

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

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
1	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard) ITEM 5 - ONE (1) Flat Bed Truck with Hydraulic Crane.	3rd SEPTEMBER	NATIONAL SECURITY	Neal and Massy Automotive Ltd. Lady Young Road MORVANT	TT\$1,151,400.00 DUTY FREE
2	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard) ITEM 1 - ONE (1) 49 Seater Passenger Bus.	3rd SEPTEMBER	NATIONAL SECURITY	Tracmac Engineering Ltd. Uriah Butler Highway CHAGUANAS	TT\$1,029,976.00 DUTY FREE
3	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard) ITEM 2 - TWO (2) 4 Wheel Drive Station Wagons.	3rd SEPTEMBER	NATIONAL SECURITY	Toyota Trinidad and Tobago Ltd. # 130 Seventh Street Barataria	TT\$573,790.00 DUTY FREE
4	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Air Guard) ITEM 3 - ONE (1) Forklift	3rd SEPTEMBER	NATIONAL SECURITY	Trintrac Ltd. # 8 Bolai Trace I.D.C Estate Chase Village CHAGUANAS	TT\$324,995.00 DUTY FREE
5	Provision of Security Services at Various Facilities for the Horticultural Services Division. (for the period of 2 years)	5th SEPTEMBER	FOOD PRODUCTION, LAND & MARINE AFFAIRS	Amalgamated Security Services Ltd. Macoya Road & Churchill Roosevelt H/way MACOYA	TT\$3,575,486.00 PLUS TT\$536,322.90 VAT
6	Provision of Security Services at Various Facilities for the Horticultural Services Division. (for the period of 2 years)	5th SEPTEMBER	FOOD PRODUCTION, LAND & MARINE AFFAIRS	PRD Security Services Ltd. # 85 - 87 Old Southern Main Road McBean Village COUVA	TT\$1,252,488.00 PLUS TT\$187,873.20 VAT
7	Schedule 8 - Air Conditioning Units (Window Type) Items (ii), (iii) & (iv)	5th SEPTEMBER	OMAF	Peake Technologies Ltd. # 177 Western Main Road COCORITE	"as and when required" basis. Details Available in CTB 31/2/246
8	Schedule 9 - Air Conditioning Units (Mini Split Type) Items A (iii & iv) and B (i & ii)	5th SEPTEMBER	OMAF	ANSA McAL Enterprises Ltd. Abel Building Solutions Building # 2 Maingot Street MT. HOPE	"as and when required" basis. Details Available in CTB 31/2/236
9	Schedule 10 - Gas Cooking Ranges (Pedestal) Item 1 - 30" Magnum Gas Cooking Range Model #6817	5th SEPTEMBER	OMAF	Luxsam Industries Ltd. # 4 Gaston Street Lange Park CHAGUANAS	TT\$1960.00 PLUS TT\$294.00 VAT
10	Schedule 10 - Gas Cooking Ranges (Pedestal) Item 2 - 24" Consol Gas Cooking Range Model #6792 CW	5th SEPTEMBER	OMAF	Capil's and Co. Ltd. Lot 35B Tissue Drive Trincity Industrial Estate TRINCITY	TT\$2639.25 PLUS TT\$395.89 VAT
11	Supply and Delivery of FOUR (4) 4WD Station Wagons to the Trinidad and Tobago Defence Force (Regiment). OPTION 4 - Jeep Wrangler Unlimited Sport 4WD Station Wagon.	6th SEPTEMBER	NATIONAL SECURITY	Lifestyle Motors Ltd. Corner Bhagoutie Trace Churchill Roosevelt H/Way SAN JUAN	TT\$1,211,200.00 DUTY FREE

