



MINISTRY OF WORKS AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024

Bridges, Landslips and Traffic Management (BLT-PIU)

No.	Project Number	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
701 - Infrastructure Development Fund									
Bridges Reconstruction Programme									
1	CP40 B1/1 EMR South Quay	Bridge reconstruction	72141107	Dec-23	Apr 2024/Jan 2025	10mths	Open Bidding	10 working days	Fixed Price
2	CP44 B1/43 Paria Main Rd Toco (Shark River)	Bridge reconstruction	72141107	Dec-23	Jun 2024/Nov 2026	18mths	Open Bidding	10 working days	Fixed Price
3	Phase 3B - Designs	Procurement of 2 Consultants for the Design Services and Construction Supervision for 12 Bridges	81100000	Nov-23	Mar 2024/Oct 2024	8mths	Open Bidding	10 working days	Fixed Price
Landslip Repairs Programme									
1	L02 - North Coast Road 7.7km	Landslip rehabilitation	77111603	Feb-24	Sep 2024/Jun 2025	10mths	Open Bidding	10 working days	Fixed Price
2	L05 - Paria Morne Bleu Rd (5.6km)	Landslip rehabilitation	77111603	Dec-23	Jun 2024/Mar 2025	10mths	Open Bidding	10 working days	Fixed Price
3	L06 -Paria Main Rd (69.3km)	Landslip rehabilitation	77111603	Dec-23	Jun 2024/Mar 2025	10mths	Open Bidding	10 working days	Fixed Price
4	L10- Bonair Road (Lp 177-178)	Landslip rehabilitation	77111603	Dec-23	Jun 2024/Mar 2025	10mths	Open Bidding	10 working days	Fixed Price
5	L12 - Cumoto Road (Lp 301-303)	Landslip rehabilitation	77111603	Dec-23	Jun 2024/Mar 2025	10mths	Open Bidding	10 working days	Fixed Price
6	L15- Sisters Road 5.50km	Landslip rehabilitation	77111603	Dec-23	Jun 2024/Jan 2025	8mths	Open Bidding	10 working days	Fixed Price
7	L16-Sisters Road 5.1km	Landslip rehabilitation	77111603	Dec-23	Jun 2024/Jan 2025	8mths	Open Bidding	10 working days	Fixed Price
8	L 34 - Moreau Rd #1(LP226), Marac	Landslip rehabilitation	77111603	Dec-23	Jun 2024/Mar 2025	10mths	Open Bidding	10 working days	Fixed Price

9	Phase 2B - Designs	Procurement of 3 Consultants for the Design Sevices and Construction Supervision for 35 Landslips	81100000	Mar-24	Sep 2024/Aug 2025	12mths	Open Bidding	10 working days	Fixed Price
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	Traffic Management Programme								
1	CP#13 - Supply and Installation: AASHTO W-Type Metal Beam Guard Rail: CRH (The Crossings, Arima to Antigua Road, St. George East)	Installation of traffic management and safety systems	46161500	Dec-23	Jun 2024/Aug 2024	3mths	Open Bidding	10 working days	Fixed Price
2	CP#17 - Churchill Roosevelt Highway North Bound And South Bound (St George East District From Prisons Ground Road 20.217km to Demerara Road 29.753km	Installation of traffic management and safety systems	46161500	Dec-23	Jun 2024/Sep 2024	4mths	Open Bidding	10 working days	Fixed Price
3	CP#18 - Uriah Butler Highway Northbound and Southbound (Caroni District) From Guayamare River 8.033km to Chaguanas Overpass 15.376km	Installation of traffic management and safety systems	46161500	Dec-23	Jun 2024/Sep 2024	4mths	Open Bidding	10 working days	Fixed Price
	DP								
1	File No. 9/2/11	Supply of Telephone Services for the BLT PIU Telephone charges ftp: 15 Sep 2023 - 15 Aug 2024 - (Payment of bills)	83111501	N/A	N/A	N/A	Sole Select	Not applicable	Not applicable
2	Information Technology Dep't	Renewal of Design Software Licenses	43230000	Nov-23	Dec-23	1 mth	Sole Select	Not applicable	Fixed Price
3	Information Technology Dep't	Purchase of Printers, computers and other office equipment	44120000	Nov-23	Jan-24	3 mths	Open Bidding	10 working days	Fixed Price
4	File No. 9/2/11	Purchase of local stamps	44121500	Nov-23	Nov-23	1mth	Request for Quotation	Not applicable	Fixed Price
5	File No. 9/2/11	Purchase of 2 vehicles	25100000	Nov-23	Jan-24	3 mths	Open Bidding	10 working days	Fixed Price
6	File No. 9/2/11	Supply of office supplies	44120000	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
7	File No. 9/2/11	Supply of stationery	14111509	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
8	File No. 9/2/11	Vehicle Repairs and Service - 1 Toyota Prado	78181500	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
9	File No. 9/2/11	Vehicle Repairs and Service - 1 Nissan Pathfinder	78181500	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
10	File No. 9/2/11	Repairs and maintenance of office equipment	81112306	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
11	File No. 9/2/11	Publication of Advertisements and Notices	55101500	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price

12	File No. 9/2/11	Services required for hosting Community Engagement Sensitization Sessions	80141902	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
13	File No. 9/2/11	Supply safety equipment for the BLT PIU staff	46180000	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
14	File No. 9/2/11	Training for Staff Members	86100000	Jan-24	Jan-24	1 mth	Request for Quotation	Not applicable	Fixed Price
15	Information Technology Dep't	Supply of Various Software Licenses	43231500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
16	File No. 9/2/11	Repairs and Maintenance to office space	72101500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
17	File No. 9/2/11	Provision of Employee Assistance Programme / Counselling / Mentoring Workshops	86100000	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
18	File No. 9/2/11	Supply of office supplies	44120000	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
19	File No. 9/2/11	Supply of stationery	14111509	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
20	File No. 9/2/11	Vehicle Repairs and Service - 1 Toyota Prado	78181500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
21	File No. 9/2/11	Vehicle Repairs and Service - 1 Nissan Pathfinder	78181500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
22	File No. 9/2/11	Repairs and maintenance of office equipment	81112306	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
23	File No. 9/2/11	Publication of Advertisements and Notices	55101500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
24	File No. 9/2/11	Services required for hosting Community Engagement Sensitization Sessions	55101500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
25	File No. 9/2/11	Training for Staff Members	86100000	May-24	May-24	1 mth	Request for Quotation	Not applicable	Fixed Price
26	File No. 9/2/11	Supply of office supplies	44120000	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
27	File No. 9/2/11	Supply of stationery	14111509	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
28	File No. 9/2/11	Vehicle Repairs and Service - 1 Toyota Prado	78181500	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
29	File No. 9/2/11	Vehicle Repairs and Service - 1 Nissan Pathfinder	78181500	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price

30	File No. 9/2/11	Repairs and maintenance of office equipment	81112306	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
31	File No. 9/2/11	Publication of Advertisements and Notices	55101500	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
32	File No. 9/2/11	Services required for hosting Community Engagement Sensitization Sessions	80141902	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
33	File No. 9/2/11	Training for Staff Members	86100000	Aug-24	Aug-24	1 mth	Request for Quotation	Not applicable	Fixed Price
34	File No. 9/2/11	Supply of office supplies	44120000	Sep-24	Sep-24	1 mth	Request for Quotation	Not applicable	Fixed Price



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Annual Schedule of Planned Procurement Activities 2023/2024 Coastal Protection Unit

No.	Project Number	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) - No. of days	Contract Type
1	File No. 25/3/17 Sub II	Supply of Telephone Services for the CoPU Telephone charges ftp: 15 Sep 2023 - 15 Aug 2024 - (Payment of bills)	83111501	N/A	N/A	N/A	Sole Selct	Not applicable	Not applicable
2	Information Technology Dept	Renewal of Design Software Licenses	81112500	Nov-23	Dec-23	1 mth	Limited Bidding	10 working days	Fixed Price
3	Information Technology Dept	Purchase of Printers, computers and other office equipment	44120000	Nov-23	Jan-24	3 mths	Limited Bidding	10 working days	Fixed Price
4	File No. 25/3/17 Sub II	Purchase of local stamps	44121500	Nov-23	Nov-23	1mth	Request for Quotation	Not applicable	Fixed Price
5	File No. 25/3/17 Sub II	Purchase of office chairs, filing cabinets and other office furniture	56101720	Nov-23	Jan-24	3 mths	Request for Quotation	Not applicable	Fixed Price
6	File No. 25/3/17 Sub II	Application for Certificate of Enviromental Clearance	77111500	Nov-23	Nov-23	1mth	Limited Bidding	10 working days	Fixed Price
7	File No. 25/3/17 Sub II	Supply of office supplies	44120000	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
8	File No. 25/3/17 Sub II	Supply of stationery	14111509	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
9	File No. 25/3/17 Sub II	Vehicle Repairs and Service	78181500	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
10	File No. 25/3/17 Sub II	Repairs and maintenance of office equipment	81112306	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
11	File No. 25/3/17 Sub II	Publication of Advertisements and Notices	55101500	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
12	File No. 25/3/17 Sub II	Services required for hosting Community Engagement Sensitization Sessions, interviews and meetings	80141902	Dec-23	Dec-23	1 mth	Open Bidding	10 working days	Fixed Price
13	File No. 25/3/17 Sub II	Supply safety equipment and tools	46180000	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
14	File No. 25/3/17 Sub II	Airline, Ferry Tickets and Accomodation for Employees	90111900	Dec-23	Dec-23	1 mth	Request for Quotation	Not applicable	Fixed Price
15	File No. 9/2/11	Training for Staff Members	86100000	Jan-24	Jan-24	1 mth	Request for Quotation	Not applicable	Fixed Price
16	Information Technology Dept	Supply of Various Software Licenses	43231500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
17	File No. 9/2/11	Repairs and Maintenance to office space	72101500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
18	File No. 9/2/11	Provision of Employee Assistance Programme / Counselling / Mentoring Workshops	86100000	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
19	File No. 25/3/17 Sub II	Supply of office supplies	44120000	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price

20	File No. 25/3/17 Sub II	Supply of stationery	14111509	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
21	File No. 25/3/17 Sub II	Vehicle Repairs and Service	81112306	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
22	File No. 25/3/17 Sub II	Repairs and maintenance of office equipment	81112306	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
23	File No. 25/3/17 Sub II	Publication of Advertisements and Notices	55101500	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
24	File No. 25/3/17 Sub II	Services required for hosting Community Engagement Sensitization Sessions, interviews and meetings	80141902	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
25	File No. 25/3/17 Sub II	Airline, Ferry Tickets and Accomodation for Employees	90111900	Mar-24	Mar-24	1 mth	Request for Quotation	Not applicable	Fixed Price
26	File No. 9/2/11	Training for Staff Members	86100000	May-24	May-24	1 mth	Request for Quotation	Not applicable	Fixed Price
27	File No. 25/3/17 Sub II	Supply of office supplies	44120000	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
28	File No. 25/3/17 Sub II	Supply of stationery	14111509	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
29	File No. 25/3/17 Sub II	Vehicle Repairs and Service	81112306	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
30	File No. 25/3/17 Sub II	Repairs and maintenance of office equipment	81112306	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
31	File No. 25/3/17 Sub II	Publication of Advertisements and Notices	55101500	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
32	File No. 25/3/17 Sub II	Services required for hosting Community Engagement Sensitization Sessions, interviews and meetings	80141902	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
33	File No. 25/3/17 Sub II	Airline, Ferry Tickets and Accomodation for Employees	90111900	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price
34	File No. 9/2/11	Training for Staff Members	86100000	Aug-24	Aug-24	1 mth	Request for Quotation	Not applicable	Fixed Price
35	File No. 25/3/17 Sub II	Supply of office supplies	44120000	Sep-24	Sep-24	1 mth	Request for Quotation	Not applicable	Fixed Price
36	File No. 25/3/17 Sub II	Supply of stationery	14111509	Sep-24	Sep-24	1 mth	Request for Quotation	Not applicable	Fixed Price
37	File No. 25/3/17 Sub II	Vehicle Repairs and Service	81112306	Sep-24	Sep-24	1 mth	Request for Quotation	Not applicable	Fixed Price
38	File No. 25/3/17 Sub II	Repairs and maintenance of office equipment	81112306	Sep-24	Sep-24	1 mth	Request for Quotation	Not applicable	Fixed Price
39	File No. 25/3/17 Sub II	Publication of Advertisements and Notices	55101500	Sep-24	Sep-24	1 mth	Request for Quotation	Not applicable	Fixed Price
40	File No. 25/3/17 Sub II	Services required for hosting Community Engagement Sensitization Sessions, interviews and meetings	80141902	Sep-24	Sep-24	1 mth	Request for Quotation	Not applicable	Fixed Price
41	File No. 25/3/17 Sub II	Airline, Ferry Tickets and Accomodation for Employees	90111900	Jun-24	Jun-24	1 mth	Request for Quotation	Not applicable	Fixed Price



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Annual Schedule of Planned Procurement Activities 2023/2024
Central Planning Unit (CPU)

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) - No. of days	Contract Type
		RECURRENT EXPENDITURE								
1	02/004/03	Uniforms	V Guard hats safety glasses high visibility vest high visibility vest face mask gloves safety boots umbrellas	53102700	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
2	02/004/10	Office Stationery & Supplies	Paper - (8 1/2 x 11), (8 1/2 x 14), (11 x 17) Envelopes toner & waste toner- photocopiers Ink for HP printers flash drives post-it, tag it, glue, markers, pens, staples	44120000	2023-10-01	2024-12-31	Quarterly	Request for Quotations	Not applicable	Quotations
3	02/004/11	Books & Periodicals	Materials of Flood & Coastal Erosion Risk Management Risk & Crisis Mgmt in Public Sector Ethics in Management Project Management	60102300	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
4	02/004/15	Repairs & Maintenance (Equipment)	Servicing of (2) coloured photocopiers with printers, fax and scanner options replacement of parts servicing of shredder fax machine	81112306	2023-10-01	2024-12-31	Quarterly	Request for Quotations	Not applicable	Quotations

5	02/004/17	Training	Courses for Technical Office staff; Project Management Applications	86100000						
			Presentations using power point							
			Human Resource Management for non-HR professionals,							
			Customer Service Excellence	86100000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
6	02/004/57	Postage	local & Foreign stamps	44121500	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
7	02/004/66	Hosting of Conferences, seminars & Other	hosting meetings	80141902						
			catering food & drinks,							
			stationery for meetings							
			transportation		2023-10-01	2024-12-31	Quarterly	Request for Quotations	Not applicable	Quotations
8	03/004/02	Office Equipment	Purchase of Laptops	44000000						
			External Hard Drives	44000000						
			fans, portable A/C Units	44000000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
9	03/004/03	Furniture & Furnishings	Purchase of chairs, office partitioning, tables, cabinets	56000000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
10	03/004/04	Other Minor Equipment	Binding machine, heavy duty digital voice recorders with	44000000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations



MINISTRY OF WORKS AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024 Construction

No.	Project Number	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
Recurrent Expenditure									
1	02/008/10	Acquisition of Office Stationery	14111509	Nov-23	Jan-24	1 month	Three Quote Sys.	Not applicable	Not applicable
2	02/008/10	Acquisition of Cleaning Supplies	47000000	Dec-23	Feb-24	1 month	Three Quote Sys.	Not applicable	Not applicable
3	02/008/10	Acquisition of Office Supplies	14111509	Jan-24	Mar-24	1 month	Three Quote Sys.	Not applicable	Not applicable
4	02/008/11	Acquisition of Training Journals	14111800	Dec-23	Jan-24	1 month	Sole Select	Not applicable	Not applicable
5	02/008/11	Acquisition of Training Journals	14111800	Jun-24	Jul-24	1 month	Sole Select	Not applicable	Not applicable
6	02/008/12	Acquisition of Mat. And Supplies for Furniture Branch	56000000	Oct-23	Jan-24	1 month	Three Quote Sys.	Not applicable	Not applicable
7	02/008/12	Acquisition of Mat. And Supplies for Furniture Branch	56000000	Oct-23	Jan-24	1 month	Three Quote Sys.	Not applicable	Not applicable
8	02/008/12	Acquisition of PPE	46180000	Dec-24	Mar-23	1 month	Three Quote Sys.	Not applicable	Not applicable
9	02/008/12	Acquisition of Mat. And Supplies for Furniture Branch	56000000	Jun-24	Aug-24	1 month	Three Quote Sys.	Not applicable	Not applicable
10	02/008/13	Acquisition of Parts for Vehicle	78181500	Jan-24	Mar-24	1 month	Three Quote Sys.	Not applicable	Not applicable
11	02/008/13	Acquisition of Parts for Vehicle	78181500	Jun-24	Aug-24	1 month	Three Quote Sys.	Not applicable	Not applicable
12	02/008/13	Acquisition of Cleaning materials	47000000	Feb-24	Apr-24	1 month	Three Quote Sys.	Not applicable	Not applicable
13	02/008/15	Servicing and Repairs of Office Equipment	81112306	401/04/2023	Jun-24	1 month	Three Quote Sys.	Not applicable	Not applicable
14	02/008/16	Hiring of 17 CAD Technicians	80111700	Jan-24	Mar-24	1 month	Sole select	Not applicable	Not applicable
15	02/008/17	Training for staff	86100000	Jan-24	Feb-24	1 month	Sole select	Not applicable	Not applicable
16	02/008/21	Acquisition of Construction Materials for repairs	22101900	Dec-23	Feb-24	1 month	Three Quote Sys.	Not applicable	Not applicable
17	02/008/21	Acquisition of Construction Materials for repairs	22101900	Apr-24	Jun-24	1 month	Three Quote Sys.	Not applicable	Not applicable
18	02/008/22	Hiring of a Lathe Machine Operator for one year	22101900	Dec-23	Mar-24	1 month	Sole select	Not applicable	Not applicable
19	02/008/28	Acquisition of Companies to conduct Geological surveys	81101514	Feb-24	Apr-24	1 month	Three Quote Sys.	Not applicable	Not applicable

20	02/008/37	Acquisition of Company to remove waste		76121600	Nov-23	Feb-24	1 month	Three Quote Sys.	Not applicable	Not applicable
21	02/008/57	Payment of postage and courier services		44121500	May-24	May-24	1 month	Sole Select	Not applicable	Not applicable
22	02/008/58	As per Agreement, Daily-Paid workers attached to Furniture Branch to do Yearly Examination		86101800	Jun-24	Jul-24	1 month	Sole Select	Not applicable	Not applicable
23	02/008/96	Payment to Comptroller i.r.o fuel usage of vehicles		15000000	Nov-23	Dec-23	1 month	Three Quote Sys.	Not applicable	Not applicable
24	02/008/96	Acquisition of Office Stationery		14111509	Feb-24	Mar-24	1 month	Three Quote Sys.	Not applicable	Not applicable
25	02/008/96	Acquisition of Office Stationery		14111509	Jul-24	Aug-24	1 month	Three Quote Sys.	Not applicable	Not applicable
26	03/008/01	Acquisition of Vehicle		25100000	Jan-24	Mar-24	1 month	Three Quote Sys.	Not applicable	Not applicable
	PSIP /CF/IDF									
1	4/5/6 Sub II	Sangre Grande Works Office , Guaico: Construction of Wirewall and Blockwall security fencing	Construction of perimeter fencing	30151800	Oct-23	Feb-24	90 days	Open Bidding	10 working days	Measured Works Contract
2	4/5/3 Sub I	Mechanical Services Department, Caroni - The Construction of Mezzanine Floor in Workshop	Constuction of a mezzanine floor	30161700	Oct-23	Feb-24	90 days	Open Bidding	10 working days	Fixed Term Contract
3	4/5/31	Geotechnical Proposal New Office Building: Southern Main Road, Curepe	Geotechnical investigations	72141500	Oct-23	Feb-24	60 days	Selective	10 working days	Fixed Term Contract
4	4/5/11 Sub VI	Service Contract for Pest control at D'Abadie Furniture Branch and Stores	Pest control	72102100	Oct-23	Feb-24	30 days	Selective	10 working days	Fixed Term Contract
5	4/5/3 Sub I	Construction of wire wall fencng at Mechanical Services Division, Caroni	Construction of perimeter fencing	30151800	Oct-23	Feb-24	90 days	Open Bidding	10 working days	Measured Works Contract
6	4/5/11 Sub VI	Construction of wire wall fencng at D'D'Abadie Furniture Branch and Stores	Construction of perimeter fencing	30151800	Oct-23	Feb-24	90 days	Open Bidding	10 working days	Measured Works Contract
7	4/5/32	District Offices Repairs	plumbing and electrical upgrades and general refurbishment to buildings	72101500	Nov-23	Apr-24	120 days	Open Bidding	10 working days	Measured Works Contract
8	4/5/11 Sub VIII	D'Abadie Furniture Branch and Stores - Expeller fans	Supply and install of expeller fans	72101500	Oct-23	Feb-24	30 days	Selective	10 working days	Fixed Term Contract
9	XXXX	Geotechnical Proposal New Office Building: Frederick Street, POS	Geotechnical investigations	72141500	Oct-23	Feb-24	60 days	Selective	10 working days	Fixed Term Contract

10	XXXX	Service Contract for Pest control at Beetham Stockpile for a period of 1yr	Pest control	72102100	Oct-23	Feb-24	30 days	Selective	10 working days	Fixed Term Contract
11	XXXX	Geotechnical Proposal South Regional Head Office, San Fernando	Geotechnical investigations	72141500	Nov-23	Apr-24	60 days	Selective	10 working days	Fixed Term Contract



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**Annual Schedule of Planned Procurement Activities 2023/2024
Drainage Division**

No.	Project Number	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
Recurrent Expenditure									
2	02/005/03	Uniforms	53102700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
3	02/005/04	Electricity	83101800	1st Quarter Fiscal 2024	Sep-24	1 year	Sole Select	Not applicable	Not applicable
4	02/005/05	Telephone	83111501	1st Quarter Fiscal 2024	Sep-24	1 year	Sole Select	Not applicable	Not applicable
5	02/005/06	WASA	83101500	1st Quarter Fiscal 2024	Sep-24	1 year	Sole Select	Not applicable	Not applicable
6	02/005/08	Rent/Lease-Office Accommodation	80131500	1st Quarter Fiscal 2024	Sep-24	1 year	Single Source	Not applicable	Not applicable
7	02/005/09	Rent/Lease of Vehicle Equipment	72141700 (equipment)	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotation	Not applicable	Not applicable
8	02/005/10	Stationery and Supplies	44120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
9	02/005/11	Books and Periodicals	14111800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
10	02/005/12	Materials and Supplies		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
11	02/005/13	Maintenance of Vehicles	78181500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
12	02/005/15	Repairs & M'tce of Equipment	81112306	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
14	02/005/17	Training	86100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 month	Request for Quotation	Not applicable	Not applicable
15	02/005/21	Repairs & Maintenance of Buildings	72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 months	Request for Quotation	Not applicable	Not applicable
17	02/005/28	Other Contracted Services		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 months	Limited Bidding	10 working days	Fixed Term Contract
18	02/005/37	Janitorial Services	76110000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 year	Open Bidding	10 working days	Fixed Term Contract
19	02/005/43	Security Services	92120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 year	Open Bidding	10 working days	Fixed Term Contract
20	02/005/57	Postage	44121500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
21	02/005/58	Medical Expenses	85000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
22	02/005/62	Promotion, Publicity & Printing	80171600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
23	02/005/66	Hosting of Seminars & Other Functions	80141902	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
24	02/005/96	Fuel & Lubricants	15000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
25	03/005/01	Replacement of Motor Vehicles	25100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Open Bidding	10 working days	Fixed Term Contract

26	03/005/02	Office Equipment	44000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
27	03/005/03	Furniture & Furnishings	56000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
28	03/005/04	Minor Equipment	44100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable

1	02/005/28	Construction of a R.C. Wall Along Dunderhill Ravine. Works will include the Construction of a 3.65m (H) x 20m (L) Reinforced Concrete Retaining Wall and the Construction of 6m (W) x 10m (L) Riprap	72141205	Fiscal 2022 (Completed)	Sep-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
2	02/005/28	Construction of Reinforced Concrete Invert Along Oropuna River.	72141205	Fiscal 2022 (Completed)	Nov-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
3	02/005/28	Construction of a R.C. Wall Along Oropouche Road. Works will include the Construction of 30m (L) x 4.7m (H) Reinforced Concrete Retaining Wall	72141205	Fiscal 2022 (Completed)	May-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
4	02/005/28	Construction of a Gabion Basket Wall at Enid Village, Rio Claro. Gabion Basket Wall - 4m (H) x 70m (L)	72141205	Fiscal 2022 (Completed)	Jun-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
5	02/005/28	Desilting Indian Trail Main Drain.	72141205	Fiscal 2022 (Awarded)	Dec-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
6	02/005/28	Construction of a Reinforced Concrete Wall Along Bagatelle River. 85m x 3.05m RC Wall and to realign a section of the watercourse.	72141205	Fiscal 2022 (Completed)	Aug-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
7	02/005/28	Bermudez Drain - To install 4 Flood Flaps and rehabilitate concrete invert & side walls & embankment works.	72141205	Fiscal 2022 (Ongoing)	Mar-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
8	02/005/28	Construction of R.M. Walls Along St. Ann's River, Ariapita Road (Emergency Works). Two rubble masonry walls 18m (L) x 3.67m (H), 15m (L) x 3.2m (H) and 5m (W) x 2m (L) x 1.8m (H) reinforced concrete L-Section.	72141205	Fiscal 2022 (Completed)	May-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
9	02/005/28	Ariapo River - La Platta Gardens, Valencia in the vicinity of WASA Sub Station. Construction of a R.C. Wall 4m (H) x 60m (L) and a R.C. Box Drain 1m (W) x 1m (H) x 20m (L).	72141205	Fiscal 2022 (Completed)	Aug-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
10	02/005/28	Construction of Reinforced Concrete U-Section along The Marabella River at #25 Crescent Ave, Gopaul Lands, Marabella. U-section 45m long x 2m high (right bank) and 1.2m high (left bank), Demolition & removal works and Embankment Works.	72141205	Fiscal 2022 (Completed)	May-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
11	02/005/28	Inverness River - Construction of R.C. Box Drain 4m (W) x 2m(H) x 60m (L)	72141205	Fiscal 2022 (Ongoing)	Mar-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
12	02/005/28	IDC Drain, Diamond Vale Industrial Estate, Diego Martin - Rehabilitation of 138 linear metres of Mass Concrete Paving / Invert 4.5 metres wide.	72141205	1st Quarter Fiscal 2024	Aug-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract

13	02/005/28	Kavi Crescent - a) R.C. Stepped U-Section 3m (W) x 3m (H) x 30m (L) b) Rip Rap 3.7m W x 2m L & Embankment works	72141205	Fiscal 2023 (Ongoing)	Aug-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
14	02/005/28	Curampo River - Mendez Trace, Siparia - R.C. Retaining Wall 3m (H) x 60m (L)	72141205	Fiscal 2023 (Awarded)	Aug-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
15	02/005/28	Canque River - Corner Kitchener Street and Cunapo Southern Road - R. C. Retaining Wall 3.65m (H) x 70m (L) w/3m (L) Wingwall upstream and downstream. R. C. Retaining Wall 3m (H) x 16m (L) w/3m (H) wing wall upstream & downstream	72141205	Fiscal 2023 (Ongoing)	Aug-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
16	02/005/28	Rampartap Tr. Drain - 1/2 mm Rampartap Tr. Off 2 mm Cunapo Southern Main Rd - Gabion Basket Retaining Wall 3m (H) x 10m (L)	72141205	Fiscal 2023 (Ongoing)	Mar-24	90 days	Open Bidding	10 working days	Fixed Term Contract
17	02/005/28	Construction of High Security Fence at the Sea Lots Pump Station, Abbattoir Road, POS:	72141205	Fiscal 2023 (Ongoing)	Jan-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
18	02/005/28	Construction of High Security Fence at South Quay Pump Station, POS:	72141205	Fiscal 2023 (Ongoing)	Jan-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
19	02/005/28	Construction of Reinforced Concrete U-Section at #20 Kaylan Trace:	72141205	Fiscal 2023 (Ongoing)	Dec-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
20	02/005/28	Construction of a R.C Wall on the St. Joseph River at LP#13 Riverside Road, Curepe.	72141205	Fiscal 2023 (Completed)	Jul-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
21	02/005/28	Construction of a Reinforced Concrete Wall Along Mausica River	72141205	Fiscal 2023 (Completed)	Aug-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
22	02/005/28	Construction of a Reinforced Concrete Wall at Lp 53 Capildeo Lands, Morne Coco Road, Petit Valley	72141205	Fiscal 2023 (Completed)	Aug-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
23	02/005/28	Construction of R.C Wall along Malick River	72141205	Fiscal 2023 (Completed)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
24	02/005/28	Construction of a Reinforced Concrete Wall Downstream Samaroo Village	72141205	Fiscal 2023 (Procuring)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
25	02/005/28	Construction of a Reinforced Concrete Revetment Wall along Maraval River, St. Joseph's Convent Grounds	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
26	02/005/28	Embankment Works along Mausica River, T&TEC O'Meara Substation	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
27	02/005/28	Rehabilitation Works along New Cut Channel, in the vicinity of Pluck Road, Debe	72141205	Fiscal 2023 (Ongoing)	Dec-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract

28	02/005/28	Manzanilla Beach Facility Seawall Repair Works (Emergency Works)	72141205	Fiscal 2023 (Completed)	Sep-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
29	02/005/28	Rehabilitation & Strengthening of Embankment along Caroni River at La Paille Gardens, Caroni	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
30	02/005/28	Rehabilitation Works to Guayabal River, Mohan Street, Bamboo #2	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
31	02/005/28	Rehabilitation & Strengthening of Embankment Valsayn Main Drain, Nabie Street, Bamboo #2	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract

32	02/005/28	Rehabilitation of Embankment to the Caroni River at Railway Road, Caroni Village	72141205	Fiscal 2023 (Procuring)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
33	02/005/28	Rehabilitation of Embankment to the Caroni River at Tulloch St., La Paille Village, Caroni	72141205	Fiscal 2023 (Procuring)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
34	02/005/28	Rehabilitation of Eastern Embankment to St. Joseph River at Nipaul Street, Bamboo #2	72141205	Fiscal 2023 (Procuring)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
35	02/005/28	Rehabilitation of Embankment to the Caroni River at Caroni South Bank Road, St Helena	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
36	02/005/28	Rehabilitation & Strengthening of Embankment along Caroni River in the Vicinity of Ibis Gardens	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
37	02/005/28	Construction of a Gabion Wall Along Couva River, Central Park Circular South	72141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
38	02/005/28	Emergency Works: Embankment Works along the St. Joseph River at Northern Ave Bamboo #3	72141205	Fiscal 2023 (Completed)	Apr-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
39	02/005/28	Embankment Works along Drain #5, El Socorro Extension Road No. 1	72141205	Fiscal 2023 (Completed)	Jun-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
40	02/005/28	Construction of R.C wall along La Puerta Ravine Diego Martin. R.C wall 30m (L) x 3.65m H	72141205	Fiscal 2023 (Procuring)	Dec-23	455 days (90days for project duration and 365 days for defects liability period)	Open Bidding	10 working days	Fixed Term Contract
41	02/005/28	Malick River Desilting Works along South of Churchill-Roosevelt Highway, Barataria San Juan/Barataria	72141205	1 st Quarter Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
42	02/005/28	Construction of Reinforced Concrete Box Drain along aripo River, WASA Sub Station Valencia	72141205	1 st Quarter Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
43	02/005/28	Rehabilitation Works along Tahadille Main Drain, Charlieville	72141205	1 st Quarter Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
44	02/005/28	Construction of A Reinforced Concrete Wall along a Tributary to Guaracara River #1 Esmeralda Road Williamsville	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
45	02/005/28	Rehabilitation Works along Oropouche River, LP #70 Toco Main Road Sangre Grande	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
46	02/005/28	Construction of a Reinforced Concrete Wall along Tributary to Coromata River, #712 Penal Rock road, Penal	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract

47	02/005/28	Construction of Gabion Basket Wall along Mission River (4m (H) x 30m (L))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
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48	02/005/28	Construction of Gabion Basket Wall along Guaracara River - 1 Esmeralda Road Williamsville	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
49	02/005/28	Rehabilitation along the Oropouche River at LP # 70 Toco Road	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
50	02/005/28	Construction of a Reinforced Concrete Retaining Wall along Tributary to Coromata River at 712 Penal Rock Road, Penal (30m (L) x 2.4m (H))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
51	02/005/28	Construction of a Reinforced Concrete Wall along Mission River, Paria Main Road, Toco	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
52	02/005/28	Reconstruction of North Embankment along Couva River, Carli Bay Road, Couva	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
53	02/005/28	Construction of a Reinforced Concrete Box Drain at Barker Tr. Drain - 1 MM Barker Tr. Off Cunapo 1 1/2 mm Southern Main Rd (1.2m (W) x 1m (H) x 30m (L))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
54	02/005/28	Construction of Reinforced Concrete wall along Mandillon River at #205 Southern Main Road, Claxton Bay (2.4m (H) x 100m (L))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
55	02/005/28	Construction of a Reinforced Concrete Wall along Tributary to Dunlop River at South Central Road Point Fortin (3m (H) x 75m (L))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
56	02/005/28	Construction of U-Section along Mandillon river at Mathura lane, Union Rd, Claxton Bay (30m (L) x 4m (W) x 2m (H))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
57	02/005/28	Construction of R.C drain along Cunapo River at San Francique Penal (Walling and Paving 70m (L) x 2.4m (W) x 1.8m (H))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
58	02/005/28	East Dry River Desilting Works Between Beetham Highway & outfall at sea, Sea Lots Port-of-Spain	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
59	02/005/28	Construction of R.C drain along Reform Drain at #32A Railway Road, Reform Village (Walling and Paving 150m (L) x 2.0m (W) x 1.0m (H))	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
60	02/005/28	Construction of Gabion Basket Walls along Anglais River at Bridge on Toco Road, Cumana (4m (H) x 20 (L) Upstream) 4m (H) x 3m (L) Downstream)	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
61	02/005/28	Rehabilitation Works to the Morne Coco Ravine at Morne Coco Road Maraval, between L.P 189 & 195	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract

62	02/005/28	Construction of Reinforced Concrete Retaining Wall along Canque River. Construction of box drain at #17 Sookdeo Street, Biche	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
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63	02/005/28	Construction of RC open Box Drain from Rodney Road to Jerningham Railway Road, Endeavour from Rodney Road to Jerningham Railway Road, Endeavour (200m Long x 2.1m high x 3.5m wide)	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
64	02/005/28	Rehabilitation of Concrete Paving / Invert on the IDC Drain, Diamond Vale Industrial Estate, Diego Martin	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
65	02/005/28	Construction of RC Block Box Drain at Sonny Ladoo Outfall Drain, SMR, Couva at Sonny Ladoo Outfall Drain/ S.M.R Mc. Bean , Couva	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
66	02/005/28	Construction of Reinforced Concrete Paving Arima River at South of Churchill - Roosevelt Highway, Arima near Arawak Chicken Factory	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
67	02/005/28	Rehabilitation & Embankment Works along La Cuesa River at Southern Main Road to Orange Field Road, Carapichaima	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
68	02/005/28	Construction of Reinforced Concrete Walls along the St. Joseph River at LP #108 Maracas Royal Road, St. Joseph Maracas	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for project duration and 365 days for defects liability period)	Limited Bidding	10 working days	Fixed Term Contract
	09&28								
1	02/005/09	Caroni river 3km-4km mark from Tumpuna Bridge - North Bank	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Caroni river 3km-4km mark from Tumpuna Bridge - South Bank	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Caroni River	70171800	Jan-24	Mar-24	750 hours	Invoice Order	Not applicable	Not applicable
4	02/005/09	Guanapo River	70171800	Jan-24	Mar-24	620 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Cascade River	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
6	02/005/09	Morne Coco Silt Trap and downstream	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Perserverance Silt Trap	70171800	Jan-24	Mar-24	120 hours	Invoice Order	Not applicable	Not applicable
8	02/005/09	San Juan River Weir	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
9	02/005/09	Camacho & Cocorite silt traps	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
10	02/005/09	Mt Dor Silt Trap	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
11	02/005/09	Blue Range Silt Trap	70171800	Jan-24	Mar-24	50 hours	Invoice Order	Not applicable	Not applicable
12	02/005/09	Sunrise park Silt Trap and Drain	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
13	02/005/09	Malick Silt Trap and Desilting Upstream	70171800	Jan-24	Mar-24	175 hours	Invoice Order	Not applicable	Not applicable
14	02/005/09	St Ann's Silt Trap	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
15	02/005/09	La Seiva Ravine & Silt Trap	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
16	02/005/09	John John silt traps	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
17	02/005/09	Bournes Road Ravine and Tributaries	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
18	02/005/09	Maraval River	70171800	Jan-24	Mar-24	1250 hours	Invoice Order	Not applicable	Not applicable
19	02/005/09	San Juan River	70171800	Jan-24	Mar-24	830 hours	Invoice Order	Not applicable	Not applicable
20	02/005/09	Petit Valley Ravine and Trib	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
21	02/005/09	Tunapuna River	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable

22	02/005/09	Blackman Ravine and Tributary	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
23	02/005/09	Blue Basin Ravine	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
24	02/005/09	La Horquette River	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
25	02/005/09	Diego Martin River	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
26	02/005/09	Bagatelle Ravine	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
27	02/005/09	Blue Basin Ravine	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
28	02/005/09	Hawkins Main Drain	70171800	Jan-24	Mar-24	600 hours	Invoice Order	Not applicable	Not applicable
29	02/005/09	Diego Martin River	70171800	Jan-24	Mar-24	720 hours	Invoice Order	Not applicable	Not applicable
30	02/005/09	St. Anns / East Dry River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
31	02/005/09	Cane Farm Main Drain	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
32	02/005/09	Carapo Ravine	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
33	02/005/09	Sam Boucaud Ravine	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
34	02/005/09	Santa Cruz	70171800	Jan-24	Mar-24	450 hours	Invoice Order	Not applicable	Not applicable
35	02/005/09	Santa Cruz River	70171800	Jan-24	Mar-24	470 hours	Invoice Order	Not applicable	Not applicable
36	02/005/09	Arouca River	70171800	Jan-24	Mar-24	750 hours	Invoice Order	Not applicable	Not applicable
37	02/005/09	Gasparillo River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
38	02/005/09	Patna Main Drain	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
39	02/005/09	Mora Ravine	70171800	Jan-24	Mar-24	470 hours	Invoice Order	Not applicable	Not applicable
40	02/005/09	Carapo River	70171800	Jan-24	Mar-24	220 hours	Invoice Order	Not applicable	Not applicable
41	02/005/09	Majuba Ravine	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
42	02/005/09	Barataria Main Drain	70171800	Jan-24	Mar-24	140 hours	Invoice Order	Not applicable	Not applicable
43	02/005/09	St Joseph River	70171800	Jan-24	Mar-24	650 hours	Invoice Order	Not applicable	Not applicable
44	02/005/09	Thomas trace Main Drain	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
45	02/005/09	Dunderhill main drain	70171800	Jan-24	Mar-24	180 hours	Invoice Order	Not applicable	Not applicable
46	02/005/09	Runway Drain	70171800	Mar-24	Jun-24	100 hours	Invoice Order	Not applicable	Not applicable
47	02/005/09	Mt Lambert Main Drain	70171800	Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
48	02/005/09	Covigne Ravine	70171800	Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
49	02/005/09	Saut d'eau ravine	70171800	Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
50	02/005/09	Smith Hill River	70171800	Mar-24	Jun-24	100 hours	Invoice Order	Not applicable	Not applicable
51	02/005/09	Factory Road Drain	70171800	Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
52	02/005/09	Industry River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
53	02/005/09	Rich Plain River	70171800	Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
54	02/005/09	La Puerta River	70171800	Mar-24	Jun-24	100 hours	Invoice Order	Not applicable	Not applicable
55	02/005/09	Scorpion Ravine	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
56	02/005/09	Guayabal ravine	70171800	Mar-24	Jun-24	250 hours	Invoice Order	Not applicable	Not applicable
57	02/005/09	N.U.G.F.W Drain and Tributaries	70171800	Mar-24	Jun-24	250 hours	Invoice Order	Not applicable	Not applicable
58	02/005/09	Oropune River	70171800	Mar-24	Jun-24	550 hours	Invoice Order	Not applicable	Not applicable
59	02/005/09	Arina River	70171800	Mar-24	Jun-24	700 hours	Invoice Order	Not applicable	Not applicable
60	02/005/09	Blackwater Ravine	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
61	02/005/09	Tacarigua River	70171800	Mar-24	Jun-24	850 hours	Invoice Order	Not applicable	Not applicable
62	02/005/09	Cannings Main Drain	70171800	Mar-24	Jun-24	250 hours	Invoice Order	Not applicable	Not applicable
63	02/005/09	Mausica River	70171800	Mar-24	Jun-24	730 hours	Invoice Order	Not applicable	Not applicable
64	02/005/09	Centeno River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
65	02/005/09	Malick River	70171800	Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
66	02/005/09	La Pastora River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
67	02/005/09	Carib Main Drain	70171800	Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
68	02/005/09	Tributary to Arthur Lok Jack Drain	70171800	Jun-24	Sep-24	100 hours	Invoice Order	Not applicable	Not applicable
69	02/005/09	Martin Main Drain and Trib	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
70	02/005/09	Valsayn Main Drain	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
71	02/005/09	Macoys Main Drain	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
72	02/005/09	Ansa Drain	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
73	02/005/09	La Horquetta Main Drain	70171800	Jun-24	Sep-24	270 hours	Invoice Order	Not applicable	Not applicable
74	02/005/09	Arena Ravine	70171800	Jun-24	Sep-24	270 hours	Invoice Order	Not applicable	Not applicable
75	02/005/09	Miss Gutter Ravine	70171800	Jun-24	Sep-24	460 hours	Invoice Order	Not applicable	Not applicable
76	02/005/09	Caroni River	70171800	Jun-24	Sep-24	270 hours	Invoice Order	Not applicable	Not applicable

77	02/005/09	New Blue Waters Drain	70171800	Jun-24	Sep-24	170 hours	Invoice Order	Not applicable	Not applicable
78	02/005/09	Skimming Drain	70171800	Jun-24	Sep-24	130 hours	Invoice Order	Not applicable	Not applicable
79	02/005/09	Cemetery Drain	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
80	02/005/09	West Moorings Main Drain	70171800	Jun-24	Sep-24	100 hours	Invoice Order	Not applicable	Not applicable
81	02/005/09	Capriatta Ravine	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
82	02/005/09	L'anse Mitan Ravine	70171800	Jun-24	Sep-24	130 hours	Invoice Order	Not applicable	Not applicable
83	02/005/09	College Main Drain and Tributaries	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
84	02/005/09	Macoya River	70171800	Jun-24	Sep-24	220 hours	Invoice Order	Not applicable	Not applicable
85	02/005/09	Arouca River	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
86	02/005/09	Niherst Science Centre Drain and Interlots Tributaries	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
87	02/005/09	Detention Pond	70171800	Jun-24	Sep-24	100 hours	Invoice Order	Not applicable	Not applicable
88	02/005/09	Rincon River	70171800	Jun-24	Sep-24	220 hours	Invoice Order	Not applicable	Not applicable
89	02/005/09	Mexico River	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
90	02/005/09	Agua Santa River	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
91	02/005/09	Talparo River	70171800	Jun-24	Sep-24	230 hours	Invoice Order	Not applicable	Not applicable
92	02/005/09	Repost Ravine	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
93	02/005/09	PBR Crossing Beetham Gardens	70171800	Jun-24	Sep-24	220 hours	Invoice Order	Not applicable	Not applicable
94	02/005/09	Maracas Bay River	70171800	Jun-24	Sep-24	220 hours	Invoice Order	Not applicable	Not applicable
95	02/005/09	Mariners Haven Drain	70171800	Jun-24	Sep-24	100 hours	Invoice Order	Not applicable	Not applicable
96	02/005/09	Old Blue Waters Drain	70171800	Jun-24	Sep-24	100 hours	Invoice Order	Not applicable	Not applicable
97	02/005/09	Granford River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
98	02/005/09	Guanapo River	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
99	02/005/09	Dunderhill Main Drain	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
100	02/005/09	Lopinot River	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
101	02/005/09	Sin Verguanza River	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
102	02/005/09	Salegam Ravine	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
103	02/005/09	Trainline Ravine	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
104	02/005/09	Morvant River	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
105	02/005/09	Baratarian Main Drain	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
106	02/005/09	Corbeau Drain	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
107	02/005/09	Collector Drain	70171800	Jun-24	Sep-24	350 hours	Invoice Order	Not applicable	Not applicable
108	02/005/09	NP Drain	70171800	Jun-24	Sep-24	30 hours	Invoice Order	Not applicable	Not applicable
109	02/005/09	CGA Drain	70171800	Jun-24	Sep-24	30 hours	Invoice Order	Not applicable	Not applicable
110	02/005/09	Hell Yard Drain (TELCO)	70171800	Jun-24	Sep-24	30 hours	Invoice Order	Not applicable	Not applicable
111	02/005/09	Wharton Street (Servol)	70171800	Jun-24	Sep-24	30 hours	Invoice Order	Not applicable	Not applicable
112	02/005/09	Mc Alister Drain	70171800	Jun-24	Sep-24	30 hours	Invoice Order	Not applicable	Not applicable
113	02/005/09	VMCOTT	70171800	Jun-24	Sep-24	30 hours	Invoice Order	Not applicable	Not applicable
114	02/005/09	Beetham Drain Parallel to PBR	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
115	02/005/09	Caroni River	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
116	02/005/09	Oropouche River	70171800	Jan-24	Mar-24	350 hours	Invoice Order	Not applicable	Not applicable
117	02/005/09	New Cut Channel	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
118	02/005/09	Mungal Channel	70171800	Jan-24	Mar-24	120 hours	Invoice Order	Not applicable	Not applicable
119	02/005/09	Duck Pond River	70171800	Jan-24	Mar-24	180 hours	Invoice Order	Not applicable	Not applicable
120	02/005/09	St Louis River	70171800	Jan-24	Mar-24	220 hours	Invoice Order	Not applicable	Not applicable
121	02/005/09	Mahaut River	70171800	Jan-24	Mar-24	220 hours	Invoice Order	Not applicable	Not applicable
122	02/005/09	Cunapo River	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
123	02/005/09	Bhagmania River	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
124	02/005/09	Murocupano River	70171800	Jan-24	Mar-24	130 hours	Invoice Order	Not applicable	Not applicable
125	02/005/09	Cipero River	70171800	Jan-24	Mar-24	120 hours	Invoice Order	Not applicable	Not applicable

126	02/005/09	Coromata River	70171800	Jan-24	Mar-24	350 hours	Invoice Order	Not applicable	Not applicable
127	02/005/09	Black Water Channel	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
128	02/005/09	Black Water Channel and Tributary	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
129	02/005/09	Erin River and Tributaries	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
130	02/005/09	Morne Roche River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
131	02/005/09	Marabella River	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
132	02/005/09	Trinidad River & Tributaries	70171800	Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
133	02/005/09	Trinidad River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
134	02/005/09	Tarouba River	70171800	Mar-24	Jun-24	220 hours	Invoice Order	Not applicable	Not applicable
135	02/005/09	Chinnebass River	70171800	Mar-24	Jun-24	315 hours	Invoice Order	Not applicable	Not applicable
136	02/005/09	Lengua River	70171800	Mar-24	Jun-24	220 hours	Invoice Order	Not applicable	Not applicable
137	02/005/09	Fairfield River	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
138	02/005/09	Gucharon Retention Pond	70171800	Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
139	02/005/09	Gucharon River	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
140	02/005/09	Silver Stream River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
141	02/005/09	Moonsie River	70171800	Mar-24	Jun-24	170 hours	Invoice Order	Not applicable	Not applicable
142	02/005/09	Techier 1 & 2	70171800	Mar-24	Jun-24	170 hours	Invoice Order	Not applicable	Not applicable
143	02/005/09	Dunlop River	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
144	02/005/09	Guapo River & Tributaries	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
145	02/005/09	Cap-de-Ville River	70171800	Jun-24	Sep-24	220 hours	Invoice Order	Not applicable	Not applicable
146	02/005/09	Papourie River	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
147	02/005/09	Blackwater River	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
148	02/005/09	Narine Persad Drain	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
149	02/005/09	40 Foot River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
150	02/005/09	Curampo River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
151	02/005/09	Vistabella River	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
152	02/005/09	Alley's Creek	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
153	02/005/09	Scotts Road 1&2	70171800	Jun-24	Sep-24	185 hours	Invoice Order	Not applicable	Not applicable
154	02/005/09	Moolai River	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
155	02/005/09	Congo River	70171800	Jun-24	Sep-24	225 hours	Invoice Order	Not applicable	Not applicable
156	02/005/09	Subrattie Drain	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
157	02/005/09	Beharry Drain	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
158	02/005/09	Tributary to Guaico River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
159	02/005/09	Cemetery River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
160	02/005/09	Quare River	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
161	02/005/09	Tributary To Poole River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
162	02/005/09	Tributary to Cunaripo River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
163	02/005/09	Yaigual River and Tributaries	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
164	02/005/09	Big River and Tributaries	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
165	02/005/09	Tributary to Cuchee River	70171800	Jan-24	Mar-24	130 hours	Invoice Order	Not applicable	Not applicable
166	02/005/09	Mahaut River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
167	02/005/09	Lagoon Mouths & Sea Outlets	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
168	02/005/09	Caigual River	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
169	02/005/09	Tributary to Cunapo River	70171800	Jan-24	Mar-24	170 hours	Invoice Order	Not applicable	Not applicable
170	02/005/09	Tributary To Mantacool River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
171	02/005/09	Tributary to Arena River	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
172	02/005/09	Canque River	70171800	Jan-24	Mar-24	720 hours	Invoice Order	Not applicable	Not applicable
173	02/005/09	Tributary to Matura River	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
174	02/005/09	Salazar River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
175	02/005/09	Kernaham River & Tributaries	70171800	Jan-24	Mar-24	900 hours	Invoice Order	Not applicable	Not applicable
176	02/005/09	Cunapo River	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
177	02/005/09	Sangre Chiquito River	70171800	Jan-24	Mar-24	600 hours	Invoice Order	Not applicable	Not applicable
178	02/005/09	Bamboo River and Tributaries	70171800	Jan-24	Mar-24	140 hours	Invoice Order	Not applicable	Not applicable
179	02/005/09	Salazar River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
180	02/005/09	Guaico River	70171800	Jan-24	Mar-24	450 hours	Invoice Order	Not applicable	Not applicable
181	02/005/09	Tributaries to Matura River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
182	02/005/09	Tributary To Mantacool River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable

183	02/005/09	James Smart River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
184	02/005/09	Le Branche River	70171800	Jan-24	Mar-24	550 hours	Invoice Order	Not applicable	Not applicable
185	02/005/09	Cushe River	70171800	Jan-24	Mar-24	460 hours	Invoice Order	Not applicable	Not applicable
186	02/005/09	Manning Ravine	70171800	Jan-24	Mar-24	65 hours	Invoice Order	Not applicable	Not applicable
187	02/005/09	Samuel River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
188	02/005/09	Manning Ravine	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
189	02/005/09	Wynappie River	70171800	Jan-24	Mar-24	260 hours	Invoice Order	Not applicable	Not applicable
190	02/005/09	Tributary to Oropouche River	70171800	Jan-24	Mar-24	850 hours	Invoice Order	Not applicable	Not applicable
191	02/005/09	Tributary To Ortoire River	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
192	02/005/09	Tributary to Guaico River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
193	02/005/09	Kernaham River & Tributaries	70171800	Mar-24	Jun-24	600 hours	Invoice Order	Not applicable	Not applicable
194	02/005/09	Bamboo River and Tributaries	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
195	02/005/09	Tributary To Killdeer River	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
196	02/005/09	Tributary to Cunaripo River	70171800	Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
197	02/005/09	Tributary To Salazar River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
198	02/005/09	Wynappie River	70171800	Mar-24	Jun-24	260 hours	Invoice Order	Not applicable	Not applicable
199	02/005/09	Tributary to Caigual River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
200	02/005/09	New Bolt River and Tributaries	70171800	Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
201	02/005/09	Tributary to Ortoire River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
202	02/005/09	Guaico River (Downstream)	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
203	02/005/09	Lagoon Mouths & Sea Outlets	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
204	02/005/09	Popwell drain	70171800	Mar-24	Jun-24	100 hours	Invoice Order	Not applicable	Not applicable
205	02/005/09	Cunapo River	70171800	Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
206	02/005/09	Tributary to Salazar River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
207	02/005/09	Tributary to Sangre Chiquito River	70171800	Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
208	02/005/09	Tributary To Killdeer River	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
209	02/005/09	Tributary to Mahaut River	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
210	02/005/09	Mainline River	70171800	Mar-24	Jun-24	560 hours	Invoice Order	Not applicable	Not applicable
211	02/005/09	Lagoon Mahaut River	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
212	02/005/09	Tributary to Le Branche River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
213	02/005/09	Tributary to Mahaut River	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
214	02/005/09	Tributary To Poole River	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
215	02/005/09	Sangre Chiquito River	70171800	Mar-24	Jun-24	250 hours	Invoice Order	Not applicable	Not applicable
216	02/005/09	Comparo River and Tributaries (Upstream)	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
217	02/005/09	Tributary to the Cunapo River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
218	02/005/09	Lagoon Mahaut River	70171800	Mar-24	Jun-24	280 hours	Invoice Order	Not applicable	Not applicable
219	02/005/09	La Savanne River upstream and downstream	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
220	02/005/09	Killdeer River	70171800	Jun-24	Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
221	02/005/09	Kernaham River & Tributaries	70171800	Jun-24	Sep-24	600 hours	Invoice Order	Not applicable	Not applicable
222	02/005/09	Tributary To Mantacool River	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
223	02/005/09	Tributary to Cunapo River	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
224	02/005/09	Cato Main Drain	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
225	02/005/09	Tributary To Nariva River	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
226	02/005/09	Tributary to Cunaripo River	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
227	02/005/09	Tributary To Ortoire River	70171800	Jun-24	Sep-24	440 hours	Invoice Order	Not applicable	Not applicable
228	02/005/09	Tributary to Cunaripo River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
229	02/005/09	Nariva River and Tributaries	70171800	Jun-24	Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
230	02/005/09	Tributary To Nariva River	70171800	Jun-24	Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
231	02/005/09	Tributaries to Le Branche River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
232	02/005/09	Tributary To Poole River	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
233	02/005/09	Black Swamp River	70171800	Jun-24	Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
234	02/005/09	Tributary to Cunapo River	70171800	Jun-24	Sep-24	280 hours	Invoice Order	Not applicable	Not applicable
235	02/005/09	Valencia River	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
236	02/005/09	Tributary To Killdeer River	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
237	02/005/09	Tributary to Cuchee River	70171800	Jun-24	Sep-24	130 hours	Invoice Order	Not applicable	Not applicable
238	02/005/09	Tambolatay River	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
239	02/005/09	Ocean Sands Drain	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
240	02/005/09	La Savanne River upstream and downstream	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
241	02/005/09	Tributary To Mantacool River	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
242	02/005/09	Tributary to Bamboo River	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
243	02/005/09	Tributary to Mahaut River	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable

244	02/005/09	Tributary to Le Branche River	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
245	02/005/09	Tributary To Ortoire River	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
246	02/005/09	Tributaries to Le Branche River	70171800	Jun-24	Sep-24	340 hours	Invoice Order	Not applicable	Not applicable
247	02/005/09	Tributary to Guaico River	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
248	02/005/09	Tributary to Cunapo River	70171800	Jun-24	Sep-24	100 hours	Invoice Order	Not applicable	Not applicable
249	02/005/09	Tributaries to Le Branche River	70171800	Jun-24	Sep-24	340 hours	Invoice Order	Not applicable	Not applicable
250	02/005/09	Tributaries to New Bolt River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
251	02/005/09	Tributaries to Sangre Chiquito River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
252	02/005/09	Biche River	70171800	Jun-24	Sep-24	220 hours	Invoice Order	Not applicable	Not applicable
253	02/005/09	Tributaries to Le Branche River	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
254	02/005/09	Tributary to Guaico River	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
255	02/005/09	Ghandiah River & Tributaries	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
256	02/005/09	Tributary to Caparo River	70171800	Jan-24	Mar-24	280 hours	Invoice Order	Not applicable	Not applicable
257	02/005/09	Mamorai River & Tributary	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
258	02/005/09	Caparo River (D/S) and Tributaries	70171800	Jan-24	Mar-24	1540 hours	Invoice Order	Not applicable	Not applicable
259	02/005/09	Caparo River (U/S) and Tributaries	70171800	Jan-24	Mar-24	320 hours	Invoice Order	Not applicable	Not applicable
260	02/005/09	Honda River & Bi-Furcation System	70171800	Jan-24	Mar-24	320 hours	Invoice Order	Not applicable	Not applicable
261	02/005/09	Clarke River and Tributaries	70171800	Jan-24	Mar-24	240 hours	Invoice Order	Not applicable	Not applicable
262	02/005/09	Bull Bull River & Tributaries	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
263	02/005/09	La Cuesa River	70171800	Jan-24	Mar-24	700 hours	Invoice Order	Not applicable	Not applicable
264	02/005/09	Chandanagore River & Tributary	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
265	02/005/09	Diana River (Downstream)	70171800	Jan-24	Mar-24	50 hours	Invoice Order	Not applicable	Not applicable
266	02/005/09	Diana River	70171800	Jan-24	Mar-24	840 hours	Invoice Order	Not applicable	Not applicable
267	02/005/09	Spring Vale Main Drain	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
268	02/005/09	Espananza Main Drain	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
269	02/005/09	Waterloo High School Main Drain	70171800	Jan-24	Mar-24	460 hours	Invoice Order	Not applicable	Not applicable
270	02/005/09	Waterloo Main Drain	70171800	Jan-24	Mar-24	280 hours	Invoice Order	Not applicable	Not applicable
271	02/005/09	Calcutta #2 Main Drain	70171800	Jan-24	Mar-24	280 hours	Invoice Order	Not applicable	Not applicable
272	02/005/09	Ablack Main Drain	70171800	Jan-24	Mar-24	180 hours	Invoice Order	Not applicable	Not applicable
273	02/005/09	Perseverance Main Drain	70171800	Jan-24	Mar-24	120 hours	Invoice Order	Not applicable	Not applicable
274	02/005/09	Tributary to Pranz Gardens	70171800	Jan-24	Mar-24	140 hours	Invoice Order	Not applicable	Not applicable
275	02/005/09	Guayamare Compound and Irrigation drains	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
276	02/005/09	Melvin Canal and Tributaries	70171800	Jan-24	Mar-24	320 hours	Invoice Order	Not applicable	Not applicable
277	02/005/09	G.S.B Canal & D1 Irrigation Drain	70171800	Jan-24	Mar-24	240 hours	Invoice Order	Not applicable	Not applicable
278	02/005/09	Mc Lellan Drain	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
279	02/005/09	Lallan River	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
280	02/005/09	Marchine River	70171800	Jan-24	Mar-24	500 hours	Invoice Order	Not applicable	Not applicable
281	02/005/09	Felicity Pumpsite Collector Drains	70171800	Jan-24	Mar-24	240 hours	Invoice Order	Not applicable	Not applicable
282	02/005/09	Guru Persad Drain and Detention Ponds #1 & #2,	70171800	Jan-24	Mar-24	320 hours	Invoice Order	Not applicable	Not applicable
283	02/005/09	Lukhur Drain	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
284	02/005/09	Cunupia River	70171800	Jan-24	Mar-24	800 hours	Invoice Order	Not applicable	Not applicable
285	02/005/09	Boycato Outfall Drain	70171800	Jan-24	Mar-24	140 hours	Invoice Order	Not applicable	Not applicable
286	02/005/09	Saroop Outfall	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
287	02/005/09	Campo Main Drain & Tributaries	70171800	Jan-24	Mar-24	320 hours	Invoice Order	Not applicable	Not applicable
288	02/005/09	Econo Main Drain	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
289	02/005/09	Agriculture Main Drain and Tributaries	70171800	Jan-24	Mar-24	240 hours	Invoice Order	Not applicable	Not applicable
290	02/005/09	Balfour Main Drain & Tribs	70171800	Jan-24	Mar-24	240 hours	Invoice Order	Not applicable	Not applicable
291	02/005/09	Tributary to Balfour Main Drain	70171800	Jan-24	Mar-24	240 hours	Invoice Order	Not applicable	Not applicable
292	02/005/09	Caroni River Embankment	70171800	Jan-24	Mar-24	180 hours	Invoice Order	Not applicable	Not applicable
293	02/005/09	Tributary to Caroni River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
294	02/005/09	Caroni River Embankment	70171800	Jan-24	Mar-24	80 hours	Invoice Order	Not applicable	Not applicable
295	02/005/09	San Juan River	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
296	02/005/09	Aranguez Road East and West	70171800	Jan-24	Mar-24	240 hours	Invoice Order	Not applicable	Not applicable
297	02/005/09	Collector drain Aranguez South	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
298	02/005/09	St. Joseph River	70171800	Jan-24	Mar-24	480 hours	Invoice Order	Not applicable	Not applicable
299	02/005/09	Tacarigua River	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable

300	02/005/09	Sadoo Trace Ext Outfall Drain	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
301	02/005/09	Tributary to Barataria Main Drain	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
302	02/005/09	Tributary to Diana River (U/S & D/S)	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
303	02/005/09	Chin Johnson Oufall Drain	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
304	02/005/09	Pranz Garden Main Drain	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
305	02/005/09	Mc. Bean Main Drain #1	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
306	02/005/09	Mc. Bean Main Drain #2	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
307	02/005/09	Mc. Bean Main Drain #3	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
308	02/005/09	Perseverance Road	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
309	02/005/09	Orange Valley Main Drain	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
310	02/005/09	Preysal River	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
311	02/005/09	Upper Carapichaima River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
312	02/005/09	Guayamare River New Cut (Upstream)	70171800	Mar-24	Jun-24	320 hours	Invoice Order	Not applicable	Not applicable
313	02/005/09	Warren Main Drain and Trib.	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
314	02/005/09	Endeavour Main Drain	70171800	Mar-24	Jun-24	320 hours	Invoice Order	Not applicable	Not applicable
315	02/005/09	Latchu Main Drain & Tributaries	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
316	02/005/09	Felicity Outfall Drains	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
317	02/005/09	Borough Drain & Tributaries and Detention Pond #3	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
318	02/005/09	Coolie Canal	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
319	02/005/09	Bovel Canal	70171800	Mar-24	Jun-24	820 hours	Invoice Order	Not applicable	Not applicable
320	02/005/09	Munroe Road Outfall Drains	70171800	Mar-24	Jun-24	320 hours	Invoice Order	Not applicable	Not applicable
321	02/005/09	Warrenville Main Outfall Drain	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
322	02/005/09	Guayamare Compound and Irrigation drains	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
323	02/005/09	Caroni River Embankment	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
324	02/005/09	Palm Drive Outfall Drain	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
325	02/005/09	Governer Trace Drain	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
326	02/005/09	Pandora Ravine	70171800	Mar-24	Jun-24	220 hours	Invoice Order	Not applicable	Not applicable
327	02/005/09	Cascabelle Ravine	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
328	02/005/09	Cunupia River (D/S) & Tribs	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
329	02/005/09	Cunupia River (D/S) & Tributaries	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
330	02/005/09	Cunupia River (D/S)	70171800	Mar-24	Jun-24	620 hours	Invoice Order	Not applicable	Not applicable
331	02/005/09	Welcome North Main Drain	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
332	02/005/09	St Helena Main Drain, Downstream and Tribs.	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
333	02/005/09	China Man Ravine	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
334	02/005/09	Madoo Singh Ravine	70171800	Mar-24	Jun-24	280 hours	Invoice Order	Not applicable	Not applicable
335	02/005/09	Skimming Drain and Tribs	70171800	Mar-24	Jun-24	320 hours	Invoice Order	Not applicable	Not applicable
336	02/005/09	La Paille Outfall Drain	70171800	Mar-24	Jun-24	320 hours	Invoice Order	Not applicable	Not applicable
337	02/005/09	Ibis Gardens Outfall drain	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
338	02/005/09	Vishnu Boys Outfall	70171800	Mar-24	Jun-24	120 hours	Invoice Order	Not applicable	Not applicable
339	02/005/09	Maraj Outfall Drain	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
340	02/005/09	Caroni River Airport 1,2,3,4 and Tributary	70171800	Mar-24	Jun-24	320 hours	Invoice Order	Not applicable	Not applicable
341	02/005/09	Collector Drain & Tibutary	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
342	02/005/09	Muller Canal West	70171800	Mar-24	Jun-24	120 hours	Invoice Order	Not applicable	Not applicable
343	02/005/09	Muller Canal East	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
344	02/005/09	T&TEC Substation Outfall Drains	70171800	Mar-24	Jun-24	120 hours	Invoice Order	Not applicable	Not applicable
345	02/005/09	Caparo River (D/S) and Tributaries	70171800	Mar-24	Jun-24	440 hours	Invoice Order	Not applicable	Not applicable
346	02/005/09	Welcome North Main Drain	70171800	Mar-24	Jun-24	300 hours	Invoice Order	Not applicable	Not applicable
347	02/005/09	Mt Moriah Outfall and Tributaries	70171800	Mar-24	Jun-24	280 hours	Invoice Order	Not applicable	Not applicable
348	02/005/09	Macauley Main Drain	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
349	02/005/09	Sonny Ladoo Main Drain & Tributaries	70171800	Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
350	02/005/09	Diana River	70171800	Mar-24	Jun-24	80 hours	Invoice Order	Not applicable	Not applicable
351	02/005/09	U.T.T Drain	70171800	Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
352	02/005/09	Honda River	70171800	Mar-24	Jun-24	320 hours	Invoice Order	Not applicable	Not applicable
353	02/005/09	Factory Road Drain	70171800	Mar-24	Jun-24	120 hours	Invoice Order	Not applicable	Not applicable
354	02/005/09	Tributary to Exchange Main Drain	70171800	Jun-24	Sep-24	100 hours	Invoice Order	Not applicable	Not applicable
355	02/005/09	Carapichaima Main Drain	70171800	Jun-24	Sep-24	360 hours	Invoice Order	Not applicable	Not applicable
356	02/005/09	Guayamare River New Cut	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable

357	02/005/09	Guayamare River (Upstream)	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
358	02/005/09	Guayamare River Old Cut (Upstream)	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
359	02/005/09	Guayamare River Old Cut	70171800	Jun-24	Sep-24	320 hours	Invoice Order	Not applicable	Not applicable
360	02/005/09	Ramlal Trace Main Drain and Tributaries	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
361	02/005/09	Genspec Drain	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable

362	02/005/09	Bridal Road Outfall Drain	70171800	Jun-24	Sep-24	280 hours	Invoice Order	Not applicable	Not applicable
		Guayamare Compound and Irrigation drains	70171800	Jun-24	Sep-24	400 hours	Invoice Order	Not applicable	Not applicable
364	02/005/09	Harkoo Outfall and Trib.	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
365	02/005/09	Manodath Outfall & Trib	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
366	02/005/09	Crystal Drive Outfall and Tributary	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
367	02/005/09	Tributary to Arena River	70171800	Jun-24	Sep-24	320 hours	Invoice Order	Not applicable	Not applicable
368	02/005/09	Huda Drive Outfall and Tributary	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
369	02/005/09	Saphire Outfall and Trib.	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
370	02/005/09	Espananza Outfall and Tributaries	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
371	02/005/09	Balata Ravine	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
372	02/005/09	Tributaries to Balata Ravine	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
373	02/005/09	El Carmen Main Drain & Tributary	70171800	Jun-24	Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
374	02/005/09	Seeraj Outfall and Tributaries	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
375	02/005/09	Guayamare River (U/S)	70171800	Jun-24	Sep-24	1120 hours	Invoice Order	Not applicable	Not applicable
376	02/005/09	Caroni River Embankment Outfall	70171800	Jun-24	Sep-24	320 hours	Invoice Order	Not applicable	Not applicable
377	02/005/09	Caroni River Embankment	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
378	02/005/09	Bamboo #1 Collector and Tributaries	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
379	02/005/09	Chootoo Drain	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
380	02/005/09	Collector Drain	70171800	Jun-24	Sep-24	320 hours	Invoice Order	Not applicable	Not applicable
381	02/005/09	Drain #5 & #10	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
382	02/005/09	Valsayn Main Drain	70171800	Jun-24	Sep-24	80 hours	Invoice Order	Not applicable	Not applicable
383	02/005/09	Collage Drain Outfall and Trib.	70171800	Jun-24	Sep-24	80 hours	Invoice Order	Not applicable	Not applicable
384	02/005/09	St. Augustine Irrigation Drains	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
385	02/005/09	Bi-furcation Compound and Caparo Embankment	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
386	02/005/09	Mandillon River	70171800	Jun-24	Sep-24	400 hours	Invoice Order	Not applicable	Not applicable
387	02/005/09	Cunupia River (D/S)	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
388	02/005/09	Caroni River Embankment	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
389	02/005/09	UBH Southbound Bamboo #3 Outfall Drain	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
390	02/005/09	Bamboo #3 Release Drain	70171800	Jun-24	Sep-24	80 hours	Invoice Order	Not applicable	Not applicable
391	02/005/09	Boudry Outfall Drain & Tributary	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
392	02/005/09	Powdharie River	70171800	Jun-24	Sep-24	280 hours	Invoice Order	Not applicable	Not applicable
393	02/005/09	Arena River	70171800	Jun-24	Sep-24	380 hours	Invoice Order	Not applicable	Not applicable
394	02/005/09	Soledad River and Tributaries	70171800	Jun-24	Sep-24	440 hours	Invoice Order	Not applicable	Not applicable
395	02/005/09	La Cuesa River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
396	02/005/09	Beaucarro Main Drain and Tributaries	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
397	02/005/09	Caparo River downstream	70171800	Jun-24	Sep-24	720 hours	Invoice Order	Not applicable	Not applicable
		PSIP /CF/IDF							
1	43/09/003/11A/001	Caroni River Rehabilitation and Improvement Works Project - Phase II - Construction Works at New Street, Caroni; Rehabilitation Works off Trantrill Road, St. Augustine and Rock River, St. Helena.	70171800	1st Quarter Fiscal 2023 (Ongoing)	Sep-25	3 years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book
2	43/09/003/11A/003	Flood Reduction Works at Marie Dulay and Guaracara River - Construction and Rehabilitation Works to prevent erosion and flooding and health hazards in the Gasparillo area	70171803	2nd Quarter Fiscal 2023 (Procuring)	Sep-26	3 years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book
3	43/09/003/11A/003	Irrigation & Drainage Structures in Caroni Irrigation Area (Phase III) - Rehabilitation works to Drainage Structures in Caroni Irrigation Area: Bamboo #1 and #2; Guayamare River to mitigate flooding	70171803	Fiscal 2022 (Ongoing)	Sep-25	3 years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book

4	701/43/001/11A/ 003 701/43/003/11A/ 011	The execution of Structural Measures inclusive of works in the following areas: Caroni, North Oropouche and South Oropouche. These projects were designed in Component 2 of the Technical Grant from CAF. Also the land acquisition component of this programme would be initiated.	72141205	Pending CAF Loan Agreement, the expected date to be determined	Sep-25	3 years	Open Tendering through procurement agency or internal procurement unit	10 working days	FIDIC Suite
1	701/43/003/11A/ 005	Reinforced Concrete Invert Rehabilitation- St. Ann's River proceeding upstream from bridge on lady young to bridge of cascade road - 0.00 to 516m	72141205	Fiscal 2022 (Ongoing)	Apr-24	2 Years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book
2	701/43/003/11A/ 005	Construction of Reinforced Concrete Wall 2.4m (H) x 5m (L), Revetment Wall Repair, Rubble Masonry Wall Underpinning & Invert Rehabilitation -Maraval River. Pinhurst Park to Fens Furniture. Ch. 804m to 1291m (Phase I)	72141205	Fiscal 2022 (Completed)	May-23	2 Years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book
3	701/43/003/11A/ 005	Reinforced Concrete Invert Rehabilitation -Diego Martin River from bridge on Wendy Fitzwilliam Blvd. proceeding upstream - 528.5m	72141205	Fiscal 2022 (Completed)	Jun-23	2 Years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book
4	701/43/003/11A/ 005	Reinforced Concrete Invert Rehabilitation - St. Ann's River proceeding upstream from bridge on lady young to bridge of cascade road - 516 to 595m	72141205	Fiscal 2022 (Ongoing)	Apr-24	2 Years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book
5	701/43/003/11A/ 005	Construction of Reinforced Concrete Wall 2.4m (H) x 18m (L), Reinforced Concrete Cross Wall 1m (W) x 1.5m (H) x 1.5m (L), Rubble Masonry Wall 2.4m (H) x 16m (L) & Invert Rehabilitation - Maraval Rive, Bridge at Simpson Drive to Pinehurst Park. Ch. 0.00m to 804m (Phase II)	72141205	Fiscal 2022 (Completed)	May-23	2 Years	Open Tendering through procurement agency (NIDCO)	10 working days	FIDIC Red Book
1	701/43/003/11A/007	Construction of a R.C Wall at LP#41 Santa Cruz Old Road, San Juan.	72141205	Fiscal 2023 (Completed)	Aug-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
2	701/43/003/11A/007	Construction of a R.C Wall along Laventille Road, San Juan.	72141205	Fiscal 2023 (Completed)	Aug-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
3	701/43/003/11A/007	Construction of a R.C Wall along the San Juan River at Hidden Orchards, Santa Cruz.	72141205	Fiscal 2023 (Completed)	Aug-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
4	701/43/003/11A/007	Construction of a U-Section along Dyette Main -Jerningham Railway Rd, Cunupia Rd to Jerningham Railway Rd	72141205	Fiscal 2023 (Ongoing)	Aug-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
5	701/43/003/11A/007	Rehabilitation Works Along Malick River, Eastern Main Road, Barataria	72141205	Fiscal 2023 (Ongoing)	Aug-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
6	701/43/003/11A/007	Rehabilitation Works Along La Horquette River, Carenage	72141205	Fiscal 2023 (Completed)	Jul-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book

7	701/43/003/11A/007	Construction of a R.C Wall along Maraval River, Simpson Drive	72141205	Fiscal 2023 (Completed)	Jul-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
8	701/43/003/11A/007	Construction of Gabion Basket Walls Along Maraval River, St. Andrews Golf Course	70171706	Fiscal 2023 (Completed)	Aug-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
9	701/43/003/11A/007	Construction of a R.C Wall at La Pastora Gardens, Santa Cruz	72141205	Fiscal 2023 (Completed)	Aug-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
10	701/43/003/11A/007	Bank Rehabilitation along Powdharie River, Balmain, Couva	72141205	Fiscal 2023 (Ongoing)	Aug-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
11	701/43/003/11A/007	Construction of Gabion Basket Walls along the Matelot River, Matelot Community College, Paria Main Road	70171706	Fiscal 2023 (Ongoing)	Jul-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book

12	701/43/003/11A/007	Rehabilitation to Petit Valley Ravine adjacent to La Burnham Villas, Petit Valley	72141205	Fiscal 2023 (Completed)	Aug-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
13	701/43/003/11A/007	Rehabilitation Works to Cunupia River at #263 Southern Main Road, Cunupia	72141205	Fiscal 2023 (Ongoing)	Jun-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
14	701/43/003/11A/007	Rehabilitation Works to San Juan River, Sundarsingh Drive, Aranguez, San Juan	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
15	701/43/003/11A/007	Construction of a R.C U-Section at #1 St. Michael Village, Las Cuevas	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
16	701/43/003/11A/007	Construction of Reinforced Concrete Wall along Arima River in the vicinity of Buena Vista	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
17	701/43/003/11A/007	Rehabilitation Works Along the Tunapuna River, in the vicinity of Jorden, Terrace Tunapuna	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
18	701/43/003/11A/007	Rehabilitation Works along the St. Joseph River - in the vicinity of La Joya Administrative Complex	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book

19	701/43/003/11A/007	Construction of Reinforced Concrete Section at Bamboo #3 Pumpsite	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
20	701/43/003/11A/007	Construction of a Reinforced Concrete U-Section at LP#52 Queen Drive, Bagatelle Road, Diego Martin	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
21	701/43/003/11A/007	Tributary to Lagoon Mahout River - B I/1 Mayaro Guayaguayare Road	72152707	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
22	701/43/003/11A/007	Oropouche River, New Colonial Road Barrackpore	72152707	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
23	701/43/003/11A/007	Redefinition of the Caroni River from the Uriah Butler Highway to the Gulf of Paria	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
24	701/43/003/11A/007	Clearing and Desilting of the Diego Martin River Mouth	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
25	701/43/003/11A/007	Wattley Circular, Mt, Pleasant	72152707	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
26	701/43/003/11A/007	Rehabilitation Works on the Diego Martin River from the bridge on Diego Martin Main Road	72141205	Fiscal 2023 (Completed)	Sep-23	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
27	701/43/003/11A/007	Rehabilitation Works, Arima River In The Vicinity Of The Crossings, Arima.	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
28	701/43/003/11A/007	Construction of R.C Wall Downstream Cipro River from Gulf View Link Road Bridge To WASA Treatment Plant	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
29	701/43/003/11A/007	Construction of Reinforced Concrete Wall along Simeon Ravine, Sparrow Drive Ext. Petit Valley.	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
30	701/43/003/11A/007	Construction of Reinforced Concrete Wall along Cunupia River, Manzana Drive	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
31	701/43/003/11A/007	Rehabilitation works along the St. Ann's River behind Pizza Boys for a distance of 358m long between Chainage 595 to Chainage 953	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
32	701/43/003/11A/007	Construction of Reinforced Concrete Wall along Guapo River/ Guapo River Road, at Guapo Village, Point Fortin	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
33	701/43/003/11A/007	Construction of a Reinforced Concrete Wall along the Arima River off Trisha Avenue, Mandalay Gardens, Arima.	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
34	701/43/003/11A/007	Construction of a Reinforced Concrete Wall along Maraval River, Opposite Chaconia Home Away from Home	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
35	701/43/003/11A/007	Clearing and Desilting of the Guaioco River & Embankment from bridge on Eastern Main Road to Bridge on Foster Road, Sangre Grande.	70171800	Fiscal 2023 (Procuring)	Sep-25	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book

36	701/43/003/11A/007	Rehabilitation & Desilting works along Ciperó River Mouth	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
37	701/43/003/11A/007	Vistabella River	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
38	701/43/003/11A/007	Esmeralda Main Drain / Johnathan Trace Cunupia Downstream	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
39	701/43/003/11A/007	Crescent Ravine	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
40	701/43/003/11A/007	Guaico River	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
41	701/43/003/11A/007	Bournes Rd Ravine	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
42	701/43/003/11A/007	Fernando Lane Outfall Drain /LP #6 Fernando Lane, Esmeralda Road, Cunupia	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
43	701/43/003/11A/007	Construction of a Reinforced Concrete Wall along Cunapo River, Eastern Main Road, Sangre Grande - Brooklyn Settlement Sangre Grande	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
44	701/43/003/11A/007	Construction of a Reinforced Concrete Wall along Aripo River, LP#58, Carib Circular, La Platta Gardens	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
45	701/43/003/11A/007	Valencia River Phase 1	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
46	701/43/003/11A/007	Construction of Reinforced Concrete Retaining Wall on Nagessar Channel	77111603	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
47	701/43/003/11A/007	Construction of a Reinforced Concrete Wall along Petit Valley Ravine, D/S Morne Coco Road, Petit Valley	77111603	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
48	701/43/003/11A/007	Lallan River / from Egypt Trace to Jerningham Railway Road, Endeavour	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
49	701/43/003/11A/007	Williamsville Phase I (Reia Dass)	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
50	701/43/003/11A/007	La Cuesa River / Alongside Northbound Ramp, Freeport Underpass heading Downstream	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
51	701/43/003/11A/007	Williamsville Phase II (Coconut Drive)	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
52	701/43/003/11A/007	Construction of Reinforced Concrete Wall at Michael Lewis, Arena River	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
53	701/43/003/11A/007	Construction of Reinforced Concrete Wall along Mausica River in the Vicinity of the Basketball Court on Mendez Trace, Arima.	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book

54	701/43/003/11A/007	Rehabilitation Works along Arima River downstream of the Churchill Roosevelt Highway	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
55	701/43/003/11A/007	Construction of Reinforced Concrete Wall Off Ramdularie Lane, Southern Main Road, Cunupia	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
56	701/43/003/11A/007	Construction of a Reinforced Concrete Wall along the San Juan River, Saddle Road, Lower Santa Cruz	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book
57	701/43/003/11A/007	Construction Of A Reinforced Concrete Wall Along San Juan River, E.P. #53 Saddle Road, San Juan	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	Open Tendering through procurement agency (NIPDEC)	10 working days	FIDIC Red Book



MINISTRY OF WORKS AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024 Environment, Health & Safety Unit

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) - No. of days	Contract Type
RECURRENT EXPENDITURE										
1	1/2/55	Supply and delivery of uniforms	Shirts and Polos with EHSU Logo	53102700	Oct-23	Nov-23	30 days	Three quote system	Not applicable	Not applicable
2	1/2/59	Purchase stationery	Toners, Paper, Pens Etc.	44120000	Mar-24	Apr-24	30 days	Three quote system	Not applicable	Not applicable
3	1/4/21	Repair to Equipment	Servicing of Printer	81112306	Dec-23	Feb-24	60 days	Single Source Selection	Not applicable	Not applicable
4	1/4/21	Purchase of Office equipment	Purchase of printer/ copier, 16 keyboards and 16 mouse	44120000	Mar-24	May-24	60 days	Three quote system	Not applicable	Not applicable
5	1/2/55	Purchase of Minor Equipment	Purchase of one desk printer and 16 desktop computers	44100000	Jan-24	Mar-24	60 days	Three quote system	Not applicable	Not applicable
6	1/4/20	Purchases for Maintenance of Vehicles for PDD5582	Supply of battery(825 Amps), 8 gallons oil, 4 oil filters, 4 air filters, 4 diesel filters, 4 cabin filters, 1 gallon coolant, 3 wiper blade (front and back) , 4 tyres, 1 set mats, 12 air freshners and Suspension parts (As required)	78181500	Dec-23	Jan-24	30 days	Three quote system	Not applicable	Not applicable
7	1/4/21	Purchase of Furniture and Furnishings	Supply and Delivery of 6 ergonomically designed chairs and 3 four drawer cabinet, a Refridgerator, Microwave and 2 kettles	56101720	Dec-23	Jan-24	31 days	Three quote system	Not applicable	Not applicable
8	1/4/21	Attendance to Conference and HSE Training	Attendance to HSE Conference and training	86100000	Oct-23	Oct-23	30 days	Single Source Selection	Not applicable	Not applicable
9	1/4/21	Printing Materials	HSE Brochures and Posters for Offices	82121500	Nov-23	Jan-24	90 days	Three quote system	Not applicable	Not applicable
10	1/4/21	Purchase of First Aid Equipment	Purchase of 3 x 25 persons first aid kits	56121200	Jan-24	Feb-24	30 days	Three quote system	Not applicable	Not applicable
11	2/16/56	Purchase of sanitisation chemical	Purchase of 10 gallons sanitization chemical	42281700	Oct-23	Nov-23	30 days	Three quote system	Not applicable	Not applicable
6	43:02/009/17 Training	Training courses	Amdam Coference in Exhibition	86100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Minimum 3 quote system used through RFQs	Not applicable	Minimum 3 quote system used through RFQs



MINISTRY OF WORK AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024

General Administration G.A. (Accounts, I.T., Facilities Management, Legal, H.R., Communications, Transport Board, CTO, Internal Audit, Estate police, D.P.S. & P.S. Secretariat)

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill Period (If applicable)- No. of days	Contract Type
RECURRENT EXPENDITURE										
Information Technology Unit										
1	Ref# 2/7/2	Renewal of Forticlient EMS Subscription	the corporate network at Head Office, Maritime Services, Licensing Division and TSTT Datacentre.	81111800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 yr	Limited Bidding	10 working days	Fixed Term Contract
2	Ref# 2/7/2	Renewal of Wireless Access Points at Head Office	Upgrades to the firewall is necessary to avoid security risk to the corporate network.	81111801	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 yr	Limited Bidding	10 working days	Fixed Term Contract
3	Ref# 2/7/2	Acquisition of 2 Forticlient 600E Firewall Redundant Power supply		81111801	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
4	Ref# 2/7/2	Upgrade of digitisation Hyper-Converged Infrastructure at Head Office		81111500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 yr	Limited Bidding	10 working days	Fixed Term Contract
5	Ref# 2/7/2	Acquisition of Datacentre Resources for MOWT Services to the Public	Acquisition of modern ICT to enable the digitisation projects.	81111500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 yr	Limited Bidding	10 working days	Fixed Term Contract
6	Ref# 2/7/2	Acquisition of computer systems and hardware for	This project is aimed at transforming physical files into digital records.	81112300	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 yr	Limited Bidding	10 working days	Fixed Term Contract
7	Ref# 2/7/2	UTURN Change Request		43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Single Source Selection	Not applicable	Fixed Term Contract
8	Ref# 2/7/2	UTURN Software SLA	Preventative Maintenance - on-site support, corrective maintenance license.	43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Single Source Selection	Not applicable	Fixed Term Contract
9	Ref# 2/7/2	Upgrade Electronic Vehicle Inspection System (EVIS)	To facilitate Examiner Renewal and Enforcement, Examiner Suspension, Proprietor Renewal Enforcement, Proprietor Suspensions, Improve Audit Reporting, Improve Dashboard, Display List of Proprietors conducting Inspections and Printable Digitally Signed Examiner and Proprietor Certificates and voiding of stickers	43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Single Source Selection	Not applicable	Fixed Term Contract

10	Ref# 2/2/6	Online Appointment and Queue Management System		43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Single Source Selection	Not applicable	Fixed Term Contract
11	Ref# 2/2/6	Online Provisional Permit System (OPPS)	To provide Online Appointment System, Form redirect, OPPS Reviewer Unlock option, OPPS Approval screen, OPPS Archival feature and allow for OAS Validation ID settings for the Licensing Division	43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Single Source Selection	Not applicable	Fixed Term Contract
12	Ref# 3/1/2	Vehicle Transfer		43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Single Source Selection	Not applicable	Fixed Term Contract
13	Ref# 3/1/2	Enterprise Content Document Management System		43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Single Source Selection	Not applicable	Fixed Term Contract
14	Ref# 2/7/2	Network Equipment		43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Limited Bidding	10 working days	Fixed Term Contract
15	Ref# 2/2/5	Software Purchases		43231500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1yr	Limited Bidding	10 working days	Fixed Term Contract
Facilities Management Unit										
1	XXXX	Routine Maintenance Services at the Head Office Building	Provision of routine maintenance services	72101500	3rd Quarter Fiscal 2024	Sep-24	Annual	Open Tendering	10 working days	Fixed Term Contract
2	XXXX	Provision of Janitorial Services	Supply of Janitorial Services for Head Office, DAO's, Traffic Warden & Licensing	76110000	3rd Quarter Fiscal 2024	Sep-24	Annual	Open Tendering	10 working days	Fixed Term Contract
3	XXXX	Provision of Security Services	Supply of Security Services for Head Office & Other Ministry Buildings	92120000	3rd Quarter Fiscal 2024	Sep-24	Annual	Open Tendering	10 working days	Fixed Term Contract
4	XXXX	Lift Maintenance	Maintenance & Repairs of Elevators to Main Office. Specialist service company required.	72101500	3rd Quarter Fiscal 2024	Sep-24	Annual	Limited Bidding	10 working days	Fixed Term Contract
5	XXXX	Entrance Door Maintenance	Maintenance Works to Automatic Sliding Entrance Door & Shutter Type Basement Gate	72101500	3rd Quarter Fiscal 2024	Sep-24	Annual	Limited Bidding	10 working days	Fixed Term Contract
6	XXXX	Technical Services - Electrical & Plumbing	Maintenance & Repairs of any electrical and plumbing works to Main Office	72101500	3rd Quarter Fiscal 2024	Sep-24	Annual	Open Tendering	10 working days	Fixed Term Contract
7	XXXX	Fire Alarm Notification System	Annual Inspection of Fire Notification System	72101500	3rd Quarter Fiscal 2024	Aug-24	Annual	Limited Bidding	10 working days	Fixed Term Contract
8	XXXX	Maintenance of Chill Water System	Service Contract for Maintenance Work.	72101500	3rd Quarter Fiscal 2024	Sep-24	Quarterly	Open Tendering	10 working days	Fixed Term Contract
9	XXXX	Maintenance of Generator	Annual servicing of Generator completed by Mechanical Department. Materials required will be procured.	72101500	3rd Quarter Fiscal 2024	Aug-24	Once a year	Open Tendering	10 working days	Fixed Term Contract
10	XXXX	Fire Suppression Maintenance	Semi-Annual Inspection of all Fire Extinguishers.	72101500	2nd Quarter Fiscal 2024	Jul-24	Every 6 months	Open Tendering	10 working days	Fixed Term Contract
11	XXXX	Re-location of FMU Department	Renovation works to spaces identified	72101500	1st Quarter Fiscal 2024	Dec-23	Three Months	Open Tendering	10 working days	Fixed Term Contract

1	XXXX	Small /Minor Equipment and Stationery	Paper, paper clips, file jackets, temporary file jackets, manilla folders, steno pads, post its, glue sticks, liquid glue, 3-tiered trays, dips, pens, ink cartridges, rulers, erasers, treasury tags, stamp pad, envelopes, notebooks, ixl apex binder, binder combs, mountain tape, masking tape, scotch tape, duct tape, binder clips, bristol board, transparency film, highlighters, whiteboard markers, permanent markers, scissors, electronic calculator, Printer, fans, computers, microwave oven, mini refrigerator, office chairs, executive chairs	44120000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
Supplemental Police Unit										
1	XXXX	Minor Equipment and Stationery	Printer, Microwave, Executive Chairs, Station diaries, Pocket diaries, Attendance registers, correspondence logs, uniforms, glue sticks, notebooks, file jackets, envelopes, printing papers, batteries, pens, pencils, erasers, notebooks, flashlights, staples, inks, filing cabinets, stamps.	44120000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
Internal Audit										
1	XXXX	Minor Equipment and Stationery	office stationary, reflective vest, rolloing measuring wheels, fans, tier dips, desk calculators, measuring tapes	44120000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
Computerization										
1	XXXX	Small /Minor Equipment and Stationery	Paper, Electric Sharpener, Toners, Treasury Tags, Staplers, Pencils, Pens, Paperclips, Manila Files, Clear tape, Glue Sticks, Highlighters, Rubber Bands, Markers, Liquid paper, erasers, file jackets, pens, Post its, Printer, Microwave, Calculators, adding machines, standing fans, heavy duty fan, filing cabinets, Ergonomic Chairs, Laptops, Wall Clock, Maintenance Kits, Staples, Work Desks, Desktop Computers, Table, phones, Paper punches, notebooks, kettle, telephone cleaners, first aid Kits	44120000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
Human Resource Department										
1	XXXX	Training in various engineering and technical fields	Continuous supply of training services for various technical programmes	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation

2	XXXX	Workshops in Alternative Dispute Resolution and Conflict Management	Conducting workshops in Alternative Dispute Resolution	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
3	XXXX	Labour Studies and Industrial Relations Training	Conducting training in Labour Studies and Industrial Relations	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
4	XXXX	Executive workshops in Leadership and Management	Conducting workshops in Leadership and Management for Managers and Directors	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
5	XXXX	Fundamentals of Building Codes Training	Training in understanding the Fundamentals of developing/identifying Building Codes	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
6	XXXX	Maintenance of Civil Engineering Structures	Maintenance of Civil Engineering Structures	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	SOLE SELECT	Not applicable	Not applicable
7	XXXX	FIDIC Contract Management Training	Training in principles of FIDIC Contract Management	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
8	XXXX	Coastal Navigation Training	Conducting training in Coastal Navigation	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	SOLE SELECT	Not applicable	Not applicable
9	XXXX	Training in various project management procedures	Provide training in various project management disciplines	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
10	XXXX	Provision of Books and Periodicals	Provision of Books and Periodicals to serve as reference for key technical and administrative matters of the Ministry	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
11	XXXX	Workshops in Stress, Time Management, Emotional Intelligence, Ethics, Diversity, Interpersonal Communications and Work-Life Balance	Providing training in Stress, Time Management and Work-Life Balance to enhance the quality of the staff's personal lives	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
12	XXXX	Training in various types of counselling	Training HR Officers and Managers in understanding the tenants of employee counselling	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
13	XXXX	Training in Business Process Re-Engineering	Training Managers, Senior Technical and Administrative Officers in understanding the tenants of business process re-engineering	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
14	XXXX	Training in various report writing	Conduct Training in technical report writing, incident report writing and business report writing	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
15	XXXX	Employee Assistance Programme	Provide Employee Assistance and Counselling services to employees of the Ministry of Works and Transport	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
16	XXXX	Various Training for the Maritime Services Division	Conduct training in key technical areas for the Maritime Services Division	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation

17	XXXX	Various Training for the Maritime Services Division	Conduct training in key technical areas for the Transport Division	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	SOLE SELECT	Not applicable	Not applicable
18	XXXX	Training in various report writing	Conduct Training in technical report writing, incident report writing and business report writing	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
19	XXXX	Management of Bids, Negotiations and Contracts	To conduct training in the art of contract negotiations and bidding	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
20	XXXX	Business Communications and Presentation Skills	Training in business communication and presentation skills for managers and senior officers	86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation
21	XXXX	Minor Equipment and Stationery	Paper, post-its, pens, pencils, notebooks, envelopes, sticky notes, paper clips, glues, rulers, staplers, cartridges, folders, rubber bands, glues, markers, staplers, heavy duty hole duty punchers, scissors, desk organisers, staples, forwarding forms, temporary file folders, tapes, bull dog clips, printer, envelopes, stamp pads, stamp pad ink, heavy duty scanner, incoming/outgoing registers, attendance register, electric sharpener, standing fan, speakers, computers, monitors, telephones, scanners, desks, chairs, foot stools, tables, erasers, thumbtacks, plastic dips, stamps, air fresheners, large pendaflex, desk cleaner, treasury tags, 3 hole puncher, toners, webcam, correction fluid thinners, notebooks, legal pads, 3-in-1 copy/scanner/printer, whiteboard markers, whiteboard,	44120000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
	Legal Unit									
1	XXXX	Fees	Law Texts and Legal Subscriptions	14111800	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
2	XXXX	Fees	Litigation Fees: Retention of External Counsel	80122000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
3	XXXX	Fees	Title Searches and Title Opinions	80122000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
4	XXXX	Fees	Miscellaneous Expenses: Postage, Service of legal process fees, Commissioner of Affidavits fees	80122000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation



MINISTRY OF WORK AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024 Highways Division

No.	Project Number	Project Name	Brief Description	UNSPEC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill Period (If applicable)- No. of days	Contract Type
RECURRENT EXPENDITURE										
2	02/002/08	Rent/Lease Office Accomodation and Storage	Rental of Office Space	80131500	Nov-23	Jan-24	90 days	Single Source	Not applicable	Fixed Term Contract
3	02/002/11	Books + Periodicals	Books, Magazines, Newspaper	14111800	Nov-23	Jan-24	90 days	Request for Quotation	Not applicable	Invoice
4	02/002/17	Training	Training for Members of Staff	86100000	Nov-23	Jan-24	90 days	Request for Quotation	Not applicable	Invoice
5	02/002/43	Security Services	Security Services Highways Compound	92120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 year	Open Tendering	10 working days	Fixed Term Contract
6	02/002/57	Postage	Stamps	44121500	Nov-23			Request for Quotation	Not applicable	Invoice
7	02/002/58	Medical Expenses	Pharmaceutical Items	85000000	Nov-23	Jan-24	90 days	Request for Quotation	Not applicable	Invoice
8	02/002/62	Promotions	Advertisement for Highways Dept.	55101500	Nov-23	Jan-24	90 days	Request for Quotation	Not applicable	Invoice
9	03/002/02	Office Equipment	Photocopying Machine, Laptops etc	44000000	Oct-23	Nov-23	30 days	Request for Quotation	Not applicable	Invoice
10	03/002/03	Furniture and Furnishings	Chairs, Desks, Tables, Cabinets	56000000	Nov-23	Feb-24	90 days	Request for Quotation	Not applicable	Invoice
1	1/2024	Supply and Delivery of Copy Paper	Supply and Delivery of A4, Letter Size, Legal Size and Ledger Paper	14111507	Oct-23	Sep-20	120 days	Request for Quotations	Not applicable	Invoice

2	2/2024	Supply and Delivery of Ink/Toners	Ink/Toner for use in (8) District Offices	44120000	Oct-23	Feb-24	120 days	Request for Quotations	Not applicable	Invoice
3	3/2024	Supply and Delivery of Other Stationery	Supply and Delivery of Notebooks, Envelopes, File Folders, Steno Pads, Paper Clips, Staple Machines, Staples, Glue, Scissors, Paper Punch, Pencils, Pens, Carbon Paper, Correction Pens, Post It, Treasury Tags, Rulers, Bristol Board, Mouse Pads, Erasers, Self Inking Stamps.	44120000	Oct-23	Feb-24	120 days	Request for Quotations	Not applicable	Invoice
4	4/2024	Supply and Delivery of Cleaning Supplies	Supply and Delivery of Toilet Bowl Cleaner, Toilet Tissue, Soap, Dishwashing Liquid, Bleach for Sanitizing for use in (8) District Offices.	47131800	Oct-23	Feb-24	120 days	Request for Quotations	Not applicable	Invoice
5	5/2024	Provisions for Interviews	12 Occasions per year	80111700	Oct-23	Feb-24	120 days	Not applicable	Not applicable	Not applicable
6	6/2024	Supply and Deliver of Furniture and Furnishings		56000000	Oct-23	Feb-24	120 days	Request for Quotations	Not applicable	Invoice
1	02/002/09	Bridge on CRH over San Juan River, immediately West of East Bound to South Bound Overpass	Desilting Works Average Area under Bridge - 72m x 26m, desilting 100m US and 100m DS of bridge	72141107	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract
2	02/002/09	Blackman River Crossing at CRH, immediately east of the Curepe Interchange	Desilting work, culvert cleaning and removal of debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract
3	02/002/09	Crossing at CRH in the vicinity of Savannah Drive	Desilting work along channel and culvert cleaning works	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
4	02/002/09	Churchill Roosevelt Highway, westbound (from Aranguéz Overpass Entrance to Advance Commercial Equipment Ltd)	Roadside drain cleaning work 0.75lin. m., with debris removal	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	24 days	Limited Bidding	10 working days	Fixed Term Contract

5	02/002/09	Bridges over the Caroni River: along the Uriah Butler Highway, along Southern Main Road, along St. Helena Bypass Road	Vegetation control and roadside drain cleaning work, with debris removal	72141107	N/A, approval is being sought	2nd Quarter of Fiscal 2024	30 days	Limited Bidding	10 working days	Fixed Term Contract
6	02/002/09	B 1/2 Valencia Road, Toco	Desilting work along channel, as well as cleaning of the underside of the bridge, inclusive of the removal of vegetation and debris.	72141107	N/A, approval is being sought	2nd Quarter of Fiscal 2024	22 days	Limited Bidding	10 working days	Fixed Term Contract
7	02/002/09	B 1/40 Toco Road, Toco	Desilting work along channel, as well as cleaning of the underside of the bridge, inclusive of the removal of vegetation and debris.	72141107	N/A, approval is being sought	2nd Quarter of Fiscal 2024	22 days	Limited Bidding	10 working days	Fixed Term Contract
8	02/002/09	Churchill Roosevelt Highway (eastbound from Mausica to O'Meara)	Clean and regrade 2km of earthen drain, as well as remove vegetation and debris, and cleaning of road verge.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	22 days	Limited Bidding	10 working days	Fixed Term Contract
9	02/002/09	Churchill Roosevelt Highway, Eastbound from the University of the West Indies to Pasea Extension)	Clean and regrade 1km of earthen drain, as well as remove vegetation and debris, and cleaning of road verge.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	22 days	Limited Bidding	10 working days	Fixed Term Contract
10	02/002/09	Intersection of Audrey Jeffers Highway and Western Main Road, in the vicinity of Cocorite Fishing Facility	Cleaning and desilting of roadside drain and Culvert Crossing.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	12 days	Limited Bidding	10 working days	Fixed Term Contract
11	02/002/09	Priority Bus Route, eastbound from Ultimate Car Care to Republic Bank, St. Augustine.	Clearing and Removal of vegetation and debris along the box drain.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	20 days	Limited Bidding	10 working days	Fixed Term Contract
12	02/002/09	B 2/20 Churchill Roosevelt Highway, Wallerfield	Desilting of the underside of bridge, with vegetation control and debris removal.	72141107	N/A, approval is being sought	2nd Quarter of Fiscal 2024	24 days	Limited Bidding	10 working days	Fixed Term Contract

13	02/002/09	Antigua Road, Wallerfield	Grass cutting along road verges, northbound and southbound, approximately 1.5km long.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	20 days	Limited Bidding	10 working days	Fixed Term Contract
14	02/002/09	Intersection of Eastern Main Road and Priority Bus Route, in Success / Laventille Composite Secondary School.	Roadside drain cleaning work, with the cleaning of two (2) underground crossing and desilting work.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract
15	02/002/09	Uriah Butler Highway, southbound & northbound, from Chaguanas Flyover to Endeavour Connector Road.	Clean and regrade drain, as well as remove vegetation and debris, approximately 1.5km long.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	20 days	Limited Bidding	10 working days	Fixed Term Contract
16	02/002/09	Solomon Hochoy Highway, southbound in the vicinity of Brentwood Mall, Chaguanas and northbound from Chase Village Walkover to Mid Center Mall.	Clean and regrade drain, as well as cleaning of cylinder crossing, inclusive of the removal of vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
17	02/002/09	Southern Main Road, Aripero 66.5km (in the vicinity of Davey's Radiator Works)	Cleaning of underground double cylinder crossing (6.5m long x 0.60m diameter bore), inclusive of the removal of vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	10 days	Limited Bidding	10 working days	Fixed Term Contract
18	02/002/09	Uriah Butler Highway 9.40 to 9.50 km Bovell Channel, Munroe Road	Clean drain between Ramlal Trace ext. to Warren Road. Clean inlet, median and outfall of Bovell channel, to remove vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract
19	02/002/09	Solomon Hochoy Highway, B 1/4 Chase Village Flyover, 3.55km	Cleaning of two (2) cylinder crossings, with drain cleaning (500m long), inclusive of the removal of vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract
20	02/002/09	Solomon Hochoy Highway, Preysal Flyover (northbound & southbound)	Culvert and catchpit cleaning, with drain cleaning, inclusive of the removal of vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract

21	02/002/09	Solomon Hchoy Highway between the Freeport Overpass (21.7km) and the Claxton Bay Overpass (32.5km)	Clearing and Removal of vegetation and debris along the median. Verge edging and grass cutting around the cable barriers (total distance of 21.6km)	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract
22	02/002/09	Uriah Butler Highway, northbound & southbound shoulders, from Caroni Flyover to Caroni River Bridge.	Clearing and Removal of vegetation and debris along the median. Verge edging and grass cutting around the cable barriers (total distance of 2km)	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	25 days	Limited Bidding	10 working days	Fixed Term Contract
23	02/002/09	Solomon Hchoy Highway, Harmony Hall, northbound and southbound and along Gasparillo Bypass Road to T&TEC.	Cleaning and regrading of 1km long earthen drain, inclusive of the removal of all vegetation and debris Desilting of 1m x 1m Box Culvert under highway, and 0.6m x 0.6m Crossing under Gasparillo Bypass Road, as well as catchpits.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	18 days	Limited Bidding	10 working days	Fixed Term Contract
24	02/002/09	BP Compound, Galeota to Victoria East District Office, Matilda, Princes Town	Collection and transportation of Reinforcing Steel from BP compound to MOWT office, Matilda.		N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
25	02/002/09	Uriah Butler Highway, in the vicinity of John Peter Road.	Desilting of underground cylinder crossing, inclusive of the removal of all vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
26	02/002/09	St. Croix Road, Lengua	Desilting work along channel, as well as cleaning of the underside of the bridge, inclusive of the removal of vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
27	02/002/09	Rivulet Road, Couva	Grass cutting along road verges, westbound, approximately 5.5km long.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
28	02/002/09	Southern Main Road - from Chandernagore Road, Chaguanas to Mc Bean Junction, Couva	Grass cutting along road verges, northbound and southbound, approximately 6km long.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract

30	02/002/09	B 1/8 Penal Rock Road, Penal	as well as cleaning of the underside of the bridge,	72141205	approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
31	02/002/09	Southern Main Road 83.550km Guapo Government School and Southern Main Road 83.70km Guapo Community Centre	Desilting of underground cylinder crossing, inclusive of the removal of all vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
32	02/002/09	Southern Main Road 66.5km Vicinity of Boodoos Air conditioning, Southern Main Road 74.9km Vicinity of M.P's Office and Southern Main Road 74.7km Vicinity of Jackie's Main Road La Brea	Desilting of underground cylinder crossing, and covered box drain, inclusive of the removal of all vegetation and debris.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
33	02/002/09	Rental of mechanical equipment	excavator, backhoe, hiab, skid steer, gully sucker	72141205	N/A, approval is being sought	4th Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
34	02/002/09	Rental of mechanical equipment	dump truck, crew cab truck	72141205	N/A, approval is being sought	4th Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
35	02/002/09	Replacement of culvert Crossing & ancillary Works at Old St Joseph Road 2.8km Mark	Culvert reconstruction, manhole cover replacement, desilting works and pothole patching along roadways	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
1	02/002/28	Remedial works to B 1/26 Churchill Roosevelt Highway W/B, Arima	Construction of R.C. Retaining Wall, Channel Lining works and Road restoration works.	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
2	02/002/28	Scour Protection Works at B 1/16 Priority Bus Route (PBR), Macoya	Channel Lining works	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract

4	02/002/28	Conditional and Performance Based Assessment and Recommendations for Repair Methods for O 1/1 Western Main Road (St. James Overpass)”	To engage a professional engineering firm to provide engineering solutions for the structural repairs to B 1/6 Mayaro Guayaguayare Road, Mayaro.	81101500	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	30 days	Open Bidding	10 working days	Fixed Term Contract
5	02/002/28	Scour protection works at B 2/1 Corosal Road, Brasso, 0.21km mark	Construction of R.C. Retaining Wall, Channel Lining works and Road restoration works.	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
6	02/002/28	Scour Protection works at B 2/1 Garth Road, Williamsville, 0.80km mark	Construction of R.C. Channel lining, Desilting of watercourse and Road Restoration works.	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
7	02/002/28	Provision of Structural Repairs to B 1/6 Mayaro Guayaguayare Road, Mayaro	To engage a professional engineering firm to provide engineering solutions for the structural repairs to B 1/6 Mayaro Guayaguayare Road, Mayaro.	81101500	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	30 days	Open Bidding	10 working days	Fixed Term Contract
8	02/002/28	Rehabilitation works to B 1/1 Mausica Road, Arima	Repairs to bridge structure and Road works.	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
9	02/002/28	Emergency Scour Protection works at B 1/38 EMR, Valencia.	Construction of R.C. Channel Lining, Desilting of the watercourse	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
6	02/002/28	Emergency Scour Protection works at B 2/20 Cumuto Main Road, Coryal	Construction of R.C. Channel Lining, Desilting of the watercourse	72141107	Sep-23	Feb-24	45 days	Open Bidding	10 working days	Fixed Term Contract
7	02/002/28	Reconstruction of B 2/1 Vega de Oropouche Road, Sangre Grande	Construction of Box Culvert, Desilting of the watercourse, Road Rehabilitation and construction of temporary diversion route.	72141107	Sep-23	Apr-24	60 days	Open Bidding	10 working days	Fixed Term Contract
8	02/002/28	Reconstruction of B 2/6 Oropouche Road, Sangre Grande	Construction of Box Culvert, Desilting of the watercourse, Road Rehabilitation and construction of temporary diversion route.	72141107	Sep-23	Apr-24	60 days	Open Bidding	10 working days	Fixed Term Contract

9	02/002/28	Handrail Replacement Programme Phase 3	Replacement of damaged, broken or missing handrails, repainting of Headwalls and existing handrails and vegetation control.	72141000	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
10	02/002/28	Guardrail Replacement Programme Phase 3	Installation of new guardrails along the Highways and Main Roads	72141000	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
11	02/002/28	Scour Protection works at B 1/9 Saddle Road, Santa Cruz.	Construction of R.C. Channel Lining, Desilting of the watercourse	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Fixed Term Contract
12	02/002/28	Scour Protection works at B 1/26 Churchill Roosevelt Highway, E/B	Construction of R.C. Channel Lining, Desilting of the watercourse	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Fixed Term Contract
13	02/002/28	Repairs to B 1/1 Chin Chin Road and B1/13 SMR, Cunupia	Repairs to Bridge Handrails, Road Restoration Works and Bridge rehabilitation works	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Fixed Term Contract
14	02/002/28	Repairs to B 2/5 Cottage Road, Lengua	Conversion of Timber deck to R.C. Deck Slab, Desilting of watercourse, Construction of R.C. Channel Lining and Road Rehabilitation	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Fixed Term Contract
15	02/002/28	Repairs to B 1/3 Lengua Road, Princes Town	Conversion of Timber deck to R.C. Deck Slab, Desilting of watercourse, Construction of R.C. Channel Lining and Road Rehabilitation	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Fixed Term Contract
16	02/002/28	Scour Protection works at B 1/2 Hermitage Road, Hermitage.	Construction of R.C. Channel Lining, Desilting of the watercourse	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Fixed Term Contract
17	02/002/28	Widening of B 2/4 Penal Rock Road, Penal	Widening of Bridge and Road restoration works	72141107	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract
18	02/002/28	Reconstruction of B 3/13 Penal Rock Road, Siparia	Construction of Box Culvert, Desilting of the watercourse, Road Rehabilitation and construction of temporary diversion route.	72141107	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract

19	02/002/28	Reconstruction of B 2/8 San Francique Road, La Brea	Construction of Box Culvert, Desilting of the watercourse, Road Rehabilitation and construction of temporary diversion route.	72141107	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract
20	02/002/28	Widening of 2/2 Sisters Road	Widening of Bridge and Road restoration works	72141107	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract
21	02/002/28	Widening of B 1/4 Sisters Road	Widening of Bridge and Road restoration works	72141107	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract
22	02/002/28	Reconstruction of B 1/1 Robertson Road	Construction of Box Culvert, Desilting of the watercourse, Road Rehabilitation and construction of temporary diversion route.	72141107	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract
23	02/002/28	Handrails along Penal Rock Road	Repairs to Handrails	72141000	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract
24	02/002/28	Repairs to B 1/67 Southern Main Road rousillac	Slope stabilization works	77111603	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	TBD	Open Bidding	10 working days	Fixed Term Contract
1	02/002/28	Sectional Milling and Paving along Morne Coco Road, 5km - 10km mark	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
2	02/002/28	Sectional Milling and Paving along Saddle Road, 12km to 19km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

3	02/002/28	Sectional Milling and Paving Works at Beetham Highway, East and Westbound, 0.0km - 4.7km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
4	02/002/28	Sectional Milling and Paving Works at Churchill Roosevelt Highway, East and Westbound, 4.7km - 11.4km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
5	02/002/28	Sectional Milling and Paving Works at Eastern Main Road 1.0km - 11.4km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
6	02/002/28	Sectional Milling and Paving Works at Uriah Butler Highway, North and Southbound 0.0km - 3.8km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
7	02/002/28	Sectional Milling and Paving Works along Churchill Roosevelt Highway, 11.8km to 34.8km, Eastbound	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

8	02/002/28	Sectional Milling and Paving Works along Churchill Roosevelt Highway, 34.8km to 11.8km, Westbound	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
9	02/002/28	Sectional Milling and Paving Works along Trincity Central Road	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
10	02/002/28	Sectional Milling and Paving Works along Eastern Main Road, 11.4km to 34.8km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
11	02/002/28	Sectional Milling and Paving Works along Lopinot Road, 2.9km to 4.6km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
12	02/002/28	Sectional Milling and Paving Works along Cumuto Road, 7.6km to 9.3km marks PHASE 2	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

13	02/002/28	Sectional Milling and Paving Works along Tamana Road, 4.7km to 6.1km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
14	02/002/28	Sectional Milling and Paving Works along Cumuto Tumpuna Road, 1.4km to 5.3km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
15	02/002/28	Sectional Road Rehabilitation works along Guaico Tamana Road 7km - 15km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
16	02/002/28	Sectional Road Rehabilitation works along Plum Mitan Road 3.5km - 12km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
17	02/002/28	Sectional Road Rehabilitation along Caigual Road 0km - 4km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

18	02/002/28	Sectional Road Rehabilitation along Paria Main Road 51km - 72km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
19	02/002/28	Sectional Road Rehabilitation along Cunapo Southern Road, 9.2km to 21km mark	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
20	02/002/28	Sectional Road Rehabilitation along Grand Fond Road 0km to 6km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
21	02/002/28	Sectional Road Rehabilitation works along Waterloo Road 0.0km - 13.0km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
22	02/002/28	Sectional Road Rehabilitation works along Carli Bay Road 0.0km - 2.1km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

23	02/002/28	Sectional Road Rehabilitation works along Calcutta #2 Road 0.0 - 5.3km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
24	02/002/28	Sectional Milling and Paving along Freeport Todds Road, 3.5km to 5km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
25	02/002/28	Sectional Milling and Paving along Southern Main Road, 26.1km to 28.1km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
26	02/002/28	Sectional Milling and Paving along Southern Main Road, 33.5km to 42km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
27	02/002/28	Sectional Milling and Paving along Caparo valley Brasso Road, 1.9km to 18.8km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

28	02/002/28	Sectional Milling and Paving along Sir Solomon Hochoy, Northbound, 43.5km - 32km mark	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
29	02/002/28	Sectional Milling and Paving Works along Gasparillo Bye Pass Road, 0.0km to 1.6km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
30	02/002/28	Sectional Road Rehabilitation along Hermitage Road, 0.0km - 4.8km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
31	02/002/28	Sectional Road Rehabilitation along Southern Main Road, 42km - 47.0 km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
32	02/002/28	Sectional Road Rehabilitation works along Naparima Mayaro Road 5.6km - 10.0km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

33	02/002/28	Sectional Road Rehabilitation works along M2 Ring Road Road 7.5km - 15.5km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
34	02/002/28	Sectional Road Rehabilitation works along M1 Tasker Road 0.0km - 4.8km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
35	02/002/28	Sectional Road Rehabilitation works along Piparo Road 7km - 8.4km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
36	02/002/28	Sectional Road Rehabilitation along Naparima Mayaro Road, 14.5km - 28km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
37	02/002/28	Sectional Road Rehabilitation along Buen Intento Road 2.8km - 6.5 km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

38	02/002/28	Sectional Milling and Paving along M1 Tasker Road 1.9km - 2.8km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
39	02/002/28	Sectional Milling and Paving along Matilda Road 0.0km - 0.9km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
40	02/002/28	Sectional Road Rehabilitation along St. Julien Road 2.4km - 3.4km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
41	02/002/28	Sectional Road Rehabilitation along Naggee Road 0.5km - 1.5km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
42	02/002/28	Sectional Road Rehabilitation along Mayaro Guayaguayare 18.0km - 21.0 km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

43	02/002/28	Sectional Milling and Paving along Mayaro Guayaguayare 0.0 km - 4.0 km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
44	02/002/28	Sectional Milling and Paving along Tabaquite Rio Claro Road, 35.5km to 37.0km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
45	02/002/28	Sectional Milling and Paving along Naparima Mayaro Road, 31.0km - 40.0km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
46	02/002/28	Sectional Milling and Paving along San Pedro Road, 0.0 km - 2.5km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
47	02/002/28	Sectional Milling and Paving along Biche Ortoire Road, 0.0km to 3km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

48	02/002/28	Sectional Milling and Paving along Naparima Mayaro Road, 52.0km - 59.0km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
49	02/002/28	Road Rehabilitation and Paving works along Southern Main Road 74.0km to 77.5km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
50	02/002/28	Milling, Strengthening and Paving along Southern Main Road 65.9km to 72km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
51	02/002/28	Sectional Road Rehabilitation and Paving works along Southern Main Road 85.6km to 91.7km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
52	02/002/28	Milling, Strengthening and Paving works along Mon Desir Delhi Road 0.0km to 2.44km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract

53	02/002/28	Sectional Strengthening, Milling and Paving along M2 Ring Road 5km to 7km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
54	02/002/28	Sectional Road Rehabilitation works along SS Erin Road 10.5km to 13.6km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
55	02/002/28	Sectional Road Rehabilitation works along SS Erin Road 15.5km to 19.0km	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Fixed Term Contract
56	02/002/28	Critical Repairs to Landslip at Saddle Road, 9.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
57	02/002/28	Critical Repairs to Landslip at North Coast Road, 10.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

58	02/002/28	Critical Repairs to Landslips along Aripo Road, 6.2km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
59	02/002/28	Critical Slope Stabilization works along Blanchisseuse Road, 6km- 6.1km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
60	02/002/28	Critical Repairs to Landslip along Cumuto Road, 15.7km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
61	02/002/28	Emergency Slope Stabilisation & Ancilliary Works along Paria Main Road 63.5km	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
62	02/002/28	Emergency Repairs to Landslip at Cumaca Road, 1.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

63	02/002/28	Critical Repairs to Landslip at Guaico Tamana Road, 7.6km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
64	02/002/28	Critical Repairs to Landslip at Fishing Pond Road, 1.6km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
65	02/002/28	Critical Repairs to Landslip along North Manzanilla Road, 0.5km	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
66	02/002/28	Emergency Repairs to Landslip along Todds Station Road, 0.7km to 5.8km marks	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
67	02/002/28	Critical Repairs to Landslip at Tortuga Road, 2km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract

68	02/002/28	Critical Repairs to Landslip at Ciperio Road, 9.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
69	02/002/28	Critical Repairs to Landslip at Ciperio Road, 9.8km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
70	02/002/28	Critical Repairs to Landslips along Corosal Road, 3km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
71	02/002/28	Emergency Repairs to Landslip along Papourie Road, 13km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
72	02/002/28	Critical Repairs to Landslip along Sir Solomon Hochoy Highway, 34.5km mark, Southbound	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

73	02/002/28	Critical Repair to Landslip at St. Croix Road, 6.7km mark in vicinity of LP#29	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
74	02/002/28	Critical Repairs to Landslip at Garth Road, 4.5 km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
75	02/002/28	Critical Repairs to Landslip at Garth Road, 3.3km mark in vicinity of LP #119	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
76	02/002/28	Repair to landslips and restoration of roadway along St Julien Road, 1km to 4km marks	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
77	02/002/28	Repairs to Landslip at Naparima Mayaro Road, 31km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

78	02/002/28	Repairs to Landslips along Jaipaulsingh Road, 0.3 km and 0.8 km marks	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
79	02/002/28	Critical Repairs to Landslip at Whatts Road, 3.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
80	02/002/28	Repair to Landslips at Torrib Tabaquite, 2.0km and 2.2km marks	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
81	02/002/28	Repairs to Landslip at Dades Road, 2.5km and reconstruction of crossing at 2.7km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
82	02/002/28	Critical Slope Stabilization Works on Tabaquite Rio Claro Road 49.1km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract

83	02/002/28	Critical Repairs to Landslip at Cunapo Southern Road, 28.5km	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
84	02/002/28	Emergency Repairs to Landslip along Southern Main Road, 96.3km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Open Tendering	10 working days	Fixed Term Contract
85	02/002/28	Emergency Repairs to Landslip along Southern Main Road, 106.9km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
86	02/002/28	Emergency Repairs to Landslip along Southern Main Road, 95.6km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
87	02/002/28	Emergency Repairs to Landslip at Penal Rock Road, 13.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

88	02/002/28	Critical Repairs to Landslip at S.S. Erin Road, 12.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
89	02/002/28	Critical Slope Stabilization Works along Fyzabad Branch Road, 3.5km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
90	02/002/28	Critical geotechnical Investigation for Landslip at Realize Road, 1.8km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
91	02/002/28	Critical Slope Stabilization works along Paria Main Road, 52km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
92	02/002/28	Critical Repairs to Landslip at Brasso Caparo Station Road, 4km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

93	02/002/28	Repairs to Landslip along Penal Rock Road, 22.2 km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
94	02/002/28	Repairs to Landslip along Realize road, 1.6km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
95	02/002/28	Critical Repairs to Landslip along Golconda Road, 0.7km	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
96	02/002/28	Repairs to Landslip at Martiste Road, 0.3km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
97	02/002/28	Repairs to Landslip at Siparia Road, 0.1km mark	Slope Stabilization Works	72103300	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

1	N/A	Sectional Road Rehabilitation along Eastern Main Road, Malick to Curepe	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
2	N/A	Sectional Road Rehabilitation along Morne Coco Road, 5km to 10km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
3	N/A	Sectional Road Rehabilitation along Saddle Road, 12km to 19km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
4	N/A	Sectional Road Rehabilitation along Aripo Road, Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
5	N/A	Sectional Road Rehabilitation along Eastern Main Road, Curepe to Tunapuna	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term

6	N/A	Sectional Road Rehabilitation along Cumuto Road, Phase 2	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
7	N/A	Sectional Road Rehabilitation along Tamana Road, Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
8	N/A	Sectional Road Rehabilitation and Safety Works along Caroni North Bank Road, 0km to 3.2km marks	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
9	N/A	Sectional Road Rehabilitation along Guaico Tamana Road, Phase 2	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
10	N/A	Sectional Road Rehabilitation along Plum Mitan Road 3.5km - 12km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term

11	N/A	Sectional Road Rehabilitation along Caigual Road Phase 2	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
12	N/A	Sectional Road Rehabilitation along Paria Main Road 51km - 72km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
13	N/A	Sectional Road Rehabilitation along Cunapo Southern Road, 9.2km to 21km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
14	N/A	Sectional Road Rehabilitation along Mayaro Guayaguayare 18.0km - 21.0 km	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
15	N/A	Sectional Road Rehabilitation along Mayaro Guayaguayare 0.0 km - 4.0 km	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
16	N/A	Sectional Road Rehabilitation along Tabaquite Rio Claro Road, 35.5km to 37.0km marks	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term

17	N/A	Sectional Road Rehabilitation along Naparima Mayaro Road, 31.0km - 40.0km marks	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
18	N/A	Sectional Road Rehabilitation along Naparima Mayaro Road, 52.0km - 59.0km marks	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
19	N/A	Sectional Road Rehabilitation and Safety Works along Southern Main Road, Licensing Office Caroni	Road Rehabilitation	72141000	Apr-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
20	N/A	Sectional Road Rehabilitation works along Waterloo Road Phase 1	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
21	N/A	Sectional Road Rehabilitation works along Carli Bay Road	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
22	N/A	Sectional Road Rehabilitation along Southern Main Road, 33.5km to 42km	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
23	N/A	Sectional Road Rehabilitation along Caparo Valley Brasso Road, Phase 1	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
24	N/A	Sectional Road Rehabilitation along Cacandee Road, Felicity	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term

25	N/A	Sectional Road Rehabilitation along Gasparillo Bye Pass Road, 0.0km to 1.6km marks	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
26	N/A	Sectional Road Rehabilitation along Hermitage Road, Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
27	N/A	Sectional Road Rehabilitation along Southern Main Road, 42km - 47.0 km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
28	N/A	Sectional Road Rehabilitation works along Naparima Mayaro Road 5.6km - 10.0km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
29	N/A	Sectional Road Rehabilitation works along M2 Ring Road Road Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
30	N/A	Sectional Road Rehabilitation works along M1 Tasker Road Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
31	N/A	Sectional Road Rehabilitation along Naparima Mayaro Road, 14.5km - 28km marks	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
32	N/A	Sectional Road Rehabilitation along Hindustan Road	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term

33	N/A	Sectional Road Rehabilitation along Naggee Road, Phase 1	Road Rehabilitation	72141000	Feb-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
34	N/A	Sectional Road Rehabilitation along Southern Main Road 65.9km to 70km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
35	N/A	Sectional Road Rehabilitation along Southern Main Road 72km to 92km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
36	N/A	Sectional Road Rehabilitation along Mon Desir Delhi Road Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
37	N/A	Sectional Road Rehabilitation along M2 Ring Road 5km to 7km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
38	N/A	Sectional Road Rehabilitation works along SS Erin Road Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
39	N/A	Replacement of Culvert Crossing and Ancillary Works at Old St Joseph Road, 2.8km mark	Drainage	72141107	Feb-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
40	N/A	Drainage Upgrade and Desilting on St Lucien Road 0 to 2.9km mark	Drainage	72141107	Feb-24	N/A	14 days	Limited Bidding	10 days	Fixed Term

41	N/A	Drainage Upgrade and Desilting on El Socorro Road, 0.0km to 1.2km	Drainage	72141107	Feb-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
42	N/A	Drainage upgrade works along North Coast Road Phase 2 - Maracas Bay to Las Cuevas	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
43	N/A	Drainage Upgrade along Morne Coco Road 1km mark	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
44	N/A	Drainage Upgrade Works, Audrey Jeffers Highway, 5.4km mark	Drainage	72141107	Apr-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
45	N/A	Replacement of Culvert Crossing at Cumuto Road, 18km mark	Drainage	72141107	Apr-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
46	N/A	Construction of Roadside Drainage along Aripo Road Phase 1	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
47	N/A	Replacement of culvert crossing at Cumuto Road, 15.5km mark	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
48	N/A	Drainage Upgrade along CRH and Pasea Road South	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term

49	N/A	Replacement of Culvert Crossing at Mausica Road South	Drainage	72141107	Apr-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
50	N/A	Emergency Replacement of Cylinder Crossing along Paria Main Road, 68.5km mark	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
51	N/A	Drainage Upgrade and Desilting, Savannah Drive, CRH Network	Drainage	72141107	Apr-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
52	N/A	Drainage Upgrade and Desilting, Caroni District - Phase 2	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
53	N/A	Drainage Upgrade Works, Freeport Mission Road, Phase 1	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
54	N/A	Drainage Upgrade and Desilting, Munroe Road - Phase 1	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
55	N/A	Drainage Upgrade and Desilting, John Peter, Charlieville Network	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
56	N/A	Drainage upgrade works along S.S Erin Road, 8.6km mark, Debe	Drainage	72141107	Feb-24	N/A	14 days	Limited Bidding	10 days	Fixed Term

57	N/A	Replacement of Culvert Crossing at Frederick Road 0.4km and Frederick 3rd Branch Road 0.4km	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
58	N/A	Construction of Reinforced Concrete Outfall Drain at Naparima Mayaro Road 28.2km	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
59	N/A	Reconstruction of Cylinder Crossing and Ancillary Works along Naparima Mayaro Road, 26.6km mark	Drainage	72141107	Apr-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
60	N/A	Repair of Cylindrical Crossings along Sir Solomon Hochoy Highway Phase 1 (Investigation and Construction)	Drainage	72141107	Apr-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
61	N/A	Replacement of Culvert Crossing and Ancillary Works at along Southern Main Road, 83.3km mark	Drainage	72141107	Apr-24	N/A	14 days	Limited Bidding	10 days	Fixed Term
62	N/A	Critical Repair to Landslip at Saddle Road, 9.5km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
63	N/A	Critical Repair to Landslip along North Coast Road, 10.5km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
64	N/A	Critical Repair to Landslip along North Coast Road, 5.6km mark (Investigation and Construction)	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

65	N/A	Critical Repair to Landslip along Cumuto Road, 15.7km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
66	N/A	Critical Repair to Landslips along Blanchisseuse Road, Phase 1	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
67	N/A	Critical Repair to Landslips along Aripo Road, Phase 2	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
68	N/A	Critical Repair to Landslip along Paria Main Road, 63.5km mark	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
69	N/A	Critical Slope Stabilization Works along Paria Main Road, 52km mark	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
70	N/A	Critical Repair to Landslips along Bonair Road, Phase 1	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
71	N/A	Critical Repair to Landslips along Guaico Tamana Road, Phase 1	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
72	N/A	Critical Repair to Landslips along Guaico Tamana Road, Phase 2	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

73	N/A	Critical Repair to Landslip along Fishing Pond Road, 1.6km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
74	N/A	Critical Repair to Landslip along North Manzanilla Road, 0.5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
75	N/A	Critical Repair to Landslip along Cumaca Road, 1.5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
76	N/A	Critical Repair to Landslips along Torrib Tabaquite Road, 2.0km and 2.2km marks	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
77	N/A	Critical Repair to Landslip along Cunapo Southern Road, 28.5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
78	N/A	Critical Repair to Landslip along Tabaquite Rio Claro Road 49.1km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
79	N/A	Critical Slope and Drainage Repair along Dades Road, 2.5km to 2.7km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
80	N/A	Critical Repair to Landslips along Todds Station Road, Phase 1	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

81	N/A	Critical Repair to Landslip along Corosal Road, 3km mark	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
82	N/A	Critical Repair to Landslip along Papourie Road, 13km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
83	N/A	Critical Repair to Landslip along Papourie Road, Trinidad Hill	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
84	N/A	Critical Slope Stabilization Works along Sir Solomon Hochoy Highway, 32.5km mark, Southbound	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
85	N/A	Critical Slope Stabilization Works along Sir Solomon Hochoy Highway, 33.5km mark, Southbound	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
86	N/A	Critical Slope Stabilization Works along Sir Solomon Hochoy Highway, 34.5km mark, Southbound	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
87	N/A	Critical Slope Stabilization Works along Sir Solomon Hochoy Highway, 36.5km mark, Southbound	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
88	N/A	Critical Repair to Landslip at St. Croix Road, 6.7km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

89	N/A	Critical Repair to Landslips along Garth Road Phase 1	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
90	N/A	Critical Repair to Landslip along Manahambre Road, 2km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
91	N/A	Critical Repair to Landslips along St Julien Road, Phase 2	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
92	N/A	Critical Repair to Landslip at Naparima Mayaro Road, 31km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
93	N/A	Critical Repair to Landslip along Whatts Road, 3.5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
94	N/A	Critical Repair to Landslip along Jaipaulsingh Road, 0.3 km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
95	N/A	Urgent Geotechnical Investigation for Landslip at Realize Road, 1.8km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
96	N/A	Urgent Geotechnical Investigations within Northern Region	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

97	N/A	Urgent Geotechnical Investigations within Central Region	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
98	N/A	Urgent Geotechnical Investigations within Southern Region	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
99	N/A	Critical Repair to Landslip along Penal Rock Road, 13.5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
100	N/A	Critical Repair to Landslip along Southern Main Road, 95.6km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
101	N/A	Critical Repair to Landslip along Southern Main Road, 96.3km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
102	N/A	Critical Repair to Landslip along SS Erin Road, 24.6km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
103	N/A	Critical Repair to Landslip along Southern Main Road, 106.9km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
104	N/A	Critical Repair to Landslip along S.S. Erin Road, 12.5km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

105	N/A	Critical Repair to Landslip along Fyzabad Branch Road, 3.5km mark	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
106	N/A	Cutting of Trees and Ancillary Works along Uriah Butler Highway, Champ Fleurs	Safety	7011503	Apr-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
107	N/A	Cutting of Trees and Ancillary Works along North Coast Road - Phase 2	Safety	7011503	Mar-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
108	N/A	Cutting of Trees and Ancillary Works along Lady Young Road - Phase 3	Safety	7011503	Mar-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
109	N/A	Cutting of Trees and Ancillary Works along Priority Bus Route, Curepe to Tunapuna	Safety	7011503	Apr-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
110	N/A	Cutting of Trees and Ancillary Works along Uriah Butler Highway, Caroni to Chaguanas	Safety	7011503	Apr-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
111	N/A	Upgrade of Emergency Response Capacity for Highways Division	Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
112	N/A	Production of PBR Passes	Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term

113	N/A	Emergency Works within Various Districts	Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
114	N/A	Rehabilitation of B 1/1 Mausica Road, Arima	Bridge Repair	72141107	Apr-24	N/A	60 days	Limited Bidding	60 days	Fixed Term
115	N/A	Scour Protection Works at B 1/38 Eastern Main Road, Valencia.	Bridge Repair	72141107	Mar-24	N/A	60 days	Limited Bidding	60 days	Fixed Term
116	N/A	Scour Protection Works at B 2/20 Cumuto Main Road, Coryal	Bridge Repair	72141107	Apr-24	N/A	60 days	Limited Bidding	60 days	Fixed Term
117	N/A	Scour Protection Works at B2/1 Corosal Road, 0.21km, Brasso	Bridge Repair	72141107	Apr-24	N/A	60 days	Limited Bidding	60 days	Fixed Term
118	N/A	Scour Protection Works at B 2/4 Caparo Valley Brasso Road	Bridge Repair	72141107	Apr-24	N/A	60 days	Limited Bidding	60 days	Fixed Term
119	N/A	Scour Protection works at B 2/1 Garth Road, Williamsville	Bridge Repair	72141107	Apr-24	N/A	60 days	Limited Bidding	60 days	Fixed Term
120	N/A	Critical Joint Repair along Highway Bridges, Phase 1	Bridge Repair	72141107	Apr-24	N/A	60 days	Limited Bidding	60 days	Fixed Term

121	N/A	Scour Protection works at B 1/3 Mon Desir Road, Rousillac	Bridge Repair	72141107	Apr-24	N/A	60 days	Limited Bidding	60 days	Fixed Term
122	N/A	Median Protection along Uriah Butler Highway	Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
123	N/A	Median Protection along Sir Solomon Hochoy Highway	Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
124	N/A	Median Protection along Churchill Roosevelt Highway from Aranguez to Trincity	Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
125	N/A	Median Protection along Diego Martin Highway	Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
126	N/A	Sectional Road Rehabilitation Works at Beetham Highway, East and Westbound, 0.0km to 4.7km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
127	N/A	Sectional Road Rehabilitation Works at Churchill Roosevelt Highway, Eastbound, 4.7km to 11.4km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
128	N/A	Sectional Road Rehabilitation Works at Churchill Roosevelt Highway, Westbound, 11.4km to 4.7km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term

129	N/A	Sectional Road Rehabilitation Works at Uriah Butler Highway, Northbound, 0.0km to 3.8km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
130	N/A	Sectional Road Rehabilitation Works at Uriah Butler Highway, Southbound 3.8km to 0km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
131	N/A	Sectional Road Rehabilitation Works along Churchill Roosevelt Highway, 11.8km to 34.8km, Eastbound	Road Rehabilitation	72141000	Apr-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
132	N/A	Sectional Road Rehabilitation Works along Churchill Roosevelt Highway, 34.8km to 11.8km, Westbound	Road Rehabilitation	72141000	Apr-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
133	N/A	Sectional Road Rehabilitation along Sir Solomon Hochoy, Northbound, 43.5km - 32km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
134	N/A	Repair to Landslip along Maracas Royal Road, 3.7km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
135	N/A	Repair to Landslip along Arima Blanchisseuse Road, 13.7km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
136	N/A	Repair to Landslip along Tamana Road, 3.8km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

137	N/A	Repair to Landslip along Gajadhar Road, 4.8km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
138	N/A	Repair to Landslip along Plum Mitan Road, 3.7km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
139	N/A	Repair to Landslip along Mayo Road, 3.2km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
140	N/A	Repair to Landslip along Tabaquite Brasso Road, 22.6km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
141	N/A	Repair to Landslip along Nagee Road, 1.9km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
142	N/A	Repair to Landslip along Samuel Cooper Road, 1.8km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
143	N/A	Repair to Landslip along Nagee Road, 4.1km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
144	N/A	Repair to Landslip along Mandingo Road, 2.6km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

145	N/A	Repair to Landslip along Hindustan Road, 5.2km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
146	N/A	Repair to Landslip along Dades Road, 1.4km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
147	N/A	Repair to Landslip along Southern Main Road, 91.8km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
148	N/A	Repair to Landslip along Penal Quinam Road, 0.5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
149	N/A	Repair to Landslip along Penal Quinam Road, 4.5km to 5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
150	N/A	Repair to Landslip along Granville Road, 3.5km to 4km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
151	N/A	Repair to Landslip along Chatham Erin Road, 4.5km to 5km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
152	N/A	Repair to Landslip along Moreau Road No. 1, 9.1km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term

153	N/A	Critical Repair to Landslip along Siparia Road, 0.1km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
154	N/A	Critical Repair to Landslips along Ciperó Road, 9.5km and 9.8km marks	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
155	N/A	Critical Repair to Landslip along Golconda Road, 0.7km	Slope Stabilization	72103300	Mar-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
156	N/A	Critical Repair to Landslip along Martiste Road, 0.3km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
157	N/A	Critical Repair to Landslip along Tortuga Road, 2km mark	Slope Stabilization	72103300	Feb-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
158	N/A	Critical Repair to Landslip along Brasso Tamana Road, 6km mark	Slope Stabilization	72103300	Feb-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
1	02/002/28	Engineering Consultancy Services For The Construction Of Cast-In-Place Concrete Barriers At The Median Of The Churchill Roosevelt Highway 4.7km - 7.4km (In The Vicinity Of Solo To Grand Bazaar Interchange)	To construct new median permanent concrete barriers along the highway inclusive of utility relocations	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

2	02/002/28	Topographic Survey for Median Barriers installation along Uriah Butler Highway 8km-16km (from Guayamare River Bridge to Chaguanas Overpass)	To perform topographic surveys for defining position for new Guard Rails	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
3	02/002/28	Geotechnical Investigation for Papourie Road, 13.0km	To perform approximately 6 boreholes and engineering geotechnical analysis report inclusive of recommended solution based on a slope stability analyses	72141500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
4	02/002/28	Geotechnical Investigation for Reform Road, 1.8km	To perform approximately 5 boreholes and engineering geotechnical analysis report inclusive of recommended solution based on a slope stability analyses	72141500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
5	02/002/28	Geotechnical Investigation for Bon Air Road 0-2km	To perform approximately 6 boreholes and engineering geotechnical analysis report inclusive of recommended solution based on a slope stability analyses	72141500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
6	02/002/28	Geotechnical Investigation for Arima Blanchisseuse Road 6.1km	To perform approximately 3 boreholes and engineering geotechnical analysis report inclusive of recommended solution based on a slope stability analyses	72141500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
7	02/002/28	Construction of a Cylindrical Road Crossing along Trinicity Central Road in the vicinity of Superpharm and East Gates Mall	Construction of a Double Cylindrical Road Crossing (20m long with 600mm diameter bore each) along with associated road works.	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract

8	02/002/28	Engineering Consultancy and Traffic Studies along Uriah Butler Highway 14.5km Mark in the vicinity of Priceplaza and Endeavour Pass	Engineering analysis and traffic studies to alleviate congestion	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
9	02/002/28	Engineering Consultancy and Traffic Studies along Sir Solomon Hochoy Highway 5.7km Mark in the vicinity of Chase Village Overpass	Engineering analysis and traffic studies to alleviate congestion	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
10	02/002/28	Engineering Consultancy and Traffic Studies along Sir Solomon Hochoy Highway 26.0km Mark in the vicinity of Tarouba Overpass	Engineering analysis and traffic studies to alleviate congestion	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
11	02/002/28	Engineering Consultancy and Traffic Studies along Sir Solomon Hochoy Highway 22.0km Mark in the vicinity of Gasparillo Overpass	Engineering analysis and traffic studies to alleviate congestion	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
12	02/002/28	Procurement of Materials for Bus Route Passes		43201400	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
13	02/002/28	Mucurapo Overpass	Consultancy and repair of bridge	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/2024	60 days	Limited Bidding	10 working days	Fixed Term Contract
14	02/002/28	Hire of Patching Team on an "As and When" required basis for a period of 1 Year for St George West, St George East, St Andrew/ St David and Caroni District	Supply of Labour and Equipment for Spot Patching Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024		Open Tendering	10 working days	Fixed Term Contract
Capital Expenditure/DP										
	Agua Santa Operations of									
1	XXXX	Maintenance of Plant & Equipment	Maintenance/repairs of machinery parts for batching drum mix asphalt plant and (loader)	30121600	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	30days	Three Quote System	Not applicable	Invoice

2	XXXX	Personal Protective Equipment	PPE includes but is not limited to:-Safety Boots, Steel toe rubber boots, Hard Hat, Coveralls (flame resistant), Goggles, dust masks, welding gloves, Nitrile Glooves, Chemical resistant gloves, double sided gloves	46180000	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	10 days	Three Quote System	Not applicable	Invoice
3	XXXX	Purchase of Vehicle & Equipment	Purchase of all government vehicles/machinery Tractors(backhoe),Trucks,SU V.	25100000	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	21days	Open bidding	10 working days	Fixed Term Contract
4	XXXX	Material & Supplies-	Purchase of Bitumen, CRSII, Diesel, for the production and application of Hot Mix Asphalt	30121600	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024		Sole select	Not applicable	Fixed Term Contract
5	XXXX	Office Supplies	Purchase of office stationary, Printer/photocopier, furniture, computers, Paper, other supplies include cleaning materials, toiletries.	44120000	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	21days	Three Quote System	Not applicable	Invoice
6	XXXX	Quality Control	Consultancy services for quality control.		2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024		Three Quote System	Not applicable	Not applicable
7	XXXX	Maintenance of Facilities	Maintenance of Office Building and compound:- Windows/door repairs, tiling, painting, air conditioning, furniture, cameras, refrigerator	72101500	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	21days	Three Quote System	Not applicable	Invoice
8	XXXX	Utilities	Electricity, WASA, Phone and Internet	83101800 83111501 83101500	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024		Sole Select	Not applicable	Fixed Term Contract
9	XXXX	Security Services	Security for the Agua Santa Asphalt Plant compound	92120000	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	21days	Open bidding	10 working days	Fixed Term Contract

10	XXXX	Safety Training and Development	All expenses associated with the training and development of staff both locally and abroad including: - cost of overseas travel pertinent to the training - cost of Contracted or Consultancy Services	86100000	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	21days	Sole select	Not applicable	Fixed Term Contract
11	XXXX	Material & Supplies-	Purchase of Aggregate, Gravel for the production and application of Hot Mix Asphalt	30121800	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024		Sole select	Not applicable	Fixed Term Contract
12	XXXX	Material & Supplies-	Purchase of Sharp Sand, Limestone and Stone Dust for the production and application of Hot Mix Asphalt	30121600	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024		Sole select	Not applicable	Fixed Term Contract
13	XXXX	Material & Supplies-	Purchase of Bitumen for the production and application of Hot Mix Asphalt	30121500	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024		Sole select	Not applicable	Fixed Term Contract



MINISTRY OF WORK AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024 Maritime Division

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill Period (If applicable)- No. of days	Contract Type
RECURRENT EXPENDITURE										
1	02/015/03	Uniforms	To purchase PPE, shirt, pants, shoes, helmets, gloves, masks, respirators, goggles,safety boots, Life Jacket ,coverall,Eye protection, Ear protection,Chemical gas mask,Chemical suit ,Safety harness etc.	46180000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
2	02/015/04	Electricity	To pay any energy related charges.	83101800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
3	02/015/05	Telephones	To pay telephone related charges.	83111501	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
4	02/015/06	Water & Sewerage Rates	To pay any water and sewerage charges.	83101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
5	02/015/08	Rent / Lease - Office Accommodation & Storage	Rent / Lease of buildings which houses Government Offices.	80131500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
6	02/015/09	Rent / Lease - Vehicles & Equipment	Rent / Lease of vehicles & equipment.	72141700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
7	02/015/10	Office Stationery & Supplies	To purchase office consumables, cleaning supplies, garbage bags, hand cleaner, soap, ink toner , etc .	44120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations

8	02/015/11	Books & Periodicals	To purchase books and navigational aids publications, nautical charts/maps for use in the Maritime Services Division library.	14111800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
9	02/015/12	Material & Supplies	To purchase consumables for the Maritime Services Division eg Rhino Cables, Battery Chargers, Deep Cycle Marine Batteries, Straw Boards, Buckrum , Bond Paper etc .		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
10	02/015/13	Maintenance of Vehicles	To purchase all parts and consumables for vehicles to conduct preventive maintenance, such as oil, filters and tyres. Refurbishment of the ML Inspector- seating accommodation, electrical wiring, conducting fibreglass repairs to body of vessel and the supply and installation of boat engines. To pay charges associated with additional service cost to vehicles.	78181500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
11	02/015/15	Repair and Maintenance - Equipment	Labour and parts for printers, repair/change lanterns, bush cutting etc.	81112306	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
12	02/015/21	Repairs and Maintenance - Buildings	Painting, replace doors/ windows, toilets, sinks, lighting fixtures , etc.	72101507	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
13	02/015/23	Fees	Payment of Fees for external examiners, surveyors etc.		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Selective Tendering	Not applicable	Fixed Term Contract
13	02/015/28	Other Contracted Services	The sea transportation of Msd personnel to its sea based Atons	78111700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Limited Bidding	10 Days	Fixed Term Contract
15			Diving Exercise to be conducted on the Thirteen (13) Buoys located within Trinidad & Tobago - Cleaning & Inspection Works	81103000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Limited Bidding	10 Days	Fixed Term Contract

16			Cutting, clearing of trees and the construction of stairways leading to Aton location	72141200	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Limited Bidding	10 Days	Fixed Term Contract
			Re establishment of a Remote Monitoring System for the Thirteen (13) Buoys located within Trinidad & Tobago - Remote Monitoring System	81103000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Limited Bidding	10 Days	Fixed Term Contract
	02/015/37	Janitorial Services	To pay charges associated with janitorial maintenance and sanitation organizations.	76110000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Selective Tendering	Not applicable	Fixed Term Contract
17	02/015/43	Security Services	To pay charges associated with all contracted security services.	92120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
18	02/015/61	Insurance	Insurance coverage for eligible officers of the Maritime Services eg Superintendent of Lighthouses, Navigational Aids Maintenance Officer I/II, Lighthouse Keeper I/II etc.	84131505	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
19	02/015/62	Promotions, Publicity & Printing	Printing of manuals, forms, brochures, Advertisements in Television, Newspapers and in International Publications etc.	14111800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
20	02/015/66	Hosting of Conferences, Seminars & Other Functions	Hosting of World Seafarers Day, World Maritime Day , any other functions on behalf of the Maritime Services Division.	80141902	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
21	02/015/96	Fuel and Lubricants	To purchase diesel, gasoline, renew fleet cards etc.	15000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Selective Tendering	Not applicable	Fixed Term Contract
22	03/015/01	Vehicles	To purchase vehicles/equipment eg 12 seater bus.	25100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Limited Bidding	10 Days	Fixed Term Contract

23	03/015/02	Office Equipment	To purchase office equipment. For example, photocopiers, printers, computers, router,Laptop,Printer/scanner/copier, Tablet with internet access,Mobile telephone with internet access, Digital camera and case, Laser measuring tape, PDF MSD fillable forms “adobe reader”, Ship stability manual creator software, Ship inclining test calculator etc.	43212100	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
24	03/015/03	Furniture and Furnishings	To purchase office furniture and furnishing. For example, microwaves, filing cabinets and lockers.	56000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
25	03/015/04	Other Minor Equipment	To purchase minor equipment for the Maritime Services Division eg Refridgerator, Microwave Oven, Electric Kettle,Atmospheric tester, Portable air quality and oxygen monitor, Intrinsic safe flash light, Hand held voltage finder, Multi-tool Leatherman, Clicker Counter etc.	44100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
26	04/001/01	Caribbean Port State	Transfer of funds to this organisational body that The Republic of Trinidad & Tobago is a member state .	84121600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not Applicable	Not applicable	Not Applicable
27	04/003/02	International Maritime Consultative Organisation	Transfer of funds to this organisational body that The Republic of Trinidad & Tobago is a member state .	84121600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
28	09/003/15/H/789	Upgrading & Modernization of Navigational Aids	The refurbishment of Galera Point, Brigand Hill and Chacachacare Lighthouse	41112900	2023-09-29	2024-10-12	230 days	Open Bidding	10 Days	Fixed Term Contract

29	09/003/15/H / 824	Removal & Disposal of Wrecks & Derelict Vessels	Disposal of Disposal of Wrecks & Derelict Vessels within the territorial waters of Trinidad & Tobago.	76121500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
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MINISTRY OF WORK AND TRANSPORT

**Annual Schedule of Planned Procurement Activities 2023/2024
Maintenance Division**

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill Period (If applicable)- No. of days	Contract Type
RECURRENT EXPENDITURE										
1	XXXX	Purchase of Uniforms	Purchase of steel tip boots, rubber boots, coveralls, shirts, pants, welder apron, safety helmet, jack hammer, terrazzo machine, hiab, shid steer,	53102700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
2	XXXX	Rental of Equipment	ink, flash drives, file jackets, hanging folders, notebooks, envelopes, treasury tags,	72141700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
3	XXXX	Purchase of Office Stationeries and Supplies	Material for repairs and routine maintenance - seven (7) MOWT buildings on compound.	44120000	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
4	XXXX	Supply and Delivery of Materials for Replenish Maintenance Stores	Electrical materials.	72101500 39121700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
5	XXXX	Supply and Delivery of Materials for Highways and Drainage Sub Office Mayaro	Routine maintenance.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
6	XXXX	Supply and Delivery of Materials for Highways Sub District Office Tabaquite	Security lighting and new electrical works.	72151700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
7	XXXX	Supply and Delivery of Materials for Works Complex, Matilda Compound	Construction of curb and slipper drain. Refurbishing and upgrading of toilets, electrical and plumbing.	70171800 72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
8	XXXX	Supply and Delivery of Materials for Works Complex, Matilda Maintenance Division	To refurbish kitchen cupboards. Repaint offices and kitchen. Refurbishing and upgrading of toilets, electrical and plumbing.	72101500 72101500 72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation

9	XXXX	Supply and Delivery of Materials for Highways Sub Office, New Grant	To refurbish kitchen cupboards.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Repaint offices and kitchen.	78181600						
			Refurbishing and upgrading of toilets, electrical and plumbing.	72101500						
10	XXXX	Supply and Delivery of Materials for Works Complex Matilda, Highways Division	To refurbish kitchen cupboards.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Repaint offices and kitchen.	78181600						
			Refurbishing and upgrading of toilets, electrical and plumbing.	72101500						
11	XXXX	Supply and Delivery of Materials for Transport Garage	Repaint offices and watchman booth.	78181600	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Refurbishing and upgrading of toilets, electrical and plumbing.	72101500						
12	XXXX	Supply and Delivery of Materials for Highways Sub Office, Penal Rock Road, Maruga	Repaint offices and watchman booth.	78181600	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Refurbishing and upgrading of toilets, electrical and plumbing.	72101500						

13	XXXX	Supply and Delivery of Materials for Maintenance Division Chaguanas Compound	To continue existing perimeter fence and gates, general painting and plumbing works.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Demolition to old PIRO Building and prepare for parking space.	72101500						
			Renovations to old DAO Building.	72101500						
14	XXXX	Supply and Delivery of Materials for Highways Division St. Yves Chaguanas	Tile works for floor.	72101500	Oct. 2023	Sept. 2024				
15	XXXX	Supply and Delivery of Materials for Traffic Wardens, Fredrick Settlement	Tiles works, plumbing, cupboards and vanities.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
16	XXXX	Supply and Delivery of Materials for Maintenance / Highways Division Couva Compound	General maintenance, general upgrading and painting works.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
17	XXXX	Supply and Delivery of Materials for Highways Sub Office, Mayo	Painting of existing sub-office interior, exterior and reconstructing perimeter fence and gates.	78181600	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
18	XXXX	Supply and Delivery of Materials for Highways Division, Victoria West	Painting of interior and exterior building also repairs to perimeter fencing.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
19	XXXX	Supply and Delivery of Materials for Works Complex Siparia	To upgrade existing washroom facilities (5) inclusive of all toilets fixtures.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Upgrade security booth.	72101500						
			Repainting of stores building, electrical building.	78181600						
			Repairs to front gates.	72101500						
20	XXXX	Supply and Delivery of Materials for Maintenance Sub-Office La Brea	General repairs to wood floor, walls and roof	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
21	XXXX	Supply and Delivery of Materials for Highways Sub Office San Francique	Re-painting of building external and internal.	78181600	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Repairs to tank stand.	72101500						
			Repair to front gate.	72101500						
22	XXXX	Supply and Delivery of Materials for Highways Sub Office La Brea	Repairs to building and repairs to container roof.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Re-painting of Building and container.	78181600						
				72101500						
23	XXXX	Supply and Delivery of Materials for Highways Sub Office Cedros	Re-painting of containers, external and internal.	78181600	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			Repair to front gates.	72101500						
			Painting to the exterior and interior of the building including perimeter fence.	78181600						

24	XXXX	Supply and Delivery of Materials for Maintenance Division Regional Office, Laventille	Construction of a drain and upgrading of the existing drainage on the compound	72101500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Paving and repaving of compound.	72101500					
			Upgrading of the existing plumbing fixtures.	72151100					
25	XXXX	Supply and Delivery of Materials for Sub District Diego Martin	Painting to the exterior and interior of the building.	78181600	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Upgrading of the existing water supply and plumbing fixtures.	72101500					
26	XXXX	Supply and Delivery of Materials for Maintenance Sub District Carenage	Painting to the exterior and interior of the building.	78181600	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Burglar proofing of the building.	72101500					
			Upgrading of plumbing fixture and fittings.	72151100					
27	XXXX	Supply and Delivery of Materials for Maintenance Sub District St. Joseph Farm Road	Painting to the exterior and interior of the building .	78181600	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Fencing and burglar proofing of the compound and building.	30152000					
			Upgrading of the fixtures and fittings.	72101500					
28	XXXX	Supply and Delivery of Materials for Highways Division Cumuto Sub Office, Cumuto	To construct perimeter fence wall.	30152000	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Construction of stores and work shed.						
			Painting new works and office building.	78181600					
			Upgrade to electrical installation	39121700					
			To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500					
29	XXXX	Supply and Delivery of Materials for Highways Division Tamana Sub Office Guaico	To construct guard booth.		Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Fabricating steel roof and repairs to building.	72101500					
			To refurbish stores.	72101500					
			To complete upgrade to electrical.						
			Painting interior and exterior of building.	78181600					
			To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500					
			Redesign office space.	72101500					

			To ceil perimeter of building.	72101500							
			To paint all other buildings on the compound.	78181600							
30	XXXX	Supply and Delivery of Materials for Maintenance Division Regional Building, Arima	To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024			Request for Quotations	Not applicable	Invoice/ Quotation
			To demolish timber and construct steel roof.	72101500							
			To supply and install gypsum ceiling replacement of windows and doors.	72101500							
			Construction of ring beam and repairs to internal partition walls.	72101500							
			Tiling of floor surface using non-skid porcelain tiles.	72101500							
			Painting interior and exterior surfaces.	78181600							
			Plumbing and electrical upgrade.	72151100							
31	XXXX	Supply and Delivery of Materials for Traffic Management Office and Transport Stores, Guaico	To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024			Request for Quotations	Not applicable	Invoice/ Quotation
			To construct perimeter fence wall.	30152000							
			Painting concrete and new metal works.	78181600							
			Increasing height of existing wall.	72101500							
32	XXXX	Supply and Delivery of Materials for Highways Division O'Meara Stock Pile, Arima	Paving of compound and drain.	72101500	Oct. 2023	Sept. 2024			Request for Quotations	Not applicable	Invoice/ Quotation
			To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500							
33	XXXX	Supply and Delivery of Materials for Highways Division O'Meara Stock Pile, Arima	To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024			Request for Quotations	Not applicable	Invoice/ Quotation
			To construct steel roof.	72101500							
			Repairs to building and partition walls.	72101500							
			Electrical and plumbing works.	39121700							
			Painting interior and exterior of building.	78181600							
34	XXXX	Supply and Delivery of Materials for Highways Division P.I.U Office, Piarco	To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024			Request for Quotations	Not applicable	Invoice/ Quotation

35	XXXX	Supply and Delivery of Materials for Highways Division Agua Santa Asphalt (Administrative Office Wallerfield)	Renovation works to main office building inclusive of upper and ground floor.	72101500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			To supply and install office identification plate signs, directional signs, departmental signs, entrance, exit, etc.	72101500					
36	XXXX	Supply and Delivery of Materials for Travellers Quarters, Toco	Repairs to travelling quarters inclusive of ceiling works, bathroom and toilet facilities.	72101500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Complete repairs and upgrade to kitchen cabinetry.	72101500					
			Replacement of windows and timber walls with concrete blocks.	72101500					
37	XXXX	Supply and Delivery of Materials for Travellers Quarters, Blanchisseuse	Repairs to travelling quarters inclusive of ceiling works, bathroom and toilet facilities.	72101500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Complete repairs and upgrade to kitchen cabinetry.	72101500					
			Replacement of windows and timber walls with concrete blocks.	72101500					
38	XXXX	Supply and Delivery of Materials for Maintenance Sub Office Blanchisseuse	Renovation works to main office building.	72101500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			To construct perimeter fence and entrance gate.	30152000					
			Upgrade of existing kitchen area, storage area, toilet area, etc.	72101500					
39	XXXX	Maintenance of Vehicles	Windscreen replacement, tyres, routine maintenance, A/C installation, drive shaft replacement, bearing replacement	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
40	XXXX	Repairs and Maintenance (Equipment)	Repairs of Arc welding plant, brush cutter, chop saw, hammer drill, demolition hammer, tile cutter, pressure washer, disc grinder, brush cutter, electrical jack hammer, screw gun, etc.	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
41	XXXX	Supply and Delivery of Materials for Renovation Works - Works Complex Rio Claro	Air condition servicing.	72151200	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Additional supplemental scaffolding components.	78181500					

42	XXXX	Supply and Delivery of Materials for Renovation Works - Works Complex Arima	For the provision of structural repairs, painting works and cleaning services.	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Plumbing upgrade.	72151100					
			Electrical upgrade.	39121700					
			Air condition services.	72151200					
43	XXXX	Supply and Delivery of Materials for Renovation Works - Traffic Warden Building Arima	For the provision of structural repairs, painting works and cleaning services.	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Plumbing upgrade.	72151100					
			Electrical upgrade.	39121700					
			Electrical re-certification.						
44	XXXX	Supply and Delivery of Materials for Renovation Works - Works Complex Building, Guaiaco	For the provision of structural repairs, painting works and cleaning services.	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Plumbing upgrade.	72151100					
			Electrical upgrade.	39121700					
			Air condition servicing.						
45	XXXX	Supply and Delivery of Materials for Renovation Works - Works Complex Siparia	Repairs to fencing and painting of ground floor internal and external walls of building.	30152000	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Electrical re-certification.	78181500					
46	XXXX	Supply and Delivery of Materials for Renovation Works - Maintenance Sub Office La Brea	Repairs to fencing , to gates and painting of external walls of building.(Garage)	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
47	XXXX	Supply and Delivery of Materials for Renovation Works - MP Office Fyzabad	Repairs to fencing, to store and painting of external walls of building.	30152000	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Repairs to yard (cold mix)	78181500					
48	XXXX	Supply and Delivery of Materials for Renovation Works - MP Office Penal	Repairs to fencing.	30152000	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
49	XXXX	Materials for Renovation Works - Maintenance Regional Office, Farah Street San Fernando	Structural repairs and routine maintenance.	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Repair and servicing of air conditioning units.	72151200					
50	XXXX	Materials for Renovation Works - Maintenance Victoria West OAS Compound	Structural repairs and routine maintenance.	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Repair and servicing of air conditioning units.	72151200					
51	XXXX	Supply and Delivery of Materials for Renovation Works - Traffic Warden Building OAS Compound	Structural repairs.	78181500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			Repair and servicing of air conditioning units.	72151200					
			Routine maintenance.						
		Supply and Delivery of Materials for Renovation	To enclose steel frame structure to provide for relocation of stores and office accommodation.	78181500					

52	XXXX	Works - Maintenance Sub Office Couva	Electrical upgrade. Air condition upgrade.	39121700 72151200	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
53	XXXX	Supply and Delivery of Materials for Renovation Works - Works Complex Maintenance Division, Main Office St. George East District	Electrical re-certification.	39121700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
54	XXXX	To Supply Services to Works Complex Rio Claro	Annual certifying of scaffolding, scaffolding component inclusive of harness and lanyard Septic tank cleaning - 4N septic tanks.	78181500 78181500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
55	XXXX	To Supply Services to Works Complex Rio Claro	To supply and install fire alarm and dection system for the compound - fire extinguishers with safety signage, smoke detectors and fire alarms.	72151700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
56	XXXX	To Supply Services to Highways Drainage Sub Offices Mayaro	Pest control.	10191700	Oct. 2023	Sept. 2024				
57	XXXX	To Supply Services to Works Complex Matilda	Fencing and retaining wall. Pest control.	30152000	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
58	XXXX	To Supply Services to Works Complex Siparia	To install camera systems. To install security gates (2) with motors and electrical . Fire alarm and detection system. Pest control.	72151700 72151700 72151700 10191700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
59	XXXX	To Supply Services to Works Complex Maintenance Division, Main Office St. George East	To remodel office with work stations to accommodate monthly and daily paid paid staff.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
60	XXXX	To Supply Services to Works Complex Maintenance Division, Main Office St. George East	Fire alarm and detection system. Pest control. A/C replacement.	72151700 10191700 72151200	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
61	XXXX	To Supply Services to Guaico Works Complex	Pest control.	10191700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
62	XXXX	Provision of Security Services - Maintenance Regional Office, Farah Street San Fernando.	For one (1) Year - One armed security officer for overnight security of compound and assets. 6pm - 6am shift, seven (7) days per week.	72151700 72151700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
63	XXXX	Provision of Security Services - Maintenance Regional Office, Eastern Main Road, Laventille	For one (1) Year - One armed security officer and K9 for overnight security of compound and assets. 6pm - 6am shift, seven (7) days per week.	72151700 72151700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation

64	XXXX	Provision of Security Services - Maintenance Air Conditioning and Refrigeration Workshop, Frederick Street, Port of Spain	For one (1) Year - One armed security officer for overnight security of compound and assets. 6pm - 6am shift, seven (7) days per week.	72151700 72151700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
65	XXXX	Medical Services	Medical expenses for daily paid painter and sanitation workers, (plumbers and labourers)	85121700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
66	XXXX	Purchase of Fuels	Purchase of fuels for both eight containers and twenty-one vehicles.	15000000	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
67	XXXX	Purchase of Vehicles	Purchase of 5 Ton bucket truck, seven seater station wagon, flat tray truck and a double cab pickup.	25100000	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
68	XXXX	Purchase of Office Equipment	Purchase of Computers, printers, scanners, shredder, external hard drive, microwave, digital camera, gel wrist pads, white board, electronic adding calculator, etc.	44100000	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
69	XXXX	Purchase of Furniture and Furnishings	Purchase of Computer desk, executive desk, metal desk, lateral filing cabinets, rubbish bins, wall clock swivel chairs, etc.	56101720	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
70	XXXX	Purchase of Minor Equipment	Chop saw, electrical jack plane, belt sanders, extension cords, suction pump, leaf blower, rhino cables, table saw, standing fan, etc.	44100000	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
Emergency Projects										
1	XXXX	Emergency	Supply and installation of fire detection and alarm system for the MOWT Rio Claro Office.	72151700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	4 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
2	XXXX	Emergency	Supply and installation of a fire detection and alarm system for the MOWT Matilda Office.	72151700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
3	XXXX	Emergency	Correction of electrical defects in accordance with inspectorate standards for Head Office MOWT - Richmond Street.	39121700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	4 months	Request for Quotations	Not applicable	Invoice/ Quotation
4	XXXX	Emergency	Supply and Installation of a card access system for MOWT Maintenance Division, Sackville Street Office.	72151700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotations	Not applicable	Invoice/ Quotation

5	XXXX	Emergency	Supply and installation of energy efficient A/C mini split units for Laventille MOWT Office - Ground and First Floor.	72151200	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
6	XXXX	Emergency	Electrical materials associated with A/C installation for Laventille MOWT Office - Ground and First Floor.	72151200	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
7	XXXX	Emergency	Supply and installation of energy efficient A/C mini split units for MOWT Maintenance Farm Road Office.	72151200	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	2 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
8	XXXX	Emergency	Electrical materials associated with A/C installation for MOWT Maintenance Farm Road Office.	72151200	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	2 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
9	XXXX	Emergency	Duct Cleaning of MOWT Head Office	76111500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	2 months	Request for Quotations	Not applicable	Invoice/ Quotation
10	XXXX	Emergency	Duct Cleaning of MOWT Caroni Licensing Office	76111500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 months	Request for Quotations	Not applicable	Invoice/ Quotation
11	XXXX	Emergency	A/C Servicing of Licensing Office P.O.S (3 Services)	72151200	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 weekends	Request for Quotations	Not applicable	Invoice/ Quotation
12	XXXX	Emergency	Correction of electrical defects in accordance with inspectorate standards for Farm Road MOWT Maintenance Office.	39121700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 month	Request for Quotations	Not applicable	Invoice/ Quotation
13	XXXX	Emergency	Correction of electrical defects in accordance with inspectorate standards for MOWT Couva Highways and Maintenance Office	39121700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 month	Request for Quotations	Not applicable	Invoice/ Quotation
14	XXXX	Emergency	Electrical materials and consumables for the maintenance of St. George West MOWT Offices.	39121700	1st Quarter Fiscal 2024	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
15	XXXX	Emergency	Air condition material and consumables for the maintenance of St. George West District MOWT Offices	72151200	2nd Quarter Fiscal 2024	Oct. 2024	Sept. 2025	Request for Quotations	Not applicable	Invoice/ Quotation
16	XXXX	Emergency	Correction of Electrical defects in accordance with inspectorate standards for MOWT Laventille Office.	39121700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	2 months	Request for Quotations	Not applicable	Invoice/ Quotation
PSIP										
1	XXXX	Renovation Works to Cedros Sub-Office: Repairs to Container.		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Supply and Delivery	Open Bidding	10 working days	Fixed Term Contract

2	XXXX	Procurement of Materials for Internal Repairs	Supply and Delivery of materials to replace internal cladding, doors and windows in the container	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
3	XXXX	Renovation Works to Highways Division /Transport Lengua Compound		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
4	WT/MD:8/10/3	Procurement of air conditioning units, electrical fittings and fixtures, where necessary including IT connection.	Supply and Delivery of materials to replace air conditioning units, electrical fittings and fixtures, where necessary including IT connection	72151200	Jan-24	Mar-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
5	WT/MD:8/10/4	Procurement of Fire Detection and Alarm System	Supply and Installation of Fire Detection and Alarm System with Extinguishers		Mar-24	May-22	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
6	XXXX	Renovation Works Highways Sub-Office San Francique Electrical Works		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
7	XXXX	Procurement of Electrical Materials and Consumables	Supply and Delivery of materials to replace electrical fittings and fixtures	39121700	Nov-23	Jan-24	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
8	XXXX	Emergency Repairs to the Drainage Pump Houses and Installation of Perimeter Lighting		39111600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Request for Quotations	Not applicable	Invoice/ Quotation
9	WT/MD:14/2/1 Sub I	Procurement of Electrical Cabling & Fittings	Supply and Delivery of Electrical Cabling & Fittings	39121700	Nov-23	Jan-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
10	XXXX	Renovation Works to St. George West/East District Office, Farm Road, St. Joseph		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
11	XXXX	Procurement of Service for Termite Treatment	Provision of Service for Treatment of Termite	10191700	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
12	XXXX	Procurement of Materials for Internal and External Renovations	Supply and Delivery of materials for Internal and External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
13	XXXX	Procurement of Plumbing Materials for Repairs	Supply and Delivery of materials to replace Plumbing fittings and fixtures	72151100	Oct-23	Dec-23	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
14	XXXX	Procurement of Electrical Cabling, Fixtures & Fittings	Supply and Delivery of materials to replace electrical fittings and fixtures	39121700	Oct-23	Dec-23	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
15	XXXX	Renovation Works to Maintenance Sub-Office Electrical Building Chaguanas		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
16	XXXX	Procurement of Service for Termite Treatment	Provision of Service for Treatment of Termite	10191700	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation

17	XXXX	Procurement of Materials for Internal and External Renovations	Supply and Delivery of materials for Internal and External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
18	XXXX	Procurement of Plumbing Materials for Repairs	Supply and Delivery of materials to replace Plumbing fittings and fixtures	72151100	Feb-24	Apr-24	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
19	XXXX	Procurement of Electrical Cabling, Fixtures & Fittings	Supply and Delivery of materials to replace electrical fittings and fixtures	39121700	Mar-24	May-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
20	XXXX	Procurement of Mini Split Units	Supply and Installation of Mini Split Units	72151200	Apr-24	Jun-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
21	XXXX	Procurement of Automated Gate	Supply and Installation of Barrier Gate		Apr-24	Jun-24	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
22	XXXX	Renovation Works to Maintenance La Brea Sub-Office		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
23	XXXX	Procurement of Service for Termite Treatment	Provision of Service for Treatment of Termite	10191700	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
24	XXXX	Procurement of Materials for Internal and External Renovations	Supply and Delivery of materials for Internal and External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
25	XXXX	Procurement of Plumbing Materials for Repairs	Supply and Delivery of materials to replace Plumbing fittings and fixtures	72151100	Feb-24	Apr-24	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
26	XXXX	Procurement of Electrical Cabling, Fixtures & Fittings	Supply and Delivery of materials to replace electrical fittings and fixtures	39121700	Mar-24	May-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
27	XXXX	Procurement of Mini Split Units	Supply and Installation of Mini Split Units	72151200	Apr-24	Jun-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
28	XXXX	Renovation Works to Maintenance Carenage Sub-Office		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
29	XXXX	Procurement of Materials for Internal and External Renovations	Supply and Delivery of materials for Internal and External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
30	XXXX	Procurement of Plumbing Materials for Repairs	Supply and Delivery of materials to replace Plumbing fittings and fixtures	72151100	Nov-23	Jan-24	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
31	XXXX	Procurement of materials for Fencing and External Works	Supply and Delivery of materials for Fencing and External Works	72101500	Jan-24	Mar-24	28 days	Limited Bidding	10 working days	Fixed Term Contract
32	XXXX	Renovation Works to Drainage Pump Houses Bamboo Settlement #3		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
33	XXXX	Procurement of Materials for Internal and External Renovations	Supply and Delivery of materials for Internal and External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
34	XXXX	Renovation Works to Drainage Pump Houses Calco Tulsa Trace, Penal		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract

35	XXXX	Procurement of Materials for Internal and External Renovations	Supply and Delivery of materials for Internal and External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
36	XXXX	Renovation Works to Drainage Pump Houses Pump Site #5 Trinidad Point, Sluice Gate, Woodland		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
37	XXXX	Procurement of Materials for Internal Renovations	Supply and Delivery of materials for Internal Renovations	72101500	Jan-24	Mar-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
38	XXXX	Procurement of Materials for External Works	Supply and Delivery of materials for External Works	72101500	Mar-24	May-24	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
39	XXXX	External Works, Agua Santa Batching Plant, Wallerfield		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
40	XXXX	Procurement of Materials for External Renovations	Supply and Delivery of materials for External Renovations	72101500	Apr-24	Jun-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
41	XXXX	Mechanical Services Compound - Fencing		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
42	XXXX	Procurement of Materials for External Renovations	Supply and Delivery of materials for External Renovations	72101500	Nov-23	Jan-24	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
43	XXXX	Renovation Works to St. George West/East District Office, Farm Road, St. Joseph		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Limited Bidding	10 working days	Fixed Term Contract
44	XXXX	Procurement of Materials for Ancillary Service	Supply and Delivery of materials for Ancillary Service	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
45	XXXX	Procurement of Service for Termite Treatment	Provision of Service for Treatment of Termite	10191700	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
46	XXXX	Procurement of Materials for Internal and External Renovations	Supply and Delivery of materials for Internal and External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
47	XXXX	Procurement of Plumbing Materials for Repairs	Supply and Delivery of materials to replace Plumbing fittings and fixtures	72151100	Oct-23	Dec-23	28 days	Request for Quotations	Not applicable	Invoice/ Quotation
48	XXXX	Procurement of Electrical Cabling, Fixtures & Fittings	Supply and Delivery of materials to replace electrical fittings and fixtures	39121700	Oct-23	Dec-23	56 days	Request for Quotations	Not applicable	Invoice/ Quotation
49	XXXX	Procurement of Mini Split Units	Supply and Installation of Mini Split Units	72151200	Apr-24	Jun-24	56 days	Request for Quotations	Not applicable	Invoice/ Quotation



MINISTRY OF WORK AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024 Mechanical Services Division

No.	Project Number		Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
	RECURRENT EXPENDITURE									
1	02/006/03 - 001 Monthly Paid Staff	Uniform	pants, shoes, helmets, gloves, masks, respirators, goggles, to purchase P.P.E., shirt,	46180000	Oct. - Dec. 2023	Oct. - Dec. 2023	13-15 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
2	02/006/03 - 002 Daily Paid Staff	Uniform	pants, shoes, helmets, gloves, masks, respirators, goggles,	46180000	Jan. - Mar. 2024	Jan. - Mar. 2024	13-15 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
3	02/006/03 - 002 Other P.P.E.	Uniform	To purchase any other P.P.E.	46180000	Apr. - Jun. 2024	Apr. - Jun. 2024	13-15 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
4	02/006/10	Office Stationery and Supplies	To purchase office consumables, cleaning supplies, garbage bags, hand cleaner, soap, toilet paper, pharmaceuticals, ink toner, imaging unit and bottle water.	44120000	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
5	02/006/12 - 001 Machine Shop Tools & Consumables: Welding & Plate Section	Materials and Supplies	To purchase machine shop consumables, welding tools and plate sections, electrical materials and tools, tyre tools and repair material, carpentry tools and materials, equipment bay tools and materials.	27000000	Jan. - Mar. 2024	Jan. - Mar. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
6	02/006/12 - 002 Machine Shop Tools & Consumables: Autobody Section	Materials and Supplies	To purchase machine shop consumables, and fittings, welding tools and plate sections, electrical materials and tools, tyre tools and repair material, carpentry tools and materials, equipment bay tools and materials.	27000000	Apr. - Jun. 2024	Apr. - Jun. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation

7	02/006/12 - 003 Machine Shop Tools & Consumables: Machine and Fitting Sections	Materials and Supplies	To purchase machine shop consumables, and fittings, electrical materials and tools, tyre tools and repair material, carpentry tools and materials, equipment bay tools and materials.	27000000	July - Sept. 2024	July - Sept. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
8	02/006/13 - 001 Excavators	Maintenance of Excavators	To purchase all parts for Excavators to conduct preventive maintenance, such as oil, filters and tyres. To purchase parts for Excavators for major repairs such as, alternators, engine, transmissions etc. To pay charges associated with additional service cost to vehicles.	78181500	Jan. - Mar. 2024	Jan. - Mar. 2024	6-8 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
9	02/006/13 - 002 Backhoes	Maintenance of Backhoes	To purchase all parts for Backhoes to conduct preventive maintenance, such as oil, filters and tyres. To purchase parts for Backhoes for major repairs such as, alternators, engine, transmissions etc. To pay charges associated with additional service cost to vehicles.	78181500	Apr. - Jun. 2024	Apr. - Jun. 2024	6-8 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
10	02/006/13 - 003 Rollers and Skid Steer	Maintenance of Rollers and Skid Steer	To purchase all parts for Rollers and Skid Steers to conduct preventive maintenance, such as oil, filters and tyres. To purchase parts for Rollers and Skid Steer for major repairs such as, alternators, engine, transmissions etc. To pay charges associated with additional service cost to vehicles.	78181500	July - Sept. 2024	July - Sept. 2024	6-8 weeks	Request for Quotations	Not applicable	Invoice/ Quotation

11	02/006/13 - 004 Light Trucks, SUVs, Trucks,	Maintenance of Light Trucks, Repair and	To purchase all parts for Light Trucks, SUVs, Trucks,	78181500	Oct. - Dec. 2023	Oct. - Dec. 2023	6-8 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
12	02/006/15 - 001 Pumps	Maintenance of Pumps	To purchase all parts for pumps to conduct preventive maintenance, such as oil and	40151700	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
13	02/006/15 - 002 Copiers	Repair and Maintenance of	To pay charges associated with materials/parts needed to	81112306	Jan. - Mar. 2024	Jan. - Mar. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
14	02/006/15 - 003 Scanners	Repair and Maintenance of	To pay charges associated with materials/parts needed to	81112306	Apr. - Jun. 2024	Apr. - Jun. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
15	02/006/15 - 004 Communication Radios	Repair and Maintenance of	To pay charges associated with materials/parts needed to	81112306	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
16	02/006/21 - 001 Repair and Maintenance	Other Contracted Services	To pay charges associated with building repairs/maintenance/installati	72152601	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
17	02/006/28 - 002 Grounds Staff	Other Contracted Services	To pay charges associated with service, installation and maintenance/repair cost by other contracted services. For example Grounds Staff	72152601	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
18	02/006/37	Janitorial Services	To pay charges associated with janitorial maintenance	76110000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
19	02/006/96 - 001 Bulk Fuel	Fuel and Lubricants	To purchase diesoline, gasoline (in Bulk) and renew flee cards..	15000000	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
20	02/006/96 - 002 Lubrication and Greases	Fuel and Lubricants	To purchase multiple grades of engine oil, hydraulic fluid, transmission and gearbox fluid, brake fluid, grease and engine coolant.	15000000	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Sole Select	Not applicable	Not applicable
21	02/006/96 - 003 Fleet Cards	Fuel and Lubricants	To e renew flee cards.	15000000	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Sole Select	Not applicable	Not applicable
22	02/006/96 - 004 Other Fluids	Fuel and Lubricants	To purchase multiple grades of engine oil, hydraulic fluid, transmission and gearbox fluid, brake fluid and engine coolant.	15000000	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
23	03/006/01 - 001 Barge	Vehicle Replacement	To purchase replacement vehicles/equipment. For example barges.	25111507	Oct. - Dec. 2023	Oct. - Dec. 2023	9 Months	Request for Quotations	Not applicable	Invoice/ Quotation

24	03/006/01 - 002 SUVs & Pick Ups	Vehicle Replacement	To purchase replacement vehicles/equipment. For example SUVs and CNG Double Cab Pick Ups.	25101507	Jan. - Mar. 2024	Jan. - Mar. 2024	6-8 weeks	Limited Bidding	10 Days	Fixed Term Contract
25	03/006/01 - 003 Dump Trucks & Trailers	Vehicle Replacement	To purchase replacement vehicles/equipment. For example trailers, trucks etc.	25101601	Apr. - Jun. 2024	Apr. - Jun. 2024	6-8 weeks	Open Bidding	10 Days	Fixed Term Contract
26	03/006/01 - 004 Hybrid/Electric Cars	Vehicle Replacement	To purchase replacement vehicles/equipment. For example Hybrid/Electric cars.	25101509	July - Sept. 2024	July - Sept. 2024	6-8 weeks	Limited Bidding	10 Days	Fixed Term Contract
27	03/006/01 - 005 - Excavators	Vehicle Replacement	To purchase replacement vehicles/equipment. For example excavators.	22101500	Oct. - Dec. 2023	Oct. - Dec. 2023	6-8 weeks	Open Bidding	10 Days	Fixed Term Contract
28	03/006/04 - 001 Truck Mounted Crane	Mechanical Equipment	To purchase one new truck mounted, long reach, articulated crane.	22101900	Oct. - Dec. 2023	Oct. - Dec. 2023	10 months	Open Bidding	10 Days	Fixed Term Contract
29	03/006/02 - 001 Photocopiers	Office Equipment	To purchase office equipment. For example,	44000000	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
30	03/006/02 - 002 Cabinets	Furniture and Furnishings	To purchase office furniture and furnishing. For example	56000000	Oct. - Dec. 2023	Oct. - Dec. 2023	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
31	03/006/02 - 003 Chairs	Furniture and Furnishings	To purchase office furniture and furnishing. For example	56000000	Jan. - Mar. 2024	Jan. - Mar. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
32	03/006/04 - 001 Workshop Equipment	Mechanical Equipment	To purchase minor equipment for the division's garage,	44100000	Jan. - Mar. 2024	Jan. - Mar. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
33	03/006/04 - 002 Wash Pump	Mechanical Equipment	To purchase minor equipment for the division's garage, workshop or administration. For example wash pump..	44100000	Jan. - Mar. 2024	Jan. - Mar. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
34	03/006/04 - 003 Workshop Comsumables	Mechanical Equipment	To rent/ refill acetylene, oxygen and propane cylinders.	40151500	Oct. - Dec. 2023	Oct. - Dec. 2023	2-3 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
35	03/006/04 - 004 Lighting Tower	Furniture and Furnishings	To purchase minor equipment for the division's garage, workshop or administration For example lighting towers.	44100000	Jan. - Mar. 2024	Jan. - Mar. 2024	6-8 weeks	Request for Quotations	Not applicable	Invoice/ Quotation



MINISTRY OF WORK AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024 Procurement Unit

No.	Project Number	Project Name	Brief Description	UNSPEC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
	RECURRENT EXPENDITURE									
1	02 Office Equipment	Purchase of Office Equipment -Photocopier for the Procurement Unit	Purchase of new Coloured Photocopier for the Procurement Unit	44100000	Feb-24	Apr-24	90 days	Three Quotation system	Not applicable	Invoice
2	02 Office Equipment	Equipment – Desk top computers	for use in the Procurement Unit.	44100000	Apr-24	Jul-24	90 days	Three Quotation system	Not applicable	Invoice
3	02 Office Equipment	Purchase of Desktop printers	Purchase of Stationery and Supplies	44100000	Feb-24	Jun-24	90 days	Three Quotation system	Not applicable	Invoice
4	04 Furniture and Furnishings	Purchase of Conference Table and Chairs	The purchase of one Conference Table and executive chairs for Conference Room	56000000	Apr-24	Jul-24	90 days	Three Quotation system	Not applicable	Invoice
5	04 Furniture and Furnishings	Purchase of Laminated top Steel Desks	The purchase of Laminated top Steel Desks for the Procurement Unit	56000000	Apr-24	Jul-24	90 days	Three Quotation system	Not applicable	Invoice
6	ITC Department	Upgrade of Computers to facilitate E-Tendering	Upgrade of computers for the Procurement Unit via the ITC Department. The purchase of 6 laptop computers.	81112202	Apr-24	Jul-24	90 days	Request for Proposal	Not applicable	Tender
7	10 Stationery and Supplies	Purchase of Stationery and Supplies	Purchase of Standing Desktop computers for use in the Procurement Unit	44120000	Feb-24	Mar-24	31 days	Three Quotation system	Not applicable	Invoice
8	10 Office Stationery and Supplies	Purchase of Archival Boxes	Purchase of Chemical Free Archival Boxes for storage of Tender Documents.	44120000	Feb-24	Mar-24	31 days	Three Quotation system	Not applicable	Invoice
9	11 Books and Periodicals	Purchase of Law Books	Purchase of New Legislative Acts and regulations governing the rules of Procurement Activities.	141111800	Feb-24	Mar-24	31 days	Three Quotation system	Not applicable	Invoice

10	12 Materials and Supplies	Purchase of Wheel Truck	Purchase of Wheel Truck for transporting of Tender boxes and documents for Evaluation exercises.	24101706	Mar-24	Mar-24	21 days	Three Quotation system	Not applicable	Invoice
11	28 Other Contracted Services	of Blinds for the Procurement Unit	The supply and installation Supply and installation of Blinds for the Procurement Unit	52131600	Jan-24	Mar-24	90 days	Request for Quotations	Not applicable	Quotations



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Annual Schedule of Planned Procurement Activities 2023/2024

Programme Monitoring and Evaluation Unit (PMEU)

No.	Project Number	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) - No. of days
	RECURRENT EXPENDITURE							
1	43/02/011/03	Supply Safety Wear and Supplies	46180000	Nov-23	Nov-23	1 mth	Open Bidding	Not applicable
2	43/02/011/05	Telephone Services ftp: 15 Sep 23 - 14 Sep 24 (payment of bills)	83111501	Not applicable	Not applicable	Not applicable	Sole Select	Not applicable
3	43/02/011/10	Supply Office Stationery and Supplies	14111509	Nov-23	Nov-23	1 mth	Request for Quotations	Not applicable
4	43/02/011/11	Renewal of Newspapers Subscription	14111800	Nov-23	Nov-23	1 mth	Request for Quotations	Not applicable
5	43/02/011/13	Service and Repairs of 2 vehicles	78181500	Dec-23	Dec-23	3 mths	Request for Quotations	Not applicable
6	43/02/011/15	Maintenance and Repairs of Office Equipment	81112306	Dec-23	Dec-23	3 mths	Request for Quotations	Not applicable
7	43/02/011/21	Repairs and Maintenance of Office Building	72101500	Nov-23	Nov-23	1 mth	Request for Quotations	Not applicable
	43/02/011/37	Provision of sanitary bins	76110000	Nov-23	Nov-23	1 mth	Open Bidding	10 Days
8	43/02/011/43	Provision of security services ftp: Oct 23 - Sep 24 (payment of bills)	92120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days
	43/02/011/96	Purchase of Lubricants for vehicles	15000000	Nov-23	Nov-23	1 mth	Request for Quotations	Not applicable
9	43/03/011/02	Supply of Office Equipment: Laptops, Smart Board, UPS Surge Protectors, Technical Computers, Desktop Printers, Filing Cabinets and other equipment	44000000	Nov-23	Feb-24	3 mths	Request for Quotations	Not applicable

10	43/03/011/03	Supply of hand dryer, television, coffee brewer, desks, executive chairs and other office furniture	44100000	Nov-23	Feb-24	3 mths	Request for Quotations	Not applicable
11	43/03/011/04	kettle, digital camera with memory card, aerial mappying drone, microwave and other minor equipment and small appliances	44100000	Nov-23	Feb-24	3 mths	Request for Quotations	Not applicable

Contract Type
Fixed Price
Not applicable
Invoice/ Quotation
Invoice/ Quotation
Invoice/ Quotation
Invoice/ Quotation
Invoice/ Quotation
Fixed Term Contract
Fixed Term Contract
Invoice/ Quotation
Invoice/ Quotation

Invoice/ Quotation
Invoice/ Quotation

Fixed Price
Fixed Price
Fixed Price
Fixed Price
Fixed price



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Annual Schedule of Planned Procurement Activities 2023/2024

Expenses of the Project Management Unit, Programme for Upgrading Roads Efficiency

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
	CAPITAL EXPENDITURE									
1	XXXX	Office Supplies	Supply and Delivery of Stationary and other required supplies	14111509	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
2	XXXX	Software Licenses	Supply of Various Software Licenses	43230000	Apr-23	May-23	7 days	Subscription Renewal	Not applicable	Fixed Price Contract
3	XXXX	Books and Periodicals	Supply of Books and Periodicals	14111800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
4	XXXX	Training	Training programmes for Staff	86100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
5	XXXX	Tools and Equipment	Supply of Required Equipment for Unit	27000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
6	XXXX	Personal Protection Equipment	Supply of Personal Protection Equipment	46180000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation

	PSIP /CF/IDF									
1	XXXX	Almond Drive [Drainage & Road Works] Off De Norbriga, Morvant	Road Rehabilitation Works	72141000	Jun-23	Jan-24	60 days	Limited Bidding	10 working days	Unit Price
2	XXXX	Aranguez Main Road [Road Works] From Delta Glass to Np Gas Station	Road Rehabilitation Works	72141000	May-24	Jun-24	10 days	Limited Bidding	10 working days	Unit Price
3	XXXX	Arena Road [Concrete, Drainage & Road Works] Brazil	Road Rehabilitation Works	72141000	Jun-23	Feb-24	60 days	Limited Bidding	10 working days	Unit Price
4	XXXX	Balata Hill Road [Slope Stabilization & Associated Works] 0km - 2.8km	Slope Stabilization Works	77111603	Jun-24	Aug-24	60 days	Limited Bidding	10 working days	Unit Price
5	XXXX	Barataria Ramp and Underpass Upgrade Barataria	Traffic Management Measure	46161500	Apr-24	Jul-24	90 days	Limited Bidding	10 working days	Unit Price
6	XXXX	Biche Ortoire [Slope Stabilization & Associated Works] 0.0 - 1.0 km	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days	Unit Price
7	XXXX	Biljah Road [Road Rehabilitation] Off Caroni Savannah Road	Road Rehabilitation Works	72141000	Nov-23	Dec-23	20 days	Limited Bidding	10 working days	Unit Price
8	XXXX	Blanchisseuse Road [Concrete Works - Package 13] Ch 3+000 to 4+500	Road Rehabilitation Works	72141000	May-24	Jul-24	30 days	Limited Bidding	10 working days	Unit Price
9	XXXX	Blanchisseuse Road [Roadworks - Package 12] Ch 1+500 to 3+000	Road Rehabilitation Works	72141000	Apr-24	Jun-24	30 days	Limited Bidding	10 working days	Unit Price
10	XXXX	Bon Air Road [Slope Stabilization & Associated Works] 0-3.2km	Slope Stabilization Works	77111603	Jan-24	Mar-24	30 days	Limited Bidding	10 working days	Unit Price
11	XXXX	Bosierre Trace (Bridge Reconstruction) Off Gran Couva Main Road	Bridge Works	72141107	Feb-24	Aug-24	181 days	Limited Bidding	10 working days	Unit Price
12	XXXX	Eastman Street to Sapodilla Street, Tunapuna	Road Rehabilitation Works	72141000	Jul-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price

13	XXXX	Buen Intento Road [Roadworks] 1.0km - 3.5km Goupal Rd	Road Rehabilitation Works	72141000	Jun-24	Jul-24	20 days	Limited Bidding	10 working days	Unit Price
14	XXXX	Cantaro Extension [Road Rehabilitation] From Saddle Road to Maraj Trace	Road Rehabilitation Works	72141000	Jun-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price
15	XXXX	Cap de Ville to Erin [RR - Package 4] To Be Determined	Road Rehabilitation Works	72141000	Aug-24	Sep-24	20 days	Limited Bidding	10 working days	Unit Price
16	XXXX	Caparo Brasso Valley Road [Road Rehabilitation] - Phase 2 Depot Road to Ravine Sable Road	Road Rehabilitation Works	72141000	Dec-23	Jan-24	15 days	Limited Bidding	10 working days	Unit Price
17	XXXX	Rehabilitation] - Phase 3 From KFC to Depot Road	Road Rehabilitation Works	72141000	Jan-24	Feb-24	20 days	Limited Bidding	10 working days	Unit Price
18	XXXX	Carli Bay Road [Road Works] 0km - 2km Chins Supermarket to Carli Bay Fishing Facility	Road Rehabilitation Works	72141000	Jun-24	Jul-24	15 days	Limited Bidding	10 working days	Unit Price
19	XXXX	Cayman Avenue [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
20	XXXX	Cedar Hill Road (Patching Works)	Road Rehabilitation Works	72141000	Feb-24	Mar-24	5 days	Limited Bidding	10 working days	Unit Price
21	XXXX	Chickland Caparo Road [Road Works] 0km - 2km Arena Road to Caparo Valley Brasso Road	Road Rehabilitation Works	72141000	Jul-24	Aug-24	10 days	Limited Bidding	10 working days	Unit Price
22	XXXX	Church Hill Extension [Road Rehabilitation] Off Bushe Street, San Juan	Road Rehabilitation Works	72141000	Aug-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
23	XXXX	Construction of 3rd Lane - Eastbound From Andrew Lane to O'Meara Road	Traffic Management Measure	46161500	Nov-23	Jul-24	240 days	Limited Bidding	10 working days	Unit Price
24	XXXX	Caparo Road [Slope Stabilization & Associated Works] 1km - 12km Retrench	Slope Stabilization Works	77111603	May-24	Jul-24	60 days	Limited Bidding	10 working days	Unit Price
25	XXXX	Rehabilitation - Patching] Plum Mitan Road to Tabaquite Road	Road Rehabilitation Works	72141000	Jun-24	Aug-24	30 days	Limited Bidding	10 working days	Unit Price
26	XXXX	[Slope Stabilization] 12km length Cushe to Tabaquite Rio	Slope Stabilization Works	77111603	Jun-24	Aug-24	60 days	Limited Bidding	10 working days	Unit Price
27	XXXX	Dove Lane [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
28	XXXX	El Socorro Road [Road Works] From Aranguez-El Socorro Access Road to Railway Road	Road Rehabilitation Works	72141000	May-24	Jun-24	10 days	Limited Bidding	10 working days	Unit Price
29	XXXX	Finch Drive [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
30	XXXX	First Street Extension [Drainage & Road Works] Off First Street, Mt Lambert	Road Rehabilitation Works	72141000	Aug-23	May-24	60 days	Limited Bidding	10 working days	Unit Price
31	XXXX	Fisher & Moore Avenue [Road Rehabilitation] Off St. Ann's Road	Road Rehabilitation Works	72141000	Jul-23	Dec-23	10 days	Limited Bidding	10 working days	Unit Price

32	XXXX	Flamingo Avenue [Road Rehabilitation Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
33	XXXX	Garth Road (Bridge Reconstruction) Scale Road Junction	Bridge Works	72141107	Mar-24	Sep-24	180 days	Limited Bidding	10 working days	Unit Price
34	XXXX	Garth Road [Roadworks] 1.5km - 3.5km Brothers Road Presbterian school to Radicas Roti Shop	Road Rehabilitation Works	72141000	Jan-24	Feb-24	20 days	Limited Bidding	10 working days	Unit Price
35	XXXX	Golden Grove Road [Road Works] Off Eastern Main Road, Arouca	Road Rehabilitation Works	72141000	Jun-24	Jul-24	15 days	Limited Bidding	10 working days	Unit Price
36	XXXX	Package 2] 13km length From Highway to Caparo Valley Road	Road Rehabilitation Works	72141000	Mar-24	May-24	30 days	Limited Bidding	10 working days	Unit Price
37	XXXX	Grand Curacaye Road [Concrete, Drainage & Road Works] Off Saddle Road, Santa Cruz	Road Rehabilitation Works	72141000	Jun-23	Feb-24	60 days	Limited Bidding	10 working days	Unit Price
38	XXXX	Granville Road [Slope Stabilization] 0km - 4.5km From SMR 106.225 to Granville Beach	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days	Unit Price
39	XXXX	Grasshopper Lane [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
40	XXXX	Guapo Cap-de-Ville Road [Roadworks] 0km - 4km From Chunilal Trace	Road Rehabilitation Works	72141000	Mar-24	Apr-24	20 days	Limited Bidding	10 working days	Unit Price
41	XXXX	Heights of Guanapo [Slope Stabilization] 0-12km	Slope Stabilization Works	77111603	May-24	Jul-24	60 days	Limited Bidding	10 working days	Unit Price
42	XXXX	4.8km From KFC St Margrets Junction to Macaulay Flyover	Road Rehabilitation Works	72141000	Apr-24	May-24	20 days	Limited Bidding	10 working days	Unit Price
43	XXXX	Hermitage Road Union Village (Bridge Reconstruction) Claxton Bay, near Union Presbyterian School	Bridge Works	72141107	Feb-24	Aug-24	180 days	Limited Bidding	10 working days	Unit Price
44	XXXX	Hillcrest View [Drainage & Road Works] Off La Canoa Road, Saddle Road, Santa Cruz	Road Rehabilitation Works	72141000	Jun-23	Apr-24	60 days	Limited Bidding	10 working days	Unit Price
45	XXXX	Hillview Road [Drainage & Road Works] Off 6th Avenue, Malick	Road Rehabilitation Works	72141000	Jul-23	Feb-24	60 days	Limited Bidding	10 working days	Unit Price
46	XXXX	Hirondelle Street [Drainage & Road Works] Off Lady Young Road, Morvant	Road Rehabilitation Works	72141000	Jul-23	Apr-24	60 days	Limited Bidding	10 working days	Unit Price
47	XXXX	Hutchinson Drive [Road Works] La Romaine	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price

48	XXXX	Ibis Drive [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
49	XXXX	Improvement to Endeavour Interchange - Phase 2 (Chaguanas Traffic Alleviation) In the vicinity of Mulchan Seuchan Road	Traffic Management Measure	46161500	Feb-24	Aug-24	180 days	Limited Bidding	10 working days	Unit Price
50	XXXX	Jackson Street & Hislop Street [Drainage & Road Works] Off Eastern Main Road & Off Real Street	Road Rehabilitation Works	72141000	Aug-23	Mar-24	60 days	Limited Bidding	10 working days	Unit Price
51	XXXX	KP Lands - La Platta Gardens [Road Rehabilitation] Off Eastern Main Road, Valencia	Road Rehabilitation Works	72141000	Jun-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
52	XXXX	La Seiva Road [Road Rehabilitation] From Toco Main Road to Foster Road	Road Rehabilitation Works	72141000	Jun-23	Mar-24	20 days	Limited Bidding	10 working days	Unit Price
53	XXXX	Laventille Extension Road [Road Rehabilitation] From St. Francois Valley Road to Mon Repos	Road Rehabilitation Works	72141000	Jul-23	Mar-24	20 days	Limited Bidding	10 working days	Unit Price
54	XXXX	Lemon Drive [Road Works] Off Mendez Drive, Champ Fleurs	Road Rehabilitation Works	72141000	Aug-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
55	XXXX	Lopinot Road [Road Rehabilitation] From Dunderhill to Xandu Resort	Road Rehabilitation Works	72141000	Aug-23	Feb-24	20 days	Limited Bidding	10 working days	Unit Price
56	XXXX	Lopinot Road [Road Works - Package 2] 0-13km	Road Rehabilitation Works	72141000	Jun-24	Jul-24	20 days	Limited Bidding	10 working days	Unit Price
57	XXXX	Lopinot Road [Slope Stabilization - Package 1] LP 26	Slope Stabilization Works	77111603	May-24	Aug-24	75 days	Limited Bidding	10 working days	Unit Price
58	XXXX	Lopinot Road [Slope Stabilization - Package 2] LP 29	Slope Stabilization Works	77111603	May-24	Aug-24	75 days	Limited Bidding	10 working days	Unit Price
59	XXXX	LP# 154 to LP# 157 Lopinot Road [Road Works] La Pastora	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
60	XXXX	LP# 159 San Francisco Road [Road Works] La Pastora	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
61	XXXX	LP# 180 to LP# 172 Lopinot Road [Drainage & Road Works] La Pastora	Road Rehabilitation Works	72141000	Aug-23	May-24	60 days	Limited Bidding	10 working days	Unit Price
62	XXXX	LP# 68 Mayo Rd [Slope Stabilization & Associated Works] Mayo Road	Slope Stabilization Works	77111603	Jul-23	Jun-24	90 days	Limited Bidding	10 working days	Unit Price
63	XXXX	LP162 to LP168 San Francisco Road [Road Rehabilitation] La Pastora	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
64	XXXX	M2 Ring Road [Slope Stabilization] 8.0 km to 15.39 km Picton Road Junction to Manahambre Road Junction	Slope Stabilization Works	77111603	Jun-24	Sep-24	75 days	Limited Bidding	10 working days	Unit Price
65	XXXX	Mahogany Drive [Road Works] Off Samaan Drive, Olton Road	Road Rehabilitation Works	72141000	Jun-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
66	XXXX	Maingot Road [Road Rehabilitation] Off Tunapuna Road	Road Rehabilitation Works	72141000	Jul-23	Dec-23	10 days	Limited Bidding	10 working days	Unit Price
67	XXXX	Manahambre Road [Road Rehabilitation] - Phase 3 TBD	Road Rehabilitation Works	72141000	Feb-24	Mar-24	15 days	Limited Bidding	10 working days	Unit Price

68	XXXX	Maraval Access Road Upgrade [Bridge Reconstruction & Associated Works] Saddle Road, Maraval	Road Rehabilitation Works	72141000	Jul-23	Jun-24	180 days	Limited Bidding	10 working days	Unit Price
69	XXXX	Matilda Road [Roadworks] From Matilda Junction to Moruga Rd	Road Rehabilitation Works	72141000	Jul-24	Aug-24	20 days	Limited Bidding	10 working days	Unit Price
70	XXXX	Mausica Road South [Roadworks] From CRH to Carapo Road	Road Rehabilitation Works	72141000	Jan-24	Feb-24	15 days	Limited Bidding	10 working days	Unit Price
71	XXXX	Mayaro Guayaguayare Road [Slope Stabilization] 9.5km-21km	Slope Stabilization Works	77111603	Jan-24	Apr-24	75 days	Limited Bidding	10 working days	Unit Price
72	XXXX	Mayo Road [Roadworks] 0km - 4.6km Junction of Couva Road to Junction of Cedar Hill Road	Road Rehabilitation Works	72141000	Jun-24	Aug-24	30 days	Limited Bidding	10 working days	Unit Price
73	XXXX	Mc Carthy Street [Road Rehabilitation] Off Cantaro Extension, Saddle Road, Santa Cruz	Road Rehabilitation Works	72141000	Jun-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
74	XXXX	Morne Coco Road Slope Stabilization Pk2 Off Morne Coco Off Pionaire Drive	Slope Stabilization Works	77111603	Feb-24	May-24	59 days	Limited Bidding	10 working days	Unit Price
75	XXXX	Naggee Road [Slope Stabilization] 1.85km - 4.3km Opposite Lp# 42	Slope Stabilization Works	77111603	Jul-24	Sep-24	60 days	Limited Bidding	10 working days	Unit Price
76	XXXX	North Coast Road [Drainage Works] From Pillars to Maracas Bay	Road Rehabilitation Works	72141000	Jun-23	Apr-24	45 days	Limited Bidding	10 working days	Unit Price
77	XXXX	North Coast Road [Road Rehabilitation] From La Fillette to Blanchisseuse	Road Rehabilitation Works	72141000	Jun-23	Jan-24	20 days	Limited Bidding	10 working days	Unit Price
78	XXXX	North Coast Road [Road Works - Phase 1] From Pillars, Chainage 0+000 to 4+900	Road Rehabilitation Works	72141000	Jun-23	Jan-24	30 days	Limited Bidding	10 working days	Unit Price
79	XXXX	North Coast Road [Road Works - Phase 2] From Chainage 4+900 to 7+400	Road Rehabilitation Works	72141000	Jun-23	Jan-24	30 days	Limited Bidding	10 working days	Unit Price
80	XXXX	North Coast Road [Road Works - Phase 3] From Chainage 7+550 to 12+850	Road Rehabilitation Works	72141000	Jun-23	Jan-24	30 days	Limited Bidding	10 working days	Unit Price
81	XXXX	North Manzanilla Road [Slope Stabilization] 0-5km	Slope Stabilization Works	77111603	Jun-24	Aug-24	30 days	Limited Bidding	10 working days	Unit Price
82	XXXX	Oasis Gardens [Drainage Works] Off Northpost Road	Road Rehabilitation Works	72141000	Jun-23	Feb-24	45 days	Limited Bidding	10 working days	Unit Price
83	XXXX	Ojoe Road [Road Rehabilitation] Off Brierley Street, Sangre Grande	Road Rehabilitation Works	72141000	Jul-23	Jan-24	15 days	Limited Bidding	10 working days	Unit Price
84	XXXX	Oliver Trace Extension [Road Works] Off William Street, Mt D'or	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
85	XXXX	O'Meara Road North [Road Rehabilitation] Between O'Conner Street and PBR	Road Rehabilitation Works	72141000	Mar-24	Apr-24	15 days	Limited Bidding	10 working days	Unit Price
86	XXXX	Parakeet Avenue [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price

87	XXXX	Paria Main Road [Slope Stabilization - Package 1] 0km - 6km, 25km-30km	Slope Stabilization Works	77111603	Feb-24	May-24	90 days	Limited Bidding	10 working days	Unit Price
88	XXXX	Paria Main Road [Slope Stabilization - Package 2] 69.3 km mark	Slope Stabilization Works	77111603	Jun-24	Aug-24	60 days	Limited Bidding	10 working days	Unit Price
89	XXXX	Paria Morne Bleu Road [Slope Stabilization] 0-6.4km	Slope Stabilization Works	77111603	Jan-24	Mar-24	60 days	Limited Bidding	10 working days	Unit Price
90	XXXX	Park Street [Road Rehabilitation], Laventille Off Ariapita Avenue, Port of Spain	Road Rehabilitation Works	72141000	Aug-23	Dec-23	5 days	Limited Bidding	10 working days	Unit Price
91	XXXX	Park Street [Road Rehabilitation], POS Off Lady Young Road, Morvant	Road Rehabilitation Works	72141000	Jul-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
92	XXXX	Penal Rock Road [Roadworks] 20km-25km	Road Rehabilitation Works	72141000	Feb-24	Mar-24	20 days	Limited Bidding	10 working days	Unit Price
93	XXXX	Penal Rock Road [Slope Stabilization] Lp# 493 23.1km mark	Slope Stabilization Works	77111603	Feb-24	Apr-24	60 days	Limited Bidding	10 working days	Unit Price
94	XXXX	Plum Mitan Road [Road Rehabilitation - Patching] From Manzanilla Mayaro Road to Cunapo Southern Main Road	Road Rehabilitation Works	72141000	Feb-24	Apr-24	30 days	Limited Bidding	10 working days	Unit Price
95	XXXX	Point Fortin Road [Roadworks] 0km - 4km From Dunlop Roundabout to Atlantic LNG	Road Rehabilitation Works	72141000	Jun-24	Jul-24	20 days	Limited Bidding	10 working days	Unit Price
96	XXXX	Ponta Rosa Drive & Good Will Drive [Road Rehabilitation] Off Bushe Street, Opposite Julie Field Road	Road Rehabilitation Works	72141000	Aug-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price
97	XXXX	Primus Street & Delaney Trace [Road Rehabilitation] Off Toco Main Road, Salybia	Road Rehabilitation Works	72141000	Aug-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
98	XXXX	Ragoo Street [Road Rehabilitation] Off Meade Street	Road Rehabilitation Works	72141000	Jul-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
99	XXXX	Rainbow Ridge [Road Works], Off Terracevale Road, Goodwood Avenue, Goodwood Park	Road Rehabilitation Works	72141000	Jan-24	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
100	XXXX	Roads 1-5 North Eastern Settlement [Road Rehabilitation] Off Ojoe Road, Sangre Grande	Road Rehabilitation Works	72141000	Jun-23	Nov-24	10 days	Limited Bidding	10 working days	Unit Price
101	XXXX	Rupert Trace (Roadworks) Off Bellevue St James	Road Rehabilitation Works	72141000	Jan-24	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
102	XXXX	Saddle Road [Roadworks] Febeau Village to Petit Boug	Road Rehabilitation Works	72141000	Jan-24	Feb-24	15 days	Limited Bidding	10 working days	Unit Price
103	XXXX	Samuel Cooper [Slope Stabilization] 1.65km Near to area known as the "Dump"	Slope Stabilization Works	77111603	May-24	Jul-24	60 days	Limited Bidding	10 working days	Unit Price
104	XXXX	Sangre Grande to Manzanilla [Road Rehabilitation, Road Widening & Culvert Reconstruction - Package 4] Chainage 6+000 to 8+000	Traffic Management Measure	46161500	Oct-23	Sep-24	300 days	Limited Bidding	10 working days	Unit Price

105	XXXX	Sangre Grande to Manzanilla [Road Rehabilitation, Road Widening & Culvert Reconstruction - Package 5] Chainage 8+000 to 10+000	Traffic Management Measure	46161500	Oct-23	Sep-24	300 days	Limited Bidding	10 working days	Unit Price
106	XXXX	Second Trace [Road Rehabilitation] Off Bagatelle Main Road, Diego Martin	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
107	XXXX	Sellier Street [Road Rehabilitation] From Frederick Street, Curepe	Road Rehabilitation Works	72141000	Jun-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price
108	XXXX	Siparia Road [Slope Stabilization] 0km - 11.782km From Oropouche Roundabout to Siparia Road Junction	Slope Stabilization Works	77111603	Jun-24	Sep-24	90 days	Limited Bidding	10 working days	Unit Price
109	XXXX	Sir Solomon Hochoy Highway [Construction of Additional Lanes North & South from Chaguanas to Chase Village - Package 1] From Chainage 0+000 to 1+400	Traffic Management Measure	46161500	Aug-23	Sep-24	365 days	Limited Bidding	10 working days	Unit Price
110	XXXX	Sir Solomon Hochoy Highway [Construction of Additional Lanes North & South from Chaguanas to Chase Village - Package 2] From Chainage 1+400 to 3+400	Traffic Management Measure	46161500	Aug-23	Sep-24	365 days	Limited Bidding	10 working days	Unit Price
111	XXXX	Sisters Road [Roadworks] 3.5km-6.2km	Road Rehabilitation Works	72141000	Aug-24	Sep-24	20 days	Limited Bidding	10 working days	Unit Price
112	XXXX	Smart Street [Road Rehabilitation] From Warren Street to Fraser Street	Road Rehabilitation Works	72141000	Jun-23	May-24	10 days	Limited Bidding	10 working days	Unit Price
113	XXXX	Southern Main Road (Concrete Works) Pkg 2 Claxton Bay (Superfoods to TCL)	Road Rehabilitation Works	72141000	May-24	Jul-24	45 days	Limited Bidding	10 working days	Unit Price
114	XXXX	Southern Main Road [Road Rehabilitation] From Alice Street to Church Street, La Romaine	Road Rehabilitation Works	72141000	Jul-23	Feb-24	20 days	Limited Bidding	10 working days	Unit Price
115	XXXX	Southern Main Road [Road Works] 26km - 28km St Marys Junction to Beaucarro Road	Road Rehabilitation Works	72141000	May-24	Jun-24	20 days	Limited Bidding	10 working days	Unit Price
116	XXXX	Southern Main Road 8km Savonetta to Petrotrin	Road Rehabilitation Works	72141000	Nov-23	Dec-23	20 days	Limited Bidding	10 working days	Unit Price
117	XXXX	Southern Main Road Upgrade From HDC Development to Farm Road	Traffic Management Measure	46161500	May-24	Aug-24	90 days	Limited Bidding	10 working days	Unit Price
118	XXXX	Southern Main Road, Cedros to Iacos [Road Rehabilitation - Package 2]	Road Rehabilitation Works	72141000	Aug-24	Sep-24	20 days	Limited Bidding	10 working days	Unit Price
119	XXXX	Southern Main Road/ San Fernando Bye Pass [Roadworks] 3km Tarouba Roundabout to Point a Pierre Roundabout (gas station)	Road Rehabilitation Works	72141000	Feb-24	Mar-24	20 days	Limited Bidding	10 working days	Unit Price
120	XXXX	SS Erin Road [Roadworks] 1Km to 5.5 Km Bennet Drive to Dumfries Road Junction	Road Rehabilitation Works	72141000	Mar-24	Apr-24	20 days	Limited Bidding	10 working days	Unit Price

121	XXXX	SS Erin Road [Slope Stabilization] 18km Cotton Trace to Los Iros Junction	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days	Unit Price
122	XXXX	St Julien Road (Slope Stabilization 1) St Julien Road, LP #83	Slope Stabilization Works	77111603	Mar-24	May-24	60 days	Limited Bidding	10 working days	Unit Price
123	XXXX	Talparo Mundo Nuevo Road [Slope Stabilization] 0-9km	Slope Stabilization Works	77111603	Mar-24	May-24	60 days	Limited Bidding	10 working days	Unit Price
124	XXXX	Thunderbird Lane [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
125	XXXX	Tomato Trace [Road Works] Off Northpost Road, Diego Martin	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
126	XXXX	Torrib Tabaquite Road [Slope Stabilization - Package 1] 0km-10km	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days	Unit Price
127	XXXX	Toucan Drive [Road Rehabilitation] Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
128	XXXX	Tumpuna Road (North) [Road Rehabilitation]	Road Rehabilitation Works	72141000	Nov-23	Jan-24	30 days	Limited Bidding	10 working days	Unit Price
129	XXXX	Tumpuna Road Upgrade Arima	Traffic Management Measure	46161500	Oct-23	Sep-24	330 days	Limited Bidding	10 working days	Unit Price
130	XXXX	Tunapuna Road [Road Rehabilitation] From Hendrickson Street to end of Tunapuna Road	Road Rehabilitation Works	72141000	Jul-23	Nov-23	20 days	Limited Bidding	10 working days	Unit Price
131	XXXX	Upper Sea View Hill [Concrete Drainage, Road Works & Slope Stabilization] Off Abbe Pouja Road, Carenage	Slope Stabilization Works	77111603	Jun-24	Sep-24	90 days	Limited Bidding	10 working days	Unit Price
132	XXXX	Uriah Butler Highway - Northbound [Road Rehabilitation] Between Chaguanas and Grand Bazaar	Road Rehabilitation Works	72141000	Jun-23	Feb-24	30 days	Limited Bidding	10 working days	Unit Price
133	XXXX	Uriah Butler Highway - Southbound [Road Rehabilitation] Between Grand Bazaar and Chaguanas	Road Rehabilitation Works	72141000	Jun-23	Feb-24	30 days	Limited Bidding	10 working days	Unit Price
134	XXXX	Waterloo Road [Road Works] 6.5km - 8.5km Waterloo Cremation Site to Orange Valley Bay Road	Road Rehabilitation Works	72141000	Aug-24	Sep-24	15 days	Limited Bidding	10 working days	Unit Price
135	XXXX	Yaigual Road [Slope Stabilization] 0-2.4km	Slope Stabilization Works	77111603	Jul-24	Sep-24	30 days	Limited Bidding	10 working days	Unit Price



MINISTRY OF WORKS AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024

Traffic Management Branch

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
RECURRENT EXPENDITURE										
1	02/003/03	Uniforms	protective equipment for daily rated staff (221), safety boots, welding gears, uniforms, safety hats, safety vests,	53102700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation
2	02/003/04	Electricity	Payment for commercial, street lighting , traffic lights throughout Trinidad	83101800	Not applicable	Not applicable	Not applicable	Sole Select	Not applicable	Not applicable
3	02/003/05	Telephone	Payment to Digicel for the Metro Link. Payment to Bmobile on account number 195012901005 and Data Sims.	83111501	Not applicable	Not applicable	Not applicable	Sole Select	Not applicable	Not applicable
4	02/003/10	Office Stationery and Supplies	Purchase of cleaning items, toiletries, miscellaneous stationery items such as paper, ink, toners, staplers etc for all TMB Districts	44120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request for 3 quotes	Not applicable	Invoice/ Quotation
5	02/003/06	WASA	Pyments to WASA Jerningham Junction Cunupia and PBR Macoya	83101500	Not applicable	Not applicable	Not applicable	Sole Select	Not applicable	Not applicable
6	02/003/12	Materials and Supplies	Purchase of road marking paint, (white and yellow), thermoplastic materials (blocks and beads), sign making material (aluminum sheets, shapes, pipes, tape), gravel, cement, controllers, mast arms		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation

7	02/003/12	Repairs and Maintenance Vehicles	Purchase of spare parts to repair fleet of twenty eight (28) vehicles	78181500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation
8	02/003/15	Repairs and Maintenance Equipment	Servicing and repairs to photocopiers, thermoplastic machines, premelter boilers, sign cutting machines, welding and drilling equipment	81112306	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation

9	02/003/17	Training	Training for technical, clerical and administrative staff, daily rated employees, work ethics and conflict resolution	86100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation
10	02/003/21	Repairs and Maintenance Buildings	Building repairs to TMB offices, tiles, plumbing, lighting fixtures, roofing etc	72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation
11	02/003/28	Other Contracted Services	Payment for services of Traffic Signal Contractors - routine and non-routine maintenance of traffic lights and signals, new traffic signal installation, APS devices, road studs, loop detectors, street furniture, zebra crossing, UPS	Not applicable	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Fixed term contract
12	02/003/62	Promotions, Publicity and Printing	Publishing of Legal Notices and all road safety awareness initiative measures	14111800	Tentative	Tentative	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation
13	02/003/96	Fuel and Lubricants	Provision of oil, gasoline and diesel for vehicles and equipment	15000000	Not applicable	Not applicable	Not applicable	Ministry of Finance under the fleet card management system	Not applicable	Not applicable
14	03/003/01	Purchase of Vehicles	For the delivery of mail to head office and other areas, transportation of personnel to conduct traffic surveys, transportation of officers to meetings	25111507	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation
15	03/003/02	Office Equipment	Purchase of printers, scanners, computers, tablets, monitors, wall monitors for CCTV monitoring of Highways	44000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation

16	03/003/03	Furniture and Furnishings	Purchase of typist chairs, ergonomic chairs, cabinets, storage cupboards etc	56000000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/Quotation
17	03/003/04	Other Minor Equipment	Installation of cameras at the Mon Repos Office, microwave ovens, kettles air condition units etc	44100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/Quotation
18	09/003/15G/159	Provision for backup power supply for traffic signalised intersections	Along with the growing road network within Trinidad and constant increase in vehicular volume, it is very important that full control of signalized intersections must always be maintained. Power outages at traffic signalized areas can result in uncontrolled intersections which hamper the smooth flow of traffic. During these times, a period of confusion is created with undue congestion and a high potential for serious accidents and fatalities. The installation of a reliable backup power supply will eliminate these potential threats.	46161500	Jan-24	Mar-24	May 2024 to August 2024	Limited Bidding	10 working days	Fixed Term Contract
19	09/003/15G/164	Provision to upgrade obsolete traffic signal control equipment	To improve road safety on Trinidad and Tobago's primary road network. The focus is to reduce journey times caused by increased congestion due to obsolete traffic signal control equipment.	46161500	Jan-24	Mar-24	May 2024 to August 2024	Limited Bidding	10 working days	Fixed Term Contract
20	09/003/15G	The Supply and Installation of Reversible lane Control Signal Systems	The Supply and Installation of Reversible lane Control Signal Systems and Intelligent Transportation Systems (ITS) along Eastern Main Road, 8.45km to 10.86km Mark	46161500	Jan-24	Mar-24	May 2024 to August 2024	Limited Bidding	10 working days	Fixed Term Contract



MINISTRY OF WORKS AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024
Transport Division (Licensing)

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
RECURRENT EXPENDITURE										
1	XXXX	Electricity	Supply of electricity to all Licensing Offices (Princes Town, Sangre Grande, Caroni, Point Fortin, Wrightson Road, St James, Arima, San Fernando)	83101800	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
2	XXXX	WASA	Pyments to WASA Jerningham Junction Cunupia and PBR Macoya	83101500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
3	XXXX	Uniform	Supply uniform for Motor Vehicle Officers, Motor Vehicles Drivers Messengers , Estate Constables and Chauffeur	53102700	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
4	XXXX	Telephone	Supply of Telephone Servies, Internetand Communication and Wireless Broadban to all Licensing Offices (Princes Town, Caroni, Point Fortin, Wrightson Road, St James, Arima, San Fernando)	83111501	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
5	XXXX	Rental	Rental of office space to Licensing Offices (Princes Townand Point Fortin.)	80131500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
6	XXXX	Equipment	Rental of Linx machine	44100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
7	XXXX	Office stationary and supplies	Purchase of cleaning, toiletries, office stationary, household cleaning items etc	44120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
8	XXXX	Books and periodicals	Supply of newspaper and transport related journals	55101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
9	XXXX	Material and supplies	Supply of items for core functions within Transport Division (Ink, Toners, Security registration cards, Consumables for cash register, bonding paper, printery items)		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
10	XXXX	Vehicles	Purchase of Oil, filter, batteries, tyres, wipers, parts for repairs.	78181500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
11	XXXX	Repairs and Maintenance of equipment	machines, printers, cash registers, lift, money counters, weigh bridge, water pumps.*	811120306	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation

12	XXXX	Training	Training for customer service, law enforcement	86100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
13	XXXX	Repairs and Maintenance of buildings	Repairs and maintenance to buildings, bulbs, elevators, generator, air-condition, fire alarm, windows, doors, rolling gates	72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
14	XXXX	Other Contracted Services	Air refresheners, soap dispensers, urinal flush, landscaping		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
15	XXXX	Janitorial Services	washrooms, windows, sanitizing, shampoo floors for Caroni Licensing	76110000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract

16	XXXX	Security services	Provision of armed and unarmed security service as well as courier.	92120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
17	XXXX	Security services	Provision of cash InTransit service for all Transport Divisions	92120000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Working Days	Fixed Term Contract
18	XXXX	Postage	Purchase of stamps	44121500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
19	XXXX	Promotion, publicity and printing	Informative advertising- Licensing procedures (in respect to closure of offices)	14111800	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
20	XXXX	Hosting of conferences, seminars and other functions	Hosting of conferences, seminars and other functions	80141902	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
21	XXXX	Fuels & Lubricants	Gas, fuels and oils for all Licensing offices.	15000000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
22	XXXX	Minor Equipment	Vehicles: Purchase of new vehicles. Office Equipment: Printers, Registers, Ultra-Violet lights, Photocopier, Money Counter. Furniture: Dexion, Cabinets, Filing Cabinets, Carpet, Shelving units, Steep cupboards, Blinds, Six seater chairs.	25100000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
23	XXXX	Other minor equipment	Air condition, trolleys, hand trucks, ladders, fridge, kettles, tri-pod stands, microphone systems.	44100000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Request of quotations	Not applicable	Invoice/ Quotation
24	XXXX	Traffic Enforcement Centre Unit	Essential paper, ticket books, water resistance affix envelopes, citation notice paper	14110000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Tenders	Not applicable	Not applicable
25	XXXX	Traffic Enforcement Centre Unit	Envelopes, consumable letter printers, toners	44120000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Quotation	Not applicable	Not applicable
26	XXXX	Traffic Enforcement Centre Unit	Delivery citation notices, couriering of motor vehicles and road traffic act, payment collection for citation notices and fixed penalty notices	78102205	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Contract Agreement	Not applicable	Not applicable
27	XXXX	Traffic Enforcement Centre Unit	Newspaper advertisement, data centre fees, software license	55101500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Permanent Secretary Approval		Not applicable
Capital Expenditure/DP										
	XXXX	Request for Certified Copies	The Supply and Delivery of Secure paper for the Purpose of Generating Cetified Copies	14110000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
1	XXXX	Procurement of Red Light Camera and Spot speeded Camera System	Red Light Camera Enforcement and Spot Speed Camera Enforcement Hardward and Software management Sysstem for the Ministry of Works and Transport	46161500	1st Quarter Fiscal 2024	2nd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract

2	XXXX	Upgrade Electronic Vehicle Registration System	<p>Complete mapping of relevant business processes and requirements Deployment of EVR software and Require Software Implement a new data centralized model to improve data security. Ensure affected employees are fully trained on new business processes Adjust and simplify fee structure - Recommend new fees to Minister Reinvent Web offerings and format - Deploy Online Transfer System Review and enhance service delivery methods - Dissemination of Information</p>	43232400	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
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3	XXXX	Data Migration Validation	<p>Improve data quality to support new data capture methods</p> <p>Digitization of Maxi Taxi Records</p> <p>Digitization of Taxi Badge Records (ongoing)</p> <p>Digitization of Registration documents (ongoing)</p> <p>Digitization and Validation of Vehicle Registration Records</p> <p>Validation of Drivers Permit Records</p> <p>Adjust and simplify fee structure</p> <p>Embrace innovation and continuous improvement as the engine of transformation</p> <p>Review and enhance service delivery methods</p> <p>Digitization of HR, GA, TC and TECU Operational Files</p>	43223100	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
4	XXXX	Expand Debit Card Acceptance	<p>Expansion of electronic payments systems (Credit Card)</p> <p>Introduction of Counter Service Payment - Via Payment Vouchers (Hardware and Software)</p> <p>Reinvent Web offerings and format</p>	64101700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
5	XXXX	Modernization of the Drivers Permit and Taxi Badge Issuance System	<p>Deployment of Online scheduling for Regulations and Driving Tests</p> <p>Pilot - Computerized exams with secure access (pin/biometric) - 2 sites</p> <p>GPS plotting of vehicles used for Driving Test (Extension of Pilot)</p> <p>Online renewal processing for Drivers Permit (Public Tender for Software)</p> <p>Strengthen links and coordination with data-sharing partners</p>	81102500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
6	XXXX	Assess and evaluate the needs of records customers	<p>Review and redesign data collections forms</p> <p>Implementation an Interactive Chat Room with IGovtTT</p> <p>Thoroughly survey and identify customers' record needs to clarify business requirements for future system and process improvements</p> <p>Introduce Web Survey Performance and Statistical Systems (Vehicle Registration Data and Drivers Permit)</p>	43232300	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract

7	XXXX	Proactively monitor and respond to laws and their impact on the Division's Services and work processes	The Division will partner with stakeholders to design and develop approaches for implementing a comprehensive program for drivers' rehabilitation - Expansion Data Integration with Law enforcement agencies Disclosure of Offence Reporting	85122100	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
8	XXXX	Modernization of the Vehicle Inspection System	system upgraded	78141600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
9	XXXX	Speedier Certified Copy Request and Delivery	Develop Fulfilment Software Implement Online Payment for Certified Copies Develop and Finalise MOU	64101700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
10	XXXX	Modernization of the number plate system	Implement Bidding Software See Cabinet approval for new revenue stream Modify Legislation where necessary Ratifying of an Licensing Sites where needed		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
11	XXXX	Facilities Maintenance and Enhancements	Commence work on the Princes Town Licensing Office Complete Construction of Guaico Office Ensure appropriate lighting at all Licensing Offices	81141800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
12	XXXX	Introduction of Mobile Services	100% Completed	83111600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
13	XXXX	Training	Customer Service Basic Tactical Self Defense Evidence Gathering Case Management New Fixed Penalty System – Enforcement Tint Enforcement Leadership Management - People, culture and leadership Chassis Forensics Chassis Impressing First Aid Firearm	86101800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
14	XXXX	Human Resource (HR) Enhancement	Seek PMCD Approval Seek Cabinet Approval Recruitment/Implementation	80111500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract



MINISTRY OF WORK AND TRANSPORT

Annual Schedule of Planned Procurement Activities 2023/2024

Traffic Warden Division

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) - No. of days	Contract Type
	RECURRENT EXPENDITURE									
1	5/10/6	Office Equipment	Purchase of 10 computers,1 laptop and projector (Road Safety Committee) , 15 Telephones, 1 Heavy Duty shredders, 6 Adding Machines ,200 FPN Devices	44000000	Nov-23	Jan-24	90 Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
2	05/9/1	Furniture & Furnishings	Purchase of various furniture and furnishings such as Chairs, Desks and Cabinets for 4 Traffic Warden Offices	56000000	Nov-23	Dec-23	60Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
3	5/10/5	Other Minor Equipment	Purchase of 6 Refrigerators, Air Condition Units, Binding machine,2 Guillotine and 6 Microwaves	44000000	Nov-23	Jan-24	60 Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
4	5/3/11	Vehicle	Purchase of One (1) 25 seater Bus and one (1) 18 Seater Bus	25100000	Nov-23	Apr-24	180 Days	Limited Bidding	10 working days	Fixed Term Contract
5	3/1/4	Uniforms	Purchase of Uniforms and Ceremonial wear for Traffic Wardens	53102700	Jan-24	Mar-24	90Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
6	5/5/1	Electricity	Payment of Electricity Invoices for Traffic Warden Division	83101800	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable

7	5/4/1	Telephones	Payment of telephone Invoice for Traffic Warden Division	83111501	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
8	5/7/1	Wasa and Sewerage Rates	Payment of Water Invoices for Traffic Warden Division	83101500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
9	5/11/1	Rent/Lease	Payment of rent Invoice for Traffic Warden Division for Penal, Point Fortin and Port of Spain	80131500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Limited Bidding	10 working days	Fixed Term Contract

10	5/2/1	Office Stationery and Supplies	Purchase of Office Stationery and Supplies for the Traffic Warden Division such as; Pens, ink, paper, cleaning supplies, toner, and other items	44120000	Jan-24	Feb-24	30 Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
11		Books and Periodicals	Purchase of Training Manuel for recruitment	55101500	Nov-23	Dec-23	30 Days	Not applicable	Not applicable	Not applicable
12	5/2/7	Materials and Supplies	Purchase of Station diaries, patrol registers, bulbs, electrical materials and other items		Jan-24	Feb-24	30 Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
13	5/3/1	Maintenance of Vehicles	Purchase of all items necessary for the upkeep and maintenance of Traffic Warden Vehicles	78181500	Nov-23	Dec-23	30 Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
14	5/10/2	Repairs and Maintenance of Equipment	Servicing of Water Coolers and photocopying machines	811120306	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Selective Tendering	Not applicable	Not applicable
15	3/1/6	Training	Recruitment of Traffic Warden, First Aid and CPR Training	86100000	Oct-23	Dec-23	60 days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
16	5/12/4	Other Contracted Services	Payment of Sanitary Bins	47121500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Limited Bidding	10 working days	Fixed Term Contract
17	5/13/1	Janitorial Services	Payment for janitorial services for Port of Spain, Chaguans, Point Fortin, Penal	47121500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
18	5/14/1	Security Services	Payment for Security services for Port of Spain and Point Fortin	92120000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
19	5/2/7	Postage	Payment for register mail	44121500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
20	5/2/5	Promotion, Publicity and Printing	Printing of items for road safety campaigns and other functions	14111800	Jan-24	Feb-24	30 Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation
21	5/2/6	Hosting of Conferences, Seminars and Other Functions	Hosting of graduation for new recruits, Anniversary function and Independence Day function.	80141902	Jan-24	Feb-24	30 Days	3 Quote System and Permanent Secretary Approval	Not applicable	Invoice/ Quotation

22	XXXX	Fuel and Lubricants	Non Cash Tranaction for fuel and Lubricants	15000000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
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MINISTRY OF WORK AND TRANSPORT

**Annual Schedule of Planned Procurement Activities 2023/2024
Unemployment Relief Programme (URP)**

No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
	Recurrent Expenditure									
1	URPN0001/2023-2024	Purchasing or Leasing of Vehicles	Purchasing or Lease Agreement for the Supply, Delivery and Maintenance of 20 4x4 Diesel Double Cab Vans	25100000	Oct-23	Nov-23	2 months	Open Bidding	10 Days	Fixed Term Contract
3	URP 60/4/21	Supply, Delivery and Furniture and Furnishings	Supply and Delivery of Chairs, Desk and Filing Cabinets	56000000	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
4	URP 60/4/16	Supply, Delivery and Maintenance of Bushcutters	Approx. 100 Bushcutters for Wackercrews	44100000	Oct-23	Nov-23	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
5	URP 60/4/16	Supply, Delivery and Bushcutters Accessories	Buschcutter string, two stroke oil, auto cut head etc	78181500	Oct-23	Nov-23	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
6	URP 60/4/65	Additional Modules re: DAILY PAID PAYROLL (Inventory Module)	Creation of an additional module to capsule the materials procured and purchase for construction projects	81111500	Oct-23	May-24	6 months	Single Source	Not applicable	Fixed Term Contract
7	URP 60/4/65	Additional Modules re:NID SCANNING	Creation of an additional module to scan National Identification Cards to attached to profile and the required equipment for Payroll processing	81111500	Oct-23	May-24	6 months	Single Source	Not applicable	Fixed Term Contract
8	URP 60/4/2	Supply and Delivery of Office Supplies - PAPER	STATIONERY SUPPLIES - Copy paper and Book Binding Material	44120000	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
9	URP 60/4/3	Supply and Delivery of Office Supplies - TONERS	STATIONERY SUPPLIES - Toners for photocopiers and printers	44120000	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation

10	URP 60/4/2	Supply and Delivery of Office Stationery and Supplies	STATIONERY SUPPLIES (Envelopes,pens,writing pads, Staples, Storage Boxes, etc.	44120000	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
11	URP 60/4/4	Supply and Delivery of Office Stationery and Supplies - GROCERS	Refreshments for meetings	90101700	Oct-23	Jan-24	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
12	URP 60/4/4	Supply and Delivery of Office Stationery and Supplies - TOILETRIES	TOILETRIES (Toilet Paper, Hand Paper Towel, Hand Liquid Soap, Han Sanitizer)	47131700	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
13	URP 60/4/33	Supply and Delivery of HEALTH & SAFETY EQUIPMENT AND SUPPLIES	Gloves, chemicals for sanitization, cones, traffic signage, safety signs, safety garments, googles, clear glasses	46181500	Oct-23	Dec-23	4 months	Request for Quotation	Not applicable	Invoice/ Quotation
14	URP 60/4/63	Consultation for Digitized System of LEGACY NIS DOCUMENTS	Consultants to be engaged to develop a system process for phase one (1) for the DIGITIZATION OF LEGACY NIS DOCUMENTS including implementation	81111500	Oct-23	May-24	6 months	Request for Proposal	Not applicable	Invoice/ Quotation

15	URP 60/4/62	Procurement of PAYROLL AND HR APPLICATION	Supply, Installation and Implementation of a Monthly paid payroll and Human Resource Application	81111500	Oct-23	Aug-24	8 months	Request for Proposal	Not applicable	Invoice/ Quotation
16	URP 60/4/60	Supply and Delivery of Office Equipment - DESKTOPS	Supply and Delivery of 50 Desktops	43211500	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
17	URP 60/4/60	Supply and Delivery of Office Equipment - Power Supply	Supply and Delivery of 1500V Uninterrupted Power Supply Units	26111600	Oct-23	Nov-23	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
18	URP 60/4/60	Service and Repairs of Office Equipment	Servicing and supply and installation replacement parts for photocopiers and printers	44100000	Oct-23	Dec-23	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
19	URP 60/4/4	Supply and Delivery of Office Stationery and supplies - Janitorial Supplies	JANITORIAL SUPPLIES (All Cleaning Supplies)	76110000	Oct-23	Nov-23	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
20	URP 60/4/60	Procurement of Additional Modules re: Daily Paid Payroll (NIS Module) Phase I	Conversion of the Daily Paid Payroll from 2002-2016	81111500	Oct-23	Feb-24	4 months	Request for Quotation	Not applicable	Invoice/ Quotation
21	URP 60/4/12	Refurbishing of the Chaguanas Conference Room -Part 1	Procurement of doors, fitting and fixtures, blinds and repainting of walls	56000000	Nov-23	Dec-23	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
22	URP 60/4/60	Supply and Delivery of Licenses for Draughting Software	Supply and Delivery of AUTOCAD (upgrade) LICENSES FOR ENGINEERING DEPT	81111500	Nov-23	Apr-24	4 months	Sole Source	Not applicable	Fixed Term Contract
23	URP 60/4/12	Refurbishing of the Chaguanas Conference Room -Part 2	Procurement of furniture, Audio/Visual and Wireless Equipment	56000000	Nov-23	Feb-24	4 months	Request of Quotations	Not applicable	Invoice/ Quotation
24	URP 60/4/60	Supply and Delivery of Office Equipment - IT Peripherals	Supply and Delivery of mouse, keyboards, harddrives, memory sticks, compress air, CMOS Batteries, networking cables, etc.	44000000	Nov-23	Mar-24	4 months	Request of Quotations	Not applicable	Invoice/ Quotation
25	URP 60/4/60	Supply and Delivery of Office Equipment - Photocopiers	PHOTOCOPIERS for HO	44000000	Nov-23	Mar-24	4 months	Request for Quotation	Not applicable	Invoice/ Quotation

26	URP 60/4/63	Supply and Delivery of Office Equipment - Software Application Licenses	Supply and Delivery of MS Office Licenses	81111500	Nov-23	Jan-24	2 months	Sole Source	Not applicable	Invoice/ Quotation
27	URP 60/4/12	Supply and Delivery of Material - BUILDING MATERIAL (maintenance)	Electrical fixture and fittings, Plumbing fixture and fittings, door locks and handles, toilet seats, toilet sets, taps etc.	72101500	Nov-23	Dec-23	1 month	Request for Quotation	Not applicable	Invoice/ Quotation
28	URP 60/4/62	Consultation, Supply and Delivery of Information Management Security Systems	SECURITY SYSTEM UPGRADE CHAGUANAS AND HEAD OFFICE	92121700	Dec-23	Apr-24	4 months	Request for Proposal	Not applicable	Invoice/ Quotation
29	URP 60/4/60	Supply and Delivery of Office Equipment - Laptops	Supply and Delivery of 7 Laptops	44000000	Dec-23	Mar-24	4 months	Request for Quotation	Not applicable	Invoice/ Quotation
30	URPN0030/2023-2024	Procurement of Materials, supplies and transport for approximately 117 projects	CONSTRUCTION PROJECTS	72141100	Jan-24	May-24	5 months	Request for Quotation	Not applicable	Invoice/ Quotation
31	URP 60/4/12	Supply and Delivery of Office Equipment - Calculators	Procurement of 24 Calculators	44000000	Jan-24	Mar-24	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
32	URP 60/4/60	Procurement of Additional Modules Re: DAILY PAID PAYROLL (NIS MODULE) Phase 2	Creation of an additional module for migration of the end product form the digitization of legacy NIS documents project	81111500	Jan-24	May-24	3 months	Single Source	Not applicable	Fixed Term Contract
33	URP 60/4/64	Upgrade of Telephony System	Upgrade of IP TELEPHONY SYSTEM	81111500	Jan-24	Jul-24	6 months	Request for Proposal	Not applicable	Invoice/ Quotation
34	URP 60/4/61	Disposal of Unserviceable Articles	Disposal of obsolete/defective computer hardware, photocopiers, furniture and filing cabinets, fax machines, printers etc.	76121500	Jan-24	May-24	5 months	Request for Quotation	Not applicable	Invoice/ Quotation
35	URP 60/4/60	Supply and Delivery of Office Equipment - DESKTOPS	Supply and Delivery of 50 Desktops	44000000	Jan-24	Mar-24	3 months	Request for Quotation	Not applicable	Invoice/ Quotation

36	URP 60/4/62	Consultation, Supply and Delivery of Information Management Security Systems	SECURITY SYSTEM UPGRADE - 3 REGIONS	92121700	Feb-24	Apr-24	4 months	Request for Proposal	Not applicable	Invoice/ Quotation
37	URP 60/4/4	Supply and Delivery of Office Stationery and supplies - Janitorial Supplies	JANITORIAL SUPPLIES (All Cleaning Supplies)	76110000	Feb-24	Mar-24	2 months	Request for Proposal	Not applicable	Invoice/ Quotation
38	URP 60/4/2	Supply and Delivery of Office Supplies - Paper	STATIONERY SUPPLIES - Copy paper and Book Binding Material	44120000	Mar-24	Jun-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
39	URP 60/4/12	Supply and Delivery of Tent Carvas	Canvas for 2 (20*20) Tents.	95131700	Mar-24	May-24	2 months	Request for Proposal	Not applicable	Invoice/ Quotation
40	URP 60/4/3	Supply and Delivery of Office Stationery and supplies - Toners	STATIONERY SUPPLIES - Toners for photocopiers and printers	44000000	Apr-24	May-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
41	URP 60/4/2	Supply and Delivery of Office Stationery and Supplies	STATIONERY SUPPLIES (Envelopes,pens, writing pads, Staples, Storage Boxes, etc.	44120000	Apr-24	May-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
42	URP 60/4/4	Supply and Delivery of Office Stationery Supplies - Grocers	Refreshments for meetings	90101700	Apr-24	May-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
43	URP 60/4/33	Supply and Delivery of HEALTH & SAFETY EQUIPMENT AND SUPPLIES	Safety Jackets, gloves, chemicals for sanitization, cones, traffic signage, safety signs, safety garments, etc.	46180000	Apr-24	May-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
44	URP 60/4/60	Supply and Delivery of Office Equipment - DESKTOPS	Supply and Delivery of 100 Desktops	44000000	Apr-24	May-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
45	URP 60/4/4	Supply and Delivery of Office Stationery and supplies - Janitorial Supplies	JANITORIAL SUPPLIES (All Cleaning Supplies)	76110000	Apr-24	May-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
46	URP 60/4/65	Contract Renewal for the URP Registration and Payroll Application	Maintenance, Technical support, Additional Modules and SSL Security	81111500	May-24	Jun-24	1 month	Sole Source	Not applicable	Invoice/ Quotation
47	URP 60/4/21	Supply and Delivery of Furniture and Furnishing	Supply and Delivery of Chairs, Desks and Filing Cabinets	44120000	Jun-24	Aug-24	3 months	Request for Quotation	Not applicable	Invoice/ Quotation

