

**MINISTRY OF FINANCE AND THE ECONOMY
CENTRAL TENDERS BOARD
CONTRACT AWARDED BY THE CENTRAL TENDERS BOARD
FOR THE MONTH OF SEPTEMBER 2014**

No.	FILE NO.	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S ADDRESS	DETAILS OF CONTRACT	PRICE TT\$ (VAT EXCL.)	VAT
1		JUSTICE	040914	Caribbean Ductmen Associates Limited	LP #59 Penco Street, Montrose, CHAGUANAS	Supply, delivery and installation of thirty (30) fresh air ventillation fans and ducting (fresh air blowers) at the Maximum Security Prison).	4,985,115.00	552,037.50
2		ANNUAL SUPPLIES (OMAF)	050914	Eric Solis Marketing Limited	LP #16 El Socorro, Extension Road, SAN JUAN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 2 - Photocopying Machines/ multi-function devices. Item 1	As and when required basis. Details available CTB 31/2/262	
3		ANNUAL SUPPLIES (OMAF)	050914	Trinidad Systems Limited	# 80 Woodford Street, NEWTOWN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 2 - Photocopying Machines/ multi-function devices. Item 5	As and when required basis. Details available CTB 31/2/262	
4		ANNUAL SUPPLIES (OMAF)	050914	McEanearney Business Machines - A Division of Ansa McAl Trading Limited	#34 Richmond Street, PORT OF SPAIN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 2 - Photocopying Machines/ multi-function devices. Item 2	As and when required basis. Details available CTB 31/2/262	
5		ANNUAL SUPPLIES (OMAF)	050914	Business Equipment and Interiors International Limited	#96 Woodford Street, NEWTOWN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 2 - Photocopying Machines/ multi-function devices. Items 3, 4, 6 & 7	As and when required basis. Details available CTB 31/2/262	

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6		ANNUAL SUPPLIES (OMAF)	050914	Busy Business Systems and Equipment (Rental) Limited	#82 Roberts Street, Woodbrook, PORT OF SPAIN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 7 - Metal Furniture for offices and quarters. Items 1, 2, & 8.	As and when required basis. Details available CTB 31/2/267	
7		ANNUAL SUPPLIES (OMAF)	050914	Caribbean Sheet and Tubular Industries Limited	LP #36 El Socorro Road, SAN JUAN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 7 - Metal Furniture for offices and quarters. Items 10 -16, 17 (Tobago only), 18-27 & 29-35	As and when required basis. Details available CTB 31/2/267	
8		ANNUAL SUPPLIES (OMAF)	050914	DS Chairs and Furniture Limited	#175 Moolchan Road, Penal Rock Road, PENAL	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 7 - Metal Furniture for offices and quarters. Item 6.	As and when required basis. Details available CTB 31/2/267	
9		ANNUAL SUPPLIES (OMAF)	050914	Business Equipment and Interiors International Limited	#96 Woodford Street, PORT OF SPAIN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 7 - Metal Furniture for offices and quarters. Item 17 (Trinidad only).	As and when required basis. Details available CTB 31/2/267	

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10		ANNUAL SUPPLIES (OMAF)	050914	Metal Designs and Concepts Limited (MDC - UM)	#6-7 Consol Drive, Trincity Industrial Estate, TRINCITY	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 7 - Metal Furniture for offices and quarters. Items 3, 4 & 28.	As and when required basis. Details available CTB 31/2/267	
11		ANNUAL SUPPLIES (OMAF)	050914	McEneaney Business Machines - A Division of Ansa McAl Trading Limited	#34 Richmond Street, PORT OF SPAIN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 3 - Heavy Duty Calculating Machines.	As and when required basis. Details available CTB 31/2/263	
12		ANNUAL SUPPLIES (OMAF)	050914	Massy Technologies Applied Imaging (Trinidad) Limited	#88 Queen Street, PORT OF SPAIN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 4 - Digital Stencil Duplicators. Items I & II	As and when required basis. Details available CTB 31/2/264	
13		ANNUAL SUPPLIES (OMAF)	050914	Metal Designs and Concepts Limited (MDC - UM)	#6-7 Consol Drive, Trincity Industrial Estate, TRINCITY	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 5 - Stenographer Posture and Typist Chairs.	As and when required basis. Details available CTB 31/2/265	
14		ANNUAL SUPPLIES (OMAF)	050914	Busy Business Systems and Equipment (Rental) Limited	#82 Roberts Street, Woodbrook, PORT OF SPAIN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 6 - Steel Filing Cabinets and Steel Cupboards Item 1.	As and when required basis. Details available CTB 31/2/266	

