

List of Contracts Awarded by Central Tenders Board for the month of September, 2010

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
1	Supply and Delivery of Vehicles/Mechanical Equipment to the Sangre Grande Regional Corporation, Ministry of Local Government.	23/9/2010	Local Government	ANSA Automotive Ltd. 25 Richmond Street PORT OF SPAIN	TT\$ 607,500.00 PLUS TT\$ 41,625.00 VAT
2	Supply and Delivery of Vehicles/Mechanical Equipment to the Sangre Grande Regional Corporation, Ministry of Local Government.	23/9/2010	Local Government	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$ 166,608.00 DUTY FREE
3	Construction of Secondary Roads for the Couva/Tabaquite/Talparo Regional Corporation, Ministry of Local Government.	9/9/2010	Local Government	Kall & Co. Ltd. #1 College Road ST. AUGUSTINE	TT\$ 1,068,942.50 PLUS TT\$ 160,341.38 VAT
4	Supply and Delivery of ONE (1) DOUBLE CAB 4x4 Light Truck to the Disaster Management Unit, Arima Borough Corporation, Ministry of Local Government.	9/9/2010	Local Government	Southern Sales and Services Ltd. 70 - 80 Richmond Street PORT OF SPAIN	TT\$ 175,132.85 DUTY FREE
5	Construction of a Band Stand and Car Park on Lange Park Recreational Grounds for the Chaguanas Regional Corporation, Ministry of Local Government.	15/9/2010	Local Government	Beckles Environment Services Ltd. Cantaro Extension Cantaro Village SANTA CRUZ	TT\$ 204,968.11 PLUS TT\$ 30,745.22
6	Supply and Delivery of TWO (2) 1200 Gallon Water Tenders to the San Juan/Laventille Regional Corporation, Ministry of Local Government.	22/9/2010	Local Government	ANSA Automotive Ltd. 25 Richmond Street PORT OF SPAIN	TT\$ 920,250.00 PLUS TT\$ 60,037.50 VAT
7	Supply and Delivery of Printing Paper for use in the Public Service, Government Printery, Ministry of Public Utilities.	22/9/2010	Government Printery Ministry of Public Utilities	Bricha Ltd. LP # 4 Aranguez Main Road SAN JUAN	TT\$ 1,788,780.00
8	Supply and Delivery of Printing Paper for use in the Public Service, Government Printery, Ministry of Public Utilities.	22/9/2010	Government Printery Ministry of Public Utilities	Arjo Wiggins Fine Paper Export Ltd. Lime Tree Way, Chineham Basingstoke, Hampshire RG248BA UNITED KINGDOM	TT\$ 1,105,497.10 (approx. 108,453.31) rate of exchange 1 = TT\$10.1933
9	Supply, Delivery and Installation of a Web Offset Printing Press to the Government Printery, Ministry of Public Utilities.	23/9/2010	Government Printery Ministry of Public Utilities	Schiebeler & Co. (TRINIDAD) Ltd. # 4 Chootoo Road Aranguez South SAN JUAN	TT\$ 2,247,074.50

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10	Supply and Delivery of Vehicles to the Customs and Excise Division, Ministry of Finance.	23/9/2010	Finance	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$ 197,630.00 DUTY FREE
11	Supply and Delivery of Vehicles to the Customs and Excise Division, Ministry of Finance.	23/9/2010	Finance	Southern Sales and Services Ltd. 70 - 80 Richmond Street PORT OF SPAIN	TT\$ 347,146.96 PLUS TT\$ 1,337.39 VAT
12	Supply and Delivery of Vehicles to the Customs and Excise Division, Ministry of Finance.	23/9/2010	Finance	ANSA Automotive Ltd. 25 Richmond Street PORT OF SPAIN	TT\$ 222,893.91 PLUS TT\$ 4,916.09 VAT
13	Road Rehabilitation Works for the Diego Martin Regional Corporation, Ministry of Local Government.	23/9/2010	Local Government	Premium Maintenance Repairs Co. Ltd. 77 Alenore Gardens ARIMA	TT\$ 392,240.00 PLUS TT\$ 58,836.00 VAT
14	Road Rehabilitation Works for the Diego Martin Regional Corporation, Ministry of Local Government.	23/9/2010	Local Government	Joseph I. Mendez Construction 24 Sant Deau Road MARAVAL	TT\$ 185,690.00 PLUS TT\$ 27,854.00 VAT
15	Design and Construction of Demountable Buildings for the Trinidad and Tobago Defense Force (Air Guard), Ministry of National Security.	23/9/2010	National Security	Ice Connection Industries Ltd. 15 Samford Road Piarco Gardens Churchill Roosevelt Highway AROUCA	TT\$ 14,550,698.80 PLUS TT\$2,182,604.82 VAT
16	Tender for the Supply and Delivery of ONE (1) Emergency Tender for the Trinidad and Tobago Fire Service, Ministry of National Security.	23/9/2010	National Security	Mobile Services Ltd. 36A O'Meara Industrial Estate Cor. Albrosco Street & Yorke Ave. ARIMA	TT\$ 4,463,060.00 Consumable Spares TT\$ 93,528.64 TOTAL COST:- TT\$ 4,556,588.64
17	Road Paving Works for the Sangre Grande Regional Corporation, Ministry of Local Government.	27/9/2010	Local Government	Dipcon Engineering Services Ltd. Cor. Caroni Savannah & Endeavour Link Roads CHAGUANAS	TT\$ 1,245,900.00 PLUS TT\$ 186,885.00 VAT

