List of Contracts Awarded by Central Tenders Board for the Month of October 2013
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				•	CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
						Schedule 5 - Water & Sanitary Fittings.	As and When	
						Items: 4,5,7,10,12,17,18,19,39,43,49 & 52.	required basis.	
				Awardy Hardware & General	# 237 Southern Main Road,	Items 10,12 & 49 awarded jointly with	Details Available in	
1	31/3/487	ANNUAL SUPPLIES	3102013	Supplies Ltd.	MARABELLA	other tenderers.	CTB 31/3/487	
							As and When	
						Schedule 4 - Raincoats, Tarpaulin, Rope,	required basis.	
				Awardy Hardware & General	# 237 Southern Main Road,	Waste and Safety Wear.	Details Available in	
2	31/3/486	ANNUAL SUPPLIES	3102013	Supplies Ltd.	MARABELLA	Items: 4,6, - 8,12,24 & 32.	CTB 31/3/486	
						Schedule 6 - PVC Water Pipes & Fittings.	As and When	
						Items: 52 & 81.	required basis.	
				Awardy Hardware & General	# 237 Southern Main Road,	Item 52 awarded jointly with other	Details Available in	
3	31/3/488	ANNUAL SUPPLIES	3102013	Supplies Ltd.	MARABELLA	tenderers.	CTB 31/3/488	
						Cohodula F Water 9 Conitany Fittings		
						Schedule 5 - Water & Sanitary Fittings.	As and Whan	
						Items: 10, 12,13,16,23,27,28,31,48,49,51 &		
					# 120 121 Factors Mais Band	52.	required basis.	
4	21/2/407	ANNULAL CURRUEC	2102012	L Chai Trading Co. 144	# 120 - 121 Eastern Main Road,	Items 10,12, 16 & 49 awarded jointly with	Details Available in	
4	31/3/487	ANNUAL SUPPLIES	3102013	J. Chai Trading Co. Ltd.	ARIMA	other tenderers.	CTB 31/3/487	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
						Shedule 6 - PVC Water Pipes & Fittings.		
						Items: 2,4,6,7,9 - 11,13,16,23, 28 - 31,33 -		
						35,47,48,50,53 - 60,62,65,68,70,75 -		
						80,83,86 - 89,91 -		
						98,100,101,104,109,111,116,117,		
						120,121 - 124,129,134 - 142,144,146 -		
						149,152,153,156 & 158.	As and When	
							required basis.	
_	0.4./0./400	44141141 611551156	2422242		# 120 - 121 Eastern Main Road,	Items 2,10,29,31 & 104 awarded jointly	Details Available in	
5	31/3/488	ANNUAL SUPPLIES	3102013	J. Chai Trading Co. Ltd.	ARIMA	with other tenderers.	CTB 31/3/488	
							A a a a al NA/la a a	
						Schodula 4 Daineagts Tarnaulin Dana	As and When required basis.	
					# 120 - 121 Eastern Main Road,	Schedule 4 - Raincoats, Tarpaulin, Rope, Waste and Safety Wear.	Details Available in	
6	31/3/486	ANNUAL SUPPLIES	3102013	J. Chai Trading Co. Ltd.	ARIMA	Items: 1(a) & 26	CTB 31/3/486	
	31/3/460	ANNUAL SUPPLIES	3102013	J. Chai Trading Co. Ltd.	ARIIVIA	items. 1(a) & 20	C1B 31/3/460	
							As and When	
						Schedule 4 - Raincoats, Tarpaulin, Rope,	required basis.	
					# 187 - 189 Mission Road,	Waste and Safety Wear.	Details Available in	
7	31/3/486	ANNUAL SUPPLIES	3102013	Reesal Industries Ltd.	FREEPORT	Items: 20 & 22	CTB 31/3/486	
	- , -,						, . ,	
							As and When	
						Schedule 5 - Water and Sanitary Fittings	required basis.	
					# 187 - 189 Mission Road,	(other than P.V.C).	Details Available in	
8	31/3/487	ANNUAL SUPPLIES	3102013	Reesal Industries Ltd.	FREEPORT	Item: 37	CTB 31/3/487	
							As and When	
							required basis.	