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15		ANNUAL SUPPLIES (OMAF)	050914	Caribbean Sheet and Tubular Industries Limited	LP #36 El Socorro Road, SAN JUAN	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 6 - Steel Filing Cabinets and Steel Cupboards Items 3 & 3a.	As and when required basis. Details available CTB 31/2/266	
16		ANNUAL SUPPLIES (OMAF)	050914	Metal Designs and Concepts Limited (MDC - UM)	#6-7 Consol Drive, Trincity Industrial Estate, TRINCITY	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 6 - Steel Filing Cabinets and Steel Cupboards Item 2	As and when required basis. Details available CTB 31/2/266	
17		ANNUAL SUPPLIES (OMAF)	050914	Ansa McAL Enterprises Limited, Abel Building Solutions	Bldg #2 Maingot Street, MOUNT HOPE	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 8 - Air Conditioning Units. Items (i), (ii), (iii) & (iv)	As and when required basis. Details available CTB 31/2/268	
18		ANNUAL SUPPLIES (OMAF)	050914	Peake Technologies Limited	#177 Western Main Road, COCORITE	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 9 - Air Conditioning Units (mini split type). Items A (i-vi) & B (ii)	As and when required basis. Details available CTB 31/2/269	
19		ANNUAL SUPPLIES (OMAF)	050914	D.S. Maharaj Limited	DSM Complex, Pacific Avenue, Point Lisas Industrial Estate	Office machines, appliances and furniture supplies for the period October 01, 2014 to September 30, 2015. Schedule 10 - Gas cooking ranges (Pedestal). Items 1 & 2	As and when required basis. Details available CTB 31/2/270	

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20		NATIONAL SECURITY	050914	Toyota Trinidad and Tobago Limited	#130 Seventh Street, BARATARIA	<p>Supply and delivery of vehicles to the Trinidad and Tobago Defence Force (Coast Guard)</p> <p>Item 1: one (1) 4WD station wagon (Commanding Officer Primary Vehicle) Make/Model: Toyota Prado 3.0L.</p> <p>Item 2: one (1) 4 WD station wagon (Commanding Officer Secondary Vehicle) Make/Model: Toyota Prado 3.0L.</p> <p>Item 3: Four (4) station wagons Make/Model: Toyota Fortuner 3.0L Diesel).</p> <p>Item 4: Two (2) ambulances Make/Model: SLWB Hiace Commuter - 2.5L 30 Seater Coaster.</p> <p>Item 6: two (2) 25 seater passenger busses Make/Model: 4.2L 30 Seater Coaster.</p>	4,535,547.50 Duty Free	

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21		NATIONAL SECURITY	050914	Lifestyle Motors Limited	Cor. Bhagoutie Trace & Churchill Roosevelt Highway, SAN JUAN	Supply and delivery of vehicles to the Trinidad and Tobago Defence Force (Reserves) Item 3: two (2) 4WD station wagons (4x4) Make/Model: Chevy Captiva 2.2 Diesel LTZ AWD.	499,746.00 Duty Free	
22		NATIONAL SECURITY	050914	Southern Sales and Service Company Limited	17-19 Tragarete Road, PORT OF SPAIN	Supply and delivery of vehicles to the Trinidad and Tobago Defence Force (Reserves). Item 4: three (3) 7 ton troop carriers (4x4) Make/Model: New Isuzu FT33H-01 8.2L 4X4 7 Ton Troop Carriers	1,558,466.88 Duty Free	37,006.62 (on local input)
23		LOCAL GOVERNMENT	050914	Lifestyle Motors Limited	Cor. Bhagoutie Trace & Churchill Roosevelt Highway, SAN JUAN	Supply and delivery of one (1) SUV station wagon to the Point Fortin Borough Corporation. Make/Model: Jeep Grand Cherokee Overland 4WD 3.0L V6 Petrol SUV	424,800.00 Duty Free	

