

**MINISTRY OF FINANCE
CENTRAL TENDERS BOARD
CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD
FOR THE MONTH OF NOVEMBER 2015**

No.	FILE NO.	MINISTRY/ DEPARTMENT	DATE	CONTRACTOR	CONTRACTOR'S ADDRESS	DETAILS OF CONTRACT	PRICE TT\$ (VAT EXCL.)	VAT
1		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	Reesal Industries Limited	#187-189 Mission Road, FREEPORT	Schedule 2 - Hardware (General) Items - 4-13, 59, 70-71, 86, 89-90, 100, 110-113, 118(a), 119(a)(b), 120(a), 121(a), 122(a), 123(a), 124(a), 129-130, 133, 135, 137, 139, 140-141 & 162 (Grade 1). Items 86 & 111 - awarded jointly with another tenderer	As and when required basis for the period ending 30/09/16 Details available upon request 625-1868	
2		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	Unisure Limited	Opp. LP#42 Aranguéz Main Road, SAN JUAN	Schedule 2 - Hardware (General) Item - 157 (b)	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
3		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	Oilfield & Marine Sales & Services Limited	#69 South Trunk Road, LA ROMAINE	Schedule 2 - Hardware (General) Items - 23-24, 28-31, 33-34, 35(b), 36(b), 41, 45- 47, 49-51, 56-58, 64-69, 75,80-81, 83, 104(a), 126, 158 & 161 (Grade 1). Items 28, 45, 46 & 47 - awarded jointly with another tenderer	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	

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4		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	J. Chai Trading Company Limited	#120-122 Eastern Main Road, ARIMA	Schedule 2 - Hardware (General) Items - 2-3, 19-21, 26-28, 32, 36(a), 38-40, 42, 44- 48, 52-55, 60-63, 72-74, 76-78, 86-88, 91-96, 101- 103(a)(b)(c), 105-109, 111, 114-117, 118(b), 120(b), 121(b), 122(b), 123(b), 124(b), 125, 131- 132, 134, 138, 142, 145-156, 157(a), 159 (Grade 1) & 160 (Grade 1). Items 28, 32, 45, 46, 47, 86, 111 & 116 - awarded jointly with another tenderer	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
5		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	Awardy Hardware & General Supplies Limited	#237 Southern Main Road, MARABELLA	Schedule 2 - Hardware (General) Items - 14-18, 22, 32, 35(a), 37, 79, 82, 84-85, 97- 99, 104(b), 116, 127-128 & 136 Items 32 & 116 - awarded jointly with another tenderer	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
6		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	National Shoe & Occupational Solutions Limited	#500 Eastern Main Road, AROUCA	Schedule 4 - Raincoats, Tarpaulin, Rope and Safety Wear. Items - 1(b), 23-24, 27-29 & 32	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	

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7		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	Awardy Hardware & General Supplies Limited	#237 Southern Main Road, MARABELLA	Schedule 4 - Raincoats, Tarpaulin, Rope and Safety Wear. Items - 3 & 7-8	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
8		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	Oilfield & Marine Sales & Services Limited	#69 South Trunk Road, LA ROMAIN	Schedule 4 - Raincoats, Tarpaulin, Rope and Safety Wear. Items - 4-6 & 12-15	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
9		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	J. Chai Trading Company Limited	#120-122 Eastern Main Road, ARIMA	Schedule 4 - Raincoats, Tarpaulin, Rope and Safety Wear. Items - 22 & 26	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
10		ANNUAL SUPPLIES & SERVICES CONTRACTS	271115	DSM Sales & Marketing Limited	LP#237 Iere Village, PRINCES TOWN	Schedule 4 - Raincoats, Tarpaulin, Rope and Safety Wear. Item - 2	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	

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11		ANNUAL SUPPLIES & SERVICES CONTRACTS	301115	B.K. Holdings Limited	#35 Preysal Crown Trace West, Mission Road, FREEPORT	Schedule 15 - Supply and Transport of Materials for the Asphalt Mixing Plant at Agua Santa. Items - 2(i), 2(ii) & 3	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868																			
12		ANNUAL SUPPLIES & SERVICES CONTRACTS	301115	Dipcon Engineering Services Limited	Cor. Caroni Savannah Road & Endeavour Link Road, CHAGUANAS	Schedule 15 - Supply and Transport of Materials for the Asphalt Mixing Plant at Agua Santa. Item - 1	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868																			
13		ANNUAL SUPPLIES & SERVICES CONTRACTS	301115	B.K. Holdings Limited	#35 Preysal Crown Trace West, Mission Road, FREEPORT	Schedule 16 - Supply and Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies excluding Municipal and Regional Corporations. <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: left;">Areas</th> <th style="text-align: left;">Items</th> </tr> </thead> <tbody> <tr> <td>1-St. George West</td> <td>1, 2, 3, 5 & 6</td> </tr> <tr> <td>2-St. George East</td> <td>1, 2, 3, 5 & 6</td> </tr> <tr> <td>3-St. Andrew/St. David</td> <td>1, 2, 3, 5, 6, 7 & 8</td> </tr> <tr> <td>4-Caroni</td> <td>1, 2, 3 & 5</td> </tr> <tr> <td>5-Victoria West</td> <td>1, 2, 3, 5 & 6</td> </tr> <tr> <td>6-Victoria East</td> <td>1, 2, 3, 5 & 6</td> </tr> <tr> <td>7-Nariva/Mayaro</td> <td>1, 2, 3 & 5</td> </tr> <tr> <td>8-St. Patrick</td> <td>1, 2, 3, 5, 6, 7 & 8</td> </tr> </tbody> </table>	Areas	Items	1-St. George West	1, 2, 3, 5 & 6	2-St. George East	1, 2, 3, 5 & 6	3-St. Andrew/St. David	1, 2, 3, 5, 6, 7 & 8	4-Caroni	1, 2, 3 & 5	5-Victoria West	1, 2, 3, 5 & 6	6-Victoria East	1, 2, 3, 5 & 6	7-Nariva/Mayaro	1, 2, 3 & 5	8-St. Patrick	1, 2, 3, 5, 6, 7 & 8	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
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14		ANNUAL SUPPLIES & SERVICES CONTRACTS	301115	Coosal's Construction Company Limited	31-45 Coosal Boulevard, Madras Settlement, Chin Chin, CUNUPIA	<p>Schedule 16 - Supply and Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies excluding Municipal and Regional Corporations.</p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: left;">Areas</th> <th style="text-align: left;">Items</th> </tr> </thead> <tbody> <tr> <td>1-St. George West</td> <td>7, 8 & 9</td> </tr> <tr> <td>2-St. George East</td> <td>7, 8, & 9</td> </tr> <tr> <td>4-Caroni</td> <td>6, 7, 8 & 9</td> </tr> <tr> <td>5-Victoria West</td> <td>7 & 8</td> </tr> <tr> <td>6-Victoria East</td> <td>7 & 8</td> </tr> <tr> <td>7-Nariva/Mayaro</td> <td>6, 7 & 8</td> </tr> </tbody> </table>	Areas	Items	1-St. George West	7, 8 & 9	2-St. George East	7, 8, & 9	4-Caroni	6, 7, 8 & 9	5-Victoria West	7 & 8	6-Victoria East	7 & 8	7-Nariva/Mayaro	6, 7 & 8	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868	
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15		ANNUAL SUPPLIES & SERVICES CONTRACTS	301115	Dipcon Engineering Services Limited	Cor. Caroni Savannah Road & Endeavour Link Road, CHAGUANAS	<p>Schedule 16 - Supply and Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders to all Divisions/Bodies excluding Municipal and Regional Corporations.</p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: left;">Area</th> <th style="text-align: left;">Item</th> </tr> </thead> <tbody> <tr> <td>3-St. Andrew/St. David</td> <td>9</td> </tr> </tbody> </table>	Area	Item	3-St. Andrew/St. David	9	As and when required basis for the period ending 30/09/16. Details available upon request 625-1868											
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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)

