	List of Contracts Awa	arded by Central T	enders Board for the Mon	th of September 2012	
No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Supply and Delivery of Vehicles/Mechanical Equipment to the			Neal and Massy Automotive Ltd.	
	Trinidad and Tobago Defence Force (Air Guard)			Lady Young Road	TT\$1,151,400.00
1	ITEM 5 - ONE (1) Flat Bed Truck with Hydraulic Crane.	3rd SEPTEMBER	NATIONAL SECURITY	MORVANT	DUTY FREE
	Supply and Delivery of Vehicles/Mechanical Equipment to the			Tracmac Engineering Ltd.	
	Trinidad and Tobago Defence Force (Air Guard)			Uriah Butler Highway	TT\$1,029,976.00
2	ITEM 1 - ONE (1) 49 Seater Passenger Bus.	3rd SEPTEMBER	NATIONAL SECURITY	CHAGUANAS	DUTY FREE
	Supply and Delivery of Vehicles/Mechanical Equipment to the			Toyota Trinidad and Tobago Ltd.	
	Trinidad and Tobago Defence Force (Air Guard)			# 130 Seventh Street	TT\$573,790.00
3	ITEM 2 - TWO (2) 4 Wheel Drive Station Wagons.	3rd SEPTEMBER	NATIONAL SECURITY	Barataria	DUTY FREE
				Trintrac Ltd.	
				# 8 Bolai Trace	
	Supply and Delivery of Vehicles/Mechanical Equipment to the			I.D.C Estate	
	Trinidad and Tobago Defence Force (Air Guard)			Chase Village	TT\$324,995.00
4	ITEM 3 - ONE (1) Forklift	3rd SEPTEMBER	NATIONAL SECURITY	CHAGUANAS	DUTY FREE
					TT\$3,575,486.00
			FOOD PRODUCTION,	Amalgamated Security Services Ltd.	PLUS
	Provision of Security Services at Various Facilities for the		LAND	Macoya Road & Churchill Roosevelt H/way	TT\$536,322.90
5	Horticultural Services Division. (for the period of 2 years)	5th SEPTEMBER	& MARINE AFFAIRS	MACOYA	VAT
				PRD Security Services Ltd.	TT\$1,252,488.00
			FOOD PRODUCTION,	# 85 - 87 Old Southern Main Road	PLUS
	Provision of Security Services at Various Facilities for the		LAND	McBean Village	TT\$187,873.20
6	Horticultural Services Division. (for the period of 2 years)	5th SEPTEMBER	& MARINE AFFAIRS	COUVA	VAT
					"as and when
				Peake Technologies Ltd.	required" basis.
	Schedule 8 - Air Conditioning Units (Window Type)			# 177 Western Main Road	Details Available in
7	Items (ii), (iii) & (iv)	5th SEPTEMBER	OMAF	COCORITE	CTB 31/2/246
				ANSA McAL Enterprises Ltd.	
				Abel Building Solutions	"as and when
				Building # 2	required" basis.
	Schedule 9 - Air Conditioning Units (Mini Split Type)			Maingot Street	Details Available in
8	Items A (iii & iv) and B (i & ii)	5th SEPTEMBER	OMAF	MT. HOPE	CTB 31/2/236
				Luxsam Industries Ltd.	TT\$1960.00
				# 4 Gaston Street	PLUS
	Schedule 10 - Gas Cooking Ranges (Pedestal)	54 OFD==	011:-	Lange Park	TT\$294.00
9	Item 1 - 30" Magnum Gas Cooking Range Model #6817	5th SEPTEMBER	OMAF	CHAGUANAS	VAT
				Capil's and Co. Ltd.	TT\$2639.25
	Orbertale 40 OctoOctober 5 (5 to 6			Lot 35B Tissue Drive	PLUS
40	Schedule 10 - Gas Cooking Ranges (Pedestal)	FIL OFFITEMESS	ONA E	Trincity Industrial Estate	TT\$395.89
10	Item 2 - 24" Consol Gas Cooking Range Model #6792 CW	5th SEPTEMBER	OMAF	TRINCITY	VAT
	Complete and Delivery of FOLID (4) 4MD 01-0-1 Means of 1			Lifestyle Motors Ltd.	
	Supply and Delivery of FOUR (4) 4WD Station Wagons to the			Corner Bhagoutie Trace	TT04 644 000 00
	Trinidad and Tobago Defence Force (Regiment).	ou 050======		Churchill Roosevelt H/Way	TT\$1,211,200.00
11	OPTION 4 - Jeep Wrangler Unlimited Sport 4WD Station Wagon.	6th SEPTEMBER	NATIONAL SECURITY	SAN JUAN	DUTY FREE

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
					TT\$510,400.00
				Endecon Designs & Construction Ltd.	PLUS
	Construction of a Bridge at Flamingo Crescent, Pleasantville for the			# 1 Grell Street	TT\$76,560.00
12	San Fernando City Corporation.	6th SEPTEMBER	LOCAL GOVERNEMENT	SIPARIA	VAT
	Supply and Delivery of ONE (1) Backhoe/Loader to the Diego Martin			Trintrac Ltd.	
