

Contracts and Framework Agreements for Financial Year 2025 - 2026 October 2025 - September 2026						
#	Name of Supplier/ Contractor	Description of Goods/Services/Works	Contract price	Contract Period	Date of Entry into Agreement	Date of Publication on website
1	Power Producers Limited	Inspection, Testing, Certification & Maintenance of Elevator Services for IVCD, Cunupia	\$256,500.00	Two (2) years	October 30th 2025	31st July 2026
2	Beyond Office Solutions Limited	Provision of Grocery Items for the Ministry of Health Corporate Headquarters	\$67,708.25	Six (6) months	18th December 2025	31st July 2026
3	Magic Mist	Provision of Maintenance 31 hygiene bins @ Vertical Divisions	\$38,362.50	One (1) year	02nd January 2026	31st July 2026
4	Precision Fitness TT Ltd	Fitness Instructor Services @ Corporate Headquarters Gym	\$87,750.00	Six (6) months	09th January 2026	31st July 2026
5	Roof System Ltd	Supply and Install of Roofing Membrane @ IVCD, Cunupia	\$309,622.50	Seven (7) weeks	28th January 2026	31st July 2026
6	Trinidad and Tobago Innovative Contractors Ltd	Construction of Perimeter Wall and Bridge Access for the Chemical Warehouse	\$1,158,999.19	Two (2) months	06th February 2026	31st July 2026
7	Mustang Engineering & Contracting Services Ltd	Construction of a Pre Fabricated Administrative Building and Chemical Storage IVCD, Siparia	\$1,353,307.50	One Hundred and Seventy Five (175) Days	13th March 2026	31st July 2026
8	Analysar Services Trinidad Ltd	Inspection, Testing and Maintenance of the Gas Detection System for CFDD	\$108,900.00	Two (2) years	16th March, 2026	31st July 2026
9	Citadel Construction Company Ltd	Minor Building Repairs at IVCD, Rio Claro	\$233,100.00	Two (2) months	31st March, 2026	
10	Dr. Carlyle Lalla	Provision of Consultancy Services for Haemodialysis Services	\$300,000.00	One (1) year	01st April, 2026	31st July 2026
11	Scalex Construction Company Ltd	Minor Building Repairs - Prosthetic limb Centre Penal	\$322,875.00	One (1) year	01st April, 2026	31st July 2026
12	Mega Brite Industries Ltd	Provision Pest Control Services @ Vertical Divisions	\$139,806.81	Two (2) years	13th April 2026	31st July 2026
13	Toyota Trinidad & Tobago Ltd	Supply, Delivery and Maintenance of Six (6) new mini Bus	\$2,129,137.50	Thirty-six (36) months	13th April 2026	31st July 2026
14	Massy Motors Limited	Supply, Delivery and Maintenance of Five (5) 4x4 Pick up	\$1,400,597.48	Thirty-six (36) months	13th April 2026	31st July 2026
15	Memory Bank Ltd	Supply and Delivery Toner ITC Corporate Headquarters	\$439,252.00	Six (6) months	13th April, 2026	31st July 2026
16	Busy Business System & Equipment (Rental) Ltd	Supply and Delivery Toner ITC Corporate Headquarters	\$366,175.00	Six (6) months	13th April, 2026	31st July 2026
17	Action Marketing Ltd	Supply and Delivery Toner ITC Corporate Headquarters	\$16,590.00	Six (6) months	13th April, 2026	31st July 2026
18	Brandtec Ltd	Supply and Delivery of Batteries	\$86,349.78	Six (6) months	15th April, 2026 -	31st July 2026
19	Silver Line Business Solution	Supply Installation Testing Certification and Maintenance of Fire Detection and Suppression Systems @ National Prosthetics Centre	\$26,890.00	Two (2) years	15th April, 2026	31st July 2026
20	Citadel Construction Company Ltd	Construction of a Pre Fabricated Administrative Building and Chemical Storage IVCD, Princes Town	\$1,418,625.00	Ninety-four (94) days	20th April, 2026	31st July 2026
21	Citadel Construction Company Ltd	Minor Building Repairs - IVCD Nariva/ Mayaro/Rio Claro	\$233,100.00	Two (2) months	27th April, 2026	31st July 2026
22	Mustang Engineering & Contracting Services Ltd	Construction of a Storage Unit & Generator Room @ SPSU	\$395,696.25	(36) months	04th May, 2026	31st July 2026
23	Citadel Construction Company Ltd	Minor Building Repairs - IVCD Cunupia	\$426,026.25	(47) days	04th May, 2026	31st July 2026
24	D&R Harrincharan Contracting	Provision of Waste Disposal Services @ National Prosthetics Centre	\$99,225.00	Two (2) years	06th May 2026	31st July 2026

25	Mega Brite Industries Ltd	Provision Pest Control Services at the National Prosthetics Centre	\$455,884.88	Two (2) years	06th May 2026	31st July 2026
26	PROLAS Ltd	Provision of Landscaping and Lawn Maintenance @ Corporate Headquarters	\$157,414.86	(24) months	08th June 2026	31st July 2026
27	Central Cooling Ltd	Replacement, Repair and Maintenance of Air Conditioning System at various MOH	\$462,356.65	Two (2) years	19th May 2026	31st July 2026

