



# TRINIDAD AND TOBAGO GAZETTE (EXTRAORDINARY)

VOL. 42

Port-of-Spain, Trinidad, Friday, 8th August, 2003—Price \$1.00

No. 115

1460

## SUPPLEMENT TO THIS ISSUE

THE DOCUMENT detailed hereunder has been issued and is published as a Supplement to this issue of the *Trinidad and Tobago Gazette*:  
*Legal Supplement Part B—*

Supreme Court of Judicature (Amendment) Rules, 2003—(Legal Notice No. 123 of 2003).

1461

## GRANT OF CERTIFICATES OF REGISTRATION (Citizenship of the Republic of Trinidad and Tobago Act, 1976)

<i>Number</i>	<i>Name</i>	<i>Date</i>
10597 ...	SALIMA NATASHA LALMOHAMED ...	7th May, 2003—(NS: 19/2/1 S. 13227)
10598 ...	TULSIE RAM BALRAM ...	7th May, 2003—(NS: 19/2/1 S. 13135)
10599 ...	SAVITRI BALRAM ...	7th May, 2003—(NS: 19/2/1 S. 13133)
10600 ...	SYLVIA AGATHA CALLENDER ...	7th May, 2003—(NS: 19/2/1 S. 11318)
10601 ...	PAULETTE DEANNA ANNETTE WILLIAMS ...	7th May, 2003—(NS: 19/2/1 S. 13155)
10602 ...	MANROOP SINGH ...	7th May, 2003—(NS: 19/2/1 S. 12974)
10604 ...	ROSA KIM YEH LEUNG ...	7th May, 2003—(NS: 19/2/1 S. 13296)
10606 ...	MAHENDRA KUMARIE MAHADEO ...	7th May, 2003—(NS: 19/2/1 S. 13101)
10607 ...	JOYCE THOMAS ...	7th May, 2003—(NS: 19/2/1 S. 12681)
10609 ...	JEANETTE JOSEPH-FRIDAY ...	7th May, 2003—(NS: 19/2/1 S. 12121)

T. PERCIVAL  
Permanent Secretary,  
Ministry of National Security

1462

## RENUNCIATIONS OF TRINIDAD AND TOBAGO CITIZENSHIP

EVALYN GLORIA JACK who was born in Trinidad and Tobago on 20th October, 1967, has renounced her Citizenship of the Republic of Trinidad and Tobago and this has been recorded at the Ministry of National Security.

2nd May, 2003—Ref: (NS: 19/4/1 Vol. XIV).

T. PERCIVAL  
Permanent Secretary,  
Ministry of National Security

1463

KIMLAN FRANCES VICTORIA NORIEGA IBSEN who was born in Trinidad and Tobago on 28th February, 1964, has renounced her Citizenship of the Republic of Trinidad and Tobago and this has been recorded at the Ministry of National Security.

6th May, 2003—Ref: (NS: 19/4/1 Vol. XIV).

T. PERCIVAL  
Permanent Secretary,  
Ministry of National Security

## 1464

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Price</i>
167	Supply and delivery of vehicles	Health ...	02/9/2002	Neal and Massy Motors, P.O. Box 1298, Port-of-Spain.	\$390,011.97 d/f
168	Supply and delivery of one (1) 4WD Double Cab Pick-Up to the Working Committee for the Establishment of the Sugar Industry Authority (WCSIA)	Agriculture, Land and Marine Resources	03/9/2002	Burmac Limited, 25, Richmond Street, Port-of-Spain.	\$105,000.00 d/f
169	Supply and delivery of one (1) 4WD LWB Vehicle to the Couva/Talparo/Tabaquite Regional Corporation	Local Government ...	04/9/2002	Burmac Limited, 25, Richmond Street, Port-of-Spain.	\$195,000.00 d/f
170	Supply and delivery of one (1) 4WD Long Base Vehicle to the Social Welfare Division	Office of the Prime Minister (Social Services Division)	04/9/2002	Burmac Limited, 25, Richmond Street, Port-of-Spain.	\$170,000.00 d/f
171	Refurbishment of the Service Elevator/Lift at the Hall of Justice, Knox Street, Port-of-Spain	Judiciary ...	05/9/2002	R.B.P. Lifts, 36, Murray Street, Woodbrook, Port-of-Spain.	\$232,327.00 plus \$9,757.65 VAT on Labour
172	Provision of Compactor Scavenging Services 2002/2003 for the Diego Martin Regional Corporation	Local Government ...	05/9/2002	Gopaul and Company Limited, Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	3 \$3,450.00 plus VAT 6 \$3000.00 plus VAT
173	Provision of Compactor Scavenging Services 2002/2003 for the Diego Martin Regional Corporation	do. ...	05/9/2002	Bartholomew's Transport Company Ltd., Orange Grove Road, St. Augustine.	1 \$4,330.00 plus VAT 2 \$4,158.00 plus VAT
174	Provision of Compactor Scavenging Services 2002/2003 for the Diego Martin Regional Corporation	do. ...	05/9/2002	Amalgamated Sanitation Company Ltd., 16, El Socorro Road, San Juan.	4 \$3,995.00 plus VAT 5 \$4,200.00 plus VAT 7 \$4,500.00 plus VAT
175	Provision of Compactor Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do. ...	05/9/2002	Amalgamated Sanitation Company Ltd. 16, El Socorro Road, San Juan.	1 \$3,500.00 plus VAT 12 \$3,995.00 plus VAT
176	Provision of Compactor Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do. ...	05/9/2002	Waste Disposals Limited, 9, Concessions Road, Sea Lots, Port-of-Spain.	13 \$2,533.00 plus VAT
177	Provision of Compactor Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do. ...	05/9/2002	Gopaul & Company Limited, Corner Deenah Street, and Churchill-Roosevelt Highway Tunapuna.	2 \$3,590.00 plus VAT 3 \$2,875.00 plus VAT 5 \$3,570.00 plus VAT 6 \$2,975.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
178	Provision of Compactor Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	Local Government	... 05/9/2002	Briagecon Limited, 83, Ajodha Road, Bejucal, Cunupia.	4 9 10 11 14	\$3,700.00 plus VAT \$3,399.00 plus VAT \$3,479.00 plus VAT \$4,297.00 plus VAT \$1,299.00 plus VAT
179	Provision of Compactor Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do.	... 05/9/2002	M & N Enterprises & General Transport Ltd., Patraj Trace, San Juan.	7 8	\$4,300.00 plus VAT \$5,250.00 plus VAT
180	Provision of Compactor Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do.	... 05/9/2002	Nizam Mohammed, Baker Trace, Guaico, Sangre Grande.	1 2 12	\$750.00 plus VAT \$725.00 plus VAT \$775.00 plus VAT
181	Provision of Compactor Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do.	... 05/9/2002	Saiscon Limited, 49, High Street, Rio Claro.	3 4 5 6 7 8 9 11 13	\$930.00 plus VAT \$900.00 plus VAT \$940.00 plus VAT \$987.00 plus VAT \$987.00 plus VAT 985.00 plus VAT \$995.00 plus VAT \$1,595.00 plus VAT \$1,985.00 plus VAT
182	Provision of Compactor Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do.	... 05/9/2002	Motilal Deosaran Transport Company Ltd., Ramnath Terrace, Sangre Grande.	10 14	(a) \$947.00 plus VAT (b) \$447.00 plus VAT \$1,347.00 plus VAT
183	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	do.	... 05/9/2002	Junior Ramsahai & Son, 22 Mile Mark, Naparima- Mayaro Road, Poole, Rio Claro.	1 3 4 5	\$820.00 plus VAT \$840.00 plus VAT \$840.00 plus VAT \$1,020.00 plus VAT
184	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	do.	... 05/9/2002	Rudy Ramsahai, 23 <sup>3</sup> / <sub>4</sub> Mile Mark, Naparima-Mayaro Road, Poole, Rio Claro	2 7 15	\$797.00 — \$818.00 — \$787.00

