

651—Continued

CONTRACTS AWARDED BY GOVERNMENT—CONTINUED

No.	Purchase or Service	Date	Division	Contractor	Price
430	Supply of Top Soil, Grading and Levelling Recreation Grounds				
	(a) Bourg Mulatresse ...	13.12.65	St. George County Council	Mr. Motilal Ramhit, Chin Chin Road	(a) \$1.42 per cub. yd.
	(b) Boundary Road ...		do.	do.	(b) \$1.38 per cub. yd.
	(c) Success Village ...		do.	do.	(c) \$1.42 per cub. yd.
	(d) Blanchisseuse ...		do.	do.	(d) \$2.50 per cub. yd.
431	Supply of Washed Sand and Gravel for the Barber Greene Mixing Plant, Works Division, Tobago	14.12.65	Ministry for Tobago Affairs	Tobago Industries Ltd.	... Obtainable from Secretary, Central Tenders Board
432	Supply of One (1) Holden Standard Sedan Motor Car	14.12.65	do.	Southern Sales and Service Co., Ltd.	\$3,367.76 duty free
433	Supply and delivery of materials for work on the Ojoe Road Recreation Ground, Sangre Grande	14.12.65	St. David-St. Andrew County Council	Messrs. Sam Juteram & Sons	... Earthfill—\$1.48 per cub. yd. Boulders—\$2.87 per cub. yd. Gravel—\$1.94 per cub. yd. Clay Bricks—18 cents each Prices obtainable from Secretary, Central Tenders Board
434	Supply of Agricultural Equipment to the Agricultural Division, Ministry for Tobago Affairs	17.12.65	Ministry for Tobago Affairs	Tractors & Machinery (T'dad) Ltd.	... Prices obtainable from Secretary, Central Tenders Board
435	Making of Grey Shirts for Customs and Excise Division	18.12.65	Customs and Excise Division	Elite Limited	... \$24.00 per doz.
436	Supply and Installation of five (5) Mortuary Refrigeration Units at Port-of-Spain General Hospital and four (4) units for San Fernando General Hospital	20.12.65	Ministry of Health and Housing	Messrs. J. K. Bayne Ltd.	... \$46,343.00
437	Supply of One (1) 3-ton flat tray truck	20.12.65	Cocoa Rehabilitation Board	Trinidad Agencies Ltd.	... \$4,625.83 duty free
438	Supply of One (1) Thames 800 Panel Van	20.12.65	Post Office	Messrs. Charles McEneaney & Co., Ltd.	... \$3,160.00 duty free
439	Supply of Two (2) Austin $\frac{1}{2}$ Ton Panel Vans	20.12.65	do.	Trinidad Agencies Ltd.	... \$3,025.00 each duty free
440	Making of approximately 6,000 Grey Shirts for Members of the Trinidad and Tobago Police force during 1966	21.12.65	Police Division	Messrs. Grell & Co., Ltd.	... \$18.75 per doz.
441	Supply of One (1) 7-ton Diesel Engine Motor Lorry	21.12.65	Agricultural Division	Messrs. Charles McEneaney & Co., Ltd.	... \$7,855.00 duty free
442	Supply of One (1) G.E. Clock Model 2912 C	28.12.65	Port-of-Spain City Council	Messrs. C. McEneaney & Co., Ltd.	... \$29.00
	Supply of One (1) G.E. Model P.W.P.11 Water Cooler (Pressure type)	28.12.65	do.	do.	... \$567.00
443	Supply of One Vickers Scale Rule 1/1250	28.12.65	do.	Messrs. Davidson-Arnott & Co., Ltd.	\$4.00
444	Supply of Twelve (12) desk trays	28.12.65	do.	Messrs. B. H. Rose Ltd.	... \$2.00 each
445	Supply of One (1) Gross Cheese Cloths	28.12.65	do.	Messrs. J. N. Harriman & Co., Ltd.	\$1.98 per doz.
446	Supply of One (1) Rex Rotary Double Duplicating machine	28.12.65	Port-of-Spain City Council	Business Equipment (Caribbean) Co., Ltd.	\$1,246.00
447	Supply of Furniture and Office Equipment	28.12.65	do.	Messrs. Eric Solis Ltd.	... Obtainable from Secretary, Central Tenders Board
448	Supply of Adding Machines and Typewriters	28.12.65	do.	Technicentre, 34, Pembroke Street	do.
449	Supply of four (4) Indola Desk Fans	28.12.65	do.	Messrs. Pereira & Co., Ltd.	... \$75.00 each
450	Bulldozing of the Coora Recreation Ground	31.12.65	St. Patrick County Council	Messrs. Randolph E. Thackorie & Son	\$1,777.00
451	Bulldozing of the Ghanoo Crown Trace	31.12.65	do.	Messrs. Syne's Contracting Co., Ltd.	\$945.00

