

ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FY2024

| No. | Tender Number | Project Name | UNSPSC Code | Brief Description | Proposed Date for Issue of Bidding Documents | Expected Delivery/ Completion Date | Estimated Project Duration (Mths) | Procurement Method | Standstill Period (if applicable) – No. of days | Contract Type |
|-----|---------------|---|-----------------------------|---|---|------------------------------------|-----------------------------------|--------------------|---|---------------------|
| | | | (for Procurement Dept ONLY) | | | | | | | |
| 1 | TBD | BRP- CP40- B 1/1 Eastern Main Road South Quay | 81101500 | Construction of a reinforced concrete double cell box culvert, associated river channel works and temporary detour | 29-Feb | 15/05/2023 | 12 mths | Open Bidding | 10 | Fixed term contract |
| 2 | TBD | BRP- CP44- B 1/43 Paria Main Road Toco (Shark River) | 81101500 | Construction of a reinforced concrete triple cell box culvert using half and half construction | 29-Feb | 15/05/2023 | 12 mths | Open Bidding | 10 | Fixed term contract |
| 3 | TBD | L05- Paria Morne Bleu Road 5.6km LP# A61-A62 | 81101500 | Construction of 2 reinforced concrete walls totalling 40m along the northern road edge. Drainage upgrade and road rehabilitation works. | TBD - Awaiting approval of Budget and approval to Procure | TBD | 6 mths | Open Bidding | 10 | Fixed term contract |
| 4 | TBD | L06- Paria Main Road 69.3km | 81101500 | The construction of a new retaining wall for a length of 125m. Drainage upgrade and road rehabilitation works. | TBD - Awaiting approval of Budget and approval to Procure | TBD | 11 mths | Open Bidding | 10 | Fixed term contract |
| 5 | TBD | L10- Bonair Road 1.0km, LP#177 | 81101500 | Construction of a 50.1m long Contiguous Pile Retaining Wall. Drainage upgrade and road rehabilitation works. | TBD - Awaiting approval of Budget and approval to Procure | TBD | 8 mths | Open Bidding | 10 | Fixed term contract |
| 6 | TBD | L12- Cumuto Road LP#300-301 | 81101500 | Construction of a 46m long reinforced concrete cantilever retaining wall with pedestrian railing supported on dia. 400mm 8m long bored piles along the northern side of the road. Drainage upgrade and road rehabilitation works. | TBD - Awaiting approval of Budget and approval to Procure | TBD | 3 mths | Open Bidding | 10 | Fixed term contract |
| 7 | TBD | L15-16- Sisters Road 5.5 & 5.51km | 81101500 | Excavate of existing roadway to a maximum depth of 2m and replace with imported selected structural backfill material. Drainage upgrade and road rehabilitation works. | TBD - Awaiting approval of Budget and approval to Procure | TBD | 3 mths | Open Bidding | 10 | Fixed term contract |
| 8 | TBD | L34- Moreau Road No. 1, 8.7km LP#226 (Marac Village, Moruga.) | 81101500 | Construction of a 113m long pile supported RC retaining wall. | TBD - Awaiting approval of Budget and approval to Procure | TBD | 9 mths | Open Bidding | 10 | Fixed term contract |
| 9 | TBD | Port-of-Spain East West Corridor Transportation Project- Elimination of Traffic Signals from Southern Main Road, Curepe to Golden Grove | 81101500 | Elimination of Traffic Signals from the Southern Main Road, Curepe to Golden Grove. | 25/03/2024 | 25/03/2026 | 24 mths | Open Bidding | 10 | Fixed term contract |
| 10 | TBD | Installation and Operation of Parking meters in the cities of Port of Spain and San Fernando | 80122000 | Procurement of an Attorney-At Law experienced in Public Private Partnerships | 06/12/2023 | 11/09/2024 | 17 mths | Open Bidding | N/A | Fixed term contract |
| 11 | TBD | Installation and Operation of Parking meters in the cities of Port of Spain and San Fernando | 81101500 | Procurement of a DBFOM Contractor | 30/09/2024 | 26/09/2031 | 77M | Open Bidding | 10 | Fixed term contract |
