List of Contracts Awarded by Central Tenders Board for the Month of January 2011								
No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE			
1	Schedule 15 - Supply & Transport of Materials for Asphalt Mixing Plant at Agua Santa. Item 1 - Washed Sand @ \$160.00 per m (VAT EXCLUSIVE)	21/01/2011	Annual Supplies	Dipcon Engineering Services Ltd. Corner Caroni Savannah Road & Endeavour Link Road CHAGUANAS	"as and when required" basis. Details available in CTB 31/3/443			
2	Schedule 15 - Supply & Transport of Materials for Asphalt Mixing Plant at Agua Santa. Item 2 (i) - Washed Coarse Aggregate (10 mm) @ \$225.00 per m 2(ii) - Washed Coarse Aggregate (20 mm) @ \$225.00 per m	21/01/2011	Annual Supplies	P & R Balliram Transport # 18 Penal Rock Road PENAL	"as and when required" basis. Details available in CTB 31/3/443			
3	Schedule 3 - Electro technical Supplies Items - 1,2,5,7 -9, 14, 16 & 17, 19 - 22, 27 & 28	21/01/2011	Annual Supplies	Power-Lite Products Ltd. #20 Eastern Main Road PORT OF SPAIN	"as and when required" basis. Details available in CTB 31/3/431			
4	Schedule 3 - Electro technical Supplies Items - 9 & 10, 12, 15, 18 & 24	21/01/2011	Annual Supplies	J. Chai Trading Company Ltd. 120 - 121 Eastern Main Road ARIMA	"as and when required" basis. Details available in CTB 31/3/431			
5	Schedule 3 - Electro technical Supplies Items 3,4,23, 25 & 26	21/01/2011	Annual Supplies	Oilfield & Marine Sales and Services Ltd. # 69 South Trunk Road LA ROMAIN	"as and when required" basis. Details available in CTB 31/3/431			
6	Schedule 3 - Electro technical Supplies Items - 6 & 11	21/01/2011	Annual Supplies	Sydney Electrical Ltd. #9 B Howard Lane SAN FERNANDO	"as and when required" basis. Details available in CTB 31/3/431			
7	Schedule 3 - Electro technical Supplies Items - 13	21/01/2011	Annual Supplies	Awardy Hardware & General Supplies Ltd. # 237 Southern Main Road LA ROMAIN	"as and when required" basis. Details available in CTB 31/3/431			
8	Schedule 3 - Electro technical Supplies Items - 3	21/01/2011	Annual Supplies	Northern hardware & Building Supplies Ltd. #359 Diego Martin Road DIEGO MARTIN	"as and when required" basis. Details available in CTB 31/3/431			
9	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp. AREAS: 1 - St. George West ITEMS: 6,10 - 12 2 - St. George East 5, 10 - 13 3 - St. Andrew/St. David 5 & 6 4 - Caroni 5 & 11 5 - Victoria West 3,5 & 6 6 - Victoria East 4 - 6 7 - Nariva/ Mayaro 5 & 6 8 - St. Patrick 5,6,9,12 & 13	28/01/2011	Annual Supplies	P & R Balliram Transport # 18 Penal Rock Road PENAL	"as and when required" basis. Details available in CTB 31/3/444			