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

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23	Supply of a Microsoft School Agreement License for the Ministry of Education for the period November 01, 2012 to October 31, 2015.	17th SEPTEMBER	EDUCATION	Microsoft Licensing G.P. 6100 Neil Road Suit 210, Dept. 551 Reno, Nevada 89511 - 1137 USA	US\$1,640,080.76 (APPROX.) TT\$10,594,921.70
24	Construction of an Annex Building at Cunupia Market for the Chaguanas Borough Corporation.	17th SEPTEMBER	LOCAL GOVERNMENT	C.V. Contractors Ltd. # 110 Morne Coco Road PETIT VALLEY	TT\$1,439,451.00 PLUS TT\$215,917.65 VAT
25	Supply and Delivery of ONE (1) Cesspool Emptier to the Port of Spain Corporation. ONE (1) Hyundai HD72 with factory installed cesspool emptier (Imported Complete Built Up) Diesel/4 cylinders 3907 cc	18th SEPTEMBER	LOCAL GOVERNMENT	Neal and Massy Automotive Ltd. Lady Young Road MORVANT	TT\$248,632.00 DUTY FREE
26	Provision of Janitorial Services for a period of ONE (1) year for the Treasury Division.	19th SEPTEMBER	FINANCE & THE ECONOMY	Building Maintenance Services Ltd. # 5 Norfolk Street Belmont PORT OF SPAIN	TT\$870,429.00 PLUS TT\$130,564.35 VAT
27	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) Item 4 - FIVE (5) Dump Trucks Item 6 - ONE (1) Compactor Truck	19th SEPTEMBER	LOCAL GOVERNMENT	Neal and Massy Automotive Ltd. Lady Young Road MORVANT	TT\$2,736,112.00 DUTY FREE
28	Supply and Delivery of Vehicles/Mechanical Equipment to the Port of Spain Corporation. Item 3 - ONE (1) Chevrolet Captiva 4WD Station Wagon.	19th SEPTEMBER	LOCAL GOVERNMENT	Lifestyle Motors Ltd. Cor. Bhagoutie Trace & Churchill Roosevelt H/way SAN JUAN	TT\$213,000.00 DUTY FREE
29	Supply, Delivery and Installation of Twenty-Five (25) Kilometres of a 3-cable High Tension Barrier System for the Traffic Management Branch, Highways Division.	19th SEPTEMBER	WORKS & INFRASTRUCTURE	Unisure Ltd. Opp. LP # 42 Aranguez Main Road Aranguez SAN JUAN	TT\$5,271,000.00 PLUS TT\$253,500.00 VAT
30	Supply & Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Prisons Service. Item 1 - ONE (1) Full Canopy Truck Isuzu FTR 33M - 03 Truck, fitted with Full Canopy.	19th SEPTEMBER	NATIONAL SECURITY	Southern Sales & Services Co. Ltd. # 17 - 19 Tragarete Road PORT OF SPAIN	TT\$490,969.00 DUTY FREE
31	Supply & Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Prisons Service. Item 6 - ONE (1) Skid Steer Loader John Deere 332D Skid Steer Loader	19th SEPTEMBER	NATIONAL SECURITY	Trintrac Ltd. # 8 Bolai Trace I.D.C Estate Chase Village CHAGUANAS	TT\$287,995.00 DUTY FREE
32	Supply & Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Prisons Service. Item 3 - ONE (1) Double Cab 4 x 4 Light Truck Item 5 - ONE (1) Flat Bed Truck	19th SEPTEMBER	NATIONAL SECURITY	Neal and Massy Automotive Ltd. Lady Young Road MORVANT	TT\$425,000.00 DUTY FREE

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

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44	Schedule 3 - Electrotechnical Supplies Items - 11, 16 & 17	19th SEPTEMBER	ANNUAL SUPPLES	Power Lite Products Ltd. P.O. Box 904 # 20 Eastern Main Road PORT OF SPAIN	"as and when required" basis. Details Available in CTB 31/3/467.
45	Schedule 3 - Electrotechnical Supplies Items - 12	19th SEPTEMBER	ANNUAL SUPPLES	J.Chai Trading Co. Ltd. # 120 - 121 Eastern Main Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/467.
46	Schedule 3 - Electrotechnical Supplies Items - 3 & 4	19th SEPTEMBER	ANNUAL SUPPLES	White Swan Hardware Transport Ltd. # 44 - 45 Tunapuna Guapo Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/467.
47	Schedule 3 - Electrotechnical Supplies Items - 1, 2, 5 - 10, 13 - 15, 18 - 28	19th SEPTEMBER	ANNUAL SUPPLES	Modern Electrical Supplies Ltd. # 265 Eastern Main Road TUNAPUNA	"as and when required" basis. Details Available in CTB 31/3/467.
48	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL) Items - 4, 5, 9, 14, 16, 18, 20 & 22	19th SEPTEMBER	ANNUAL SUPPLES	Naisa Brand Products Ltd. # 23 Bejucal Road CUNUPIA	"as and when required" basis. Details Available in CTB 31/3/471.
49	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL) Item - 19	19th SEPTEMBER	ANNUAL SUPPLES	Nutrimix Feeds Ltd. # 32 - 35 Harmony Hall Industrial Estate Union Hall MARABELLA	"as and when required" basis. Details Available in CTB 31/3/471.
50	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL) Item - 3 & 12	19th SEPTEMBER	ANNUAL SUPPLES	Awardy & Co. Ltd. # 43 Harmony Hall Industrial Estate Union Road MARABELLA	"as and when required" basis. Details Available in CTB 31/3/471.
51	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL) Items - 7 & 11	19th SEPTEMBER	ANNUAL SUPPLES	R & K Enterprises Ltd. Icacos Village CEDROS	"as and when required" basis. Details Available in CTB 31/3/471.
52	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL) Items - 1, 6, 13 & 17	19th SEPTEMBER	ANNUAL SUPPLES	Cedar Bay Fisheries Ltd. Icacos Village CEDROS	"as and when required" basis. Details Available in CTB 31/3/471.
53	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL) Items - 2, 10 & 21	19th SEPTEMBER	ANNUAL SUPPLES	Best Choice Seechandra Park Sangre Chiquito SANGRE GRANDE	"as and when required" basis. Details Available in CTB 31/3/471.
54	Schedule 7 - Frozen Chicken, Frozen Meat and Fresh Eggs (LOCAL) Items - 8 & 15	19th SEPTEMBER	ANNUAL SUPPLES	Rampersad Ramdass Icacos Village CEDROS	"as and when required" basis. Details Available in CTB 31/3/471.

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55	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Regiment). Item 1 - ONE (1) 7 TON Flat Bed Truck with Hydraulic Crane Item 3 - ONE (1) 2012 International 7400 SBA 6 x 4 US 4000 Gallon Klein Diesel Tanker fitted by DEGA	20th SEPTEMBER	NATIONAL SECURITY	Tracmac Engineering Ltd. Uriah Butler H/way CHAGUANAS	TT\$2,994,600.11 DUTY FREE PLUS TT\$147,380.56 VAT
56	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Regiment). Item 2 - ONE (1) Fork Lift	20th SEPTEMBER	NATIONAL SECURITY	Trinrac Ltd. # 8 Bolai Trace I.D.C Estate Chase Village CHAGUANAS	TT\$174,995.00 DUTY FREE
57	Supply and Delivery of Vehicles/Mechanical Equipment to the San Fernando City Corporation. Item 1 - ONE (1) Hyundai HD65 Double Cab Flatbed Truck. Item 2 - ONE (1) Nissan Diesel LKC210FHRB Dump Truck	20th SEPTEMBER	LOCAL GOVERNMENT	Neal and Massy Automotive Ltd. Lady Young Road MORVANT	TT\$1,200,952.00 DUTY FREE
58	Pedestrianisation of Col Da Tinda Avenue, San Juan for the San Juan/Laventille Regional Corporation.	21st SEPTEMBER	LOCAL GOVERNMENT	O.J. Supplies and Services Ltd. # 185 El Socorro Road SAN JUAN	TT\$683,853.00 PLUS TT\$102,577.95 VAT
59	Construction of External Drainage Works at the San Juan Market for the San Juan/Laventille Regional Corporation.	21st SEPTEMBER	LOCAL GOVERNMENT	Naissal Construction & Maintenance Services Ltd. # 26 Boundary Road, Aranguez SAN JUAN	TT\$421,335.00 PLUS TT\$63,200.00 VAT
60	Supply, Delivery and Installation of a High Security Fence and Perimeter Lights at the Tobago Supreme Court.	21st SEPTEMBER	JUDICIARY	M.S.R Construction Ltd. LP 6 Warren Road Bejucal CUNUPIA	TT\$980,034.00 PLUS TT\$147,005.10 VAT
61	Construction of a Steel Portal Frame Workshop/Garage Building at Turure for the Sangre Grande Regional Corporation.	21st SEPTEMBER	LOCAL GOVERNMENT	C.V. Contractors Ltd. LP 110 Morne Coco Road PETIT VALLEY	TT\$1,668,546.58 PLUS TT\$250,281.98 VAT
62	Upgrade and Resurfacing of NINE (9) Roadways for the San Fernando City Corporation. Contract 8 - Fran Street, Cocoyea Contract 3 - Waddle Street, Vistabella Contract 4 - Quenca Street, San Fernando	21st SEPTEMBER	LOCAL GOVERNMENT	Kall Co. Ltd. Corner Kelly and Golden Grove Road PIARCO	TT\$1,035,704.00 PLUS TT\$155,347.50 VAT
63	Upgrade and Resurfacing of NINE (9) Roadways for the San Fernando City Corporation. Contract 2 - Alexander Street< San Fernando Contract 6 - Agnes Street, Marabella Contract 7 - Seaview Drive, Marabella	21st SEPTEMBER	LOCAL GOVERNMENT	Ramkissoon Construction Ltd. # 52 Branch # 2 Boodoo Trace DEBE	TT\$993,300.00 PLUS TT\$148,995.00 VAT
64	Upgrade and Resurfacing of NINE (9) Roadways for the San Fernando City Corporation. Contract 1 - Simpson Brown Terrace, Cocoyea Contract 5 - Mohammed Drive, Gulf View Contract 9 - First Street, Battoo Ave., Marabella	21st SEPTEMBER	LOCAL GOVERNMENT	Lutchmeesingh's Transport Contractors Ltd. # 4 Matilda Road PRINCES TOWN	TT\$858,004.40 PLUS TT\$128,700.66 VAT
65	Construction of FIVE (5) Drains for the San Fernando City Corporation. Contract 4 - Lewis Street, San Fernando	25th SEPTEMBER	LOCAL GOVERNMENT	Gibraltar Consultants and Contractors Ltd. # 362 Lazzari Street PALMISTE	TT\$247,500.00 PLUS TT\$37,125.00 VAT

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66	Construction of FIVE (5) Drains for the San Fernando City Corporation. Contract 1 - Laurier Boulevard, Coconut Drive Contract 5 - Lady Hailes Ave., San Fernando	25th SEPTEMBER	LOCAL GOVERNMENT	Conaft Ltd. # 32 Gomez Trace St. Mary's Village Moruga Road PRINCES TOWN	TT\$667,062.00 PLUS TT\$100,059.30 VAT
67	Construction of FIVE (5) Drains for the San Fernando City Corporation. Contract 2 - Blitz Village, Pleasantville Contract 3 - Cipriani Street, Mon Repos	25th SEPTEMBER	LOCAL GOVERNMENT	Endecon Designs & Construction Ltd. # 1 Grell Street De Gannes Village SIPARIA	TT\$625,900.00 PLUS TT\$93,885.00 VAT
68	Schedule 13 - Auctioneer - Disposal of real Property, Unserviceable and Surplus Articles belonging to the Government. (a) Rate of Commission: (i) Unserviceable & Surplus Articles - 1% (ii) Real Property - .5% (b) Payment for Traveling and Subsistence for sales in Tobago - \$350.00 (c) Payment for Traveling twenty four (24) kms and further - NIL	26th SEPTEMBER	ANNUAL SUPPLIES	Mr. Gary Gregoire # 76 Eastern Main Road LAVENTILLE	"as and when required" basis. Details Available in CTB 31/3/477.
69	Improvements Works to King George V park for the Port of Spain City Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	P.R. Contracting Ltd. # 119 Cacandee Road Felicity CHAGUANAS	TT\$528,655.60 PLUS TT\$79,298.34 VAT
70	Construction of a Pavilion at the Ste. Madeleine Recreation Ground for the Princes Town Regional Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	Hosein's Contracting # 127 Siparia Erin Road DEBE	TT\$481,261.00 PLUS TT\$72,189.15 VAT
71	Development of Moruga Beach Facilities for the Princes Town Regional Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	Ricon Ltd. # 2479 Naparima Mayaro Road RIO CLARO	TT\$759,709.12 PLUS TT\$113,956.36 VAT
72	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C) Items - 3 - 7, 10 - 13, 16 - 20, 26, 35, 36, 39, 41, 42, 52 & 53.	26th SEPTEMBER	ANNUAL SUPPLIES	Awardy Hardware & General Supplies Ltd. # 237 Southern Main Road MARABELLA	"as and when required" basis. Details Available in CTB 31/3/469.
73	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C) Items - 27, 43, 45 & 46	26th SEPTEMBER	ANNUAL SUPPLIES	J.Chai Trading Co. Ltd. # 120 - 121 Eastern Main Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/469.
74	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C) Items - 24, 25, 28 - 33, 37, 38, 40, 47 - 49.	26th SEPTEMBER	ANNUAL SUPPLIES	Oilfield & Marine Sales & Services Ltd. # 69 South Trunk Road LA ROMAINE	"as and when required" basis. Details Available in CTB 31/3/469.
75	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C) Items - 1, 2, 8, 9, 11, 14, 15, 21, 22, 34 & 50.	26th SEPTEMBER	ANNUAL SUPPLIES	William H. Scott Ltd. # 23 - 29 Independence Square PORT OF SPAIN	"as and when required" basis. Details Available in CTB 31/3/469.
76	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C) Items - 23 & 44	26th SEPTEMBER	ANNUAL SUPPLIES	White Swan Hardware Transport Ltd. # 44 - 45 Tunapuna Guapo Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/469.

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77	Schedule 5 - Water and Sanitary Fittings (Other than P.V.C) Item 51	26th SEPTEMBER	ANNUAL SUPPLIES	Reesal Industries Ltd. # 187 - 189 Mission Road FREEPORT	"as and when required" basis. Details Available in CTB 31/3/469.
78	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Coast Guard). Item 1 - THREE (3) only Minivans Item 2 - SIX (6) Double Cab Light Trucks Item 4 - TWO (2) Refrigerated Trucks	26th SEPTEMBER	NATIONAL SECURITY	Neal and Massy Automotive Ltd. Lady Young Road MORVANT	TT\$2,939,600.00 DUTY FREE
79	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Coast Guard). Item 3 - TWO (2) Dry Ration Trucks	26th SEPTEMBER	NATIONAL SECURITY	Southern Sales and Service Co. Ltd. # 70 - 80 Richmond Street PORT OF SPAIN	TT\$539,866.80 PLUS TT\$21,230.22 VAT
80	Supply and Delivery of Vehicles/Mechanical Equipment to the Trinidad and Tobago Defence Force (Coast Guard). Item 5 - ONE (1) car Carrier	26th SEPTEMBER	NATIONAL SECURITY	ANSA Automotive Ltd. # 25 Richmond Street PORT OF SPAIN	TT\$731,220.00 PLUS TT\$50,433.00 VAT
81	Construction of a Portal Frame Building at the Macoya Compound for the Tunapuna/Piarco Regional Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	Endecon Designs & Construction Ltd. # 1 Grell Street De Gannes Village SIPARIA	TT\$1,462,697.50 PLUS TT\$219,404.63 VAT
82	Schedule 6 - P.V.C Water Pipes & Fittings Items - 2 -4, 6, 11, 12, 14, 18, 28 - 30, 34, 38, 41, 44, 46, 47, 52 - 54, 56 - 59, 61, 64, 65, 75, 76, 83, 108, 109, 111, 117, 120, 146, 152 & 158 Items 44 & 75 have been awarded jointly with other tenderers.	26th SEPTEMBER	ANNUAL SUPPLIES	William H. Scott Ltd. # 23 - 29 Independence Square PORT OF SPAIN	"as and when required" basis. Details Available in CTB 31/3/470.
83	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 - 80, 89, 92 - 97, 102, 104, 107, 110, 118, 119, 121, 134, 136, 144, 147 & 156. Items 75, 92 & 95 have been awarded jointly with other tenderers.	26th SEPTEMBER	ANNUAL SUPPLIES	J.Chai Trading Co. Ltd. # 120 - 121 Eastern Main Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/470.
84	Schedule 6 - P.V.C Water Pipes & Fittings Items - 5, 44, 81, 82, 124 & 138	26th SEPTEMBER	ANNUAL SUPPLIES	Awardy Hardware & General Supplies Ltd. # 237 Southern Main Road MARABELLA	"as and when required" basis. Details Available in CTB 31/3/470.
85	Schedule 6 - P.V.C Water Pipes & Fittings Items - 17, 29, 45, 69, 72, 73, 84, 86, 87, 90 - 92, 99, 101, 113, 125 - 127, 135, 137, 139 - 143, 145, 149, 154, 159 & 160. Item 92 has been awarded jointly with another tenderer.	26th SEPTEMBER	ANNUAL SUPPLIES	White Swan Hardware Transport Ltd. # 44 - 45 Tunapuna Guapo Road ARIMA	"as and when required" basis. Details Available in CTB 31/3/470.
86	Schedule 6 - P.V.C Water Pipes & Fittings Items - 21, 22, 24 - 26, 40, 85, 105, 106, 112, 130 - 132 & 151.	26th SEPTEMBER	ANNUAL SUPPLIES	Second Crossing Hardware Co. Ltd. # 274 Eastern Main Road AROUCA	"as and when required" basis. Details Available in CTB 31/3/470.
87	Schedule 6 - P.V.C Water Pipes & Fittings Items - 1, 13, 19, 20, 23, 27, 47, 42, 43, 62, 70, 71, 88, 95, 98, 100, 103, 114 - 116, 122, 123, 155 & 157 Item 95 has been awarded jointly with another tenderer.	26th SEPTEMBER	ANNUAL SUPPLIES	Oilfield & Marine Sales & Services Ltd. # 69 South Trunk Road LA ROMAINE	"as and when required" basis. Details Available in CTB 31/3/470.



No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
88	Construction of Box Drains and Rehabilitation Works for the Arima Borough Corporation. Package 1 - Tunapuna Courts Drainage Works - La Chance Pavement Works	27th SEPTEMBER	LOCAL GOVERNMENT	P.R. Contracting Ltd. # 119 Cacandee Road Felicity CHAGUANAS	TT\$279,504.00 PLUS TT\$41,925.60 VAT
89	Construction of Box Drains and Rehabilitation Works for the Arima Borough Corporation. Package 4 - Daniel Street Drain and Pavement Works	27th SEPTEMBER	LOCAL GOVERNMENT	Southern General Ltd. # 13 Tank Farm Road Chinese Village LA BREA	TT\$284,074.00 PLUS TT\$42,611.10 VAT
90	Construction of Box Drains and Rehabilitation Works for the Arima Borough Corporation. Package 5 - De Gannes Street Road Crossing and Roadway Remedial Works Calcary.	27th SEPTEMBER	LOCAL GOVERNMENT	Paharry Hardware & Construction 3/4 MM Toco Road SANGRE GRANDE	TT\$292,090.00 PLUS TT\$43,813.50 VAT
91	Construction of Box Drains and Rehabilitation Works for the Arima Borough Corporation. Package 7 - Felix Guy Drainage Works - Pamphille Road - Orchard Street Drainage Works - Sorzano Street Pavement Works	27th SEPTEMBER	LOCAL GOVERNMENT	Endecon Design & Construction Ltd. # 1 Grell Street De Gannes Village SIPARIA	TT\$338,072.00 PLUS TT\$50,710.80 VAT
92	Construction of Box Drains and Rehabilitation Works for the Arima Borough Corporation. Package 6 - Arima Bye-Pass Road Drainage Works - Jonestown Walkway with Retaining Wall, Box Drain with Catchment Basin - Upper Subero Street Pavement Works	27th SEPTEMBER	LOCAL GOVERNMENT	K.R.S Construction Ltd. # 40 Hunter Street WOODBROOK	TT\$375,979.00 PLUS TT\$56,396.85 VAT
93	Construction of Box Drains and Rehabilitation Works for the Arima Borough Corporation. Package 3 - Malabar South Road Drainage Works - Malabar India Grounds Drainage Works	27th SEPTEMBER	LOCAL GOVERNMENT	Watts Engineering Ltd. # 136 Tunapuna Road ARIMA	TT\$374,156.44 PLUS TT\$56,123.46 VAT
94	Construction of Box Drains and Rehabilitation Works for the Arima Borough Corporation. Package 2 - Trainline Road Drainage Works - Orange Flats Roadside Connector Drainage Works	27th SEPTEMBER	LOCAL GOVERNMENT	Premium Maintenance & Repairs Co. Ltd. # 77 Alenore Garden ARIMA	TT\$292,042.90 PLUS TT\$43,806.44 VAT
95	Schedule 14 - Custom Broker to Government	27th SEPTEMBER	ANNUAL SUPPLIES	Lall & Co. Ltd. # 14 Flament Street PORT OF SPAIN	"as and when required" basis. Details Available in CTB 31/3/478
96	Schedule 12 - School Furniture Items - 1, 7, 9 - 11, 22 & 26	27th SEPTEMBER	ANNUAL SUPPLIES	Albert Peters Woodworking Ltd. LP # 4 Gordon Street MT. HOPE	"as and when required" basis. Details Available in CTB 31/3/476
97	Schedule 12 - School Furniture Items - 8, 24, 25, 27 - 29	27th SEPTEMBER	ANNUAL SUPPLIES	The Board Specialist & Stationary Supplies # 175 Moolchan Trace Penal Rock Road PENAL	"as and when required" basis. Details Available in CTB 31/3/476
98	Schedule 12 - School Furniture Items - 12, 13, 16 - 21	27th SEPTEMBER	ANNUAL SUPPLIES	Caribbean Sheet & Tublar Industries Ltd. LP # 36 El Socorro Road SAN JUAN	"as and when required" basis. Details Available in CTB 31/3/476

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

**Checked By: Heather Roberts (Ms.)  
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:** \_\_\_\_\_