	Regional Corporation.			# 8 Bolai Trace	
	ONE (1) John Deere 315sk 4WD Backhoe/Loader Complete with			I.D.C Estate	
	enclosed Cab and Air Condition, Supplied with ONE (1) only 12" &			Chase Village	TT\$447,995.00
13	24" Buckets.	6th SEPTEMBER	LOCAL GOVERNEMENT	CHAGUANAS	DUTY FREE
					TT\$8,413,344.00
	D :: (0 ; 0 : (: 1 (0) ()			Executive Bodyguard Services Ltd.	PLUS
	Provision of Security Services (for a period of 2 years) for the	7/ 0EDTEMBED	ATTORNEY OFNERAL	# 11 Cipriani Boulevard	TT\$1,262,001.60
14	Ministry of Attorney General.	7th SEPTEMBER	ATTORNEY GENERAL	PORT OF SPAIN	VAT
				Beckles Environment Services Ltd.	TT\$1,493,096.30 PLUS
	Dood Dobobilitation Works at Domonous Change Changes for the			# 19 Cantaro Extension	
15	Road Rehabilitation Works at Ramasaran Street, Chaguanas for the Chaguanas Borough Corporation.	11th SEPTEMBER	LOCAL GOVERNEMENT	Cantaro Village SANTA CRUZ	TT\$223,964.45 VAT
10	Chaguanas Dorough Corporation.	THUISEFIEWDER	FINANCE	Toyota Trinidad and Tobago Ltd.	VAI
	Supply and Delivery of Vehicle to the Central Tenders Board.		& &	#130 Seventh Street	TT\$197,000.00
16	ONE (1) Toyota RAV 4 4 x 4 (Leather seats)	11th SEPTEMBER	THE ECONOMY	BARATARIA	DUTY FREE
-10	Tender for the Provision of Security Services at Various Locations	THE OLI TEMBER	1112 2001401111	B) ((O) (I) ((O)	DOTTINEE
	for the Judiciary of Trinidad and Tobago.			PRD Security Services Ltd.	TT\$1,831,680.00
	PACKAGE 2 - San Fernando Locations			# 85 - 87 Old Southern Main Road	PLUS
	Judiciary Administration Building (contract:3yrs)			Mc Bean Village	TT\$274,752.00
17	San Fernando Magistrates Court (contract:12 months)	12th SEPTEMBER	JUDICIARY	COUVA	VAT
	Tender for the Provision of Security Services at Various Locations				
	for the Judiciary of Trinidad and Tobago.				
	PACKAGE 1 - Port of Spain Locations				
	Judiciary Administration Building (Kings Court 110 - 112)				
	Frederick St.)				
	2. Judiciary Administration Building (Corner Duke & St. Vincent				
	Streets)				
	3. Judiciary Administration Building (112 - 114 Duke Street)			Allied Security Services	TT\$6,746,688.00
	4. Judiciary Administration Building (102 St. Vincent Street)			# 4 Maraj Street	PLUS
4.0	5. Judiciary Administration Building (Corner Duke and Pembroke	ACU CERTEMBER	II IDIOIA DV	Montrose	TT\$1,012,003.20
18	Streets)	12th SEPTEMBER	JUDICIARY	CHAGUANAS	VAT
				RICON Ltd.	TT\$603,241.25
	Terazzo Floor Upgrade for the Ground Floor of the Penal Market for			# 2479 Naparima Mayaro Road	PLUS TT\$90,486.19
19	the Penal/Debe Regional Corporation.	14th SEPTEMBER	LOCAL GOVERNEMENT	# 2479 Napanina Mayaro Road RIO CLARO	VAT
13	the remainded regional corporation.	1-401 OLI TEINIDEIX	LOCAL GOVERNMENT	NO OLANO	TT\$773,944.98
	Demolition and Construction of a New Transport Building for the			Ashana Civil Mechanical Contractors Ltd.	PLUS
	Penal/Debe Regional Corporation.			# 1 - 3 King Street	TT\$116,091.74
20	Items A - H	14th SEPTEMBER	LOCAL GOVERNEMENT	SIPARIA	VAT
			,	Thermal Impac Affordable Homes Co. Ltd.	TT\$744,197.91
				Lot 23 - 24 Industrial Estate	PLUS
	Construction of a Structural Steel Frame to provide Office Space on			Biljah Road	TT\$111,629.69
21	the Second Floor, City Hall for the Port of Spain Corporation.	14th SEPTEMBER	LOCAL GOVERNEMENT	CHAGUANAS	VAT
				Thermal Impac Affordable Homes Co. Ltd.	TT\$485,253.50
				Lot 23 - 24 Industrial Estate	PLUS
	Construction of a Structural Steel Roof and Staircase at City Hall for			Biljah Road	TT\$72,788.02
22	the Port of Spain Corporation.	14th SEPTEMBER	LOCAL GOVERNEMENT	CHAGUANAS	VAT

NΙα	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
No.	CONTRACT	DATE	WIINIOTKY/DEPAKTWENT	Microsoft Licensing G.P.	PRICE
				6100 Neil Road	
				Suit 210, Dept. 551	11001 010 000 70
				Reno, Nevada	US\$1,640,080.76
	Supply of a Microsoft School Agreement License for the Ministry of			89511 - 1137	(APPROX.
23	Education for the period November 01, 2012 to October 31, 2015.	17th SEPTEMBER	EDUCATION	USA	TT\$10,594,921.70)
					TT\$1,439,451.00
				C.V. Contractors Ltd.	PLUS
	Construction of an Annex Building at Cunupia Market for the			# 110 Morne Coco Road	TT\$215,917.65
24	Chaguanas Borough Corporation.	17th SEPTEMBER	LOCAL GOVERNMENT	PETIT VALLEY	VAT
	Supply and Delivery of ONE (1) Cesspool Emptier to the Port of				
	Spain Corporation.			Neal and Massy Automotive Ltd.	
	ONE (1) Hyundai HD72 with factory installed cesspool emptier			Lady Young Road	TT\$248,632.00
25	(Imported Complete Built Up) Diesel/4 cylinders 3907 cc	18th SEPTEMBER	LOCAL GOVERNMENT	MORVANT	DUTY FREE
				Building Maintenance Services Ltd.	TT\$870,429.00
			FINANCE	# 5 Norfolk Street	PLUS
	Provision of Janitorial Services for a period of ONE (1) year for the		&	Belmont	TT\$130,564.35
26	Treasury Division.	19th SEPTEMBER	THE ECONOMY	PORT OF SPAIN	VAT
	Supply and Delivery of Vehicles/Mechanical Equipment to the Port				
	of Spain Corporation.				
	Item 1 - THREE (3) Double Cab Light Trucks				
	Item 2 - ONE (1) Double Cab Light Truck (City Police)			Neal and Massy Automotive Ltd.	
	Item 4 - FIVE (5) Dump Trucks			Lady Young Road	TT\$2,736,112.00
27	Item 6 - ONE (1) Compactor Truck	19th SEPTEMBER	LOCAL GOVERNMENT	MORVANT	DUTY FREE
	` ' '			Lifestyle Motors Ltd.	