				Indosaf Equipment & Supplies	# 17 - 19 New Havens Ave.,	Schedule 6 - P.V.C Water Pipes & Fittings.	Details Available in	
9	31/3/488	ANNUAL SUPPLIES	3102013	Ltd.	MARABELLA	Items: 1,5,18,40 & 42	CTB 31/3/487	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
10	31/3/486	ANNUAL SUPPLIES	3102013	Indosaf Equipment & Supplies Ltd.	# 17 - 19 New Havens Ave., MARABELLA	Schedule 4 - Raincoats, Tarpaulin, Rope, Waste and Safety Wear. Items: 10, 13 & 23	As and When required basis. Details Available in CTB 31/3/486	
11	31/3/487	ANNUAL SUPPLIES	3102013	Oilfield & Marine Sales & Services Ltd.	# 69 South Trunk Road, LA ROMAINE	Schedule 5 - Water and Sanitary Fittings (other than P.V.C). Items: 3,6,16,20,24 - 26,29 - 33,35,36,38,41,42,44,45 - 47. Items 16 & 31 awarded jointly with other tenderers.	As and When required basis. Details Available in CTB 31/3/487	
12	31/3/488	ANNUAL SUPPLIES	3102013	Oilfield & Marine Sales & Services Ltd.	# 69 South Trunk Road, LA ROMAINE	Schedule 6 - P.V.C Water Pipes & Fittings. Items: 14,15,19,27,29,32,36,37,39,51,63,64,66, 67,69,82,84,99,102,103,107,112 - 115,119,125,128,154 & 155. Items 29 & 66 awarded jointly with other tenderers.	As and When required basis. Details Available in CTB 31/3/488	
13	31/3/486	ANNUAL SUPPLIES	3102013	Oilfield & Marine Sales & Services Ltd.	# 69 South Trunk Road, LA ROMAINE	Schedule 4 - Raincoats, Tarpaulin, Rope, Waste and Safety Wear. Items: 2,15 & 25. Item 15 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/486	
14	31/3/486	ANNUAL SUPPLIES	3102013	William H. Scott Ltd.	# 23 - 29 Independence Square, PORT OF SPAIN	Schedule 4 - Raincoats, Tarpaulin, Rope, Wasteand Safety Wear. Items: 1(b),3,5,14,21 & 30	As and When required basis. Details Available in CTB 31/3/487	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
15	31/3/487	ANNUAL SUPPLIES	3102013	William H. Scott Ltd.	# 23 - 29 Independence Square, PORT OF SPAIN	Schedule 5 - Water and Sanitary Fittings (other than P.V.C). Items: 1,2,8,9,11,14,15,21,22,34,40 & 50.	As and When required basis. Details Available in CTB 31/3/487	
16	31/3/488	ANNUAL SUPPLIES	3102013	William H. Scott Ltd.	# 23 - 29 Independence Square, PORT OF SPAIN	Schedule 6 - P.V.C Water Pipes & Fittings. Items: 2,3,10,12,38,41,44,46,49,52,61,90 & 108. Items 2,10 & 52 awarded jointly with other tenderers.	required basis.	
17	31/3/486	ANNUAL SUPPLIES	3102013	Tracmac Engineering Ltd.	Uriah Butler H/Way, CHAGUANAS	Schedule 4 - Raincoats, Tarpaulin, Rope, Wasteand Safety Wear. Items: 29,31 & 35	As and When required basis. Details Available in CTB 31/3/486	
18	31/3/486	ANNUAL SUPPLIES	3102013	National Shoe & Occupational Solutions Ltd.	# 500 Eastern Main Road, AROUCA	Schedule 4 - Raincoats, Tarpaulin, Rope, Waste and Safety Wear. Item: 27	As and When required basis. Details Available in CTB 31/3/486	
19	31/3/486	ANNUAL SUPPLIES	3102013	A. Moses & Sons Ltd.	# 181 Tragarette Road, PORT OF SPAIN	Schedule 4 - Raincoats, Tarpaulin, Rope, Waste and Safety Wear. Items: 17 - 19,28,33 & 34	As and When required basis. Details Available in CTB 31/3/486	
20	31/3/486	ANNUAL SUPPLIES	3102013	Second Crossing Hardware Co. Ltd.	# 274 Eastern Main Road, AROUCA	Schedule 4 - Raincoats, Tarpaulin, Rope, Waste and Safety Wear. Items: 9,11,15,16 Item 15 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/486	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
						Schedule 7 - Frozen Chicken, Frozen Meat		
						and Fresh Eggs (LOCAL).	As and When	
						Items: 3,4 & 13	required basis.	