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
185	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	Local Government	... 05/9/2002	Narduth Koonjal, Light Pole #6, Bonasse Village, Cedros.	22	\$645.00 plus VAT
186	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	do.	... 05/9/2002	W & P Poon Kwong, 29A, Main Road, Fanny Village, Point Fortin.	16 17 18 19 20 21 23 24	\$780.00 plus VAT \$720.00 plus VAT \$670.00 plus VAT \$650.00 plus VAT \$650.00 plus VAT \$668.00 plus VAT \$700.00 plus VAT \$690.00 plus VAT
187	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	do.	... 05/9/2002	Cecil Ramdass, 3, Cayenne Trace, Santa Flora.	14	\$550.00
188	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	do.	... 05/9/2002	Central Equipment Rentals Ltd., 45, Preysal Village, Couva.	12	\$840.00 plus VAT
189	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	do.	... 05/9/2002	Deonarine Ramsumair, 240, Naparima-Mayaro Road, Tableland	10 11	\$720.00 \$720.00
190	Provision of Compactor Scavenging Services 2002/2003 for the Siparia Regional Corporation	do.	... 05/9/2002	Heralal Rampadarath, 745, Torrib-Tabaquite Road, Brothers Road, New Grant, Princes Town.	6 8 9 13	\$810.00 plus VAT \$810.00 plus VAT \$1,120.00 plus VAT \$790.00 plus VAT
191	Provision of Compactor Scavenging Services 2002/2003 for the Point Fortin Borough Corporation	do.	... 05/9/2002	Rawle Ramcharan, Teetoo Hill, South Oropouche.	A C G	\$535.00 \$535.00 \$375.00
192	Provision of Compactor Scavenging Services 2002/2003 for the Point Fortin Borough Corporation	do.	... 05/9/2002	Emmanuel De Boulet, Cap-de-Ville Junction, Erin Road, Point Fortin.	B E	\$575.00 plus VAT \$595.00 plus VAT
193	Provision of Compactor Scavenging Services 2002/2003 for the Point Fortin Borough Corporation	do.	... 05/9/2002	W&P Poon Kwong Limited, 29A, Main Road, Fanny Village, Point Fortin.	D F	\$648.00 plus VAT \$646.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
194	Provision of Compactor Scavenging Services 2002/2003 for the San Fernando City Corporation	Local Government	... 05/9/2002	Central Equipment Rentals Limited, 45, Preysal Village, Couva.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	\$774.00 plus VAT \$774.00 plus VAT \$1,544.00 plus VAT \$774.00 plus VAT \$774.00 plus VAT \$774.00 plus VAT \$774.00 plus VAT \$738.00 plus VAT \$820.00 plus VAT \$820.00 plus VAT \$674.00 plus VAT \$674.00 plus VAT \$674.00 plus VAT \$674.00 plus VAT \$774.00 plus VAT \$774.00 plus VAT
195	Provision of Compactor Scavenging Services 2002/2003 for the San Fernando City Corporation	do.	... 05/9/2002	B.K. Holdings Limited, 35, Preysal Crown Trace West, Freeport.	17	\$900.00 plus VAT
196	Provision of Compactor Scavenging Services 2002/2003 for the Penal/Debe Regional Corporation	do.	... 05/9/2002	Boysie Ramsahai & Sons, 48, High Street, Rio Claro.	1 2 3 5 11	\$897.00 plus VAT \$972.00 plus VAT \$937.00 plus VAT \$897.00 plus VAT \$797.00 plus VAT
197	Provision of Compactor Scavenging Services 2002/2003 for the Penal/Debe Regional Corporation	do.	... 05/9/2002	Central Equipment Rentals Ltd., 45, Preysal Village, Couva.	4 6 7	\$840.00 plus VAT \$840.00 plus VAT \$920.00 plus VAT
198	Provision of Compactor Scavenging Services 2002/2003 for the Penal/Debe Regional Corporation	do.	... 05/9/2002	Latchmin Ramrattan 28, San Pedro Branch Trace, Poole, Rio Claro.	8	\$899.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

