	List of Contracts Awarded by Central Tenders Board for the Month of July 2012						
No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS			
1	Supply and Delivery of 20,000 Gold-plated Commemorative Medals.	18th JULY 2012	NATIONAL SECURITY	Sydney and Sydney Associates Ltd. Sydney House POLE # 95 Diego Martin Main Road DIEGO MARTIN			
2	Provision of Maintenance Services at the Queens Park Savannah for the Horticultural Services Division.	18th JULY 2012	FOOD PRODUCTION, LAND and MARINE AFFAIRS	Central Equipment Rentals Ltd. # 45 Preysal Village COUVA			
3	Supply and Delivery of Vehicles/Mechanical Equipment to the Tunapuna/Piarco Regional Corporation. Item 1 - ONE (1) Cesspool Vacuum Truck. NEW ISUZU FTR 33f - 21 (Truck fitted with cesspool vacuum tank)	23rd JULY 2012	LOCAL GOVERNMENT	Southern Sales and Services Co. Ltd. # 17 - 19 Tragarete Road PORT OF SPAIN			
4	Supply and Delivery of Vehicles/Mechanical Equipment to the Arima Borough Corporation. Item 1 - ONE (1) NISSAN Navara 2.5 LE FABRIC (DR-313)	23rd JULY 2012	LOCAL GOVERNMENT	Neal and Massy Automotive Ltd. Lady Young Road MORVANT			
5	Supply and Delivery of Vehicles/Mechanical Equipment to the Arima Borough Corporation. Item 3 - ONE (1) MINI Backhoe Loader (2012 JCB 1CX) Item 4 - ONE (1) Forklift (2012 JCB 940-4 Rough Terrain Forklift)	23rd JULY 2012	LOCAL GOVERNMENT	FT Farfan Ltd. 3 - 5 Ibis Avenue Ibis Acres SAN JUAN			
6	Supply and Delivery of Vehicles/Mechanical Equipment to the Arima Borough Corporation. Item 1 - ONE (1) Toyota IMV Fortuner 3.0 (KUN5IR - NKPSYT)	23rd JULY 2012	LOCAL GOVERNMENT	Toyota Trinidad and Tobago Ltd. 130 Seventh Street BARATARIA			
7	Improvement Works to the Chaguanas Market for the Chaguanas Borough Corporation.	23rd JULY 2012	LOCAL GOVERNMENT	Saiscon Ltd. # 49 High Street RIO CLARO			
8	Provision of Janitorial Services at Various Locations.	23rd JULY 2012	ATTORNEY GENERAL	Magic Mist Services Ltd. Corner Stone & Duke Streets West PORT OF SPAIN			

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:\_\_\_\_\_

PRICE
TT\$3,036,600.00 VAT TT\$2,626,080.00
PLUS TT\$393,912.00 VAT
TT\$811,370.50
DUTY FREE
TT\$191,741.00 DUTY FREE
TT\$755,025.00 TOTAL COST
TT\$293,320.00 TOTAL COST
TT\$8,952,867.00 PLUS
TT\$1,342,930.05 VAT
TT\$1,725,600.00 PLUS TT\$258,840.00
VAT