					# 23 Bejucal Road,	Item 3 awarded jointly with another	Details Available in	
21	31/3/489	ANNUAL SUPPLIES	3102013	Naisa Brand Products Ltd.	CUNUPIA	tenderer.	CTB 31/3/489	
						Schedule 7 - Frozen Chicken, Frozen Meat		
					Cor. Boundary Road	and Fresh Eggs (LOCAL).	As and When	
					and	Items: 1,3,15 & 17	required basis.	
	24/2/422	***************************************	0400040		Churchill Roosevelt H/Way,	Items 3 & 17 awarded jointly with other	Details Available in	
22	31/3/489	ANNUAL SUPPLIES	3102013	Romike Ltd.	SAN JUAN	tenderers.	CTB 31/3/489	
						Schedule 6 - P.V.C Water Pipes & Fittings.		
						Items: 8,20,24,43,45,66,71 -	As and When	
						74,118,126,127,157,159 & 160.	required basis.	
					# 265 Eastern Main Road,	Items 66 awarded jointly with another	Details Available in	
23	31/3/488	ANNUAL SUPPLIES	3102013	Modern Electrical Supplies Ltd.	TUNAPUNA	tenderer.	CTB 31/3/488	
23	31/3/400	ANNOAL SOLI LILS	3102013	Wodern Electrical Supplies Etd.	TOTALONA	tenderer.	C1D 31/3/400	
						Schedule 6 - P.V.C Water Pipes & Fittings.		
						Items: 21,22,25,26,104 - 106,110,130 -	As and When	
						132,143 & 145.	required basis.	
					Caroni Savannah Road,	Item 104 awarded jointly with another	Details Available in	
24	31/3/488	ANNUAL SUPPLIES	3102013	Lena's Hardware	CHAGUANAS	tenderer.	CTB 31/3/488	
						Schedule 7 - Frozen Chicken, Frozen Meat		
						and Fresh Eggs (LOCAL).	As and When	
					Seechandra Park,	Items: 2,5,10 - 12,14,16,18 - 22	required basis.	
					Sangre Chiquito,	Items 2 & 11 awarded jointly with other	Details Available in	
25	31/3/489	ANNUAL SUPPLIES	3102013	Best Choice	SANGRE GRANDE	tenderers.	CTB 31/3/489	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
26	31/3/489	ANNUAL SUPPLIES	3102013	R & K Enterprise Ltd.	Icacos Village, CEDROS	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL). Items: 2 & 6 Item 2 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/489	
27	31/3/489	ANNUAL SUPPLIES ANNUAL SUPPLIES	3102013	Cedar Bay Fisheries Ltd.	Icacos Village, CEDROS	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL). Items: 3,7,9,11 & 17 Items 3,11 & 17 awarded jointly with other tenderers.	As and When required basis. Details Available in CTB 31/3/489	
28	31/3/489	ANNUAL SUPPLIES	3102013	Nutrimix Feeds Ltd.	32 - 36 Harmony Hall Industrial Estate, Union Road, MARABELLA	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL). Item 8	As and When required basis. Details Available in CTB 31/3/489	
29	31/3/488	ANNUAL SUPPLIES	3102013	M.N.R Hardware Supplies Ltd.	# 97 Eastern Main Road, AROUCA	Schedule 6 - P.V.C Water Pipes & Fittings. Items: 31,150 & 151. Item 31 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/488	
30	31/3/485	ANNUAL SUPPLIES	7102013	PowerLite Products Ltd.	# 20 Eastern Main Road, LAVENTILLE	Schdeule 3 - Electrotechnical Supplies Items:2,4,8 - 10 & 12 Item 10 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/485	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
31	31/3/485	ANNUAL SUPPLIES	7102013	Modern Electrical Supplies Ltd.	# 265 Eastern Main Road, TUNAPUNA	Schdeule 3 - Electrotechnical Supplies Items:1,3,5 - 7,10,11,13 - 28. Item 10 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/485	
32	31/3/496	ANNUAL SUPPLIES	7102013	Lall & Company Ltd.	# 14 Flament Street, PORT OF SPAIN	Schedule 14 - Customs Broker to Government	As and When required basis. Details Available in CTB 31/3/496	
