

List of Contracts Awarded by Central Tenders Board for the Month of August 2013

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Project 1 - Provision of Janitorial Services at Head Office of the Ministry of Sport for a period of ONE (1) year.	30th AUGUST	SPORT	National Maintenance Training and Security Co. Ltd. MTS Plaza Aranguez Main Road SAN JUAN	ANNUAL COST TT\$300,000.00 PLUS TT\$45,000.00 VAT
	Project 2 - Provision of Janitorial Services at the Dwight Yorke Stadium, Tobago for a period of TWO (2) years.	30th AUGUST	SPORT	T & T Carpet Installation and Cleaning Ltd. # 85 Ramasaran Street CHAGUANAS	COST FOR 2 YEARS TT\$1,352,347.92 PLUS TT\$202,852.18 VAT
	Project 2 - Provision of Security Services at the Dwight Yorke Stadium, Tobago for a period of TWO (2) years and at the Ministry of Sport Head Office for a period of ONE (1) year.	30th AUGUST	SPORT	Heller Security Services 1996 Ltd. Eastern Main Road BARATARIA	TOTAL COST of CONTRACTS TT\$3,928,176.00 PLUS TT\$589,226.41 VAT
	Printing, Packaging and Delivery of supplementary pages and instructions and bounded volumes comprising the Third Supplement to the 2006 Revised edition of the Laws of Trinidad and Tobago in textual format for the Law Revision Commission.	29th AUGUST	LEGAL AFFAIRS	West Publishing Corporation d/b/a West, A Thomson Reuters business 610 Opperman Drive, Eagan, Minnesota 55123 UNITED STATES OF AMERICA	TOTAL COST US\$282,657.00
	Supply and Delivery of Fifty-Two (52) Vehicles to the Trinidad and Tobago Police Service. OPTION A - Item 1 - Twenty Six (26) Suzuki Grand Vitara's SUV's (Patrol) Marked.	30th AUGUST	NATIONAL SECURITY	Life Style Motors Ltd. Cor Bhagoutie Trace & Churchill Roosevelt Highway SAN JUAN	TT\$4,770,298.00 DUTY FREE
	Supply and Delivery of Fifty-Two (52) Vehicles to the Trinidad and Tobago Police Service. Item 2 - TWELVE (12) Toyota Prado SUV's (Escort) Unmarked. Item 3 - TWO (2) Toyota Prado SUV's (Escort) Marked	30th AUGUST	NATIONAL SECURITY	Toyota Trinidad and Tobago Ltd. 130 Seventh Street BARATARIA	TOTAL COST ITEMS 2 & 3 TT\$6,256,595.00 DUTY FREE
	Supply and Delivery of Fifty-Two (52) Vehicles to the Trinidad and Tobago Police Service. Item 4 - TWO (2) Mitsubishi Rosa 30 - Seater Buses Marked	30th AUGUST	NATIONAL SECURITY	ANSA Automotive Ltd. # 25 Richmond Street PORT OF SPAIN	TT\$758,385.40 DUTY FREE PLUS TT\$2,259.96 VAT
	Supply and Delivery of Fifty-Two (52) Vehicles to the Trinidad and Tobago Police Service. Item 5 - TEN (10) Nissan X-Trail SUV's Unmarked	30th AUGUST	NATIONAL SECURITY	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$1,723,880.00 DUTY FREE