	Supply and Delivery of Vehicles/Mechanical Equipment to the Port			Cor. Bhagoutie Trace &	
	of Spain Corporation.			Churchill Roosevelt H/way	TT\$213,000.00
28	Item 3 - ONE (1) Chevrolet Captiva 4WD Station Wagon.	19th SEPTEMBER	LOCAL GOVERNMENT	SAN JUAN	DUTY FREE
	the contract of the contract o			Unisure Ltd.	TT\$5,271,000.00
	Supply, Delivery and Installation of Twenty-Five (25) Kilometres of a		WORKS	Opp. LP # 42 Aranguez Main Road	PLUS
	3-cable High Tension Barrier System for the Traffic Management		&	Aranguez	TT\$253,500.00
29	Branch, Highways Division.	19th SEPTEMBER	INFRASTRUCTURE	SAN JUAN	VAT
	Supply & Delivery of Vehicles/Mechanical Equipment to the Trinidad	. Juli DEI TEMBER	III III III III III III III III III II	5,4400,44	7/11
	and Tobago Prisons Service.			Southern Sales & Services Co. Ltd.	
	Item 1 - ONE (1) Full Canopy Truck			# 17 - 19 Tragarete Road	TT\$490,969.00
30	Isuzu FTR 33M - 03 Truck, fitted with Full Canopy.	19th SEPTEMBER	NATIONAL SECURITY	PORT OF SPAIN	DUTY FREE
30	13020 1 113 John - 03 Truck, Illeu Willi Full Carlopy.	ISHI SEFTEINDER	NATIONAL SECURIT	Trintrac Ltd.	DUITFREE
	Supply & Delivery of Vehicles/Mechanical Equipment to the Trinidad			# 8 Bolai Trace	
	and Tobago Prisons Service.			I.D.C Estate	TT\$207.00F.00
24	Item 6 - ONE (1) Skid Steer Loader	40th CEDTEMBED	NATIONAL CECURITY	Chase Village	TT\$287,995.00
31	John Deere 332D Skid Steer Loader	19th SEPTEMBER	NATIONAL SECURITY	CHAGUANAS	DUTY FREE
	Supply & Delivery of Vehicles/Mechanical Equipment to the Trinidad			Neel and Massy Automative Ltd	
	and Tobago Prisons Service.			Neal and Massy Automotive Ltd.	TT0 405 000 00
0.5	Item 3 - ONE (1) Double Cab 4 x 4 Light Truck	404 0555555	NATIONIAL COCCUSION	Lady Young Road	TT\$425,000.00
32	Item 5 - ONE (1) Flat Bed Truck	19th SEPTEMBER	NATIONAL SECURITY	MORVANT	DUTY FREE

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
	Supply & Delivery of Vehicles/Mechanical Equipment to the Trinidad				
	and Tobago Prisons Service.			Toyota Trinidad & Tobago Ltd.	
	Item 2 - ONE (1) Fifteen (15) Seater Passenger Bus			# 130 Seventh Street	TT\$666,272.50
33	Item 4 - ONE (1) 4WD Station Wagon	19th SEPTEMBER	NATIONAL SECURITY	BARATARIA	DUTY FREE
	Schedule 8 - Groceries (Wholesale)				"as and when
	Item - 1,6,8,11,16,20,22 - 26, 33, 37, 41, 43, 53 - 57, 67, 74, 75 &			Raveen Food Distributors	required" basis.
	78.			LP # 303 Southern Main Road	Details Available in
34	Item 1 and 43 has been awarded jointly with another tenderer.	19th SEPTEMBER	ANNUAL SUPPLIES	CUNUPIA	CTB 31/3/472.
					"as and when
				Hong Wing & Sons Ltd.	required" basis.
	Schedule 8 - Groceries (Wholesale)			# 57 Prince Street	Details Available in
35	Item 15	19th SEPTEMBER	ANNUAL SUPPLIES	PORT OF SPAIN	CTB 31/3/472.
				Little Woods Food Co. Ltd.	"as and when
				# 1 Fourth Street	required" basis.
	Schedule 8 - Groceries (Wholesale)			West Five Rivers	Details Available in
36	Items 12, 38 & 39	19th SEPTEMBER	ANNUAL SUPPLIES	AROUCA	CTB 31/3/472.
	10.110 12, 00 0 00		7.11.107.12.001.1.2.120	7.11.0007.	"as and when
				Rampersad Ramdass	required" basis.
	Schedule 8 - Groceries (Wholesale)			Icacos Village	Details Available in
37	Items - 4, 19, 32, 39 & 49	19th SEPTEMBER	ANNUAL SUPPLIES	CEDROS	CTB 31/3/472.
					"as and when
				R & K Enterprises Ltd.	required" basis.
	Schedule 8 - Groceries (Wholesale)			Icacos Village	Details Available in
38	Items 19a, 63 & 77	19th SEPTEMBER	ANNUAL SUPPLIES	CEDROS	CTB 31/3/472.
					"as and when
				Cedar Bay Fisheries Ltd.	required" basis.
	Schedule 8 - Groceries (Wholesale)			Icacos Village	Details Available in
39	Items - 30, 51, 69 & 71	19th SEPTEMBER	ANNUAL SUPPLIES	CEDROS	CTB 31/3/472.
	,			Oasis One Brands Ltd.	"as and when
				# 10 - 11 Frederick Settlement	required" basis.
	Schedule 8 - Groceries (Wholesale)			Industrial Estate	Details Available in
40	Items - 3, 3a & 3b	19th SEPTEMBER	ANNUAL SUPPLIES	CARONI	CTB 31/3/472.
	5, 55 5.55				"as and when
	Schedule 8 - Groceries (Wholesale)			J.Chai Trading Co. Ltd.	required" basis.
	1, 2, 9, 18, 18a, 29, 31, 35, 40, 59, 60, 72, 73 & 76			# 120 - 121 Eastern Main Road	Details Available in
41	Item 1, 29, and 40 has been awarded jointly with another tenderer.	19th SEPTEMBER	ANNUAL SUPPLIES	ARIMA	CTB 31/3/472.
				Pigalle's Ltd.	"as and when
	Schedule 8 - Groceries (Wholesale)			Fernandes Industrial Estate	required" basis.