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24		LOCAL GOVERNMENT	050914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of one (1) 1000 gallon cesspool emptier to the Mayaro/Rio Claro Regional Corporation. Make/Model: Nissan Diesel MKB210HHRB with locally installed 1000 Gallon Cesspool Emptier	675,700.00 Duty Free	
25		LOCAL GOVERNMENT	050914	Beckles Environmental Services Limited	#19 Cantaro Ext., Cantaro Village, SANTA CRUZ	Road Rehabilitation Works at Ramsaran Street, Chaguanas for the Chaguanas Borough Corporation.	1,781,097.50	267,164.62
26		Trinidad & Tobago Police Service	050914	A.A. Laquis Limited	Cor. Churchill Roosevelt Highway, & Tissue Drive, TRINCITY	Supply and delivery of two (2) marked ambulances Make/Model: Toyota Hiace Commuter Lifeline Ambulance	1,264,497.94 Duty Free	
27		NATIONAL SECURITY	080914	Trintrac Limited	#8 Bolai Trace, I.D.C. Estate, Chase Village	Supply and delivery of vehicles/mechanical equipment to the Trinidad and Tobago Fire Service. Item 3: one (1) forklift (Trinidad) Make/Model: New Doosan D30G (3 Ton) Diesel/Forklift complete with Integral Side Shifter and three (3) Stage Mast	184,995.00 Duty Free	

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28		NATIONAL SECURITY	080914	Southern Sales and Service Company Limited	17-19 Tragarete Road, PORT OF SPAIN	Supply and delivery of vehicles/mechanical equipment to the Trinidad and Tobago Fire Service. Item 2: twelve (12) double cab light trucks (Trinidad) three (3) double cab light trucks (Tobago) Quantity 15 Make/Model: New Mazda BT-50 4X4 2.2L Double Cab Hi-grade Automatic Diesel P/UP.	3,941,399.40	89,248.35
29		NATIONAL SECURITY	080914	Caribbean Power Solutions	85/87 Old Southern Main Road, McBean Village, COUVA	Supply and delivery of vehicles/mechanical equipment to the Trinidad and Tobago Fire Service. Item 1: fifteen (15) ambulances (Trinidad) three (3) ambulances (Tobago) Quantity 18 Make/Model: 2014 Toyota Hiace Commuter Right Hand Drive	9,342,000.00 Duty Free	

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30		NATIONAL SECURITY	080914	Toyota Trinidad and Tobago Limited	#130 Seventh Street, BARATARIA	Supply and delivery of vehicles/mechanical equipment to the Trinidad and Tobago Defence Force (Defence Force Headquarters). Item 2: one (1) thirty (30) seater passenger bus. Make/Model: 4.2L 30 Seater Coaster (HZB50R - ZGMSS) Item 5: one (1) fifteen (15) seater bus. Make/Model: SLWB Hiace Commuter KDH22R - LEPNY	728,190.00 Duty Free	
31		NATIONAL SECURITY	080914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of vehicles/mechanical equipment to the Trinidad and Tobago Defence Force (Defence Force Headquarters). Item 3: one (1) cargo panel van Make/Model: Nissan E26 Urvan Panel Van (ERVW - 1335) Item 4: one (1) cargo box type truck (straight truck) Make/Model: Nissan Diesel PKB210LHRQ with locally fitted panel body.	691,267.00 Duty Free	

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32		LOCAL GOVERNMENT	090914	Ansa Automotive Limited	#25 Richmond Street, PORT OF SPAIN	<p>Supply and delivery of vehicles/mechanical equipment to the Tunapuna/Piarco Regional Corporation.</p> <p>Item 1: one (1) flatbed truck Make/Model: Mitsubishi FM 657LR Fuso 10 Ton equipped with Heavy Duty 5 Piece Drop Sides</p> <p>Item 2: three(3) flatbed trucks with half canopy. Make/Model: Mitsubishi FE83PEWR Canter 3.9 Ton Double Cab with Half Canopy</p> <p>Item 4: one (1) flatbed truck fitted with aerial lift Make/Model: Mitsubishi FE83PE6WR Canter 3.9 Ton Double Cab with Aerial Lift</p> <p>Item 5: one (1) Car Carrier Make/Model: Mitsubishi FM657LR Fuso 10 Ton equipped with Heavy Duty Car Carrier</p> <p>Item 6: one (1) dump truck not less than 9 Ton Make/Model: Mitsubishi FM657FDR Fuso 10 Ton Dump Truck</p>	3,112,300.00	139,845.00 (on local input)

