



# EASTERN REGIONAL HEALTH AUTHORITY

## AWARD OF CONTRACTS

2024/2025

First Quarter

October 1, 2024 - December 31, 2024

## AWARD OF CONTRACT FOR PROCUREMENT ACTIVITIES

#	PROJECT NUMBER	PROJECT NAME & DESCRIPTION	SUPPLIER/ CONTRACTOR	COST	DATE AWARDED	EXPECTED COMPLETION DATE
1.	RFP:040-23/24	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF FOURTEEN (14) PHARMACEUTICAL REFRIGERATORS FOR PRIMARY CARE FACILITIES	WESTERN SCIENTIFIC COMPANY LIMITED	\$592,423.91	2024-11-04	2029-11-28
2.	RFP:050-23/24	SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF ONE (1) PEDIATRIC VENTILATOR FOR THE SANGRE GRANDE HOSPITAL CAMPUS- NORTH BLOCK	BIOMEDICAL ENTERPRISES OF TRINIDAD AND TOBAGO LIMITED	\$499,656.32	2024-11-15	2029-11-28
3.	SSP:040-23/24	SERVICE LEVEL AGREEMENT FOR CT SCANNER AND C-ARM AT SANGRE GRANDE HOSPITAL FOR A PERIOD OF THREE (3) YEARS	GMD HEALTHCARE LIMITED	\$2,830,101.00	2024-10-02	2027-10-28
4.	SSP:001-24/25	RENEWAL OF CONTRACT FOR BIOHAZARDOUS WASTE COLLECTION FOR A PERIOD OF ONE (1) YEAR	SANITEC LIMITED	\$1,135,012.50	2024-11-28	2025-11-05
5.	RFP:047-23/24	SUPPLY AND INSTALLATION OF AN HVAC SYSTEM AND REFURBISHMENT OF WARD 4 AT THE SANGRE GRANDE HOSPITAL CAMPUS- NORTH	BD-MC ENTERPRISE LIMITED	\$4,973,304.40	2024-12-11	2025-03-28
6.	RFP:046-23/24	UPGRADE OF PLUMBING AND SEWERAGE INFRASTRUCTURE AT SANGRE GRANDE HOSPITAL CAMPUS- NORTH BLOCK	THARUNA LIMITED	\$4,580,977.50	2024-11-28	2025-06-30
7.	CR:03-24/25	SUPPLY AND DELIVERY OF MEDICAL GAS PRODUCTS FOR A PERIOD OF ONE (1) YEAR (JANUARY 1, 2025- DECEMBER 31, 2025)	MASSY GAS PRODUCTS (TRINIDAD) LTD	RATE SHEET	2024-12-11	2025-12-31

8.	SSP:09-24/25	EXPANSION AND MAINTENANCE OF LABORATORY INFORMATION SYSTEM FOR A PERIOD OF ONE (1) YEAR	BRYDEN PI LIMITED	\$1,131,250.50	2024-12-06	2026-01-13
9.	SSP:10-24/25	SERVICE LEVEL AGREEMENT FOR GASTROSCOPE AND COLONOSCOPE OR A PERIOD OF ONE (1) YEAR	BRYDEN PI LIMITED	\$297,421.88	2024-12-06	2027-12-12
10.	SSP:08-24/25	SERVICE LEVEL AGREEMENT FOR MEDICAL EQUIPMENT AT THE SANGRE GRANDE HOSPITAL CAMPUS- SOUTH BLOCK FOR A PERIOD OF THREE (3) YEARS	WELFOR MEDICAL LIMITED	\$2,946,617.61	2024-12-11	2027-12-10
11.	SSP:11-24/25	IMPLEMENTATION OF A TELEMEDICINE SOFTWARE AT SANGRE GRANDE HOSPITAL CAMPUS FOR A PERIOD OF TWO (2) YEARS	ISLACARE LTD	\$346,218.00	2024-12-11	2026-12-10
12.	SSP:04-24/25	SERVICE LEVEL AGREEMENT FOR FOUR (4) UPS SYSTEMS AT THE SANGRE GRANDE HOSPITAL CAMPUS – SOUTH BLOCK FOR A PERIOD OF ONE (1) YEAR	FENIX BUSINESS SOLUTIONS AND SERVICES LIMITED	\$146,250.00	2024-12-06	2025-12-05
13.	SSP:06-24/25	SERVICE LEVEL AGREEMENT FOR THREE (3) WATER SOFTENERS AT SANGRE GRANDE HOSPITAL CAMPUS- SOUTH BLOCK FOR A PERIOD OF ONE (1) YEAR	CARIBBEAN WATER TREATMENT LIMITED	\$13,612.50	2024-12-23	2024- 12-22
14.	RFP:036-23/24	SUPPLY AND DELIVERY AND OF TWO (2) BASIC LIFE SUPPORT AMBULANCES	TOYOTA TRINIDAD AND TOBAGO LIMITED	\$1,447,800.00	2024-10-04	2025-05-15
15.	SP/2024/020	SUBSCRIPTION FOR CLOUD GATEWAY MAILBOXES AND ANTIVIRUS FOR THE ERHA FOR A PERIOD 1 YEAR	C&W BUSINESS; FLOW	\$353,295.11	2024-12-18	2024-12-17
16.	RFP:033-23/24	SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF FOUR (4) VITREORETINAL SYSTEMS FOR THE FOUR (4) REGIONAL HEALTH AUTHORITIES IN TRINIDAD	EYE SEE YOU OPHTHALMIC AND MEDICAL SUPPLIES LTD	\$ 15,425, 409.98	2024-12-30	2029-12-29