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
10	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp. AREAS: 5 - Victoria West ITEMS: 2	28/01/2011	Annual Supplies	R.B. Lucthmeesingh Contractors Ltd. 25 1/4 mm Naparima Mayaro Road Liberteville RIO CLARO	"as and when required" basis. Details available in CTB 31/3/444
11	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 1 - St. George West 1,3,4 & 9 2 - St. George East 1 & 3 3 - St. Andrew/ St. David 9 & 10 4 - Caroni 3 & 4 6 - Victoria East 3	28/01/2011	Annual Supplies	M.N.R Hardware Supplies Ltd. # 97 Eastern Main Road AROUCA	"as and when required" basis. Details available in CTB 31/3/444
12	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 2 - St. George East 6 - 9 4 - Caroni 6 - 9	28/01/2011	Annual Supplies	Dipcon Engineering Services Ltd. Corner Caroni Savannah Road & Endeavour Link Road CHAGUANAS	"as and when required" basis. Details available in CTB 31/3/444
13	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 1 - St. George West 5 & 13 2 - St. George East 2 3 - St. Andrew/ St. David 1,3,4,7,8,11 - 13 4 - Caroni 1 & 2 6 - Victoria East 1 7 - Nariva/Mayaro 1,7 & 8	28/01/2011	Annual Supplies	Ricon Ltd. #2479 Naparima Mayaro Road RIO CLARO	"as and when required" basis. Details available in CTB 31/3/444
14	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 4 - Caroni 10, 12 & 13 5 - Victoria West 10, 12 & 13 6 - Victoria East 10, 12 & 13 7 - Nariva / Mayaro 10, 12 & 13 8 - St. Patrick 10	28/01/2011	Annual Supplies	Saiscon Ltd. # 49 High Street RIO CLARO	"as and when required" basis. Details available in CTB 31/3/444
15	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 1 - St. George West 7 & 8 2 - St. George East 4 5 - Victoria West 7 - 9 6 - Victoria East 7 - 9 7 - Nariva/Mayaro 4 & 9	28/01/2011	Annual Supplies	Apollons Earth Works Ltd. Corner Prince & Sanchez Street ARIMA	"as and when required" basis. Details available in CTB 31/3/444
16	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 6 - Victoria West 11	28/01/2011	Annual Supplies	KBK 's Transport & General Contracting Ltd. # 1508 Chinese Village LA BREA	"as and when required" basis. Details available in CTB 31/3/444

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
17	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 7 - Nariva/Mayaro 2 & 3	28/01/2011	Annual Supplies	Ram Ken Contractors Ltd. LP # 77 Main Road TABAQUITE	"as and when required" basis. Details available in CTB 31/3/444
18	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 8 - St. Patrick 7	28/01/2011	Annual Supplies	Keith's Transport & General Contracting Services Co. Ltd. # 1291 Batchyia Village PENAL	"as and when required" basis. Details available in CTB 31/3/444
19	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 5 - Victoria West 1,4 & 11 8 - St. Patrick 1 - 4, 8 & 11	28/01/2011	Annual Supplies	Ken Gopeesingh # 2654 Southern Main Road CHATAM	"as and when required" basis. Details available in CTB 31/3/444
20	Schedule 16 - Supply & Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies Excluding Municipal and Regional Corp 1 - St. George West 2 3 - St. Andrew/St. David 2 6 - Victoria East 2 7 - Nariva/Mayaro 11	28/01/2011	Annual Supplies	D. Lak Transport Ltd. # 1 Connector Road Carlson Field, Chase Village CHAGUANAS	"as and when required" basis. Details available in CTB 31/3/444
21	Schedule 10 - Tyres	28/01/2011	Annual Supplies	Brantec Ltd. # 10 Longdenville Main Road Montrose CHAGUANAS	"as and when required" basis. Details available in CTB 31/3/438
22	Schedule 10 - Tyres	28/01/2011	Annual Supplies	Montezuma Corporation Ltd. # 89 Southern Main Road Montrose CHAGUANAS	"as and when required" basis. Details available in CTB 31/3/438
23	Schedule 10 - Tyres	28/01/2011	Annual Supplies	Active General Traders Ltd. # 23 Spring Gardens Balmain COUVA	"as and when required" basis. Details available in CTB 31/3/438
24	Schedule 13 - Auctioneer- Disposal for Real Property Unserviceable and Surplus Articles belonging to Gov't	28/01/2011	Annual Supplies	Mr. Gary Gregoire # 76 Eastern Main Road LAVENTILLE	"as and when required" basis. Details available in CTB 31/3/441

Checked By: Herman Johnson (Mr.) 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:\_\_\_\_\_

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