Item No.	Contract	Ministry/Department	Date	Contractor	Price	
					Area	Price per day
199	Provision of Compactor Scavenging Services 2002/2003 for the Penal/Debe Regional Corporation	Local Government	... 05/9/2002	Junior Ramsahai & Son, 22 Mile Mark, Naparima-Mayaro Road, Poole, Rio Claro.	9	\$849.00
					10	plus VAT
					12	\$849.00
					13	plus VAT
200	Provision of Compactor Scavenging Services 2002/2003 for the Penal/Debe Regional Corporation	do.	... 05/9/2002	Heralal Rampadarth, 745, Torrib- Tabaquite Road, Brothers Road, New Grant, Princes Town.	14	\$849.00
					15	plus VAT
201	Provision of Compactor Scavenging Services 2002/2003 for the Penal/Debe Regional Corporation	do.	... 05/9/2002	B. K. Holdings Ltd. 35, Preysal Crown Trace West, Freeport.	16	\$440.00 plus VAT
202	Provision of Compactor Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Heralal Rampadarth, 745, Torrib- Tabaquite Road, Brothers Road, New Grant, Princes Town.	1	\$723.00
					2	plus VAT
					6	\$797.00
203	Provision of Compactor Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Ramoutar and Sastree Ramnasibsingh 28½ Mile Mark, Cunapo, Southern Road, Rio Claro.	3	\$675.00
					5	plus VAT
204	Provision of Compactor Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Latchmin Ramrattan, 28, San Pedro Branch Trace, Poole, Rio Claro.	4	\$695.00
					9	plus VAT
					12	\$609.00
205	Provision of Compactor Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Roseina Sookdeo, Fonrose Village, Poole, Rio Claro.	7	\$889.00
					11	plus VAT
206	Provision of Compactor Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Junior Ramsahai & Son 22 Mile Mark, Naparima-Mayaro Road, Poole, Rio Claro.	8	\$799.00
					10	plus VAT
207	Provision of Compactor Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Junior Ramsahai & Son 22 Mile Mark, Naparima-Mayaro Road, Poole, Rio Claro.	1	\$815.00
					2	plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

Item No.	Contract	Ministry/Department	Date	Contractor	Price	
					Area	Price per day
208	Provision of Compactor Scavenging Services 2002/2003 for the Princes Town Regional Corporation	Local Government	... 06/9/2002	Rudy Ramsahai, San Pedro Road, Poole, Rio Claro.	3	\$677.00
					9	\$637.00
					16	\$617.00
					17	\$637.00
					22	\$637.00
209	Provision of Compactor Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Boysie Ramsahai & Sons, 48, High Street, Rio Claro.	4	\$687.00 plus VAT
					13	\$627.00 plus VAT
					18	\$707.00 plus VAT
					20	\$707.00 plus VAT
						plus VAT
210	Provision of Compactor Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Mukesh Sookdeo, Balgobin Trace, San Pedro, Poole, Rio Claro.	5	\$675.00
					19	\$675.00
211	Provision of Compactor Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Latchmin Ramrattan, 28, San Pedro Branch Trace, Poole Village, Rio Claro.	6	\$595.00 plus VAT
					8	\$649.00 plus VAT
					10	\$600.00 plus VAT
					21	\$700.00 plus VAT
212	Provision of Compactor Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Ravi Ramsahai, 22 Mile Mark, Naparima- Mayaro Road, Poole, Rio Claro.	11	\$592.00
					12	\$592.00
					14	\$719.00
					15	\$719.00
213	Provision of Compactor Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Roseina Sookdeo, Fonrose Village, Poole, Rio Claro.	7	\$780.00
214	Provision of Compactor Scavenging Services 2002/2003 for the Couva/Tabaquite/Talparo Regional Corporation	do.	... 06/9/2002	Brigecon Limited, 83, Ajodha Road, Bejucal, Cunupia.	15	\$839.00 plus VAT
215	Provision of Compactor Scavenging Services 2002/2003 for the Couva/Tabaquite/Talparo Regional Corporation	do.	... 06/9/2002	Ricon Limited, 49, High Street, Rio Claro.	2	\$840.00 plus VAT
					6	\$790.00 plus VAT
					8	\$869.00 plus VAT
					10	\$894.00 plus VAT
					23	\$869.00 plus VAT
					28	\$940.00 plus VAT
216	Provision of Compactor Scavenging Services 2002/2003 for the Couva/Tabaquite/Talparo Regional Corporation	do.	... 06/9/2002	D & R Harricharan Contracting, 57, Bejucal Road, Cunupia.	1	\$804.00 plus VAT
					3	\$809.00 plus VAT
					11	\$850.00 plus VAT
					14	\$810.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

Item No.	Contract	Ministry/Department	Date	Contractor	Price	
					Area	Price per day
225	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	Local Government	... 06/9/2002	Saiscon Limited, 49, High Street, Rio Claro.	10	\$899.00 plus VAT
					20	\$744.00 plus VAT
226	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Goordeen Ramsoondar, 114A, Main Road, Felicity, Chaguanas.	6	\$550.00 plus VAT
					16	\$550.00 plus VAT
227	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Central Equipment Rentals Ltd., 45, Preysal Village, Couva.	1	\$885.00 plus VAT
					2	\$885.00 plus VAT
					17	\$840.00 plus VAT
					19	\$840.00 plus VAT
228	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	B.K. Holdings Ltd., 35, Preysal Crown Trace West, Freeport.	4	\$1,760.00 plus VAT
					5	\$1,760.00 plus VAT
					12	\$890.00 plus VAT
					18	\$890.00 plus VAT
229	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Brigecon Limited, 83, Ajodha Road, Bejucal, Cunupia.	21	\$559.00 plus VAT
230	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Rohan Saisbhan, 49, High Street, Rio Claro.	11	\$899.00 plus VAT
					14	\$899.00 plus VAT
					22	\$2,099.00 plus VAT
231	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Samdaye Ragoo, 73, Lyle Lane, Felicity, Chaguanas.	15	\$848.00 plus VAT
232	Provision of Compactor Scavenging Services 2002/2003 for the Arima Borough Corporation	do.	... 06/9/2002	B.K. Holdings Ltd., 35, Crown Trace West, Freeport.	6	\$780.00 plus VAT
					7	\$780.00 plus VAT
					8	\$920.00 plus VAT
233	Provision of Compactor Scavenging Services 2002/2003 for the Arima Borough Corporation	do.	... 06/9/2002	Gopaul & Company Limited, Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	5	\$1,975.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

Item No.	Contract	Ministry/Department	Date	Contractor	Price	
					Area	Rate per day
225	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	Local Government	... 06/9/2002	Saiscon Limited, 49, High Street, Rio Claro.	10	\$899.00 plus VAT
					20	\$744.00 plus VAT
226	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Goordeen Ramsoondar, 114A, Main Road, Felicity, Chaguanas.	6	\$550.00 plus VAT
					16	\$550.00 plus VAT
227	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Central Equipment Rentals Ltd., 45, Preysal Village, Couva.	1	\$885.00 plus VAT
					2	\$885.00 plus VAT
					17	\$840.00 plus VAT
					19	\$840.00 plus VAT
228	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	B.K. Holdings Ltd., 35, Preysal Crown Trace West, Freeport	4	\$1,760.00 plus VAT
					5	\$1,760.00 plus VAT
					12	\$890.00 plus VAT
					18	\$890.00 plus VAT
229	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Brigecon Limited, 83, Ajodha Road, Bejucal, Cunupia	21	\$559.00 plus VAT
230	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Rohan Saisbhan, 49, High Street, Rio Claro.	11	\$899.00 plus VAT
					14	\$899.00 plus VAT
					22	\$2,099.00 plus VAT
231	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do.	... 06/9/2002	Samdaye Ragoon, 73, Lyle Lane, Felicity, Chaguanas.	15	\$848.00 plus VAT
232	Provision of Compactor Scavenging Services 2002/2003 for the Arima Borough Corporation	do.	... 06/9/2002	B.K. Holdings Ltd., 35, Crown Trace West, Freeport.	6	\$780.00 plus VAT
					7	\$780.00 plus VAT
					8	\$920.00 plus VAT
233	Provision of Compactor Scavenging Services 2002/2003 for the Arima Borough Corporation	do.	... 06/9/2002	Gopaul & Company Limited, Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	5	\$1,975.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
234	Provision of Compactor Scavenging Services 2002/2003 for the Arima Borough Corporation	Local Government	... 06/9/2002	Saiscon Limited, 49, High Street Rio Claro.	1	\$1,399.00 plus VAT
					2	\$1,399.00 plus VAT
					3	\$1,380.00 plus VAT
					4	\$1,380.00 plus VAT
235	Provision of Compactor Scavenging Services 2002/2003 for the Tunapuna/Piarco Borough Corporation	do.	... 06/9/2002	Gopaul and Company Limited, Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	1	\$3,195.00 plus VAT
					2	\$3,195.00 plus VAT
					3	\$4,990.00 plus VAT
					4	\$2,375.00 plus VAT
					9	\$2,100.00 plus VAT
					10	\$2,550.00 plus VAT
236	Provision of Compactor Scavenging Services 2002/2003 for the Tunapuna/Piarco Borough Corporation	do.	... 06/9/2002	Amalgamated Sanitation Company Ltd., El Socorro Road, San Juan.	5	\$4,000.00 plus VAT
					7	\$3,200.00 plus VAT
					14	\$3,500.00 plus VAT
					18	\$3,500.00 plus VAT
					19	\$1,500.00 plus VAT
237	Provision of Compactor Scavenging Services 2002/2003 for the Tunapuna/Piarco Borough Corporation	do.	... 06/9/2002	B.K. Holdings Ltd., 35, Preysal Crown Trace West, Freeport.	8	\$3,700.00 plus VAT
					11	\$2,440.00 plus VAT
238	Provision of Compactor Scavenging Services 2002/2003 for the Tunapuna/Piarco Borough Corporation	do.	... 06/9/2002	Brigecon Limited, 83, Ajodha Road, Bejucal, Cunupia.	12	\$1,897.00 plus VAT
239	Provision of Compactor Scavenging Services 2002/2003 for the Tunapuna/Piarco Borough Corporation	do.	... 06/9/2002	Bartholomew's Transport Company Ltd., Orange Grove Road, St. Augustine.	6	\$2,370.00 plus VAT
					13	\$2,150.00 plus VAT
240	Provision of Compactor Scavenging Services 2002/2003 for the Tunapuna/Piarco Borough Corporation	do.	... 06/9/2002	Motilal Deosaran Transport Company Ltd., Lower El Socorro Road, San Juan.	15	\$2,700.00 plus VAT
241	Provision of Compactor Scavenging Services 2002/2003 for the Tunapuna/Piarco Borough Corporation	do.	... 06/9/2002	Saiscon Limited, 49, High Street, Rio Claro.	16	\$3,450.00 plus VAT
					17	\$2,340.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
242	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	Local Government	... 06/9/2002	Goordeen Ramsoondar, 114A, Main Road, Felicity, Chaguanas.	1 3	\$550.00 plus VAT \$550.00 plus VAT
243	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do	... 06/9/2002	Saiscon Limited, 49, High Street, Rio Claro.	2 9 10 12 15 16 18 19 20	\$1,280.00 plus VAT \$699.00 plus VAT \$1,280.00 plus VAT \$1,280.00 plus VAT \$649.00 plus VAT \$649.00 plus VAT \$1,280.00 plus VAT \$1,290.00 plus VAT \$649.00 plus VAT
244	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do	... 06/9/2002	Rohan Saishbhan, 49, High Street, Rio Claro.	8 11 17 21	\$679.00 plus VAT \$1,280.00 plus VAT \$1,280.00 plus VAT \$649.00 plus VAT
245	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do	... 06/9/2002	Nedhi Singh, London Street, Longdenville, Chaguanas.	14	\$450.00 plus VAT
246	Provision of Compactor Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do	... 06/9/2002	Motilal Deosaran Transport Contracting Company Limited, Lower El Socorro Road, San Juan.	13	\$947.00 plus VAT
247	Provision of Open Tray Scavenging Services 2002/2003 for the Chaguanas Borough Corporation	do	... 06/9/2002	D & R Harricharan Contracting, 51, Bejucal Road, Cunupia.	4 5 6 7	\$1,250.00 plus VAT 1,300.00 plus VAT \$660.00 plus VAT \$695.00 plus VAT
248	Provision of Open Tray Scavenging Services 2002/2003 for the Diego Martin Regional Corporation	do	... 06/9/2002	Bartholomew's Transport Company Limited, Orange Grove Road, St. Augustine.	1	\$3,084.00 plus VAT
249	Provision of Open Tray Scavenging Services 2002/2003 for the Diego Martin Regional Corporation	do	... 06/9/2002	Gopaul & Co. Ltd., Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	3 6	\$2,100.00 plus VAT \$2,245.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
250	Provision of Open Tray Scavenging Services 2002/2003 for the Diego Martin Regional Corporation	Local Government	... 06/9/2002	Amalgamated Sanitation Company Ltd., El Socorro Road, San Juan.	2 4 5 7	\$1,950.00 plus VAT \$2,095.00 plus VAT \$2,000.00 plus VAT \$1,900.00 plus VAT
251	Provision of Open Tray Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do.	... 06/9/2002	Gopaul and Company Ltd., Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	2 3 5 6	\$2,100.00 plus VAT \$1,500.00 plus VAT \$2,100.00 plus VAT \$1,600.00 plus VAT
252	Provision of Open Tray Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do.	... 06/9/2002	Brigecon Limited, 83, Ajodha Road, Bejucal, Cunupia.	4 8 11	\$2,100.00 plus VAT \$1,400.00 plus VAT \$687.00 plus VAT
253	Provision of Open Tray Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do.	... 06/9/2002	M & N Enterprises & General Transport Limited, Patraj Trace, San Juan.	7 8 11	\$1,600.00 plus VAT \$1,600.00 plus VAT \$1,900.00 plus VAT
254	Provision of Open Tray Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do.	... 06/9/2002	Triple J. Scavenging Transport Ltd., 100 Second Street, Barataria.	10	\$2,000.00 plus VAT
255	Provision of Open Tray Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do.	... 06/9/2002	Waste Disposals Ltd., 9, Concessions Road, Sea Lots, Port-of-Spain.	13	\$798.00 plus VAT
256	Provision of Open Tray Scavenging Services 2002/2003 for the San Juan/Laventille Regional Corporation	do.	... 06/9/2002	Amalgamated Sanitation Company Ltd., El Socorro Road, San Juan.	1 12	\$1,200.00 plus VAT \$1,500.00 plus VAT
257	Provision of Open Tray Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do.	... 06/9/2002	Nizam Mohammed, Baker Trace, Guaico, Sangre Grande.	1 10 12	\$380.00 plus VAT \$325.00 plus VAT \$425.00 plus VAT
258	Provision of Open Tray Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do.	... 06/9/2002	Dipnarine Ramjattan Plum Mitan Post Office, Sangre Grande.	2 4	\$425.00 plus VAT \$500.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
259	Provision of Open Tray Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	Local Government	... 06/9/2002	Ramjit Mahabir, Corner Good Hope and Ramdass Street, Sangre Grande.	3 6 9	\$529.00 plus VAT \$412.00 plus VAT \$516.00 plus VAT
260	Provision of Open Tray Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do.	... 06/9/2002	Chanderdath Ramnath, 29 <sup>3</sup> / <sub>4</sub> Mile Mark, Eastern Main Road, Sangre Grande.	5 13	\$600.00 plus VAT \$800.00 plus VAT
261	Provision of Open Tray Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do. ...	06/9/2002	Chanarjit Raghoonanan, Light Pole No. 52, Alfonso Street, Sangre Grande.	7 18 14	\$594.00 plus VAT \$594.00 plus VAT \$894.00 plus VAT
262	Provision of Open Tray Scavenging Services 2002/2003 for the Sangre Grande Regional Corporation	do.	... 06/9/2002	Motilal Deosaran Transport Contracting Company Ltd., Ramnath Terrace, Sangre Grande.	11	\$787.00 plus VAT
263	Provision of Open Tray Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Lutchmin Ramrattan, No. 28 San Pedro Branch Trace, Poole, Rio Claro.	9 10 11 12	\$569.00 plus VAT \$569.00 plus VAT \$529.00 plus VAT \$439.00 plus VAT
264	Provision of Open Tray Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Junior Ramsahai & Son, 22 Mile Mark, Naparima-Mayaro Road, Poole, Rio Claro.	1 3	\$699.00 plus VAT \$629.00 plus VAT
265	Provision of Open Tray Scavenging Services 2002/2003 for the Mayaro/Rio Claro Regional Corporation	do.	... 06/9/2002	Heralal Rampadarath, 745, Torrib-Tabaquite Road, Brothers Road, New Grant.	2 4 5 6 7 8	\$720.00 plus VAT \$720.00 plus VAT \$720.00 plus VAT \$720.00.00 plus VAT \$720.00 plus VAT \$720.00 plus VAT
266	Provision of Open Tray Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Latchmin Ramrattan, 28, San Pedro Branch Trace, Poole Village, Rio Claro.		Moruga \$439.00 plus VAT
267	Provision of Open Tray Scavenging Services 2002/2003 for the Princes Town Regional Corporation	do.	... 06/9/2002	Satnarine Sooklal, 464, New Grant, Princes Town.	Savana Grande Ortoire	\$389.00 \$389.00