870—Continued

CONTRACTS AWARDED BY GOVERNMENT—CONTINUED

No.	Contract Awarded	Division	Date	Contractor	Price
69	Materials and Services for the Victoria County Council for the period ending 28th February, 1967:—				
	(1) Blue Metal—Ward of Savana Grande	Victoria County Council	15.3.66	Mr. Geo. S. B. Birjah, Penal ...	\$11.00 per cubic yard
	(2) Blue Metal—Ward of Naparima	do.	15.3.66	do.	\$11.00 per cubic yard
70	(1) San Fernando Red Gravel—Ward of Moruga	do.	15.3.66	Mr. Sookeo Ramroop, St. Mary's Village	\$2.75 per cubic yard
	(2) Guaracara Metal—Ward of Moruga	do.	15.3.66	do.	\$3.35 per cubic yard
	(3) Guaracara Yellow Boulders—Ward of Moruga	do.	15.3.66	do.	\$3.85 per cubic yard
71	Guaracara Yellow Boulders—Ward of Ortoire	do.	15.3.66	Mr. Rampersad Moonan	\$3.09 per cubic yard
72	(1) (a) Guaracara Metal—Ward of Savana Grande	do.	15.3.66	Mr. Bissoondial Ramlogan, Tabaquite	\$2.60 per cubic yard
	(b) Guaracara Metal—Ward of Pointe-a-Pierre	do.	15.3.66	do.	\$2.36 per cubic yard
	(2) (a) Guaracara Yellow Boulders—Ward of Savana Grande	do.	15.3.66	do.	\$2.80 per cubic yard
	(b) Guaracara Yellow Boulders—Ward of Pointe-a-Pierre	do.	15.3.66	do.	\$2.70 per cubic yard
73	Guaracara Yellow Boulders—Ward of Naparima	do.	15.3.66	Mr. Abdool Sattan, Princes Town	\$2.95 per cubic yard
74	Local Lumber—(1) 1st Class lumber	do.	16.3.66	Mr. Boodlal Lutchman, Penal Rock Road	\$3.00 per cubic yard
	(2) 2nd Class lumber	do.	16.3.66	do.	\$1.75 per cubic yard
75	Supply of eight (8) Bedford CA Panel Vans	Ministry of Community Development	18.3.66	Messrs. Neal & Massy Ltd.	\$3,210.00 each; d.f.
76	Supply of precast inverts and precast slabs for the Roxborough-Bloody Bay Road—				
	(a) Approx. 5,000 precast inverts	Ministry for Tobago Affairs	21.3.66	Harris des Vignes Precast Concrete Product	\$2.70 each
	(b) Approx. 1,000 precast slabs	do.	21.3.66	do.	.90 each
77	Supply on site of approximately 400 cubic yards ready mixed concrete for Bridge at Saddle Road	Ministry of Works	24.3.66	Messrs. Guanapo Ready-Mix Ltd.	\$24.80 per cubic yard
78	Supply of one (1) Horizontal Dark-room Process Camera	John Donaldson Technical Institute	24.3.66	Messrs. L. J. Williams Marketing Ltd.	\$18,674.00
79	Supply of 1 Powerglide Transmission (Chevrolet)	do.	25.3.66	Messrs. Neal & Massy Ltd.	\$650.00 d.f.
	Supply of 1 Powersteering Unit (Chevrolet)	do.	25.3.66	do.	\$880.00 d.f.
80	Supply of 1 Borg Warner Automatic Transmission	do.	25.3.66	Messrs. H. E. Robinson & Co., Ltd.	\$1,041.40 d.f.
81	Supply of one Leonard Refrigerator to the Vessigny Secondary School	Ministry of Education and Culture	26.3.66	Investments & Agencies Ltd.	\$438.00 d.p.
82	Sewering of a portion of the Housing Site at Malick Estate	National Housing Authority	29.3.66	Mr. Ferdinand Chin Lee	\$44,865.00
83	Supply of five (5) Panel Vans to the Post Office Division	Post Office Division	30.3.66	Trinidad Agencies Ltd.	\$2,540.00 each; d.f.
84	Supply of one (1) Leonard Water Cooler with tap	Ministry of Education and Culture	31.3.66	Investments & Agencies Ltd.	\$584.00