| 12 | TBD | Churchill Roosevelt Highway Extension Phase 3 - Negotiation and Settlement Consultancy Services | 92111501 | Procurement of a Consultant to conduct negotiations with the land owners of private parcels within the Right of Way for CRHEM Phase 3 in accordance with the compulsory land acquisition process | 01/03/2024 | 01/03/2026 | 12 mths | Selective Bidding | 10 | Fixed term contract |
| 13 | TBD | Churchill Roosevelt Highway Extension Phase 3 - Construction of Phase 3 Package 1 | 81101500 | Construction of approx 3km of highway between Wallerfield and Cumuto | 30/8/25 | 30/8/27 | 24 mths | Open Bidding | 10 | Fixed term contract |
| 14 | TBD | Development of a Marina Facility in Tobago - EIA Consultancy Services | 77100000 | Conduct of the Environmental Impact Assessment for the Tobago Marina Project | 03/01/2025 | 31/8/2026 | 18 mths | Selective Bidding | 10 | Fixed term contract |
| 15 | TBD | Servicing of All NIDCO's Vehicles every 5000km in mileage or three months as required. | 78181500 | Changing of oil, all filters, check brakes, transmission oil, cleaning of throttle body & injectors, check wipers, check tyres & battery, check all lights and repairs based on suspension check. | 01/03/2024 | 30/06/2024 | 4 months | Open Bidding | 10 | Fixed term contract |

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| 16 | TBD | Valencia to Toco Roadway - Cadastral Surveys | 81151604 | Cadastral Surveys for Segment 5 of the VTT project | 15/1/2024 | 15/9/2024 | 9 months | Selective Bidding | 10 | Fixed term contract |
| 17 | TBD | Valencia to Toco Roadway - Land Acquisition Consultancy | 80122000 | Land Acquisition Consultant to prepare Title Opinions and draft Notices to facilitate land acquisition | 02/01/2024 | 02/01/2025 | 12 months | Selective Bidding | 10 | Fixed term contract |
| 18 | TBD | Valencia to Toco Roadway - Construction Supervision Consultancy | 81101513 | Construction supervision and contract management related to the construction of segment 5 of the VTT project | 05/01/2024 | 31/7/2026 | 26 months | Open Bidding | 10 | Fixed term contract |
| 19 | TBD | Valencia to Toco Roadway - Construction of Segment 5 | 81101500 | Construction of roadside drainage, utility relocation, road pavement rehabilitation, road widening | 05/01/2024 | 31/7/2026 | 26 months | Open Bidding | 10 | Fixed term contract |
| 20 | TBD | Upgrades of the Aripo Immigration Detention Centre | 72130000 | Renovation works to main building, visitor areas, detention cells, washrooms and perimeter fencing | 01/08/2024 | 30/9/2024 | 9 months | Open Bidding | 10 | Fixed term contract |
| 21 | TBD | Traffic Management Programme-Phase 3 | 30121717 | Supply and Installation of traffic of AASHTO W-Type Metal Beam Guardrails | 30/1/2024 | 30/3/2024 | 2 months | Open Bidding | 10 | Fixed term contract |
| 22 | TBD | Defensive driving course for All NIDCO's drivers | 86131701 | To equip drivers with safe driving on the road with employees | 01/02/2024 | 09/02/2024 | 1 week | Open Bidding | N/A | Purchase Order |
| 23 | TBD | Electrical Inspection - Water Taxi Terminal Buildings | 72151515 | Electrical Inspections for the Water Taxi Terminal Buildings | | | | Open Bidding | N/A | Purchase Order |
| 24 | TBD | HVAC Service - NIDCO's Head Office | 72151207 | Quarterly HVAC servicing for NIDCO's Head Office Building | | | | Open Bidding | N/A | Purchase Order |
| 25 | TBD | Carpet Cleaning - NIDCO's Head Office | 76111501 | Quarterly shampooing of the carpet at NIDCO's Head Office | | | | Open Bidding | N/A | Purchase Order |
| 26 | TBD | Stationery - NIDCO's Head Office | 14111509 | Restocking of NIDCO's stationery supplies | 15/01/2023 | 02/02/2024 | | Open Bidding | N/A | Purchase Order |
| 27 | TBD | Consumables - NIDCO's Head Office | 50201713, 47000000 | Supply of tea and janitorial supplies for NIDCO's Head Office | 15/03/2024 | 04/05/2024 | | Open Bidding | N/A | Purchase Order |
| 28 | TBD | Tools - NIDCO's Head Office | 27110000 | Supply of tools for use by NIDCO's Facilities Management Unit in the execution of small repairs | 15/01/2024 | 02/09/2024 | | Open Bidding | N/A | Purchase Order |