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price</i>
						<i>Rate per day</i>
268	Provision of Open Tray Scavenging Services 2002/2003 for the Couva/Tabaquite/Talparo Regional Corporation	Local Government	... 06/9/2002	Junior Ramsahai & Sons, 22 Mile Mark, Naparima-Mayaro Road, Poole, Rio Claro.	7 21	\$500.00 plus VAT \$500.00 plus VAT
269	Provision of Open Tray Scavenging Services 2002/2003 for the Couva/Tabaquite/Talparo Regional Corporation	do.	... 06/9/2002	D&R Harricharan Contracting, 51, Bejucal Road, Cunupia.	4	\$723.00 plus VAT
270	Provision of Open Tray Scavenging Services 2002/2003 for the Couva/Tabaquite/Talparo Regional Corporation	do. ...	06/9/2002	B. Holdings Ltd., 35, Preysal Crown Trace West, Freeport.	2 5 8 12 13 14 15 17 18 22 28	\$620.00 plus VAT \$600.00 plus VAT \$590.00 plus VAT \$580.00 plus VAT \$594.00 plus VAT \$580.00 plus VAT \$620.00 plus VAT \$580.00 plus VAT \$640.00 plus VAT
271	Provision of Open Tray Scavenging Services 2002/2003 for the Couva/Tabaquite/Talparo Regional Corporation	do.	... 06/9/2002	Mahbodhe Koonoo, Light Pole No. 57, Longdenville Road, Enterprise, Chaguanas.	9 10 11	\$670.00 plus VAT \$670.00 plus VAT \$670.00 plus VAT
272	Provision of Open Tray Scavenging Services 2002/2003 for the Tunapuna/Piarco Regional Corporation	do.	... 06/9/2002	Gandhi Rohan Persad, #3 Mohipath Trace, St. Helena Village, Piarco.	16	\$2,000.00 plus VAT
273	Provision of Open Tray Scavenging Services 2002/2003 for the Tunapuna/Piarco Regional Corporation	do.	... 06/9/2002	Gopaul & Company Limited, Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	1 2 3 8 9 10	\$2,100.00 plus VAT \$2,245.00 plus VAT \$2,990.00 plus VAT \$2,150.00 plus VAT \$2,100.00 plus VAT \$1,550.00 plus VAT