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33		LOCAL GOVERNMENT	090914	Toyota Trinidad and Tobago Limited	#130 Seventh Street, BARATARIA	Supply and delivery of vehicles/mechanical equipment to the Tunapuna/Piarco Regional Corporation. Item 3: one (1) passenger bus. Make/Model: 3.0L Hiace Commuter	283,265.00 Duty Free	
34		LOCAL GOVERNMENT	090914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of vehicles/mechanical equipment to the Tunapuna/Piarco Regional Corporation. Item 7: one (1) dump truck not less than 4.5 ton Make/Model: 3.0L Nissan Diesel MKB210BHRB Dump Truck	359,300.00 Duty Free	
35		EDUCATION	150914	Academics Plus	#59 Eastern Main Road, CUREPE	Supply and delivery of teaching materials for the Ministry of Education's Numeracy and Literacy Coaching Programmes for infants 1 & 2 and standard 1 pupils in all four hundred and seventy-seven (477) Government and assisted primary schools - IDB Loan #2138/OC-TT.	279,630.00	

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36		EDUCATION	150914	Eniath's Printing Company Limited	Lot #106-108 Eteck Park, Frederick Industrial Estate, Frederick Settlement, CARONI	Supply and delivery of teaching materials for the Ministry of Education's Numeracy and Literacy Coaching Programmes for infants 1 & 2 and standard 1 pupils in all four hundred and seventy-seven (477) Government and assisted primary schools - IDB Loan #2138/OC-TT.	42,776.22	
37		EDUCATION	150914	Ishmael M. Khan & Sons Limited	#20 Henry Street, PORT OF SPAIN	Supply and delivery of teaching materials for the Ministry of Education's Numeracy and Literacy Coaching Programmes for infants 1 & 2 and standard 1 pupils in all four hundred and seventy-seven (477) Government and assisted primary schools - IDB Loan #2138/OC-TT.	51,624.00	
38		EDUCATION	150914	Pearson Education	Edinburgh Gate, Harlow, Essex, CM20 2JE, UNITED KINGDOM	Supply and delivery of teaching materials for the Ministry of Education's Numeracy and Literacy Coaching Programmes for infants 1 & 2 and standard 1 pupils in all four hundred and seventy-seven (477) Government and assisted primary schools - IDB Loan #2138/OC-TT.	280,280.61	

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39		EDUCATION	150914	Charran Book Services Limited	Unit 8, Lot 2C, Chootoo Road, El Socorro, SAN JUAN	Supply and delivery of teaching materials for the Ministry of Education's Numeracy and Literacy Coaching Programmes for infants 1 & 2 and standard 1 pupils in all four hundred and seventy-seven (477) Government and assisted primary schools - IDB Loan #2138/OC-TT.	1,158,442.56	
40		EDUCATION	150914	The Office Authority	OA Complex, El Socorro Ext. Road #1, SAN JUAN	Supply and delivery of teaching materials for the Ministry of Education's Numeracy and Literacy Coaching Programmes for infants 1 & 2 and standard 1 pupils in all four hundred and seventy-seven (477) Government and assisted primary schools - IDB Loan #2138/OC-TT.	5,792,464.83	
41		LEGAL AFFAIRS	160914	Canadian Bank Note Company Limited	#145 Richmond Road, Ottawa, Ontario, Canada K1Z1A1	Supply and delivery of 2,500,000 Polymer Certificate Paper for the printing of birth, death adoption and marriage certificates for the Registrar General's Department.	US3,225,000.00 approximately TT20,769,000.00	
42		EDUCATION	170914	Memory Bank Computers Limited	#139 Long Circular Road, MARAVAL	Supply of 19,900 laptops, laptop bags and peripheral equipment.	44,903,100.00	

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43		NATIONAL SECURITY	220914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of vehicles/mechanical equipment for the Trinidad and Tobago Defence Force (Regiment). Item 3: one (1) 4WD backhoe loader Make/Model: New 2014 JCB 4CX 4WD Backhoe Loader	965,714.00	
44		NATIONAL SECURITY	220914	Toyota Trinidad and Tobago Limited	#130 Seventh Street, BARATARIA	Supply and delivery of vehicles/mechanical equipment for the Trinidad and Tobago Defence Force (Regiment). Item 1: three (3) ambulances Make/Model: SLWB Hiace Commuter 2.5L KDH222R-LEPNY	1,788,990.75 Duty Free	
45		NATIONAL SECURITY	220914	Massy Machinery Limited	Uriah Butler Highway, CHAGUANAS	Supply and delivery of vehicles/mechanical equipment for the Trinidad and Tobago Defence Force (Regiment). Item 2: two (2) dump trucks Make/Model: 2015 International 7400 6x4 13 Cubic Yard Dump Truck	1,866,613.20 Duty Free	

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46		EDUCATION	250914	Digi-Data Systems Limited	#96 Wrightson Road, PORT OF SPAIN	Distribution of 19,900 laptops, laptop bags and peripheral equipment.	1,804,217.00	270,632.55
47		WORKS & INFRASTRUCTURE	250914	Massy Machinery Limited	Uriah Butler Highway, CHAGUANAS	Supply and delivery of vehicles/mechanical equipment to the Mechanical Services Division. Item 2: one (1) 35 ton tilt bed trailer Make/Model: one (1) 2015 Viking 35 Ton Deck Trailer G70 TDL Item 3: one (1) fuel truck Make/Model: 2015 International 7300 Klein Diesel Tank Truck (factory fitted)	1,441,185.31 Duty Free	
48		WORKS & INFRASTRUCTURE	250914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of vehicles/mechanical equipment to the Mechanical Services Division. Item 4: one (1) 4WD Hydraulic Mini Excavator Make/Model: 2014 JCB 8045 Zero Tail Swing Mini Excavator	505,885.00 Duty Free	

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49		WORKS & INFRASTRUCTURE	250914	Lifestyle Motors Limited	Cor. Bhagoutie Trace & Churchill Roosevelt Highway, SAN JUAN	Supply and delivery of vehicles/mechanical equipment to the Mechanical Services Division. Item 4: one (1) four wheel drive station wagon Make/Model: Jeep Grand Cherokee 3.0L V6 Limited 4 Wheel Drive SUV	352,973.00 Duty Free	
50		LOCAL GOVERNMENT	250914	A.G. Mahabir Maintenance Company Limited	290 Clarke Road, Penal	Supply, delivery, installation and commissioning of a floodlighting system at Rio Claro Recreation Ground for the Mayaro/Rio Claro Regional Corporation.	984,895.00	147,734.25
51		LOCAL GOVERNMENT	250914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of vehicles/mechanical equipment to the Chaguanas Borough Corporation. Item 1: one (1) skid steer backhoe loader Make/Model: 2014 JCB ICX Skid Steer Backhoe Loader	374,426.50 (Duty Free)	1,875.00 (on local input)
52		LOCAL GOVERNMENT	250914	Patrick Gordon's Construction Limited	5-6 Cap De Ville Main Road, POINT FORTIN	Construction of Market Booths at the Point Fortin Market for the Point Fortin Borough Corporation.	829,260.00	124,389.00

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53		LOCAL GOVERNMENT	250914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of one (1) wrecker truck to the Diego Martin Regional Corporation. Make/Model: Nissan Diesel PKB210LHRQ with locally installed Slide Bed Carrier	848,000.00 Duty Free	
54		LOCAL GOVERNMENT	260914	Toyota Trinidad and Tobago Limited	#130 Seventh Street, BARATARIA	Supply and delivery of one (1) knuckle boom crane truck to the Port of Spain Corporation. Item 1: one (1) 10.6 Hino Flatbed Truck with Crane - PM (26P) Classic	993,502.50 Duty Free	
55		LOCAL GOVERNMENT	260914	Massy Machinery Limited	Uriah Butler Highway, CHAGUANAS	Supply and delivery of mechanical equipment to the Couva/Tabaquite/Talparo Regional Corporation. Item : one (1) Cat Mini Excavator 305.5 ECR with Cat H55D Hammer	580,001.46 Duty Free	
56		LOCAL GOVERNMENT	260914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of mechanical equipment to the Couva/Tabaquite/Talparo Regional Corporation. Item : one (1) Nissan Diesel MKB210BHRB Dump Truck Diesel 6 Cylinders, 6,925cc	346,400.00 Duty Free	

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57		LOCAL GOVERNMENT	260914	Trintrac Limited	#8 Bolai Trace, I.D.C. Estate, Chase Village	Supply and delivery of mechanical equipment to the Couva/Tabaquite/Talparo Regional Corporation. Item: one (1) John Deere 315SK backhoe loader complete with enclosed cab and air condition. Supplied with 6 in one multi-purpose type loader bucket with flip over fork, one (1) 24" general purpose bucket, one (1) 18" trenching bucket, one (1) 12" digging bucket	529,995.00 Duty Free	
58		LOCAL GOVERNMENT	260914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of mechanical equipment to the Princes Town Regional Corporation. Item 1: one (1) Nissan Diesel PKB210LHRQ with locally installed 5 piece drop side tray with crane	868,698.00 Duty Free	
59		LOCAL GOVERNMENT	260914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of mechanical equipment to the Princes Town Regional Corporation. Item 1: one (1) new 2014 JCB 3CX sitemaster ECO 4WD turbo backhoe loader	630,390.00 Duty Free	1,875.00 (on local input)

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60		LOCAL GOVERNMENT	260914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of mechanical equipment to the San Juan/Laventille Regional Corporation. Item: one (1) Nissan Diesel MKB210BHRB 3-way dump truck diesel, 6 cylinders 6,925cc	451,400.00 Duty Free	
61		LOCAL GOVERNMENT	260914	Ansa Automotive Limited	#25 Richmond Street, PORT OF SPAIN	Supply and delivery of mechanical equipment to the San Juan/Laventille Regional Corporation. Item 3: one (1) Mitsubishi Canter 3.9 ton chassis and cab FE 83PE6R 4 cylinder direct injection (water cooled) in line (3,907cc)	249,200.00 Duty Free	5,880.00 (on local input)

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62		LOCAL GOVERNMENT	260914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of mechanical equipment to the San Juan/Laventille Regional Corporation. Item 1: one (1) new 2014 JCB 3CX sitemaster ECO 4WD turbo backhoe loader, complete with hammer and auger attachment (imported completely built up) Item 4: one (1) new 2014 JCB 150t ECO turbo compact track loader (imported completely built up) Item 5: one (10 Kubota MX 5100 4WD tractor paired with 72" rear discharge grooming mower	1,071,968.50 Duty Free	
63		LOCAL GOVERNMENT	260914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of mechanical equipment to the Arima Borough Corporation. Item 1: one (1) Nissan Diesel PKB 210LHRQ truck with locally installed hiab lorry loader	949,707.00 Duty Free	70,293.00 (on local input)

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64		ENVIRONMENT & WATER RESOURCES	260914	General Earth Movers Limited	#6 Purcell Street, SAN FERNANDO	Improvement works to Dunder Hill Main Drain, Arouca	8,819,283.00	1,322,892.45
65		ENVIRONMENT & WATER RESOURCES	260914	Roopnarine Mahabir and Sons	#36B Katwaroo Branch Trace, PENAL	Upgrade of Felicity Pump Station for the Drainage Division	9,701,725.00	1,455,258.75
66		LOCAL GOVERNMENT	260914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of two (2) backhoe loaders to the San Juan/Laventille Regional Corporation. Two (2) 4WD backhoe loaders Make/Model: new 2014 JCB 3CX Sitemaster ECO 4WD turbo backhoe loader, complete with hammer attachment (imported completely built up).	1,144,650.00 Duty Free	
67		LOCAL GOVERNMENT	260914	Caribbean Recreational Initiatives Limited	LP#22 Xavier street Extension, CHAGUANAS	Installation of artificial grass and grading of the Children's Play Park and Recreation Area at King Geroge V Park for the Port of Spain Corporation.	649,000.00	97,350.00

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68		WORKS & INFRASTRUCTURE	260914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of mechanical equipment to the Mechanical Services Division. Item 1: one (1) wheel digger loader (1.3) cubic yard bucket Make/Model: 2014 JCB 4CX, 4WD backhoe loader	1,074,755.00 Duty Free	
69		WORKS & INFRASTRUCTURE	260914	Trinfrac Limited	#8 Bolai Trace, I.D.C. Estate, Chase Village	Supply and delivery of mechanical equipment to the Mechanical Services Division. Item 3: one (1) 12 ton track tractor Make/Model: John Deere 550J (LGP) Crawler Dozer complete with enclosed cab and air- condition fitted with heavy duty parallelogram ripper with five (5) shank pockets and three (3) shank teeth	860,594.22 Duty Free	
70		WORKS & INFRASTRUCTURE	260914	Massy Machinery Limited	Uriah Butler Highway, CHAGUANAS	Supply and delivery of mechanical equipment to the Mechanical Services Division. Item 4: two (2) four wheel drive trucks factory fitted with stainless steel water tank and pump Make/Model: 2015 International 7300 4x4 fitted with kien 2000 U.S. gallon water tanks	2,065,963.82 Duty Free	

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71		LOCAL GOVERNMENT	260914	Ansa Automotive Limited	#25 Richmond Street, PORT OF SPAIN	Supply and delivery of vehicles/mechanical equipment to the Sangre Grande Regional Corporation. Item 5: one (1) dump truck Make/Model: Mitsubishi Fuso 10 ton FM657FDR truck	482,400.00 Duty Free	2,610.00 (on local input)
72		LOCAL GOVERNMENT	260914	Massy Motors Limited	Lady Young Road, Morvant	Supply and delivery of vehicles/mechanical equipment to the Sangre Grande Regional Corporation. Item 4: one (1) 1000 gallon cesspool emptier Make/Model: Nissan Diesel MKB210HHRB wih locally installed 1000 gallon cesspool emptier	630,700.00 Duty Free	45,000.00 (on installation)
73		LOCAL GOVERNMENT	260914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of vehicles/mechanical equipment to the Sangre Grande Regional Corporation. Item 1: one (1) 4WD backhoe Make/Model: JCB 3CX Sitemaster ECO 4WD turbo backhoe loader complete with hammer attachment	584,825.00 Duty Free	1,875.00 (on local input)

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74		LOCAL GOVERNMENT	260914	Sterling Service (Battoo Bros.) Limited	#68-70 Sackville Street, PORT OF SPAIN	Supply and delivery of vehicles/mechanical equipment to the Sangre Grande Regional Corporation. Item 2: one (1) flatbed truck with aerial lift Make/Model: Mercedes-Benz-Atego 1322 chassis/cab with flat bed truck body and aerial lift installed locally by hydraulic components	942,341.48 Duty Free	
75		LOCAL GOVERNMENT	260914	Best Auto Limited	Lady Young Road, Morvant	Supply and delivery of vehicles/mechanical equipment to the Sangre Grande Regional Corporation. Item 3: one (1) four wheel drive station wagon Make/Model: Volkswagon Touareg V6 3.0 TDI 4x4	445,278.00 Duty Free	2,550.00 (on local input)
76		LOCAL GOVERNMENT	260914	D. Mahadeo & Son Limited	#91B Dignity Trace, Clarke Road, PENAL	Paving of car park and miscellaneous works at the Moruga Beach Facility for the Princes Town Regional Corporation	591,144.00	88,671.60

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77		NATIONAL SECURITY	260914	Toyota Trinidad and Tobago Limited	#130 Seventh Street, BARATARIA	Supply and delivery of vehicles/mechanical equipment to the Trinidad and Tobago Fire Service. Item 4: one (1) fifteen (15) seater bus Make/Model: SLWB Hiace Commuter KDH222R-LEPNY	336,636.00 Duty Free	
78		LOCAL GOVERNMENT	260914	O.J. Supplies & Services Limited	#185 El Socorro Road, SAN JUAN	Fencing of Tamarind Square and Gandhi Square for the Port of Spain Corporation.	903,391.50	135,508.73
79		LOCAL GOVERNMENT	260914	Ramkissoon Construction Limited	#52 Branch #2, Boodoo Trace, DEBE	Road paving works for the Sangre Grande Regional Corporation.	1,272,720.90	190,908.15
80		LOCAL GOVERNMENT	260914	Kanhai & Sons General Contracting Services Limited	#16 Debie Trace, Rochard Road, PENAL	Construction of a drainage system at the multi-purpose facility for the Sangre Grande Regional Corporation.	781,045.65	117,156.84
81		LOCAL GOVERNMENT	260914	Kanhai & Sons General Contracting Services Limited	#16 Debie Trace, Rochard Road, PENAL	Upgrade of the Sangre Chiquito Recreation Ground for the Sangre Grande Regional Corporation.	389,618.25	58,442.74

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82		JUSTICE	260914	A.A. Laquis Limited	Cor. Churchill Roosevelt Highway, & Tissue Drive, TRINCITY	Supply and delivery of vehicles to the Trinidad and Tobago Prison Service. Item 1: one (1) ambulance Option 3. Make/Model: Toyota Hiace 2.5L Commuter Lifeline Ambulance with medical equipment	627,050.00 Duty Free	
83		JUSTICE	260914	Trintrac Limited	#8 Bolai Trace, I.D.C. Estate, Chase Village	Supply and delivery of vehicles to the Trinidad and Tobago Prison Service. Item 5: one (1) four wheel drive wheel tractor. Make/Model: new John Deere 5090E 4WD Agricultural Wheel Tractor complete with factory enclosed cab, air condition and implements- 1 new John Deere Mx6 (6ft) heavy duty rotary cutter, 1 new Amssa-Walpeco 130- R93 6 blades disc ridger, 1 new Baldan 4 disc heavy duty plough and 1 new Bomford (4 ton) tipping trailer	399,975.00 Duty Free	

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84		JUSTICE	260914	Toyota Trinidad and Tobago Limited	#130 Seventh Street, BARATARIA	Supply and delivery of vehicles to the Trinidad and Tobago Prison Service. Item 2: one (1) fifteen (15) seater passenger bus Make/Model: Toyota SLWB 3.0L Hiace Commuter - manual LH222R - LEMDE Item 3: one (1) station wagon (staff vehicle) Make/Model: Toyota Fortuner 3.0L KUN51R - NKPSYT Item 4: one (1) double cab light truck Make/Model: Toyota Hilux 4x4 3.0L leather KUN26R - PRPSY	829,617.00 Duty Free	
85		LOCAL GOVERNMENT	260914	Genius General Contractors Limited	1D Empire Flats, Edward Street, Port of Spain	Construction of an Administration Building for the Diego Martin Regional Corporation	1,790,000.00	268,500.00
86		WORKS & INFRASTRUCTURE	260914	Trintrac Limited	#8 Bolai Trace, I.D.C. Estate, Chase Village	Supply and delivery of vehicles/mechanical equipment to the Highways Division. Item 1: two (2) trailer with tow bar Make/Model: Hudson HTD 18E (9 ton) tag along trailers	319,990.00 Duty Free	

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87		WORKS & INFRASTRUCTURE	260914	FT Farfan Limited	3-5 Ibis Avenue, Ibis Acres, SAN JUAN	Supply and delivery of mechanical equipment to the Highways Division. Item 2: two (2) 3-ton vibratory rollers Make/Model: 2014 JCB Vibromax VMT 260-120 3-ton tandem vibratory rollers (imported completely built up) Item 6: one (1) backhoe loader Make/Model: 2014 JCB 3CX Sitemaster ECO 4WD turbo backhoe loader	978,867.50 Duty Free	
88		FINANCE & THE ECONOMY	290914	National Maintenance Training & Security Company Limited	MTS Plaza, Aranguéz Main Road	Provision of janitorial services to the Treasury Division for a period of three (3) years.	2,839,392.00	425,908.80

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89		EDUCATION	300914	Amalgated Security Services Limited	Cor. Churchill Roosevelt Highway & Macoya Road, MACOYA	Supply, delivery and commissioning of 480 camcorders and accessories as well as associated usage training sessions for all Primary Schools and the Curriculum Division.	2,676,200.00	

Checked By: Tara Gowandan (Mrs.)
Secretary to the Board (C.T.B)

Prepared By: Krista Constantine (Ms.)
Clerk I to the Secretary to the Board (C.T.B)