33	31/3/484	ANNUAL SUPPLIES	7102013	Oilfield & Marine Sales & Services Ltd.	# 69 South Trunk Road, L A ROMAINE	Schedule 2 - Hardware (General) Items: 2,3,23(a),25(a),33,34,48 - 53,64 - 71,81,86,87,90,95 - 99,103 (a,b &c), 138 & 140. Item 2 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/484	
34	31/3/484	ANNUAL SUPPLIES	7102013	William H. Scott Ltd.	# 23 - 29 Independence Square, PORT OF SPAIN	Schedule 2 - Hardware (General) Items: 27 - 31, 72,94,104(a) & 115	As and When required basis. Details Available in CTB 31/3/484	
35	31/3/484	ANNUAL SUPPLIES	7102013	Awardy Hardware & General Supplies Ltd.	# 237 Southern Main Road, MARABELLA	Schedule 2 - Hardware (General) Itesm: 2(b), 22(a),24, 85 & 141 Item 2 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/484	
36	31/3/484	ANNUAL SUPPLIES	7102013	Lena's Hardware Ltd.	Caroni Savannah Road, CHAGUANAS	Schedule 2 - Hardware (General) Items: 32,54 - 58,60 - 63,73,107,114,143,144 & 146 Item 114 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/484	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
37	31/3/484	ANNUAL SUPPLIES	7102013	Reesal Industries Ltd.	# 187 - 189 Mission Road, FREEPORT	Schedule 2 - Hardware (General) Items: 1, 4 - 18,59,88,105,110 - 112,118 (a & b), 119 (a & b), 120 (a),121 (a), 122(a), 123 (a & b), 124 (a & b), 133 - 136 & 139.	As and When required basis. Details Available in CTB 31/3/484	
38	31/3/483	ANNUAL SUPPLIES	7102013	Indosaf Equipment & Supplies Ltd.	# 17 - 19 New Havens Ave., MARABELLA	Schedule 1 - Imported Lumber Untreated & Pressure Treated Pressure Treated: Items - 16 & 17 Untreated: Items - 16 & 17	As and When required basis. Details Available in CTB 31/3/483	
39	31/3/484	ANNUAL SUPPLIES	7102013	Indosaf Equipment & Supplies Ltd.	# 17 - 19 New Havens Ave., MARABELLA	Schedule 2 - Hardware (General) Items: 75,113,114,125,162 & 163	As and When required basis. Details Available in CTB 31/3/484	
40	31/3/483	ANNUAL SUPPLIES	7102013	Pigalle's Ltd.	# 99 - 101 Eastern Main Road, LAVENTILLE	Schedule 1 - Imported Lumber Untreated & Pressure Treated Pressure Treated: ROUGH Items - 1,5 - 7, 10 - 13,15,19,24 & 25. DRESSED Items - 1,5 - 7,10 - 13,15,19,20,24 & 25. Untreated: ROUGH Items - 19,24 & 25. DRESSED Items - 19,20,24 & 25.	As and When required basis. Details Available in CTB 31/3/483	
41	31/3/484	ANNUAL SUPPLIES	7102013	Pigalle's Ltd.	# 99 - 101 Eastern Main Road, LAVENTILLE	Schedule 2 - Hardware (General) Item 145	As and When required basis. Details Available in CTB 31/3/484	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
						Schedule 2 - Hardware (General)		
						Items: 19 - 21, 26, 37 - 47,74,76 - 80, 82 -	As and When	
						84,91,92,100 - 102,106,108,109,116,117 (a	required basis.	
					# 120 - 121 Eastern Main Road,	& b), 120 (b),121(b),122(b),126 -	Details Available in	
42	31/3/484	ANNUAL SUPPLIES	7102013	J. Chai Trading Co. Ltd.	ARIMA	128,134,137,142,147 - 156,159 - 161.	CTB 31/3/484	
						Schedule 1 - Imported Lumber Untreated &		
						Pressure Treated		
						Pressure Treated: ROUGH Items - 2 - 4, 8 &	As and When	
						9.	required basis.	
					# 120 - 121 Eastern Main Road,	DRESSED Items - 2 - 4,8 & 9.	Details Available in	
43	31/3/483	ANNUAL SUPPLIES	7102013	J. Chai Trading Co. Ltd.	ARIMA	25.	CTB 31/3/483	
						Schedule 1 - Imported Lumber Untreated &		
						Pressure Treated	As and When	
						Pressure Treated: ROUGH Items - 14 & 20.	required basis.	
					# 274 Eastern Main Road,	DRESSED Item - 14 .	Details Available in	
44	31/3/483	ANNUAL SUPPLIES	7102013	Second Crosing Hardware Co. Ltd.	AROUCA	Untreated: ROUGH Item - 20	CTB 31/3/483	
						Schedule 2 - Hardware (General)	As and When	
						Items:	required basis.	