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Area</i>	<i>Price Rate per day</i>
274	Provision of Open Tray Scavenging Services 2002/2003 for the Tunapuna/Piarco Regional Corporation	Local Government	... 06/9/2002	Motilal Deosaran Transport Contracting Company Limited, Lower El Socorro Road.	15	\$3,000.00 plus VAT
275	Provision of Open Tray Scavenging Services 2002/2003 for the Tunapuna/Piarco Regional Corporation	do.	... 06/9/2002	Brigecon Limited, 83, Ajodha Road, Bejucal, Cunupia.	7 11 14	\$1,160.00 plus VAT \$1,298.00 plus VAT \$2,397.00 plus VAT
276	Provision of Open Tray Scavenging Services 2002/2003 for the Tunapuna/Piarco Regional Corporation	do. ...	06/9/2002	Amalgamated Sanitation Company Ltd., 16, El Socorro Road, San Juan.	5 6 12 13 18 19	\$2,800.00 plus VAT \$1,300.00 plus VAT \$2,000.00 plus VAT \$2,000.00 plus VAT \$1,500.00 plus VAT \$750.00 plus VAT
277	Provision of Open Tray Scavenging Services 2002/2003 for the Tunapuna/Piarco Regional Corporation	do. ...	... 06/9/2002	Gopaul & Company Ltd. Corner Deenah Street and Churchill-Roosevelt Highway, Tunapuna.	1 2 3 8 9 10	\$2,100.00 plus VAT \$2,245.00 plus VAT \$2,990.00 plus VAT \$2,150.00 plus VAT 2,100.00 plus VAT \$1,550.00 plus VAT
278	Supply and delivery of Printing Paper for use in the Public Service—Government Printery	Public Administration and Information	... 09/9/2002	Arjo Wiggins Fine Paper Export Limited, Overseas Department, Fine Paper House, Lime Tree Way, Chineham, Basingstoke, RG24 8BA, United Kingdom.		£302,457.80 (Approximate TIS 2,966,990.03)
279	Supply and delivery of Printing Paper for use in the Public Service—Government Printery	do. ...	... 09/9/2002	John Dickinson & Company, (West Indies) Limited, Diamond Vale Industrial Estate, Diego Martin.		\$27,750.00 plus \$4,162.70 VAT
280	Provision of Security Services to the Forestry Division	Public Utilities and the Environment	... 12/9/2002	Imjin Security Services Limited, Imjin Building, 31, New Street, Port-of-Spain.		\$47,942.50 Plus VAT per month

## 1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Price</i>
281	Supply and delivery of one (1) Four-Wheel Drive, Double Cab Pick-up to the San Fernando City Corporation	Local Government	... 18/9/2002	Neal & Massy Motors Lady Young Road, Morvant.	\$103,996.90 Duty Free plus \$9,200.00 VAT on painting
282	Supply and delivery of four (4) Four-Wheel Drive, Long Base Vehicles to the Trinidad and Tobago Defence Force (Coast Guard)	National Security	... 18/9/2002	Toyota Trinidad and Tobago Limited, 130, Seventh Street, Barataria.	\$784,028.52 Duty Free
283	Supply and delivery of four (4) Four-Wheel Drive, Station Wagons for the Trinidad and Tobago Defence Force	do. ...	... 18/9/2002	Toyota Trinidad and Tobago Limited, 130, Seventh Street, Barataria.	\$781,442.40 Duty Free
284	Supply and delivery of twelve (12) Twin Cab Trucks for the Trinidad and Tobago Defence Force (Regiment)	do. ...	... 18/9/2002	Neal & Massy Motors Automotive Ltd., Lady Young Road, Morvant.	\$1,271,004.60 plus \$18,045.00 VAT
285	Supply and delivery of two (2) Twin Four-Wheel Drive, Long Base Vehicles to the Police Service	do. ...	... 18/9/2002	Neal & Massy Motors Lady Young Road, Morvant.	\$617,055.00 Duty Free
286	Provision of Security Services at the Botanic Gardens	Public Utilities and the Environment	... 19/9/2002	Imjin Security Services Ltd., Imjin Building, 31, New Street, Port of Spain.	\$460,575.00 Plus \$69,086.25 VAT
<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Price</i> <i>Area Rate per day</i>
287	Provision of Compactor Scavenging Services 2002/2003 for the San Fernando City Corporation	Local Government	... 19/9/2002	Junior Ramsahai & Son, 22 Mile Mark, Naparima-Mayaro Road, Rio Claro.	18 \$648.99 plus 19 \$629.00 VAT
288	Supply, delivery and commissioning of one (1) Water Tender/Tanker for the Trinidad and Tobago Fire Service	National Security	... 19/9/2002	Merlin Genuine Spare Parts Limited, Invaders Bay, Wrightson Road, Port-of-Spain.	\$1,684,900.00 Duty Free
289	Supply, delivery of 85,000 Ordinary 32 Page Passports and 85,000 Photopatches to the Immigration Division	do. ...	... 19/9/2002	Messrs. De La Rue Identity Systems Limited, Coates Lane, High Wycombe Buckinghamshire HP 13 5EZ England	£130,550.80 CIF
290	Supply, delivery of Uniforms and Shoes for the Security Officers	Agriculture, Land and Marine Resources	... 19/9/2002	Dass Enterprise 54, Sixth Avenue, Barataria.	\$58,439.60 Plus \$8,765.00 Vat
291	Supply, delivery of Uniforms and Shoes for the Security Officers	do. ...	... 19/9/2002	Pampellone Garment Industries Ltd., Cantaro Extension Road, Upper Santa Cruz.	\$46,469.00 Plus \$6,670.35 Vat