	Items - 1, 34, 40, 43, 44 & 70			Eastern Main Road	Details Available in
42	Item 1 & 43 has been awarded jointly with another tenderer.	19th SEPTEMBER	ANNUAL SUPPLIES	LAVENTILLE	CTB 31/3/472.
	, ,			Best Choice	"as and when
				Seechandra Park	required" basis.
	Schedule 8 - Groceries (Wholesale)			Sangre Chiquito	Details Available in
43	Item - 21	19th SEPTEMBER	ANNUAL SUPPLIES	SANGRE GRANDE	CTB 31/3/472.

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
INU.	CONTRACT	DATE	WIINISTRT/DEFARTIVIENT	Power Lite Products Ltd.	"as and when
				P.O. Box 904	required" basis.
	Schedule 3 - Electrotechnical Supplies			# 20 Eastern Main Road	Details Available in
44	Items - 11, 16 & 17	19th SEPTEMBER	ANNUAL SUPPLES	PORT OF SPAIN	CTB 31/3/467.
44	items - 11, 10 & 17	19th SEPTEMBER	ANNOAL SUPPLES	FORT OF SPAIN	"as and when
				J.Chai Trading Co. Ltd.	required" basis.
	Cahadula 2 Flactrate chaical Cupalica			# 120 - 121 Eastern Main Road	Details Available in
45	Schedule 3 - Electrotechnical Supplies Items - 12	19th SEPTEMBER	ANNUAL SUPPLES	# 120 - 121 Eastern Main Road ARIMA	CTB 31/3/467.
40	iteriis - 12	19th SEPTEMBER	ANNOAL SUPPLES	ANIIVIA	"as and when
				White Swan Hardware Transport Ltd.	required" basis.
	Schedule 3 - Electrotechnical Supplies			# 44 - 45 Tunapuna Guapo Road	Details Available in
46	Items - 3 & 4	19th SEPTEMBER	ANNUAL SUPPLES	# 44 - 45 Tunapuna Guapo Road ARIMA	CTB 31/3/467.
40	items - 3 & 4	19111 SEPTEMBER	ANNUAL SUPPLES	ARIIVIA	
				Madara Floatrical Cupplies Ltd	"as and when
	Schedule 3 - Electrotechnical Supplies			Modern Electrical Supplies Ltd. # 265 Eastern Main Road	required" basis. Details Available in
47		40th CEDTEMBED	ANNUAL SUPPLES	# 265 Eastern Main Road TUNAPUNA	CTB 31/3/467.
47	Items - 1, 2, 5 - 10, 13 - 15, 18 - 28	19th SEPTEMBER	ANNUAL SUPPLES	TUNAPUNA	"as and when
	Cahadula 7 Frazan Chiakan Frazan Maat and Frash Fraza			Naisa Brand Products Ltd.	required" basis.
	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs				· ·
48	(LOCAL)	19th SEPTEMBER	ANNUAL SUPPLES	# 23 Bejucal Road CUNUPIA	Details Available in CTB 31/3/471.
48	Items - 4, 5, 9, 14, 16, 18, 20 & 22	19th SEPTEMBER	ANNUAL SUPPLES	Nutrimix Feeds Ltd.	"as and when
	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs				required" basis.
	(LOCAL)			# 32 - 35 Harmony Hall Industrial Estate Union Hall	Details Available in
49	(LOCAL) Item - 19	19th SEPTEMBER	ANNUAL SUPPLES	MARABELLA	
49	item - 19	19th SEPTEMBER	ANNUAL SUPPLES	Awardy & Co. Ltd.	CTB 31/3/471.
	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs			# 43 Harmony Hall Industrial Estate	"as and when required" basis.
	(LOCAL)			# 43 Harmony Hair Industrial Estate Union Road	Details Available in
	,	40th CEDTEMBED	ANNUAL CURRES		
50	Item - 3 & 12	19th SEPTEMBER	ANNUAL SUPPLES	MARABELLA	CTB 31/3/471.
	Cabadula 7 France Chialan France Mast and Frank France			R & K Enterprises Ltd.	"as and when required" basis.
	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs			•	Details Available in
-4	(LOCAL)	40th CEDTEMBED	ANNUAL CURRES	Icacos Village	
51	Items - 7 & 11	19th SEPTEMBER	ANNUAL SUPPLES	CEDROS	CTB 31/3/471.
	Cahadula 7 Frazan Chiakan Frazan Maat and Frazil Fraz			Codor Doy Fishering Ltd	"as and when
	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs			Cedar Bay Fisheries Ltd.	required" basis.
	(LOCAL)	40th CEDTEMBED	ANNUAL CURRES	Icacos Village	Details Available in
52	Items - 1, 6, 13 & 17	19th SEPTEMBER	ANNUAL SUPPLES	CEDROS Post Chains	CTB 31/3/471.
	Cabadula 7 France Chialesa France Mast and Frank Frank			Best Choice	"as and when
	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs			Seechandra Park	required" basis.
53	(LOCAL)	19th SEPTEMBER	ANNUAL SUPPLES	Sangre Chiquito SANGRE GRANDE	Details Available in
53	Items - 2, 10 & 21	19(I) SEPTEIVIBER	ANNUAL SUPPLES	SANGRE GRANDE	CTB 31/3/471.
	Cohodula 7 Franco Chiekon Franco Mast and Frank Franco			Downers d Donadore	"as and when
	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL)			Rampersad Ramdass	required" basis.
	,	40th CEDTEMBED	ANNUAL CURRES	Icacos Village	Details Available in
54	Items - 8 & 15	19th SEPTEMBER	ANNUAL SUPPLES	CEDROS	CTB 31/3/471.

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
. 10.	Supply and Delivery of Vehicles/Mechanical Equipment to the	5,112		CONTINUIONO	TT\$2,994,600.11
	Trinidad and Tobago Defence Force (Regiment).				DUTY FREE
	Item 1 - ONE (1) 7 TON Flat Bed Truck with Hydraulic Crane			Tracmac Engineering Ltd.	PLUS
	Item 3 - ONE (1) 2012 International 7400 SBA 6 x 4 US 4000 Gallon			Uriah Butler H/way	TT\$147,380.56
55	Klein Diesel Tanker fitted by DEGA	20th SEPTEMBER	NATIONAL SECURITY	CHAGUANAS	VAT
				Trintrac Ltd.	
				# 8 Bolai Trace	
	Supply and Delivery of Vehicles/Mechanical Equipment to the			I.D.C Estate	
	Trinidad and Tobago Defence Force (Regiment).			Chase Village	TT\$174.995.00
56	Item 2 - ONE (1) Fork Lift	20th SEPTEMBER	NATIONAL SECURITY	CHAGUANAS	DUTY FREE
	Supply and Delivery of Vehicles/Mechanical Equipment to the San				
	Fernando City Corporation.			Neal and Massy Automotive Ltd.	
	Item 1 - ONE (1) Hyundai HD65 Double Cab Flatbed Truck.			Lady Young Road	TT\$1,200,952.00
57	Item 2 - ONE (1) Nissan Diesel LKC210FHRB Dump Truck	20th SEPTEMBER	LOCAL GOVERNMENT	MORVANT	DUTY FREE
	()				TT\$683,853.00
				O.J. Supplies and Services Ltd.	PLUS
	Pedestrianisation of Col Da Tinda Avenue, San Juan for the San			# 185 El Socorro Road	TT\$102,577.95
58	Juan/Laventille Regional Corporation.	21st SEPTEMBER	LOCAL GOVERNMENT	SAN JUAN	VAT
	Ŭ I				TT\$421,335.00
				Naissal Construction & Maintenance Services Ltd.	PLUS
	Construction of External Drainage Works at the San Juan Market for			# 26 Boundary Road, Aranguez	TT\$63,200.00
59	the San Juan/Laventille Regional Corporation.	21st SEPTEMBER	LOCAL GOVERNMENT	SAN JUAN	VAT
	•			M.S.R Construction Ltd.	TT\$980,034.00
				LP 6 Warren Road	PLUS
	Supply, Delivery and Installation of a High Security Fence and			Bejucal	TT\$147,005.10
60	Perimeter Lights at the Tobago Supreme Court.	21st SEPTEMBER	JUDICIARY	CUNUPIA	VAT
					TT\$1,668,546.58
				C.V. Contractors Ltd.	PLUS
	Construction of a Steel Portal Frame Workshop/Garage Building at			LP 110 Morne Coco Road	TT\$250,281.98
61	Turure for the Sangre Grande Regional Corporation.	21st SEPTEMBER	LOCAL GOVERNMENT	PETIT VALLEY	VAT
	Upgrade and Resurfacing of NINE (9) Roadways for the San				
	Fernando City Corporation.				TT\$1,035,704.00
	Contract 8 - Fran Street, Cocoyea			Kall Co. Ltd.	PLUS
	Contract 3 - Waddle Street, Vistabella			Corner Kelly and Golden Grove Road	TT\$155,347.50
62	Contract 4 - Quenca Street, San Fernando	21st SEPTEMBER	LOCAL GOVERNMENT	PIARCO	VAT
	Upgrade and Resurfacing of NINE (9) Roadways for the San				
	Fernando City Corporation.			Ramkissoon Construction Ltd.	TT\$993,300.00
	Contract 2 - Alexander Street< San Fernando			# 52 Branch # 2	PLUS
	Contract 6 - Agnes Street, Marabella			Boodoo Trace	TT148,995.00
63	Contract 7 - Seaview Drive, Marabella	21st SEPTEMBER	LOCAL GOVERNMENT	DEBE	VAT
	Upgrade and Resurfacing of NINE (9) Roadways for the San				l
	Fernando City Corporation.				TT\$858,004.40
	Contract 1 - Simpson Brown Terrace, Cocoyea			Lutchmeesingh's Transport Contractors Ltd.	PLUS
	Contract 5 - Mohammed Drive, Gulf View			# 4 Matilda Road	TT\$128,700.66
64	Contract 9 - First Street, Battoo Ave., Marabella	21st SEPTEMBER	LOCAL GOVERNMENT	PRINCES TOWN	VAT
					TT\$247,500.00
	Construction of FIVE (5) Drains for the San Fernando City			Gibralter Consultants and Contractors Ltd.	PLUS
	Corporation.			# 362 Lazzari Street	TT\$37,125.00
65	Contract 4 - Lewis Street, San Fernando	25th SEPTEMBER	LOCAL GOVERNMENT	PALMISTE	VAT

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
				Conaft Ltd.	
	Construction of FIVE (5) Drains for the San Fernando City			# 32 Gomez Trace	TT\$667,062.00
	Corporation.			St. Mary's Village	PLUS
	Contract 1 - Laurier Boulevard, Coconut Drive			Moruga Road	TT\$100,059.30
66	Contract 5 - Lady Hailes Ave., San Fernando	25th SEPTEMBER	LOCAL GOVERNMENT	PRINCES TOWN	VAT
	Construction of FIVE (5) Drains for the San Fernando City			Endecon Designs & Construction Ltd.	TT\$625,900.00
	Corporation.			# 1 Grell Street	PLUS
	Contract 2 - Blitz Village, Pleasantville			De Gannes Village	TT93,885.00
67	Contract 3 - Cipriani Street, Mon Repos	25th SEPTEMBER	LOCAL GOVERNMENT	SIPARIA	VAT
	Schedule 13 - Auctioneer - Disposal of real Property, Unserviceable				
	and Surplus Articles belonging to the Government.				
	(a) Rate of Commission: (i) Unserviceable & Surplus Articles - 1%				llaa aadbaa
	(ii) Real Property5%			Ma Carra Carra in	"as and when
	(b) Payment for Traveling and Subsistence for sales in Tobago -			Mr. Gary Gregoire	required" basis.
60	\$350.00	06th CEDTEMBER	ANNUAL CURRUES	# 76 Eastern Main Road	Details Available in
68	(c) Payment for Traveling twenty four (24) kms and further - NIL	26th SEPTEMBER	ANNUAL SUPPLIES	LAVENTILLE D.D. Control of Ltd	CTB 31/3/477.
				P.R. Contracting Ltd.	TT\$528,655.60
	Income and the Wester to King Oceans Was also for the Bord of Oceans			# 119 Cacandee Road	PLUS
-00	Improvements Works to King George V park for the Port of Spain	and apprended	1 00 A1 00 (ED) MENT	Felicity	TT\$79,298.34
69	City Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	CHAGUANAS	VAT
				Handala Onatanatan	TT\$481,261.00
				Hosein's Contracting	PLUS
	Construction of a Pavilion at the Ste. Madeleine Recreation Ground			# 127 Siparia Erin Road	TT\$72,189.15
70	for the Princes Town Regional Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	DEBE	VAT
				Diagram Ltd.	TT\$759,709.12
				Ricon Ltd.	PLUS
	Development of Moruga Beach Facilities for the Princes Town	and apprended	1 00 A1 00 (ED) MENT	# 2479 Naparima Mayaro Road	TT\$113,956.36
71	Regional Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	RIO CLARO	VAT
				Accorded Hamburge 9 Octobril Octobrilles 144	"as and when
	Oakaadala 5 Matanaad Oasitana Eitiinaa (Oikan ikan D.V.O)			Awardy Hardware & General Supplies Ltd.	required" basis.
70	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C)	OOUL OFFITEMBER	ANNUAL CURRUES	# 237 Southern Main Road	Details Available in
72	Items - 3 - 7, 10 - 13, 16 - 20, 26, 35, 36, 39, 41, 42, 52 & 53.	26th SEPTEMBER	ANNUAL SUPPLIES	MARABELLA	CTB 31/3/469.
				I Choi Tradina Ca I tal	"as and when
	Cabadula F. Matar and Capitar : Fittings (Other than 5.17.0)			J.Chai Trading Co. Ltd.	required" basis.
70	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C)	OCAL CEDTEMBED	ANNUAL CURRUES	# 120 - 121 Eastern Main Road	Details Available in
73	Items - 27, 43, 45 & 46	26th SEPTEMBER	ANNUAL SUPPLIES	ARIMA	CTB 31/3/469.
				Oilfield & Marine Colon & Consists Ltd	"as and when
	Cabadula F. Water and Conitant Fittings (Other than B.V.O)			Oilfield & Marine Sales & Services Ltd.	required" basis.
74	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C)	OCAL CEDTEMBED	ANNUAL CURRUES	# 69 South Trunk Road	Details Available in
74	Items - 24, 25, 28 - 33, 37, 38, 40, 47 - 49.	26th SEPTEMBER	ANNUAL SUPPLIES	LA ROMAINE	CTB 31/3/469.
				William II Cook I to	"as and when
	Cabadida F. Water and Conitant Filling (Other than B.V.O)			William H. Scott Ltd.	required" basis.
7.5	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C)	OCAL CEDTEMBED	ANNUAL CURRUES	# 23 - 29 Independence Square	Details Available in
75	Items - 1, 2, 8, 9, 11, 14, 15, 21, 22, 34 & 50.	26th SEPTEMBER	ANNUAL SUPPLIES	PORT OF SPAIN	CTB 31/3/469.
				Willia Owen Headown Teans and the	"as and when
	Cabadula F. Water and Conitant Filling (Other than B.V.O)			White Swan Hardware Transport Ltd.	required" basis.
70	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C)	OCAL OFFICE ARES	ANNUAL CURRUES	# 44 - 45 Tunapuna Guapo Road	Details Available in
76	Items - 23 & 44	26th SEPTEMBER	ANNUAL SUPPLIES	ARIMA	CTB 31/3/469.

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
INO.	CONTRACT	DATE	WINISTRI/DEFARTMENT	CONTRACTORS	"as and when
				Reesal Industries Ltd.	required" basis.
	Cohodula F. Water and Conitary Fittings (Other than D.V.C.)			# 187 - 189 Mission Road	Details Available in
77	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C)	OC+L CEDTEMBED	ANNUAL CURRUEC		
77	Item 51	26th SEPTEMBER	ANNUAL SUPPLIES	FREEPORT	CTB 31/3/469.
	Supply and Delivery of Vehicles/Mechanical Equipment to the				
	Trinidad and Tobago Defence Force (Coast Guard).				
	Item 1 - THREE (3) only Minivans			Neal and Massy Automotive Ltd.	
	Item 2 - SIX (6) Double Cab Light Trucks			Lady Young Road	TT\$2,939,600.00
78	Item 4 - TWO (2) Refrigerated Trucks	26th SEPTEMBER	NATIONAL SECURITY	MORVANT	DUTY FREE
					TT\$539,866.80
	Supply and Delivery of Vehicles/Mechanical Equipment to the			Southern Sales and Service Co. Ltd.	PLUS
	Trinidad and Tobago Defence Force (Coast Guard).			# 70 - 80 Richmond Street	TT\$21,230.22
79	Item 3 - TWO (2) Dry Ration Trucks	26th SEPTEMBER	NATIONAL SECURITY	PORT OF SPAIN	VAT
					TT\$731,220.00
	Supply and Delivery of Vehicles/Mechanical Equipment to the			ANSA Automotive Ltd.	PLUS
	Trinidad and Tobago Defence Force (Coast Guard).			# 25 Richmond Street	TT\$50,433.00
80	Item 5 - ONE (1) car Carrier	26th SEPTEMBER	NATIONAL SECURITY	PORT OF SPAIN	VAT
	nom o one (i) our ourier	20 02. 1222.1		Endecon Designs & Construction Ltd.	TT\$1,462,697.50
				# 1 Grell Street	PLUS
	Construction of a Portal Frame Building at the Macoya Compound			De Gannes Village	TT\$219,404.63
81	for the Tunapuna/Piarco Regional Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	SIPARIA	VAT
01	Schedule 6 - P.V.C Water Pipes & Fittings	ZOUI SEF I LIVIDLIX	LOCAL GOVERNIVENT	SIFANIA	VAI
	Items - 2 -4, 6, 11, 12, 14, 18, 28 - 30, 34, 38, 41, 44, 46, 47, 52 -				"as and when
				Milliam II Contt I to	
	54, 56 - 59, 61, 64, 65, 75, 76, 83, 108, 109, 111, 117, 120, 146,			William H. Scott Ltd.	required" basis.