					# 274 Eastern Main Road,	22(b),23(b),25(b),35,36,89,93,104(b),129 -	Details Available in	
45	31/3/484	ANNUAL SUPPLIES	7102013	Second Crosing Hardware Co. Ltd.	AROUCA	132	CTB 31/3/484	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
							As and When	
							required basis.	
					# 106 Saddle Road,	Schedule 9 - Household Articles	Details Available in	
46	31/3/491	ANNUAL SUPPLIES	16102013	Langston Roach Industries Ltd.	SAN JUAN	Items: 3,4,8,22 & 22(a)	CTB 31/3/491	
							As and When	
					Seechandra Park,		required basis.	
					Sangre Chiquito,	Schedule 9 - Household Articles	Details Available in	
47	31/3/491	ANNUAL SUPPLIES	16102013	Best Choice	SANGRE GRANDE	Items: 1,2,2(a),6,7,9,13 & 19	CTB 31/3/491	
							As and When	
							required basis.	
					# 23 Bejucal Road,	Schedule 9 - Household Articles	Details Available in	
48	31/3/491	ANNUAL SUPPLIES	16102013	Naisa Brand Products Ltd.	CUNUPIA	Items: 12 & 19	CTB 31/3/491	
						Schedule 8 - Groceries (Wholesale)		
						Items: 1, 10,		
						19(a),22(b),36(a),39,41,50,56,59,62,68,72	As and When	
						& 81.	required basis.	
					# 359 Diego Martin Main Road,	Items 1 & 50 awarded jointly with other	Details Available in	
49	31/3/490	ANNUAL SUPPLIES	16102013	David's Trading Ltd.	DIEGO MARTIN	tenderers.	CTB 31/3/490	
						Schedule 9 - Household Articles	As and When	
						Items: 1a & 6	required basis.	
	04/0/405		46400046		# 120 - 121 Eastern Main Road,	Item 6 awarded jointly with another	Details Available in	
50	31/3/491	ANNUAL SUPPLIES	16102013	J. Chai Trading Co. Ltd.	ARIMA	tenderer.	CTB 31/3/491	
							As and When	
					ID # OFC Footons Main Da	Schodulo 9 Crocovice (VA/Inclass L-)	required basis.	
_	24/2/400	ANNULAL CUIDDUEC	16102012	Duo noissas Duo desato Ltd	LP # 856 Eastern Main Road,	Schedule 8 - Groceries (Wholesale)	Details Available in	
51	31/3/490	ANNUAL SUPPLIES	16102013	Premium Products Ltd.	GUAICO	Item:3 (b)	CTB 31/3/490	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
52	31/3/490	ANNUAL SUPPLIES	16102013	Blue Water Products Ltd.	# 2 Orange Grove Estate, TRINCITY	Schedule 8 - Groceries (Wholesale) Item: 3 (a)	As and When required basis. Details Available in CTB 31/3/490	
53	31/3/490	ANNUAL SUPPLIES	16102013	Awardy & Co. Ltd.	# 42 Harmony Hall Industrial Estate, Union Road, MARABELLA	Schedule 8 - Groceries (Wholesale) Item: 29	As and When required basis. Details Available in CTB 31/3/490	
54	31/3/491	ANNUAL SUPPLIES	16102013	Awardy & Co. Ltd.	# 42 Harmony Hall Industrial Estate, Union Road, MARABELLA	Schedule 9 - Household Articles Items: 14 & 15	As and When required basis. Details Available in CTB 31/3/491	
55	31/3/490	ANNUAL SUPPLIES	16102013	Alrogo Enterprises Ltd.	# 24 Jogie Road, BARATARIA	Schedule 8 - Groceries (Wholesale) Items: 73(a) & 73(b)	As and When required basis. Details Available in CTB 31/3/490	
56	31/3/490	ANNUAL SUPPLIES	16102013	Naisa Brand Products Ltd.	# 23 Bejucal Road, CUNUPIA	Schedule 8 - Groceries (Wholesale) Items: 1,4,12,14,16,20,24,25,31,33,34,37,40,44, 45(a),47,48,50,51,53 - 55,60,61,66,67,69(a)4kg & 9kg,69(b),4kg & 9kg,70,71,74,75(a) & 75(b). Items 1,4,16,25,44,50,60,69(a) 9kg,74 & 75(a) awarded jointly with other tenderers.	As and When required basis. Details Available in CTB 31/3/490	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