1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Price</i>
292	Supply, delivery, installation and commissioning of computer hardware and software to the St. Joseph Convent, Port-of-Spain under the Secondary Education Modernization Programme, IDB Loan 1180/OC-TT	Education ...	20/09/2002	Sigma Communications Ltd., 19, Hamilton-Holder Street, Woodbrook.	US\$8,512.85 (TT\$53,630.95)
293	Supply and delivery of computer equipment	Agriculture, Land and Marine Resources	20/9/2002	Illuminat Trinidad & Tobago Limited, 61-63 Edward Street, Port-of-Spain.	\$102,354.08
294	Supply and delivery of computer equipment	do. ...	20/9/2002	CommNett Caribbean Limited, 139-141, Abercromby Street, Port-of-Spain.	\$89,080.39
295	Supply and delivery of computer equipment	do. ...	... 20/9/2002	Computer Services No. 1 Tamarind Street, Edinburgh, Chaguana.	\$24,300.00
296	Supply and delivery of one (1) Cold Storage Vehicle for the Marketing Department, Division of Agriculture, Marine Affairs and the Environment	Tobago House of of Assembly	20/9/2002	Neal and Massy Motors (A Division of Neal & Massy Automotive Ltd.), Lady Young Road, Morvant.	\$356,644.95
297	Supply, delivery, commissioning and maintenance of computer hardware and software for principals and teachers of secondary schools and the Curriculum Development Division under the Secondary Education Modernization Programme (SEMP), IDB Loan No 1180/OC-TT	Education ...	20/09/2002	GAL Investments Ltd., trading as Memory Bank Computers, 139, Long Circular Road, Maraval.	\$1,000,248.50
298	Supply, delivery and installation of Telecommunication Systems for the Trinidad and Tobago Prison Service	National Security	20/9/2002	Telecommunications Service of Trinidad and Tobago, Ltd., 1, Edward Street, Port of Spain	\$736,686.63 plus \$ 44,366.57 VAT
299	Construction of a Bleacher at Sogren Trace Recreation Ground, Laventille	Sport and Youth Affairs	25/9/2002	Double H. Construction and Supplies Ltd., Freeport Village Road, Light Pole No. 77, Freeport.	\$282,508.60 plus \$ 42,376.29 VAT
300	Supply and delivery of Vehicles	Agriculture, Land and Marine Resources	25/9/2002	Neal & Massy Automotive Ltd., Lady Young Road, Morvant.	\$101,002.65 Duty Free
301	Supply and delivery of Vehicles	Agriculture, Land and Marine Resources	... 25/9/2002	Toyota Trinidad and Tobago Ltd., 130, Seventh Street, Barataria.	\$102,473.05 Duty Free

## 1464—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE MONTH OF SEPTEMBER, 2002—CONTINUED

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Contractor</i>	<i>Price</i>
302	Variation to the award of a contract for the supply, delivery, installation and commissioning of Audio Visual Equipment to the St. Joseph Convent, Port of Spain for the Secondary Education Modernization Programme Coordinating Unit (SEMPCU)—IDB Loan No. 180/OC-TT to include Administrative and Miscellaneous Charges	Education ...	25/09/2002	Advance Electronics Systems Ltd., 118-120, Western Main Road, St. James.	\$21,000.00
303	Provision of Consultancy Services for the implementation of an Integrated Petroleum Data Management System (PDMS)—Phase I	Energy and ... Energy Industries	27/09/2002	Schlumberger (Trinidad) Inc., South Trunk Road, La Romain.	\$2,219,786.10
304	Provision of Security Services at the Queen's Park Savannah	Public Utilities and ... the Environment	30/9/2002	National Maintenance Training and Security Company Ltd., MTS Plaza, Aranguez Main Road, San Juan.	\$713,495.65 Plus \$107,024.35 VAT

## 1465

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE APPOINTMENT OF CONSULTANTS DURING THE MONTH OF SEPTEMBER, 2002

<i>Item No.</i>	<i>Contract</i>	<i>Ministry/Department</i>	<i>Date</i>	<i>Consultant</i>	<i>Price</i>
17	Consultancy services for the design and delivery of a Diploma in Technology Education under the Professional Development sub-component of the Secondary Education Modernization Programme (SEMP)—IDB Loan No. 1180/OC-TT	Education ...	05/09/2002	Mount. St. Vincent University, Halifax, Nova Scotia B3M 2J6, Canada	\$188,000.00 Canada
18	Provision of consultancy services for the preparation of a Code of Institutional and Corporate Governance	Office of the Integrity Commission	18/09/2002	PriceWaterhouseCoopers, 11-13, Victoria Avenue, Port-of-Spain.	\$116,380.00
19	Consultancy services for Design and Supervision Works at the Staubles Bay Jetty Project, Chaguaramas for the Trinidad and Tobago Coast Guard	National Security	18/09/2002	Lee Young and Partners, 14-16, Dere Street, Port-of-Spain.	\$487,320.00 plus \$68,955.00 VAT
20	Consultancy services for Forest Fire Control for Lopinot and Nariva for the National Emergency Management Agency	do.	18/09/2002	Lee Young and Partners, 14-16, Dere Street, Port-of-Spain.  VAT	\$250,000.00 plus \$37,500.00
21	Consultancy services for Drainage and Flood Control for Lower Caroni and South Oropouche River Basin for the National Emergency Management Agency	do.	18/9/2002	Haskoning Caribbean Limited, In association with Interplan Group Trinidad, 97-99, Edward Street, Port-of-Spain.	Euro 95,560.00 TT\$354,358.00 TT\$53,152.00 VAT

## 1465—Continued

LIST OF CONTRACTS AWARDED BY THE CENTRAL TENDERS BOARD  
FOR THE APPOINTMENT OF CONSULTANTS DURING THE MONTH OF SEPTEMBER, 2002—Continued

Item No.	Contract	Ministry/Department	Date	Consultant	Price
22	Consultancy services for the development of the Livestock Valuation Schedule and Model	Agriculture, Land and Marine Resources	19/09/2002	Dr. Carlisle Pemberton, 66, Park Avenue, Savannah Drive, Orange Grove, Tacarigua.	US\$1800.00 (Approximate TTS\$11,340.00)
23	Variation of the award of a contract for the design of a Sewage Treatment Plant at Teteron Barracks, Chaguaramas	National Security	25/09/2002	Blake Beston Francois & Associates, 213, Belmont Circular Road, Belmont.	\$296,650.00 plus \$44,497.50 VAT
24	Consultancy services for a Project Co-ordinator for the National Community Care Programme (Children and Elderly) under the Health Sector Reform Programme, IDB Loan No. 937/OC-TT	Health ... ..	26/09/2002	Mrs. Joslyn Edwards, 119, Forest Hill Drive, Central Park, Balmain, Couva.	\$23,000.00 per month
25	Consultancy services for the Development and Implementation of an Oracle Web-Enabled Home Application and Fulfilment System	Housing ... ..	27/09/2002	Illuminat (Trinidad and Tobago) Limited, 61-63, Edward Street, Port-of-Spain.	\$727,334.40 plus \$109,100.16 VAT

## 1466

## VACANCY IN THE REGISTRAR GENERAL'S DEPARTMENT

ASSISTANT REGISTRAR GENERAL, REGISTRAR GENERAL'S DEPARTMENT, MINISTRY OF LEGAL AFFAIRS

*Minimum Experience and Training Requirements*

Some (6 to 18 months) supervisory experience as may have been gained in the next lower class; training as evidenced by certification as an Attorney-at-law.

*Kind of Work*

Responsible administrative and supervisory work and work of a professional legal nature in assisting in carrying out the numerous laws which come within the purview of the Registrar General.

*Examples of Work*

Supervises staff coming within his immediate control.

Checks and certifies title to land under the provisions of the Real Property Ordinance and records title thereunder.

Checks and certifies Memoranda of Judgment and *lis pendens* and entries thereof in the appropriate registers.

Certifies the registration of deeds (including Bills of Sale and Memoranda of Charge under the Housing Act, the Agricultural Credit Societies Act and Instruments under the Agricultural Development Bank Act).

Certifies the registration of certified copies of Probate and Letters of Administration.

Certifies for issue to the public on request certificates of birth, death and marriage and copies of deeds and other documents registered in the Registrar General's Department.

Appears in Court on behalf of the Registrar General in cases of applications for vesting orders under Part IV of the Real Property Ordinance and other occasions when required.

Performs related work as may be required.

*Salary*

Group VII: \$8,100–\$8,475 per month (2003).

Applications should be sent with Copies of the relevant documents no later than 18th July, 2003 to—

The Director of Personnel Administration  
Service Commissions Department  
Cyril Duprey Building  
41-43, St. Vincent Street  
Port-of-Spain.

Persons who applied previously and who are still interested in the office are required to re-apply.

Application forms are obtainable from any District Revenue Office, the Tobago House of Assembly or the Service Commissions Department.

1467

EXTENSION OF CLOSING DATE FOR TENDERS FOR PROVISION OF CATARACT AND PROSTATE SURGERY SERVICES  
FOR THE MINISTRY OF HEALTH

PROSPECTIVE tenderers are advised that the closing date for receipt of tenders for the above-mentioned services has been extended from 31st July, 2003 to 1.00 p.m. on Thursday 14th August, 2003.

The tenders will be opened publicly shortly thereafter. The tenderer or a representative may be present at the opening.

28th July, 2003.

S. BABOOLAL  
*Acting Chairman,  
Central Tenders Board*

1468

TENDERS FOR CONSTRUCTION WORKS FOR THE MINISTRY OF LOCAL GOVERNMENT

TENDERS are invited for construction works for the Ministry of Local Government as follows:

- (a) Construction of a Garage and Workshop at Mt. Hope Transport Compound for the San Juan/Laventille Regional Corporation.
- (b) Construction of a Transport Workshop for the Diego Martin Regional Corporation.

Tender documents may be obtained during normal working hours at the Central Tenders Board's Office, 116, Frederick Street, Port-of-Spain.

Tenderers are required to pay a tender deposit of five hundred dollars (\$500.00) for each project payable by cash or certified cheque to the Director of Contracts and attach the original receipt to their tender.

Separate contract may be awarded for each project.

Any further technical information can be obtained during normal working hours from Mr. Alvin John, Civil Engineer II, Engineering Unit, Ministry of Local Government. Telephone Number: 622-1921.

Pre-tender meetings and site visits will be held as follows:

- Project I—Construction of a Garage and Workshop at Mt. Hope Transport Compound—10.00 a.m. on Monday 11th August, 2003, at the San Juan/Laventille Regional Corporation, MTS Plaza, Aranguez.
- Project II—Construction of a Transport Workshop for the Diego Martin Regional Corporation—10.00 a.m. on Tuesday 12th August, 2003, at the Diego Martin Regional Corporation.

Tenders must be accompanied by valid Income Tax and Value Added Tax Clearance Certificates issued by the Board of Inland Revenue and dated not more than six (6) months prior to the closing date of the tender.

The original Tender Document together with an additional copy each of the Form of Tender, Main Summary Sheet and the priced Bill of Quantities will be received up to 1.00 p.m. on Thursday, 21st August, 2003. Separate envelopes for each project must be addressed to the Chairman, Central Tenders Board, marked on the outside: "Tender for the Construction of a Garage and Workshop at Mt. Hope Transport Compound for the San Juan/Laventille Regional Corporation" or "Tender for the Construction of a Transport Workshop for the Diego Martin Regional Corporation" and must be deposited in the Brown Tenders Box located in the lobby of the Board's Office.

Tenders will be opened shortly thereafter. The tenderer or his representative may be present at the opening.

Late tenders will not be considered in any circumstances.

The Central Tenders Board reserves the right to cancel the present notice in its entirety or even partially, without defraying any cost incurred by any firm in submitting its tender.

The Board does not bind itself to accept the lowest or any other tender.

28th July, 2003.

S. BABOOLAL  
*Acting Chairman,  
Central Tenders Board*