| 29 | TBD | Sanitary Bins - NIDCO's Head Office | 47131703 | Supply and service of feminine sanitary bins for NIDCO's Head Office | 09/02/2024 | 20/09/2024 | | Open Bidding | N/A | Purchase Order |
| 30 | TBD | Folding Tables - NIDCO's Head Office | 56101519 | Supply of eight (8) folding tables in the following sizes: 4 - 6ft Fold-in Half Tables 2 - 4ft Fold-in Half Tables 2 - 30 inch Folding Tables | 01/08/2024 | 26/02/2024 | | Open Bidding | N/A | Purchase Order |
| 31 | TBD | Drinking Water - NIDCO's Head Office | 50202301 | 5 Gal. Bottles and 410ml Cases of drinking water to be procured for NIDCO's Head Office | 22/01/2024 | 02/09/2024 | | Open Bidding | N/A | Purchase Order |
| 32 | TBD | HVAC Service - Water Taxi Terminals (Port-of-Spain and San Fernando) | 72151207 | Quarterly HVAC servicing for the Water Taxi Terminals (Port-of-Spain and San Fernando) | 12/05/2023 | 19/12/2024 | | Open Bidding | N/A | Purchase Order |
| 33 | TBD | Security Services for NIDCO's Head Office and the Water Taxi Service | 92121700 | Security for NIDCO's Premises and those of the Water Taxi Service, including Terminal Buildings, Car Park and Vessels | 22/01/2024 | 22/04/2024 | | Open Bidding | 10 | Fixed term contract |
| 34 | TBD | Renovation and Upgrade of NIDCO's Golconda Warehouse | 72130000 | NIDCO's Golconda Warehouse will be renovated and upgraded to include office space for staff. | 30/01/2024 | 30/03/2024 | | Open Bidding | 10 | Fixed term contract |
| CUSTOMER SERVICE AND SUPPORT STAFF | | | | | | | | | | |
| 35 | TBD | Provision of Water Taxi Tickets to the Water Taxi Service | 14111801 | Supply of water taxi tickets for the travelling public | 28/02/2024 | 30/03/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 36 | TBD | Provision of Water Taxi Tickets to the Water Taxi Service | 14111801 | Supply of water taxi tickets for the travelling public | 04/01/2024 | 05/01/2024 | | Open Bidding | N/A | Purchase Order |
| 37 | TBD | Provision of Uniforms for the Customer Service Department and Support Staff (60 shirts and 23 Polo Jerseys). | 53102700 | Uniforms for Staff | 28/02/2024 | 30/03/2024 | | Open Bidding | N/A | Purchase Order |
| 38 | TBD | Provision of 4 Point of Sale Cash Registers to the Water Taxi Service | 44101804 | Cash registers for control of sales | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 39 | TBD | Provision of Safety Shoes and Coveralls etc for Inter-Island Crew | 46181604, 46181605, 53102100 | Personal Protective Wear for crew members | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |

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| | | | (for Procurement Dept ONLY) | | | | | | | |
| 40 | TBD | Provision of Concessionaire on Inter-Island Service | 50190000 | Meals for crew members | 29/03/2024 | 15/06/2024 | | Open Bidding | 10 | Fixed term contract |
| | | MAIN ENGINE (MTU; 2000 & 5000 Series Marine Engines) | | | | | | | | |
| 41 | TBD | Provision to Supply Starters, Oil Coolers, PTO Pumps | 40151500 | Purchase of Starters, Oil Coolers, PTO Pumps | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 42 | TBD | Error Simulation Testing Service | 81101703 | Servicing of Error Simulation Device | 30/06/2024 | 31/07/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 43 | TBD | Error Simulation Testing Service | 81101703 | Servicing of Error Simulation Device | 11/01/2024 | 31/12/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 44 | TBD | Valve Gear and Clearances Servicing | 25111938 | Servicing of Valve Gear and Clearances | 31/01/2024 | 28/02/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 45 | TBD | Provision to supply Air Filter Replacement | 40161505 | Procurement of Air Filter Replacement | 30/06/2024 | 31/07/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 46 | TBD | Provision to supply Air Filter Replacement | 40161505 | Procurement of Air Filter Replacement | 11/01/2024 | 31/12/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 