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18	Temporary Protective Works to the President's House for the Ministry of Works & Transport	27/9/2010	Works & Transport	Alpha Engineering and Design (2002) Ltd. 101 Roberts Street WOODBROOK	TT\$ 3,890,960.00 PLUS TT\$583,644.09 VAT
19	The Purchase of two (2) Mercedes Benz Vehicles belonging to the Office of the Prime Minister.	28/9/2010	Office of the Prime Minister	Rodney R. Beharry #1 La Bel Air Ext. La Romain SAN FERNANDO	Mercedes E280 - TT\$ 170,000.00 Mercedes 3500 TT\$ 275,000.00
20	Supply and Delivery of Vehicles to the San Fernando City Corporation, Ministry of Local Government.	28/9/2010	Local Government	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$ 359,687.00 DUTY FREE
21	Supply and Delivery of Mechanical Equipment to the San Fernando City Corporation, Ministry of Local Government.	28/9/2010	Local Government	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$ 816,920.00 DUTY FREE
22	Supply and Delivery of Mechanical Equipment to the San Fernando City Corporation, Ministry of Local Government	28/9/2010	Local Government	A.M. Marketing Company Ltd. # 392 - 394 Cedar Hill Road CLAXTON BAY	TT\$ 160,000.00 DUTY FREE PAINTING & LOGO TT\$ 2,500.00
23	Supply and Delivery of ONE (1) CESSPOOL EMPTIER to the Point Fortin Borough Corporation, Ministry of Local Government	28/9/2010	Local Government	ANSA Automotive Ltd. 25 Richmond Street PORT OF SPAIN	TT\$ 585,500.00 PLUS TT\$ 38,325.00 VAT
24	Supply and Delivery of ONE (1)VIBRATOR ROLLER to the Point Fortin Borough Corporation, Ministry of Local Government.	28/9/2010	Local Government	Tracmac Engineering ltd. Uriah Butler Highway CHAGUANAS	TT\$ 310,000.00 DUTY FREE
25	Upgrade of the Point Fortin Market Meat Room for the Point Fortin Borough Corporation, Ministry of Local Government.	28/9/2010	Local Government	Construction Services & Supplies # 1324 Southern Main Road Vance River Village GUAPO	TT\$ 368,507.00 Contingency Cost - TT\$ 36,850.70 PLUS TT\$ 60,803.66 VAT
26	Roadway Rehabilitation Works for the Point Fortin Borough Corporation, Ministry of Local Government.	28/9/2010	Local Government	Pave Tec Inc. Ltd. # 2B Jagmohan Trace Clarke Road PENAL	TT\$ 1,649,441.20 PLUS TT\$ 247,416.19 VAT

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27	Tender for Drainage and Irrigation Programme in San Fernando City Corporation, Ministry of Local Government.	30/9/2010	Local Government	Emerge Solutions Ltd. 19 Sunflower Drive Wellington Road DEBE	TT\$ 275,600.00 PLUS TT\$ 41,340.00 VAT
28	Tender for Drainage and Irrigation Programme in San Fernando City Corporation, Ministry of Local Government.	30/9/2010	Local Government	A.G. Mahabir Maintenance Company Ltd. 290 Clarke Road PENAL	TT\$ 243,100.00 PLUS TT\$ 36,465.00 VAT
29	Tender for Drainage and Irrigation Programme in San Fernando City Corporation, Ministry of Local Government.	30/9/2010	Local Government	Endecon Designs & Construction Ltd. De-Gannes Village SIPARIA	TT\$ 331,740.00 PLUS TT\$ 49,761.00 VAT
30	Tender for Drainage and Irrigation Programme in San Fernando City Corporation, Ministry of Local Government.	30/9/2010	Local Government	Gibraltar Consultants and Contractors Ltd. 362 Lazzare Street PALMISTE	TT\$ 328,440.00 PLUS TT\$ 49,266.00 VAT
31	Tender for Drainage and Irrigation Programme in San Fernando City Corporation, Ministry of Local Government.	30/9/2010	Local Government	R & K Seecharie Rental and Transport Service 16 Boodoo Trace Branch 1 DEBE	TT\$ 271,512.00 PLUS TT\$ 40,726.80 VAT
32	Roadway Rehabilitation Works for the Point Fortin Borough Corporation, Ministry of Local Government.	29/9/2010	Local Government	Raghunath Singh & Company Ltd. # 11 Thick Village Siparia Road SIPARIA	TT\$ 540,628.00 PLUS TT\$ 81,094.20 VAT
33	Construction Work for the Upgrade of the Point Fortin Cricket Centre Phase I - Playfield for the Point Fortin Borough Corporation, Ministry of Local Government.	29/9/2010	Local Government	L-Tech Systems Ltd. Suite 103 # 39 Main Road POINT FORTIN	TT\$ 673,000.00 Contingency Cost - TT\$ 67,300.00 PLUS TT\$ 111,045.00 VAT
34	Construction of Pavilion - Phase II at Iere Village, Princes Town for the Princes Town Regional Corporation, Ministry of Local Government.	29/9/2010	Local Government	Teejal General Contractors Ltd. 34 Buen Inerto 3rd Branch Road PRINCES TOWN	TT\$ 470,895.00 PLUS TT\$ 70,634.25 VAT

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35	Supply and Delivery of Vehicle/Mechanical Equipment to the Penal/Debe Regional Corporation, Ministry of Local Government.	29/9/2010	Local Government	Southern Sales and Services Ltd. 70 - 80 Richmond Street PORT OF SPAIN	TT\$ 792,337.00 DUTY FREE
36	Road Paving Works for the San Juan/Laventille Regional Corporation, Ministry of Local Government.	29/9/2010	Local Government	Harry Persad and Sons Ltd. LP # 52 Mohepath Trace St. Helena Village PIARCO	TT\$ 782,765.36 PLUS TT\$ 117,414.80 VAT

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: _____