57	31/3/490	ANNUAL SUPPLIES	16102013	Cedar Bay Fisheries Ltd.	Icacos Village, CEDROS	Schedule 8 - Groceries (Wholesale) Items:13,30,35,52,65 & 75(a). Items 35 & 75(a) awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/490	
58	31/3/490	ANNUAL SUPPLIES	16102013	Rampersad Ramdass	Icacos Village, CEDROS	Schedule 8 - Groceries (Wholesale) Items: 4,11,16,18,42,60,83 & 84. Items 4,16 & 60 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/490	
59	31/3/490	ANNUAL SUPPLIES	16102013	Little Woods Food Co. Ltd.	# 1 Fourth Street West, Five Rivers, AROUCA	Schedule 8 - Groceries (Wholesale) Item: 69(a) 9kg awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/490	
60	31/3/490	ANNUAL SUPPLIES	16102013	Raveen Food Distributors	LP # 303 Southern Main Road, CUNUPIA	Schedule 8 - Groceries (Wholesale) Items: 8,46,74 & 76. Item 74 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/490	
61	31/3/490	ANNUAL SUPPLIES	16102013	Oasis One Brands Ltd.	# 10 - 11 Frederick Settlement Industrial Estate, CARONI	Schedule 8 - Groceries (Wholesale) Item: 3 (c)	As and When required basis. Details Available in CTB 31/3/490	
62	31/3/490	ANNUAL SUPPLIES	16102013	R & K Enterprises Ltd.	Icacos Village, CEDROS	Schedule 8 - Groceries (Wholesale) Items: 21(a),35,43,45(b), 58 & 74. Items 35 & 74 awarded jointly with another tenderer.	As and When required basis. Details Available in CTB 31/3/490	

					CONTRACTOR'S		PRICE TT\$	
No.	FILE NO.	MINISTRY/DEPARTMENT	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	(VAT EXCL.)	VAT
							As and When	
							required basis.	
					# 57 Prince Street,	Schedule 8 - Groceries (Wholesale)	Details Available in	
63	31/3/490	ANNUAL SUPPLIES	16102013	Hong Wing & Sons Ltd.	PORT OF SPAIN	Item 17	CTB 31/3/490	
							As and When	
							required basis.	
					# 359 Diego Martin Main Road,	Schedule 9 - Household Articles	Details Available in	
64	31/3/491	ANNUAL SUPPLIES	16102013	David's Trading ltd.	DIEGO MARTIN	Item 10(a)	CTB 31/3/491	
04	31/3/491	ANNUAL SUPPLIES	10102013	David's Trading Ita.	DIEGO WAKTIN	Schedule 8 - Groceries (Wholesale)	CIB 31/3/491	
						Items: 1,19(b),23,25 -		
							As and When	
						28,32,36(b),38,44,63,64,77,77 (a),78 - 80,86.	required basis.	
					# 120 - 121 Eastern Main Road.	·	Details Available in	
65	31/3/490	ANNUAL SUPPLIES	16102013	J. Chai Trading Co. Ltd.	# 120 - 121 Eastern Walli Road,	with another tenderer.	CTB 31/3/490	
03	31/3/490	ANNUAL SUPPLIES	10102013	J. Chai Trading Co. Etd.	ANIIVIA	with another tenderer.	CIB 31/3/490	
					Pole 51,	Schedule 8 - Groceries (Wholesale)	As and When	
					Budhai Lane,	Items:1, 49 & 57.	required basis.	
					El Socorro,	Item 1 awarded jointly with another	Details Available in	
66	31/3/490	ANNUAL SUPPLIES	16102013	Pigalle's Ltd.	SAN JUAN	tenderer.	CTB 31/3/490	
	<u>, , -</u>			<u> </u>			, ,	
							As and When	
						Schdeule 13 - Auctioneer-Disposal of Real	required basis.	
					# 76 Eastern Main Road,	Propert, Unserviceable and Surplus Articles	Details Available in	
67	31/3/495	ANNUAL SUPPLIES	16102013	Mr. Gary Gregoire	LAVENTILE	belonging to Government.	CTB 31/3/487	

Checked By: Tara Gowandan (Mrs.)	Prepared By: Khalaf M. Peters (Mr.)
Secretary to the Board (C.T.B)	Clerk I to the Secretary to the Board (C.T.B)
, ,	
Signature:	Signature:
Date:	Date:
Date	Date