47 | TBD | Provision to supply Oil Filter Replacement | 40161504 | Procurement of Oil Filter Replacement | 30/06/2024 | 31/07/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 48 | TBD | Provision to supply Oil Filter Replacement | 40161504 | Procurement of Oil Filter Replacement | 11/01/2024 | 31/12/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 49 | TBD | Provision to supply Fuel Filter Replacement | 40161513 | Procurement of Fuel Filter Replacement | 30/06/2024 | 31/07/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 50 | TBD | Provision to supply Fuel Filter Replacement | 40161513 | Procurement of Fuel Filter Replacement | 11/01/2024 | 31/12/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 51 | TBD | Provision to supply Main Engine Lube Oil | 15121501 | Procurement of Main Engine Lube Oil | 30/06/2024 | 31/07/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 52 | TBD | Provision to supply Main Engine Lube Oil | 15121501 | Procurement of Main Engine Lube Oil | 11/01/2024 | 31/12/2024 | 6 | Open Bidding | N/A | Purchase Order |
| 53 | TBD | Servicing of Coolers | 40101703 | Servicing of Coolers | 29/03/2024 | 30/04/2024 | | Open Bidding | N/A | Purchase Order |
| 54 | TBD | Servicing of Gearbox Oil & Filter Replacement | 15121503 | Servicing of Gearbox Oil & Filter Replacement | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| | | GEARBOX | | | | | | | | |
| 55 | TBD | Supply of Filters for Reintjes Gearbox | 72154104 | Procurement of Filters for Reintjes Gearbox | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 56 | TBD | Servicing of Coolers | 72154104 | Servicing of Coolers | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 57 | TBD | Servicing of Generators | 72154104 | Servicing of Generators | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 58 | TBD | Provision to supply Filters (Oil, Fuel, Air) | 72154104 | Procurement of supply Filters (Oil, Fuel, Air) | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| | | GENERATORS (Caterpillar, Perkins and Cummings Marine Generators) | | | | | | | | |
| 59 | TBD | Provision to supply Starters, Pumps, AVR | 40151500 | Procurement of Starters, Pumps, AVR | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 60 | TBD | Servicing of Alternators | 26101302 | Servicing of Alternators | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 61 | TBD | Servicing of Fuel Injector Pumps | 40151500 | Servicing of Fuel Injector Pumps | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 62 | TBD | Service and Maintenance of A/C System | 72101511 | Service and Maintenance of A/C System | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 63 | TBD | Servicing of Centrifugal Pumps and Electrical Motors | 40151503, 26101200 | Servicing of Centrifugal Pumps and Electrical Motors | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 64 | TBD | Provision of Supply of Danfoss Pressure Sensors | 41111927 | Procurement of Danfoss Pressure Sensors | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| | | AUXILLARY EQUIPMENT | | | | | | | | |
| 65 | TBD | Provision to Supply Pumps and Motors for AC System | 40151500 | Procurement of Pumps and Motors for AC System | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |

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| 66 | TBD | Provision to supply of Butterfly/Ball Valves for Sea Water System | 40141607, 40141619, 40141620 | Procurement of Butterfly/Ball Valves for Sea Water System | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 67 | TBD | Provision to supply Hull Anodes and Pear Drop Anodes | 32141102 | Provision to supply Hull Anodes and Pear Drop Anodes | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 68 | TBD | Servicing of Fire Extinguishers and Fire Alarm Panels (Novac, FM200 & CO2) | 46191505, 72101516 | Servicing of Fire Extinguishers and Fire Alarm Panels (Novac, FM200 & CO2) | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 69 | TBD | Provision to supply Waterjet Electronic Spares (CCN Cards, Potentio Meters, Slios) | 41113633 | Procurement of Waterjet Electronic Spares (CCN Cards, Potentio Meters, Slios) | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 70 | TBD | Servicing of Waterjet Hydraulic Rams | 81103011, 25111938 | Servicing of Waterjet Hydraulic Rams | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| | | ANNUAL RECERTIFICATION / SURVEYS / AUDITS / SAFETY | | | | | | | | |
