

MINISTRY OF TRADE AND INDUSTRY

TI 5/3/65 Vol 10

January 26th, 2023

Mrs. Jacqui Sampson-Meiguel
Clerk of the House
Office of the Parliament
Parliamentary Complex
The Red House
St. Vincent Street
Port of Spain

Dear Clerk of the House,

The Eight Report of the Public Accounts Committee on the Examination of the Report of the Auditor General on the Public Accounts of the Republic of Trinidad and Tobago for the Financial Year 2021

Reference is made to your letter dated November 30, 2022 on the subject at caption and the enclosed report of the Public Accounts Committee.

A recommendation was made at page 21 of the document under *Individual Areas of Concern*, *No. 4. Ministry of Trade and Industry (MTI)- Risk Management:*

"The MTI should provide Parliament with a copy of the most recent Contract Register by January 31, 2023."

As recommended, please see attached the latest Contract Register of the Ministry of Trade and Industry at **Appendix I**.

Sincerely,

Permanent Secretary

Ministry of Trade and Industry

(encl)



MINISTRY OF TRADE AND INDUSTRY PUBLIC SECTOR INVESTMENT PROGRAMME

CONTRACT REGISTER AS AT DECEMBER 31, 2022

Project No and Name	Purpose of Contract			
		Total Contract Price \$	Amount Paid to Date \$	Contract Balance \$
701/48/005/03/Q/293 - Wallerfield Industrial and Technology Park	KS & P Ltd Consultancy Services for the construction of the Alutech Research and Development Facility at Tamana Intech Park.	\$2,386,125.00	\$2,318,624.90	\$67,500.10
	KS & P Ltd Consultancy Services for the construction of the Alutech Research and Development Facility at Tamana Intech Park.	\$1,324,800.00	\$1,309,199.97	\$15,600.03
	KS & P Ltd Consultancy Services for the construction of the Alutech Research and Development Facility at Tamana Intech Park.	\$390,372.75	\$390,372.75	\$0.00
	S.C. G (Caribbean) Group Ltd Completion of the Alutech Research and Development Facility at Tamana Intech Park.	\$98,299,978.51	\$98,295,968.79	\$4,009.72
701/48/005/03/Q/305 - Construction of Moruga Agro-Processing and Light Industrial Park	Urban Development Corporation of Trinidad and Tobago Limited Consultancy Services and Project Management Feesat the Moruga Agro- Processing and Light Industrial Park	\$85,627,872.48	\$79,664,770.13	\$5,963,102.35
701/48/005/03/Q/308 - Upgrade of Drainage and Fire Hydrants at Industrial Estates		1,178,320.50	\$1,123,638.38	\$54,682.12
	General Earth Movers Ltd Upgrade of Fire Hydrants at eTeck Industrial Parks.	\$527,380.31	\$378,498.80	\$148,881.51
	Millineum Holdings Ltd Upgrade of Fire Hydrants at eTeck Industrial Parks.	\$193,995.00	\$160,440.75	\$33,554.25
	lere Concepts Limited Contract Extension- Upgrade of Fire Hydrants at eTeck's Industrial Parks.	\$1,486,705.50	\$1,087,006.50	\$399,699.00
701/48/005/03/Q/310 - Construction of Tamana Intech Park Transit Hub	P.R. Contracting Limited Project Development Works for the Security Booth, Access Control Barrier and Auxiliary Facilities.	\$983,564.99	\$43,537.50	\$940,027.49
701/48/005/03/Q/312 - Upgrade to Factory Road Industrial Park Infrastructure	Lee Young & Partners Limited Provision of Engineering Design Services for the Upgrade of Factory Road IP.	\$1,245,628.13	\$253,875.00	\$991,753.13