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force (Defence Force Headquarters). Item 1 - ONE (1) Toyota Coaster 30 - Seater Bus Item 2 - FOUR (4) Toyota Fortuner 4WD Long Wheel Base Station Wagons Item 3 - EIGHT (8) Toyota Hilux 4WD Four Door Pickups	29th AUGUST	NATIONAL SECURITY	Toyota Trinidad and Tobago Ltd. 130 Seventh Street BARATARIA	TOTAL COST ITEMS 1,2 & 3 TT\$3,421,345.00 DUTY FREE
	Supply and Delivery of TWO (2) 3.9 Ton Double Cab Trucks with half canopy for the Penal/Debe Regional Corporation.	30th AUGUST	LOCAL GOVERNMENT	ANSA Automotive Ltd. # 25 Richmond Street PORT OF SPAIN	TT\$539,127.50 PLUS TT\$17,869.12 VAT
	Construction and Road Paving Works for the Sangre Grande Regional Corporation. Package 4 - Road Paving Works to St. Marie Emmanuel Road	21st AUGUST	LOCAL GOVERNMENT	Coosal's Construction Co. Ltd. McClellan Street CUREPE	TT\$874,060.00 PLUS TT\$131,109.00 VAT
	Construction and Road Paving Works for the Sangre Grande Regional Corporation. Package 3 - Construction and Road Paving to Boodooville Circular, Railway Road and Ojoe Road.	21st AUGUST	LOCAL GOVERNMENT	Ramkissoon Construction Ltd. # 52 Branch #2 Boodoo Trace DEBE	TT\$2,104,243.13 PLUS TT\$315,636.46 VAT
	Construction and Road Paving Works for the Sangre Grande Regional Corporation. Package 2 - Construction and Road Paving Works to Picton Road and Katwaroo Street.	21st AUGUST	LOCAL GOVERNMENT	Harry Persad & Sons Ltd. LP # 52 Mohepath Trace St. Helena Village PIARCO	TT\$1,311,891.90 PLUS TT\$196,783.79 VAT
	Construction and Road Paving Works for the Sangre Grande Regional Corporation. Package 1 - Road Paving Works to Ramdass Street and Construction/Road Paving Works to Ramoutaur Street.	21st AUGUST	LOCAL GOVERNMENT	J.C. Contractors Ltd. LP # 23 Boodoo Highway Oropouche Road SANGRE GRANDE	TT\$1,397,029.42 PLUS TT\$209,554.41 VAT
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 2 - Photocopying Machines/Multi Function Devices. Item 2	21st AUGUST	OMAF	McEarney Business Machines A Division of ANSA McCal Trading Ltd. # 34 Richmond Street PORT OF SPAIN	"as and when required" basis. Details Available on CTB 31/2/251
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 2 - Photocopying Machines/Multi Function Devices. Item 1	21st AUGUST	OMAF	Eric Solis Marketing Ltd. LP # 16 El Socorro Ext. Road SAN JUAN	"as and when required" basis. Details Available on CTB 31/2/251

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 2 - Photocopying Machines/Multi Function Devices. Item 5	21st AUGUST	OMAF	Trinidad Systems Ltd. # 80 Woodford Street NEWTOWN	"as and when required" basis. Details Available on CTB 31/2/251
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 2 - Photocopying Machines/Multi Function Devices. Items 3,4,6 & 7	21st AUGUST	OMAF	Business Equipment & Interiors Intl. Ltd. # 96 Woodford Street NEWTOWN	"as and when required" basis. Details Available on CTB 31/2/251
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 4 - Digital Stencil Duplicators Item I & II	21st AUGUST	OMAF	Perreira & Co. Ltd. # 88 Queen Street PORT OF SPAIN	"as and when required" basis. Details Available on CTB 31/2/253
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 5 - Stenographers Posture & Typist Chairs.	21st AUGUST	OMAF	Busy Business System & Equipment Rental (Ltd.) 105 Frederick Street PORT OF SPAIN	"as and when required" basis. Details Available on CTB 31/2/254
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 6 - Steel Filing Cabinets and Steel Cupboards Items 1 & 2	21st AUGUST	OMAF	Metal Designs and Concepts Ltd. (MDC-UM) 6 - 7 Consol Drive Trincity Industrial Estate TRINCITY	"as and when required" basis. Details Available on CTB 31/2/255
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 6 - Steel Filing Cabinets and Steel Cupboards Items 3 & 3a	21st AUGUST	OMAF	Caribbean Sheet and Tubular Industries Ltd. Pole No. 36 El Socorro Road SAN JUAN	"as and when required" basis. Details Available on CTB 31/2/255
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 7 - Metal Furniture for Offices and Quarters Item 28	21st AUGUST	OMAF	Metal Designs and Concepts Ltd. (MDC-UM) 6 - 7 Consol Drive Trincity Industrial Estate TRINCITY	"as and when required" basis. Details Available on CTB 31/2/256
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 7 - Metal Furniture for Offices and Quarters Item 17 (Trinidad ONLY)	21st AUGUST	OMAF	Business Equipment & Interiors Intl. Ltd. # 96 Woodford Street NEWTOWN	"as and when required" basis. Details Available on CTB 31/2/256