| 71 | TBD | Fire Fighting Equipment & Fixed Fire Suppression System Inspection | 46191608, 72101516 | Inspection of Fire Fighting Equipment & Fixed Fire Suppression System | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 72 | TBD | Service and Inspection of Radio Equipment (GMDSS / VDR) | 46171625, 43221721 | Service and Inspection of Radio Equipment (GMDSS / VDR) | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 73 | TBD | Servicing of Navigational Equipment | 41112900 | Servicing of Navigational Equipment | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 74 | TBD | Certification of Rescue Boat & Davit | 25111603, 25111601 | Certification of Rescue Boat & Davit | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 75 | TBD | Servicing of Life rafts and Slides | 25111601 | Servicing of Life rafts and Slides | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 76 | TBD | Servicing and Inspection of LRIT / SSAS Equipment | 78141703 | Servicing and Inspection of LRIT / SSAS Equipment | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 77 | TBD | Servicing of light on Channel Markers | 25111520 | Servicing of light on Channel Markers | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 78 | TBD | Diver Services for Hull Cleaning | 71122301 | Diver Services for Hull Cleaning | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Fixed Term Contract |
| 79 | TBD | Servicing of PA Equipment | 43191515 | Servicing of PA Equipment | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 80 | TBD | Provision for the supply of Navigational Charts, Navigational Publications, Log Books | 14111531, 78141703 | Procurement of Navigational Charts, Navigational Publications, Log Books | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 81 | TBD | Provision to supply Maintenance Free Deep Cycle Marine Batteries | 26111700 | Procurement of Maintenance Free Deep Cycle Marine Batteries | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| | | CONSUMABLES | | | | | | | | |
| 82 | TBD | Provision to supply Cleaning Supplies (rags, degreaser, lubricants, rust remover etc.) | 47131500, 47131821, 15121520, 15121803 | Procurement of Cleaning Supplies (rags, degreaser, lubricants, rust remover etc.) | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 83 | TBD | Provision to supply of Electrical consumables | 39121529, 26121613, 39121601 | Procurement of supply of Electrical consumables (Cables, relays, contactors, breakers etc) | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 84 | TBD | Provision of supply of Marine Hotel Supplies (air sickness bags, hand towels, detergents etc) | 47121707, 52121704, 41103206 | Procurement of Marine Hotel Supplies (air sickness bags, hand towels, detergents etc) | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 85 | TBD | Provision to supply Paint (anti-fouling, epoxy, primer etc) | 31211520, 13111001, 312115020 | Procurement of Paint (anti-fouling, epoxy, primer etc) | 30/04/2024 | 31/05/2024 | | Open Bidding | N/A | Purchase Order |
| 86 | TBD | Provision of Safety Consumables (Medical, First Aid Kits, etc.) | 42171917 | Procurement of Safety Consumables (Medical, First Aid Kits, etc.) | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |
| 87 | TBD | Provision to supply Office Supplies and Stationary | 14111509 | Procurement of supply Office Supplies and Stationary (Copying Paper, Pens, Pencils, Folders, Writing pads etc) | 31/01/2024 | 28/02/2024 | | Open Bidding | N/A | Purchase Order |