Project No and Name	Purpose of Contract	Total Contract Price \$	Amount Paid to Date \$	Contract Balance
701/48/005/03/Q/314 - Renovation of Magdalena Grand Beach and Golf Resort	Lezama Electrical Services Limited Supply and commissioning of 1000 KVA Transformer at Magdalena Grand Beach Resort.	\$340,875.00	\$272,700.00	\$68,175.00
	Parks International Provision of Design Build Services for Structural Upgrades at MGBR.	\$519,330.62	\$305,283.17	\$214,047.45
	FT Farfan Provision of Design Build Services for the supply Installation and commissioning of a Generator supporting Diesel Tank and	\$1,145,881.47	\$384,571.26	\$761,310.21
	C.E.P. Limited Provision of Structural Engineering Consultancy Services for Upgrades at Magdalena Grand Beach and Golf	\$655,380.00	\$360,459.00	\$294,921.00
	Welch Morris & Associates Provision of MEP Engineering Consultancy Services for Upgrades at Magdalena Grand Beach & Golf Resort.	\$1,426,500.00	\$396,000.00	\$1,030,500.00
701/48/005/03/Q/316 - Construction of the Phoenix Park Industrial Estate	BCEG T&T Company Ltd Development Works of the World Class Industrial Park-Payment of VAT on original contract (ROE used for the VAT	\$85,093,456.14	\$67,994,894.37	\$17,098,561.77
	BCEG T&T Company Ltd Development Works of the World Class Industrial Park-Construction of the Detention Pond.	\$26,653,529.66	\$18,362,070.44	\$8,291,459.22
	MTI and eTeck The Project Management Fees for the Development works of the World Class Industrial Park.	\$562,500.00	\$562,499.96	\$0.05
48/09/003/11/R/007 - Research and Development Facility	Steven Edwards Production Phase III RDF	\$150,000.00	\$48,000.00	\$102,000.00
48/09/003/11/F/304 - Export Capacity Building Program	Trinidad and Tobago Fine Coco Company Ltd (TTFCCL) IP Registration in Overseas Market	\$24,013.00	\$0.00	\$24,013.00
	Crucial Chemicals Limited Website Development	\$18,885.00	\$18,885.00	\$0.00
	KC Confectionery Ltd Product Testing	\$16,229.64	\$0.00	\$16,229.64
	Handmade by Jeanette Company Tradeshow Participation	\$13,072.86	\$0.00	\$13,072.86
	Wood House (Trinidad) Limited Translation	\$12,035.03	\$0.00	\$12,035.03
	Teabago Product Testing	\$5,745.15	\$0.00	\$5,745.15
	Coded Arts Limited Tradeshow Participation	\$4,218.31	\$0.00	\$4,218.31
	Coded Arts Limited Tradeshow Participation	\$3,008.33	\$0.00	\$3,008.33
	Phillips General Contracting Limited Company Registration	\$2,542.24	\$0.00	\$2,542.24

Project No and Name	Purpose of Contract	Total Contract Price \$	Amount Paid to Date \$	Contract Balance
	Premier Agencies (Caribbean) Limited Shipping of Samples	\$2,246.93	\$0.00	\$2,246.93
	Rojan Marketing Limited Shipping of Samples	\$1,694.82	\$0.00	\$1,694.82
	The Kairi Chocolate Company Limited Product Testing	\$1,567.50	\$0.00	\$1,567.50
	Imanex Limited Product Testing	\$1,567.50	\$0.00	\$1,567.50
	Premier Agencies (Caribbean) Limited Shipping of Samples	\$729.09	\$0.00	\$729.09
	Health Mix Shipping of Samples	\$718.77	\$0.00	\$718.77
	L.C.J. Delights Shipping of Samples	\$342.19	\$342.10	\$0.09
48/09/005/03/B/222 - National Quality Infrastructure Enhancement Programme	Shivanna Mahabir - Design and Implement an Accreditation Programme for Public Laboratories - Provision of Consultancy Services	\$432,000.00	\$54,000.00	\$378,000.00
	Lori Ann Keane Design and Implement an Accreditation Programme for Public Laboratories - Provision of Consultancy Services	\$258,000.00	\$64,500.00	\$193,500.00
	Ernst and Young ICT System Upgrade - Cybersecurity Maturity Assessment	\$337,500.00	\$67,500.00	\$270,000.00
48/09/003/11/R/021: Development of the Film Industry	Steven M. Taylor Film Ltd T&T Unseen, Unexpected - Provision of video advertising and location photos for "Welcome to T&T" marketing campaign	\$105,500.00	\$73,000.00	\$32,500.00
48/09/003/11/R/021: Development of the Film Industry	Star Global Production Studios Limited Capacity Development - Technical Support for filming TV sitcom "Mixed Up"	\$220,000.00	\$0.00	\$220,000.00
48/09/003/11/R/021: Development of the Film Industry	Sew Lisa Capacity Development - Wardrobe styling for TV sitcom "Mixed Up"	\$28,100.00	\$0.00	\$28,100.00

