AUGUST 2012	ANNUAL SUPPLIES	A.M. Marketing Company Ltd. # 392 - 394 Cedar Hill Road CLAXTON BAY	"as and when required" basis. Details Available in CTB 31/3/456
34	Item 2 TYPE IV - Agriculture and Construction Schedule 10 - Tyres Item 6 - 10, 13 - 17 - TYPE III - Truck/Bus Item 4 & 7 - TYPE IV - Agriculture and Construction	30th AUGUST 2012	ANNUAL SUPPLIES	Active General Traders Ltd. # 23 Spring Gardens Balmain COUVA	"as and when required" basis. Details Available in CTB 31/3/456 SUB I.
35	Schedule 10 - Tyres Item 1, 3, 5, 11 - TYPE III - Truck/Bus Item 15 - TYPE IV - Agriculture and Construction	30th AUGUST 2012	ANNUAL SUPPLIES	The Tyre Centre Ltd. # 2 Cross Crossing SAN FERNANDO	"as and when required" basis. Details Available in CTB 31/3/456 SUB I.
36	Schedule 10 - Tyres Item 7 - TYPE I - Passenger Car Sedans Item 6 & 8 - TYPE II (A) - Commercial Tyres Item 12 & 13 - TYPE II (B) - Commercial Tyres Item 2, 3, 5, 11 - TYPE III - Truck/Bus	30th AUGUST 2012	ANNUAL SUPPLIES	Brantec Ltd. # 10 Longdenville Main Road Montrose CHAGUANAS	"as and when required" basis. Details Available in CTB 31/3/456 SUB I.
37	Supply and Delivery of Mechanical Equipment to the Port of Spain City Corporation.	2nd AUGUST 2012	LOCAL GOVENRMENT	Southern Sales and Service Co. Ltd. # 70 - 80 Richmond Street PORT OF SPAIN	TT\$921,737.92 PLUS TT\$4,836.58 LOCAL VAT
38	Purchase of Used Automotive Batteries.	30th AUGUST 2012	ANNUAL SUPPLIES	Automotive Components Ltd. O'Meara Industrial Estate O'Meara Road ARIMA	"as and when required" basis. Details Available in CTB 23/1/75.

Checked By: Heather Roberts (Ms.) Secretary to the Board (C.T.B)	Prepared By: Khalaf M. Peters (Mr.) Clerk I to the Secretary to the Board (C.T.B)
Signature:	Signature:
Date:	Date: