

**MINISTRY OF FINANCE  
CENTRAL TENDERS BOARD  
CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER 2018**

NO.	FILE #	MINISTRY/ DIVISION	DATE	CONTRACTOR	ADDRESS	DETAILS OF CONTRACT	PRICE (VAT EXCLUSIVE)	VAT
1	13/3/72	Judiciary of the Republic of Trinidad and Tobago	26/09/2018	R &K Metal Works Company Limited	Lot 69 & 71 Industrial Lane O'Meara Industrial Estate, Arima	Removal of Existing Roof and Construction of New Roof at the San Fernando Magistrates' Court	\$599,739.36	\$74,967.42
2	17/2/89	Ministry of Rural Development and Local Government	26/09/2018	Premium Maintenance and Repairs Co. Ltd	#77 Alenore Gardens, Arima	Construction of Culvert Crossing and Interlot Open Box Drain Works at Upper Calvary Road for the Arima Borough Corporation	\$437,260.10	\$54,657.51
3	13/3/73	Ministry of Rural Development and Local Government	26/09/2018	Ashana Civil Mechanical Contractors Limited	Lot 130 King Street, Siparia	Tender for the Upgrade of the Chaguanas Market for the Chaguanas Borough Corporation	\$645,405.00	\$80,675.63
4	26/5/72	Ministry of Planning and Development	26/09/2018	Schiebeler & Co.(Trinidad) Limited	Lot #4 Chootoo Road, Aranguez South, San Juan	Supply, Delivery and Installation of a Digital Printing System for the Central Statistical Office	\$1,230,032.00	\$3,593.75 for installation and training
5	26/22/4	Office of the Prime Minister (Tobago Affairs) Central Administrative Services, Tobago	27/09/2018	Enterprise Electronics Corporation	128 South Industrial Boulevard, Enterprise, Alabama, 36330 USA	Suppy, Delivery, Installation and Commissioning of Equipment for the Meteorological Services Division, Tobago	Item 1: (US\$) \$251,512.00 Item 3: (US\$) \$577,566.00	
6	8/1/25	Judiciary of the Republic of Trinidad and Tobago	28/09/2018	Peake Technologies Limited	177 Western Main Road Cocorite	Suppy, Delivery, Installation and Commissioning of two(2) New 200 Ton Air Cooled Chillers Inclusive of chill water pumps and Dismantaling and Removal of two(2) Obsolete 200 Ton Air Cooled Chillers at the Hall of Justice, Knox Street, Port of Spain	\$4,315,156.00	\$231,770.00

Checked by Ms. Heather Roberts  
Secretary to the Board (Central Tenders Board)

Prepared by Ms. Tricia Maharaj  
Clerk I to the Secretary to the Board (Central Tenders Board)

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_