List of Contracts Awarded by Central Tenders Board for the Month of May 2013						
No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE	
1				INN Consortium		
				(Nagra ID) Corp - Kudelski Group in association with		
	Supply, Delivery, Implementation, Operation and			Infinity Financial Engineering and	TOTAL COST of	
	Maintenance of an Integrated Multi-Application Biometric			NOVO Technology	1 & 2:	
	Smart Card System for the Ministry of the People and			Cret Du Locle 10	TT\$62,612,440.50	
	Social Development.		PEOPLE	PO Box 1161	INCLUSIVE	
	Biometric Smart Card System.		&	La Chaux de Fonds	of VAT on local	
	2. Annual Maintenance Cost.	24th MAY	SOCIAL DEVELOPMENT	NE 2301, SWITZERLAND	input.	
2	Schedule 2 - Hardware (General)				"as and when	
	Item # 79			J. Chai Trading Co. Ltd.	required" basis.	
	Nail-Masonry-hardened steel zinc-plated 76mm heavy			120 - 122 Eastern Main Road	Details Available	
	gauge @ a price of the \$13.00 per box of 100	23rd MAY	ANNUAL SUPPLIES	ARIMA	in CTB 31/3/466	
3	Schedule 2, 5 and 6 of the Annual Supplies and Services					
	Contracts 2012/2013.					
	Schedule 2 - Hardware (General)					
	Items 49, 50 & 52.					
	Schedule 5 - Water and Sanitary Fittings					
	(other than P.V.C)				"as and when	
	Items 45 & 46			Oilfield & Marine Sales & Services Ltd.	required" basis.	
	Schedule 6 - P.V.C Water Pipes and Fittings			# 69 South Trunk Road	Details Available	
	Item 127	23rd MAY	ANNUAL SUPPLIES	LA ROMAIN	in CTB 31/3/465	
4				Lifestyle Motors Ltd.	TT\$2,037,150.00	
				Cor. Bhagoutie Trace and	DUTY FREE	
	Supply and Delivery of SIX (6) Sports Utility Vehicles for			Churchill Roosevelt Highway	TT\$242,088.00	
	the Trinidad and Tobago Fire Service.	17th MAY	NATIONAL SECURITY	SAN JUAN	Accessories Cost	
5					TT\$276,756.75	
				Janouras Custom Design Ltd.	PLUS	
	Supply and Delivery of Uniforms to the Customs and			42 - 46 Sackville Street	TT\$41,513.52	
	Excise Division.	16th MAY	FINANCE	PORT OF SPAIN	VAT	
6				Elite Ltd.	TT\$69,540.00	
				Lot 18 Eteck Park	PLUS	
	Supply and Delivery of Uniforms to the Customs and			Diamond Vale	TT\$10,431.00	
	Excise Division.	16th MAY	FINANCE	DIEGO MARTIN	VAT	
7			GENDER,		TT\$776,771.20	
	Provision of Janitorial Services at Various Locations for		YOUTH	Caribbean Facilities Corporation Ltd.	PLUS	
	the Ministry of Gender, Youth and Child Development for a		&	LP # 22 Xavier Street Extension	TT\$115,015.68	
	period of ONE (1) year.	16th MAY	CHILD DEVELOPMENT	CHAGUANAS	VAT	
					TT\$5,565,450.00	
			ENVIRONMENT	Paras Singh General Contractors Ltd.	PLUS	
	Improvement Works to Diana River for the Drainage		&	LP # 3 Lalla Street	TT\$834,817.50	
8	Division.	16th MAY	WATER RESOURCES	RIO CLARO	VAT	

Checked By: Tara Gowandan (Mrs.) 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: