

List of Contracts Awarded by Central Tenders Board for the Month of February 2012

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
1	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Coast Guard). Item 1 - Two (2) HYUNDAI H1 Micro Bus 2.5L Item 2 - One (1) HYUNDAI H1 Panel Van 2.5L Item 3 - One (1) NISSAN W41 30 Seater Bus Item 4 - Two (2) HYUNDAI Sante Fe 2.2 Station Wagons	2/15/2012	NATIONAL SECURITY	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$1,338,460.00 DUTY FREE
2	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard). Item 1 - Two (2) Four Wheel Drive Double Cab Light Trucks HILUX 3.0L A/T Diesel 4WD	2/15/2012	NATIONAL SECURITY	Toyota Trinidad and Tobago Ltd. 130 Seventh Street BARATARIA	TT\$543,000.00 TOTAL COST for two (2) vehicles
3	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard). Item 2 - One (1) HYUNDAI H1 Panel Van 2.5L	2/15/2012	NATIONAL SECURITY	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$169,553.00 TOTAL COST
4	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard). Item 3 - One (1) Tennant M30 Ramp Sweeper 40.5 HP Kubota Turbo Diesel engine 2800 rpms	2/15/2012	NATIONAL SECURITY	Tracmac Engineering Ltd. Uriah Butler Highway CHAGUANAS	TOTAL COST TT\$657,000.00 DUTY FREE
5	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard). Item 4 - One (1) Eagle TT-8D Aircraft/Helicopter Tow Tug	2/15/2012	NATIONAL SECURITY	Navi-Comm. Avionics Ltd. P.O. Box 2134 National Mail Centre PIARCO	TOTAL COST TT\$863,252.82 DUTY FREE
6	Schedule 6 - P.V.C Water Pipes & Fittings Item 98 - Pipe Water Service - 6m length 25mm (local) - Pavco @ \$22.50	2/15/2012	ANNUAL SUPPLIES	J. Chai Trading Company Ltd. #120 - 122 Eastern Main Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/452
7	Schedule 8 - Groceries (WHOLESALE) Item 10 - Chocolate Flavoured Fortified Food Drink - milo @ \$700.00 per 40 x 300g	2/15/2012	ANNUAL SUPPLIES	Rampersad Ramdass Icacos Village CEDROS	"as and when required" basis. Details Available in CTB 31/3/454
8	Supply and Delivery of Vehicles to the Trinidad and Tobago Fire Service. Four (4) Rosenbauer Light Water Tenders TLF 1500 One (1) Rosenbauer Water Tender TLF 12,000	2/15/2012	NATIONAL SECURITY	Rosenbauer International AG A 4060 Leonding Paschinger Street 90, LIN AUSTRIA	TT\$12,840,952.89
9	Supply and Delivery of Vehicles to the Trinidad and Tobago Fire Service. Four (4) Light Trucks (Pick-up Automatic)	2/15/2012	NATIONAL SECURITY	Southern Sales and Service Co. Ltd. 70 - 80 Richmond Street PORT OF SPAIN	TT\$854,444.36 PLUS TT\$19,354.24 VAT
10	Schedul 1 - Imported Lumber (Untreated & Pressure Treated) Item 6 - 25mm x 254mm per metre ROUGH & DRESSED - \$20.49 (untreated) \$21.72 (pressure treated) Item 7 - 25mm x 305mm square edge per metre ROUGH & DRESSED - \$26.06 (untreated) \$29.34 (pressure treated)	2/15/2012	ANNUAL SUPPLIES	J. Chai Trading Company Ltd. #120 - 122 Eastern Main Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/447

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: _____

Date: _____

Signature: _____

Date: _____