Project No and Name	Purpose of Contract	Total Contract Price \$	Amount Paid to Date \$	Contract Balance
48/09/003/11/R/021: Development of the Film Industry	Triston Wallace (Trinidad and Tobago Performing Arts Network) Capacity Development - Casting Company for TV sitcom "Mixed Up"	\$88,400.00	\$0.00	\$88,400.00
48/09/003/11/R/021: Development of the Film Industry	Lori Antoinette-Williams Capacity Development - Production Design for TV sitcom "Mixed Up"	\$38,000.00	\$0.00	\$38,000.00
48/09/003/11/R/021: Development of the Film Industry	Richard Ragoobarsingh Capacity Development - Showrunner Services "Mixed Up"	\$50,000.00	\$30,000.00	\$20,000.00
48/09/003/11/R/023: Development of the Fashion Industry	The University of the West Indies The facilitation of mentorship and training for the 3 tiers of the Fashion Value Chain Investment Programme	\$369,288.00	\$184,644.00	\$184,644.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	CrimsonLogic Panama Inc. and CrimsonLogic (Trinidad and Tobago) Ltd: Consulting Services to Develop and Implement an Automated Construction Permit System (Develop TT)	\$16,254,203.00	\$15,396,530.00	\$857,673.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Fujitsu Caribbean (Trinidad) Limited-Consultancy for the provision of Cloud Services. The objective is to aquire a cloud based hosting service for all TTBizLink Applications and Data. It is expected that the migration of TTBizLink applications and services from an onpremise to a Cloud Based solution will produce significant improvements in cost efficiency, agility, business continuity, security and innovation in the trade and business environment.	\$36,307,221.00	\$24,736,172.00	\$11,571,049.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Crimson Logic Panama Inc. and Crimson Logic (Trinidad and Tobago) Ltd - Consulting Services for Design and Implement an Enhanced TTBizLink Application Enhancement Software for the Ministry of Trade and Industry.	\$43,482,852.00	\$12,851,118.00	\$30,631,734.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Crimson Logic Panama Inc. and Crimson Logic (Trinidad and Tobago) Ltd - Consulting Services to Develop and Implement a Trade and Business Information Portal	\$8,524,853.00	\$6,005,805.00	\$2,519,048.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Incus Services Limited - Consulting Services to Supply and Implementation of Business Intelligence and Analytical Software for MTI	\$1,355,750.00	\$1,355,750.00	\$0.00

Project No and Name	Purpose of Contract	Total Contract Price \$	Amount Paid to Date \$	Contract Balance
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Jonas Mendes Constante - Advisory Services to Assist in the Development of a Port Community System Solution. The overall objective is to support the Government in implementing a Port Community System Solution to enhance the overall competitiveness of the logistics process in Trinidad and Tobago.	\$489,600.00	\$489,600.00	\$0.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Audel Cunningham - Advisory Services to Amend the Anti-Dumping and Countervailing Duties Legislation	\$491,550.00	\$491,550.00	\$0.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Ramon E Madrinan - Advisory Services to Modernize Standards and Metrology Legislation Supporting the National Quality Infrastructure of Trinidad and Tobago	\$420,021.00	\$420,021.00	\$0.00
48/09/003/11/R/016: Enhancement of the Single Electronic Window (Funded by IDB)	Trade Specialist- Consulting services for Trade Specialist	\$235,944.00	\$78,648.00	\$157,296.00
48/09/003/11/R/046: Implementation of ScaleUp TT Business Accelerator Programme	Entrepreneurship Policy Advisors Provision of Technical Services and the facilitation of 10 modules of Scalerator in a remote workshop format for SUTT Cohort 2 participants utilising the 3C Scale Up Model	\$1,598,000.00	\$1,198,500.00	\$399,500.00
48/09/003/11/R/042: Implementation of the N.A.P. to Combat Illicit Trade	Lonsdale Saatchi & Saatchi To assist the MTI in building public awareness to combat Illicit Trade in Consumer Goods in Trinidad and Tobago through the provision a three (3) month campaign.	\$419,967.00	\$167,986.80	\$251,980.20
	Total	111,765,365.36	63,732,551.90	48,032,813.46