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 7 - Metal Furniture for Offices and Quarters Items 9 - 16, 17 (Tobago ONLY), 18 - 27 & 29 - 35.	21st AUGUST	OMAF	Caribbean Sheet and Tubular Industries Ltd. Pole No. 36 El Socorro Road SAN JUAN	"as and when required" basis. Details Available on CTB 31/2/256
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 7 - Metal Furniture for Offices and Quarters Items 1 - 4 & 8	21st AUGUST	OMAF	Busy Business System & Equipment Rental (Ltd.) 105 Frederick Street PORT OF SPAIN	"as and when required" basis. Details Available on CTB 31/2/256
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 7 - Metal Furniture for Offices and Quarters Items 6 & 7	21st AUGUST	OMAF	DS Chairs and Furniture Ltd. # 175 Moolchan Road Penal Rock Road PENAL	"as and when required" basis. Details Available on CTB 31/2/256
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 9 - Air Conditioning Units (Mini Split Type) Items A (i - vi) and B (I - ii)	21st AUGUST	OMAF	ANSA McCal Enterprises Ltd. Abel Building Solutions Building # 2 Maingot Street MT. HOPE	"as and when required" basis. Details Available on CTB 31/2/258
	Office Machines, Appliances and Furniture Supplies for the period October 1, 2013 to September 30, 2014. Schedule 10 - Gas Cooking Ranges (Pedastal) Items 1 & 2	21st AUGUST	OMAF	Capil's and Company Ltd. Lot 35B Tissue Drive Trincity Industrial Estate TRINCITY	"as and when required" basis. Details Available on CTB 31/2/259
	Supply and Delivery of Two Hundred and Eighty-Two (282) Vehicles to the TTPS . Item 1 - One Hundred and Thirty (130) Nissan X - Trail SUV's Marked.	7th AUGUST	NATIONAL SECURITY	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$23,860,330.00 DUTY FREE
	Supply and Delivery of Two Hundred and Eighty-Two (282) Vehicles to the TTPS . Item 2 - EIGHT (8) Toyota Prado SUV's Unmarked. Item 3 - TWENTY (20) Toyota Land Cruiser SUV's Marked Item 5 - TWENTY-FIVE (25) Toyota Corolla Sedans Unmarked.	7th AUGUST	NATIONAL SECURITY	Toyota Trinidad and Tobago Ltd. 130 Seventh Street BARATARIA	TOTAL COST TT\$15,851,985.00 DUTY FREE

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Supply and Delivery of Two Hundred and Eighty-Two (282) Vehicles to the TTPS . Item 4 - SEVENTY (70) Chevy Cruze Sedans Marked	7th AUGUST	NATIONAL SECURITY	Lifestyle Motors Ltd. Cor. Bhagoutie Trace & Churchill Roosevelt Highway SAN JUAN	TT\$11,870,110.00 DUTY FREE
	Supply and Delivery of Two Hundred and Eighty-Two (282) Vehicles to the TTPS . Item 6 - FOUR (4) Mitsubishi Rosa 30 - Seater Buses	7th AUGUST	NATIONAL SECURITY	Ansa Automotive Ltd. # 25 Richmond Street PORT OF SPAIN	TOTAL COST TT1,516,770.80 DUTY FREE PLUS TT\$4,519.92 VAT on accessories
	Supply and Delivery of Two Hundred and Eighty-Two (282) Vehicles to the TTPS . Item 7 - TWENTY-FIVE (25) Yamaha Motorcycles Marked.	7th AUGUST	NATIONAL SECURITY	Greene's General Cycle Ltd. H.E. Robinson Compound Old Southern Main Road CUREPE	TT\$3,962,117.75 DUTY FREE

Checked By: Tara Gowandan (Mrs.)
Secretary to the Board (C.T.B)

Signature: _____

Date: _____

Prepared By: Khalaf M. Peters (Mr.)
Clerk I to the Secretary to the Board (C.T.B)

Signature: _____

Date: _____