	152 & 158	and apprended	AANAH AH BEH 150	# 23 - 29 Independence Square	Details Available in
82	Items 44 & 75 have been awarded jointly with other tenderers.	26th SEPTEMBER	ANNUAL SUPPLIES	PORT OF SPAIN	CTB 31/3/470.
	Schedule 6 - P.V.C Water Pipes & Fittings				
	Items - 7 - 10, 15, 31 - 33, 35, 36, 48 - 51, 55, 60, 63, 66 - 68, 75, 77				"as and when
	- 80, 89, 92 - 97, 102, 104, 107, 110, 118, 119, 121, 134, 136, 144,			J.Chai Trading Co. Ltd.	required" basis.
	147 & 156.			# 120 - 121 Eastern Main Road	Details Available in
83	Items 75, 92 & 95 have been awarded jointly with other tenderers.	26th SEPTEMBER	ANNUAL SUPPLIES	ARIMA	CTB 31/3/470.
					"as and when
				Awardy Hardware & General Supplies Ltd.	required" basis.
	Schedule 6 - P.V.C Water Pipes & Fittings			# 237 Southern Main Road	Details Available in
84	Items - 5, 44, 81, 82, 124 & 138	26th SEPTEMBER	ANNUAL SUPPLIES	MARABELLA	CTB 31/3/470.
	Schedule 6 - P.V.C Water Pipes & Fittings				"as and when
	Items - 17, 29, 45, 69, 72, 73, 84, 86, 87, 90 - 92, 99, 101, 113, 125 -			White Swan Hardware Transport Ltd.	required" basis.
	127, 135, 137, 139 - 143, 145, 149, 154, 159 & 160.			# 44 - 45 Tunapuna Guapo Road	Details Available in
85	Item 92 has been awarded jointly with another tenderer.	26th SEPTEMBER	ANNUAL SUPPLIES	ARIMA	CTB 31/3/470.
	and the second s				"as and when
				Second Crossing Hardware Co. Ltd.	required" basis.
	Schedule 6 - P.V.C Water Pipes & Fittings			# 274 Eastern Main Road	Details Available in
86	Items - 21, 22, 24 - 26, 40, 85, 105, 106, 112, 130 - 132 & 151.	26th SEPTEMBER	ANNUAL SUPPLIES	AROUCA	CTB 31/3/470.
- 00	Schedule 6 - P.V.C Water Pipes & Fittings	ZOUI OLF I LIVIDER	ANNOAL SUFFLIES	ANOUCA	"as and when
	Items - 1, 13, 19, 20, 23, 27, 47, 42, 43, 62, 70, 71, 88, 95, 98, 100,			Oilfield & Marine Sales & Services Ltd.	required" basis.
					· ·
0.7	103, 114 - 116, 122, 123, 155 & 157	OCH CEDTEMBED	ANNUAL CURRUES	# 69 South Trunk Road	Details Available in
87	Item 95 has been awarded jointly with another tenderer.	26th SEPTEMBER	ANNUAL SUPPLIES	LA ROMAINE	CTB 31/3/470.

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
140.	Construction of Box Drains and Rehabilitation Works for the Arima	DATE	WINIOTICI/DEI ARTIWENT	P.R. Contracting Ltd.	TT\$279.504.00
	Borough Corporation.			# 119 Cacandee Road	PLUS
	Package 1 - Tunapuna Courts Drainage Works			Felicity	TT\$41.925.60
88	- La Chanice Pavement Works	27th SEPTEMBER	LOCAL GOVERNMENT	CHAGUANAS	VAT
00	- La Chanice Pavement Works	27th SEPTEMBER	LOCAL GOVERNIVIENT	Southern General Ltd.	TT\$284.074.00
	Construction of Box Drains and Rehabilitation Works for the Arima			# 13 Tank Farm Road	PLUS
	Borough Corporation.				TT\$42.611.10
89	Package 4 - Daniel Street Drain and Pavement Works	27th SEPTEMBER	LOCAL GOVERNMENT	Chinese Village LA BREA	VAT
09	Construction of Box Drains and Rehabilitation Works for the Arima	2/til SEPTEWIDER	LOCAL GOVERNIVIENT	LA BREA	TT\$292.090.00
				Dahamu Handurana 8 Canaturatian	+ - ,
	Borough Corporation.			Paharry Hardware & Construction	PLUS
00	Package 5 - De Gannes Street Road Crossing and Roadway	OZUL OEDTEMBED	LOCAL COVERNMENT	3/4 MM Toco Road	TT\$43,813.50
90	Remedial Works Calcary.	27th SEPTEMBER	LOCAL GOVERNMENT	SANGRE GRANDE	VAT
	Construction of Box Drains and Rehabilitation Works for the Arima			F 1	TT#000 070 00
	Borough Corporation.			Endecon Design & Construction Ltd.	TT\$338,072.00
	Package 7 - Felix Guy Drainage Works - Pamphille Road			# 1 Grell Street	PLUS
	- Orchard Street Drainage Works			De Gannes Village	TT\$50,710.80
91	- Sorzano Street Pavement Works	27th SEPTEMBER	LOCAL GOVERNMENT	SIPARIA	VAT
	Construction of Box Drains and Rehabilitation Works for the Arima				
	Borough Corporation.				
	Package 6 - Arima Bye-Pass Road Drainage Works				TT\$375,979.00
	 Jonestown Walkway with Retaining Wall, Box Drain with 			K.R.S Construction Ltd.	PLUS
	Catchment Basin			# 40 Hunter Street	TT\$56,396.85
92	 Upper Subero Street Pavement Works 	27th SEPTEMBER	LOCAL GOVERNMENT	WOODBROOK	VAT
	Construction of Box Drains and Rehabilitation Works for the Arima				TT\$374,156.44
	Borough Corporation.			Watts Engineering Ltd.	PLUS
	Package 3 - Malabar South Road Drainage Works			# 136 Tunapuna Road	TT\$56,123.46
93	 Malabar India Grounds Drainage Works 	27th SEPTEMBER	LOCAL GOVERNMENT	ARIMA	VAT
	Construction of Box Drains and Rehabilitation Works for the Arima				TT\$292,042.90
	Borough Corporation.			Premium Maintenance & Repairs Co. Ltd.	PLUS
	Package 2 - Trainline Road Drainage Works			# 77 Alenore Garden	TT\$43,806.44
94	- Orange Flats Roadside Connector Drainage Works	27th SEPTEMBER	LOCAL GOVERNMENT	ARIMA	VAT
					"as and when
				Lall & Co. Ltd.	required" basis.
				# 14 Flament Street	Details Available in
95	Schedule 14 - Custom Broker to Government	27th SEPTEMBER	ANNUAL SUPPLIES	PORT OF SPAIN	CTB 31/3/478
					"as and when
				Albert Peters Woodworking Ltd.	required" basis.
	Schedule 12 - School Furniture			LP # 4 Gordon Street	Details Available in
96	Items - 1, 7, 9 - 11, 22 & 26	27th SEPTEMBER	ANNUAL SUPPLIES	MT. HOPE	CTB 31/3/476
	, , ,			The Board Specialist & Stationary Supplies	"as and when
				# 175 Moolchan Trace	required" basis.
	Schedule 12 - School Furniture			Penal Rock Road	Details Available in
97	Items - 8, 24, 25, 27 - 29	27th SEPTEMBER	ANNUAL SUPPLIES	PENAL	CTB 31/3/476
					"as and when
				Caribbean Sheet & Tublar Industries Ltd.	required" basis.
	Schedule 12 - School Furniture			LP # 36 El Socorro Road	Details Available in
98	Items - 12, 13, 16 - 21	27th SEPTEMBER	ANNUAL SUPPLIES	SAN JUAN	CTB 31/3/476
90	1101110 - 12, 10, 10 - 21	ZITTOLI ILIVIDEN	AININUAL OUF FLILO	ONIVUONIV	01031/3/4/0

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
					"as and when
				C.O.S.L Office Supplies Ltd.	required" basis.
	Schedule 12 - School Furniture			# 6 Imrie Street	Details Available in
99	Items - 14, 15 & 23	27th SEPTEMBER	ANNUAL SUPPLIES	SAN FERNANDO	CTB 31/3/476
	·				TT\$7,423,199.64
				Amalgamated Security Services Ltd.	PLUS
	Provision of Security Services at the Family Court for a period of			Corner Churchill Roosevelt H/ways & Macoya Road	TT\$1,113,479.94
100	THREE (3) years for the Judiciary.	27th SEPTEMBER	JUDICIARY	TUNAPUNA	VAT
					TT\$1,471,512.00
				Metropolitan Networks Caribbean Ltd.	PLUS
	Supply, Delivery, Installation and Deployment of Voice-over Internet			# 7 Nizam Street	TT\$215,396.10
101	Protocol (VoIP) Telephony System.	27th SEPTEMBER	JUDICIARY	ST. JAMES	VAT
					TT\$4,312,811.54
				APR Associates Ltd.	PLUS
	Tender for the Design and Construction of an Engineering Complex			# 32 Agostini Street	TT\$646,921.73
102	for the San Juan/Laventille Regional Corporation.	27th SEPTEMBER	LOCAL GOVERNMENT	ST. JOSEPH	VAT
				Trintrac Ltd.	
	Supply and Delivery of FIVE (5) Skid Steer Loaders for the Disaster			# 8 Bolai Trace	
	Management Unit.			I.D.C. Estate	
	Item - FIVE (5) John Deere 320D Loaders with enclosed cab and air			Chase Village	TT\$979,975.00
103	conditioning.	27th SEPTEMBER	LOCAL GOVERNMENT	CHAGUANAS	DUTY FREE
				MecalFab Ltd.	TT\$998,300.00
				MecalFab House	PLUS
	Design and Construction of the Arima Food Vending Court for the			# 92 Queen Street	TT\$149,745.00
104	Arima Borough Corporation.	27th SEPTEMBER	LOCAL GOVERNMENT	PORT OF SPAIN	VAT
				Caribbean Safety Products Ltd.	
				# 403 Pacific Avenue	
	Supply and Delivery of FIVE (5) Portable Habitat Shelters for the			Point Lisas Industrial Estate	TT\$3,136,500.00
105	Disaster Management Unit	27th SEPTEMBER	LOCAL GOVERNMENT	POINT LISAS	DUTY FREE
					TT\$1,560,626.45
	Supply, Delivery, Installation and Commissioning of ONE (1)			Analogic Solutions Ltd.	PLUS
	Automated Gas Chromatograph Mass Selective Detector System to			# 20 Cornelio Street	TT\$4,002.00
106	the Chemistry, Food and Drugs Division.	27th SEPTEMBER	HEALTH	WOODBROOK	VAT on installation
				CSDC System Inc.	
				# 2821 West 7th Street	1100 175 750 00
	Provision of Software Upgrade, Installation and Data Migration			Suite 201	US\$475,750.00
407	Services for the case Management Information System at the	OTH DEDTEMBER	II IDIOIA DV	Forth Worth, TX 76107	(APPROX.
107	Family Court.	27th SEPTEMBER	JUDICIARY	USA	TT\$3,073,345.00)
				Western Osientife Os III	TT\$3,297,414.60
				Western Scientific Co. Ltd.	PLUS
400	Supply, Delivery and Development of a Video Conferencing Solution	OZUL OEDTEMBED	II IDIOIA DV	# 43 Freeport Mission Road	TT\$494,612.19
108	at Selected Judiciaty and Prison Locations.	27th SEPTEMBER	JUDICIARY	FREEPORT	VAT

Checked By: Heather Roberts (Ms.) 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: