

List of Contracts Awarded by Central Tenders Board for the Month of September 2013

No.	CONTRACT	DATE	MINISTRY/DEPARTMENT	CONTRACTORS	PRICE
1	Supply, Delivery, Installation and Commissioning of Steel-Pan Ensembles and Accessories for TWENTY-FIVE (25) Schools, as well as the fulfilment of a FIVE (5) year Maintenance Agreement for the Servicing of the Ensembles of 118 Schools for the Ministry of Education. IDB Loan # 2138/OC-TT	3rd SEPTEMBER	EDUCATION	Pan Trinbago Room 1D, First Floor, Victoria Park Suites, 14 - 17 Park Street PORT OF SPAIN	TT\$7,768,924.00 PLUS TT\$1,165,338.60 VAT
2	Supply and Delivery of Vehicles to the Port of Spain Corporation. TWO (2) NISSAN Nivara 2.5 LE DR-1215A	4th SEPTEMBER	LOCAL GOVERNMENT	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$385,120.00 DUTY FREE
3	Refurbishing Works to the Sangre Grande Abattoir for the Sangre Grande Regional Corporation.	4th SEPTEMBER	LOCAL GOVERNMENT	Kadar Gajadhar 1mm Guaico Tamana Road SANGRE GRANDE	TT\$739,222.55 PLUS TT\$110,883.38 VAT
4	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force (Regiment) FOUR (4) Ford Rangers 4 x 4 3.2 LD/CAT	6th SEPTEMBER	NATIONAL SECURITY	ANSA Automotive Ltd. (Mc Enearney Motors) 25 Richmond Street PORT OF SPAIN	TT\$1,000,780.00 PLUS TT\$14,820.00 VAT
5	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force (Regiment) TWO (2) 2013 International 7400 6 x 4 15 ton Flat Bed Truck with Additional Option of a 400 hp Cummins Engine.	6th SEPTEMBER	NATIONAL SECURITY	Tracmac Engineering Ltd. Uriah Butler Highway CHAGUANAS	TT\$1,599,143.78 PLUS TT\$22,500.00 VAT
6	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force (Regiment) TEN (10) Toyota Land Cruisers SLWB Hard Top THREE (3) Toyota Prados 3.0L Leather KDJ 150R-GKAEY ONE (1) Lexus GS 350 - GTRLIOR - BETQH	6th SEPTEMBER	NATIONAL SECURITY	Toyota Trinidad and Tobago Ltd. 130 Seventh Street BARATARIA	TOTAL COST TT\$5,772,074.50 DUTY FREE
7	Supply and Delivery of Vehicles to the Trinidad and Tobago Defence Force (Regiment) ONE (1) NISSAN W41 30 Seater Bus (WR-416)	6th SEPTEMBER	NATIONAL SECURITY	Neal & Massy Automotive Ltd. Lady Young Road MORVANT	TT\$375,129.00 DUTY FREE
8	Manufacture, Supply and Distribution of 21,000 Laptops, Laptop Bags and Perpheral Equipment for the Ministry of Education. Lot 2 - Logistics and Distribution of 18,200 to 151 Secondary Schools.	11th SEPTEMBER	EDUCATION	Digi-Data Systems Ltd. # 96 Wrightson Road PORT OF SPAIN	TT\$2,075,000.00 PLUS TT\$311,250.00 VAT

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9	Supply and Delivery of ONE (1) Water Truck-Factory fitted with Stainless Steel Water Tank and Pump for the Diego Martin Regional Corporation. ONE (1) Freightliner Columbia CL-112 Truck with Klein Stainless Steel Water Tank.	11th SEPTEMBER	LOCAL GOVERNMENT	Lifestyle Motors Ltd. Cor. Bhagoutie Trace & Churchill Roosevelt H/way SAN JUAN	TT\$1,256,143.00 DUTY FREE
10	Outfitting Works for the San Juan Market Food Court for the San Juan/Laventille Regional Corporation	12th SEPTEMBER	LOCAL GOVERNMENT	KRS Construction 40 Hunter Street WOODBROOK	TT\$662,547.00 PLUS TT\$99,382.05 VAT
11	Printing and Distribution of Curriculum, Teachers Guides and Instructional Toolkits in Print and CD Formats to Five Hundred and Eighty-Nine (589) Primary Schools and Administrative offices. IDB Loan # 2138/OC-TT	11th SEPTEMBER	EDUCATION	The Office Authority Ltd. MSL Complex LP # 16 El Socorro Ext. Road # 1 SAN JAUN	TOTAL COST TT\$2,760,797.49
12	Supply and Delivery of ONE (1) Motor Grader tpo the Couva/Tabaquite/Talparo Regional Corporation. ONE (1) Caterpillar 120k Motor Grader	12th SEPTEMBER	LOCAL GOVERNMENT	Tracmac Engineering Ltd. Uriah Butler Highway CHAGUANAS	TT\$1,400,000.00 DUTY FREE
13	Supply and Delivery of Vehicles to the Trinidad and Tobago Prisons Services. ONE (1) Ambulance	13th SEPTEMBER	JUSTICE	A.A. Lacquis Ltd. Corner Churchill Roosevelt Highway & Tissue Drive TRINCITY	TT\$469,210.94 DUTY FREE
14	Supply and Delivery of Vehicles to the Trinidad and Tobago Prisons Services. ONE (1) Dry & Cold Storage Truck ONE (1) Double Cab Light Truck	13th SEPTEMBER	JUSTICE	ANSA Automotive Ltd. 25 Richmond Street PORT OF SPAIN	TOTAL COST TT\$682,645.00 PLUS TT\$30,172.50 VAT
15	Supply and Delivery of Vehicles to the Trinidad and Tobago Prisons Service. ONE (1) Flat Bed Truck	13th SEPTEMBER	JUSTICE	Neal & Massy Automotive Ltd. Corner Richmond Street & Tragarette Road PORT OF SPAIN	TT\$458,400.00 DUTY FREE
16	Construction of a Multi-Purpose Facility/Mechanical Workshop Garage at Turure Road for the Sangre Grande Regional Corporation.	23rd SEPTEMBER	LOCAL GOVERNMENT	Gillis Construction Co. Ltd. # 10 Foster Road SANGR GRANDE	TT\$5,420,671.40 PLUS TT\$813,100.71 VAT
17	Restoration of Savannah Surface at the Southern Section of Princess Royal Park for the Arima Borough Corporation.	25th SEPTEMBER	LOCAL GOVERNMENT	Kanhai & Sons General Contracting Services Ltd. # 16 Debie Trace Rochard Road PENAL	TT\$1,074,561.00 PLUS TT\$161,184.15 VAT

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18	Upgrade to the Central Market for the Port of Spain City Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	Ray Construction Ltd. Bye Pass Road ARIMA	TT\$1,177,312.40 PLUS TT\$176,596.86 VAT
19	Fencing and Paving of a Basketball Court for the Port of Spain City Corporation.	26th SEPTEMBER	LOCAL GOVERNMENT	Kall Co. Ltd. 100 North Bank Road St. Helena Village PIARCO	TT\$368,280.00 PLUS TT\$55,242.00 VAT
20	Supply and Delivery of Mechanical Equipment to the Diego Martin Regional Corporation. ONE (1) JCB 4WD Backhoe Loader	26th SEPTEMBER	LOCAL GOVERNMENT	FT Farfan Ltd. 3 - 5 Ibis Avenue Ibis Acres Bhagoutie Trace Ext SAN JUAN	TT\$516,300.00 DUTY FREE PLUS TT\$330.00 VAT
21	Supply and Delivery of Mechanical Equipment to the Diego Martin Regional Corporation. ONE (1) NISSAN Dump Truck	26th SEPTEMBER	LOCAL GOVERNMENT	Neal & Massy Automotive Ltd. Corner Richmond Street & Tragarette Road PORT OF SPAIN	TT\$559,950.00 DUTY FREE
22	Fabrication and Installation of a Steel Roof at the Public Health Department-Terre Brulee, St. James for the Port of Spain City Corporation.	27th SEPTEMBER	LOCAL GOVERNMENT	Thermi Impac Affordable Homes Co. Ltd. (TIAHCO) Lots 23 - 24, IDC Industrial Estate Biljah Road CHAGUANAS	TT\$385,581.29 PLUS TT\$57,837.19 VAT
23	Supply and Delivery of Mechanical Equipment to the Port of Spain City Corporation TWO (2) ISUZU NPR71f - 27 Dump Trucks SEVEN (7) ISUZU FTR346-01 Compactor Trucks	27th SEPTEMBER	LOCAL GOVERNMENT	Southern Sales & Services Co. Ltd. 17 - 19 Tragarette Road PORT OF SPAIN	TT\$5,756,782.52 PLUS TT\$22,626.50 VAT
24	Upgrade to the City Hall Auditorium for the Port of Spain City Corporation.	27th SEPTEMBER	LOCAL GOVERNMENT	Yube's Contracting Services Ltd. 62 Mahabir Trace Clarke Road PENAL	TT\$2,036,610.40 PLUS TT\$305,491.56 VAT
25	Supply and Installation of a Fence Wall at the Central Market for the Port of Spain City Corporation.	27th SEPTEMBER	LOCAL GOVERNMENT	P.R. Contracting Ltd. # 119 Cancadee Road Felicity CHAGUANAS	TT\$665,715.60 PLUS TT\$99,857.34 VAT
26	Construction of a Box Drain along the Eastern Side of Stanmore Avenue for the Port of Spain City Corporation.	27th SEPTEMBER	LOCAL GOVERNMENT	P.R. Contracting Ltd. # 119 Cancadee Road Felicity CHAGUANAS	TT\$406,780.00 PLUS TT\$61,017.00 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:_____