

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

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
1	Schedule 1 - Imported Lumber (Untreated and Pressure Treated) Item 11 - 51mm x 102mm (DRESSED per metre) Untreated Pitch Pine - \$12.98 Item 12 - 38mm x 305mm (ROUGH & DRESSED) - U.P.P - \$20.73; P.T.P.P - \$22.55	29th JANUARY	ANNUAL SUPPLIES	J. Chai Trading Company Ltd. 120 - 121 Eastern Main Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/465
2	Schedule 2 - Hardware (General) Items 74: Nails- Masonry- Hardened Steel Zinc Plated- 76mm Medium Gauge- @ \$14.25 per box of 100.	29th JANUARY	ANNUAL SUPPLIES	J. Chai Trading Company Ltd. 120 - 121 Eastern Main Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/466
3	Schedule 1 - Imported Lumber (Untreated and Pressure Treated) Item 6 - 25mm x 254mm (DRESSED per metre) P. T. P.P - \$19.63 Item 7 - 25mm x 305mm (square edge) (ROUGH & DRESSED per metre) - P.T.P.P - \$25.25 Item 8 - 51 mm x 305 (square edge) (ROUGH & DRESSED per metre) - U.P.P - \$56.62; P.T.P.P - \$60.25 Item 13 - 51 mm x 305mm (ROUGH & DRESSED per metre) - P.T.P.P - \$31.00 Item 15 - 102mm x 102mm (square edge) (ROUGH & DRESSED per metre) - P.T.P.P - \$37.20 Item 19 - 25mm x 305mm (square edge) (DRESSED per metre) - U.P.P - \$29.20	29th JANUARY	ANNUAL SUPPLIES	Oilfield & Marine Sales & Services Ltd. # 69 South Trunk Road LA ROMAIN	"as and when required" basis. Details Available in CTB 31/3/465
4	Schedule 3 - Electro Technical Supplies Item 3 - Surface Mounted Fluorescent Light Fixture 2440 mm (T12) tubes @ (TT\$169.00 + VAT) each	29th JANUARY	ANNUAL SUPPLIES	Modern Electrical Supplies Ltd. Administration Building Macoya Extension Road Macoya Extension	"as and when required" basis. Details Available in CTB 31/3/467
5	Schedule 1 - Imported Lumber (Untreated and Pressure Treated) Item 6 - 25mm x 254mm (DRESSED per metre) - U.P.P - \$15.85 Item 7 - 25mm x 305mm (square edge) (ROUGH per metre) - U.P.P - \$20.85 (DRESSED per metre) - U.P.P - \$19.05	29th JANUARY	ANNUAL SUPPLIES	Reesal Industries Ltd. 187 - 189 Mission Road FREEPORT	"as and when required" basis. Details Available in CTB 31/3/465

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6	Restoration Works to the New City Mall, Independence Square, Port of Spain.	25th JANUARY	LOCAL GOVERNMENT	KRS Construction Co. Ltd. 40 Hunter Street WOODBROOK	TT\$1,696,154.84 PLUS TT\$254,423.23 VAT
7	Supply and Delivery of THREE (3) Light Water Tenders (4 x 4) for the Trinidad and Tobago Fire Service. THREE (3) Rosenbauer Tank Fire Fighting Vehicle.	22nd JANUARY	NATIONAL SECURITY	Rosenbauer International AG A 4060 Leonding, Paschinger Str. 90 Linz, AUSTRIA	EUROS: 1,260,533.00 APPROXIMATELY TT\$11,380,091.91
8	Upgrade and Expansion of the Automated Fingerprint Identification System (AFIS) for the Trinidad and Tobago Police Service.	21st JANUARY	NATIONAL SECURITY	3M Cogent Inc. 1881 Campus Commons Drive Suite 250 Reston, VA 20191 USA	US\$ 777,830.00 APPROXIMATELY TT\$5,009,225.20

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

Signature: _____

Date: _____

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

Signature: _____

Date: _____