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 H	Fund							
Bridges R	econstruction Programme								
1	CP40 B1/1 EMR South Quay CP44 B1/43 Paria Main Rd Toco	Bridge reconstruction	72141107	Dec-23	Apr 2024/Jan 2025 Jun 2024/Nov	10mths	Open Bidding	10 working days	Fixed Price
3	(Shark River) Phase 3B - Designs	Bridge reconstruction Procurement of 2 Consultants for the Design Services and Construction Supervision for 12 Bridges	81100000	Dec-23 Nov-23	2026 Mar 2024/Oct 2024	18mths 8mths	Open Bidding Open Bidding	10 working days	Fixed Price
Landslip I	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

		Procurement of 3 Consultants for the							
		Design Sevices and Construction			Sep 2024/Aug				
9	Phase 2B - Designs	Supervision for 35 Landslips	81100000	Mar-24	2025	12mths	Open Bidding	10 working days	Fixed Price

	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	Installation of traffic management and	46161500	Dec-23	Jun 2024/Aug 2024	2 mths	Open Ridding	10 working days	Fixed Price
1	East)	safety systems	40101300	Dec-25	2024	3mths	Open Bidding	10 working days	Fixed Plice
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								
		Supply of Telephone Services for the BLT PIU Telephone charges ftp: 15 Sep 2023 -	00111701						
1	File No. 9/2/11	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

10		Services required for hosting Community	00111000	5 22	5 00		Request for		T 1 D
12	File No. 9/2/11	Engagement Sensitization Sessions	80141902	Dec-23	Dec-23	1 mth	Quotation	Not applicable	Fixed Price
		Complex software continuous from the DI T DIII					D ((
13	File No. 9/2/11	Supply safety equipment for the BLT PIU staff	46180000	Dec-23	Dec-23	1 mth	Request for Ouotation	Not applicable	Fixed Price
10		54414	10100000	200 25		1 mui	Request for		Theu Thee
14	File No. 9/2/11	Training for Staff Members	86100000	Jan-24	Jan-24	1 mth	Quotation	Not applicable	Fixed Price
							Request for		
15	Information Technology Dep't	Supply of Various Software Licenses	43231500	Mar-24	Mar-24	1 mth	Quotation	Not applicable	Fixed Price
							Request for		
16	File No. 9/2/11	Repairs and Maintenance to office space	72101500	Mar-24	Mar-24	1 mth	Quotation	Not applicable	Fixed Price
		Provision of Employee Assistance Programme / Counselling / Mentoring					Demost for		
17	File No. 9/2/11	Workshops	86100000	Mar-24	Mar-24	1 mth	Request for Ouotation	Not applicable	Fixed Price
17			00100000			1 mui	Quotation		
10			44420000	N 01	N 04		Request for		D ' 1 D '
18	File No. 9/2/11	Supply of office supplies	44120000	Mar-24	Mar-24	1 mth	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
19		Vehicle Repairs and Service - 1 Toyota	14111507	Ividi-24	Wai-24	1 11101	Request for	Not applicable	Fixed Flice
20	File No. 9/2/11	Prado	78181500	Mar-24	Mar-24	1 mth	Quotation	Not applicable	Fixed Price
		Vehicle Repairs and Service - 1 Nissan					Request for	TT TT	
21	File No. 9/2/11	Pathfinder	78181500	Mar-24	Mar-24	1 mth	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 Ouotation	Not applicable	Fixed Price
22	File No. 9/2/11		81112300	Ivial-24	Mai-24	1 mtn	~	Not applicable	Fixed Flice
23	File No. 9/2/11	Publication of Advertisements and Notices	55101500	Mar-24	Mar-24	1 mth	Request for Ouotation	Not applicable	Fixed Price
23		Touces	55101500	1111-24	Wiar-24	1 11101	Quotation		
		Services required for hosting Community					Request for		
24	File No. 9/2/11	Engagement Sensitization Sessions	55101500	Mar-24	Mar-24	1 mth	Quotation	Not applicable	Fixed Price
25	F'I N 0/2/11		0.0100000	N 24	N 24	1 .1	Request for	NT . 17 11	D' 1D .
25	File No. 9/2/11	Training for Staff Members	86100000	May-24	May-24	1 mth	Quotation	Not applicable	Fixed Price
							Request for		
26	File No. 9/2/11	Supply of office supplies	44120000	Jun-24	Jun-24	1 mth	Quotation	Not applicable	Fixed Price
27	File No. 9/2/11	Supply of stationery	14111509	Jun-24	Jun-24	1 mth	Request for Ouotation	Not applicable	Fixed Price
21	1/110/1100. 9/2/11	Vehicle Repairs and Service - 1 Toyota	17111307	Juli-24	Juli-24	1 11101	Request for	Not applicable	
28	File No. 9/2/11	Prado	78181500	Jun-24	Jun-24	1 mth	Quotation	Not applicable	Fixed Price
		Vehicle Repairs and Service - 1 Nissan					Request for	**	
29	File No. 9/2/11	Pathfinder	78181500	Jun-24	Jun-24	1 mth	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
51	1110110.9/2/11	Services required for hosting Communi		5411 2 1			Request for		
32	File No. 9/2/11	Engagement Sensitization Sessions	80141902	Jun-24	Jun-24	1 mth	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	Quotation	Not applicable	Fixed Price



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/ Completio n Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
		Supply of Telephone Services for the CoPU Telephone							
1	File No. 25/3/17 Sub II	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 Dep't	Renewal of Design Software Licenses	81112500	Nov-23	Dec-23	1 mth	Limited Bidding	10 working days	Fixed Price
3	Information Technology Dep't	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
-		Purchase of office chairs, filing cabinets and other office							
5	File No. 25/3/17 Sub II	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 Dep't	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

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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

Annual Schedule of Planned Procurement Activities 2023/2024

Central Planning Unit (CPU)

					Proposed date for Issue of Bidding	Expected Delivery/	Estimated Project Duration (for works		Standstill period (if applicable) – No. of	
No.	Project Number	Project Name	Brief Description	UNSPSC Code	Documents	Completion Date	and services)	Procurement Method	davs	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		Paper - (8 1/2 x 11), (8 1/2	2 x 14),						
			(11 x 17)							
			Envelopes							
			toner & waste toner- photo	copiers						
			Ink for HP printers							
			flash drives							
			post-it, tag it,							
			glue, markers, pens, staple	44120000	2023-10-01	2024-12-31	Quarterly	Request for Quotations	Not applicable	Quotations
3	02/004/11		Materials of Flood &Coast	al Erosion						
			Risk Management							
			Risk & Crisis Mgmt in Pul	blic Sector						
			Ethics in Management							
			Project Management	60102300	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
4	02/004/15		Servicing of (2) coloured p							
			with printers, fax and scan	ner options						
			replacement of parts							
			servicing of shredder							
			fax machine	81112306	2023-10-01	2024-12-31	Quarterly	Request for Quotations	Not applicable	Quotations

00.000.1.11.5		a	0.44.00000						
02/004/17	Training	Courses for Technical Offi							
		staff: Project Management	Concepts and						
		Applications							
		Presentations using power	point						
		Human Resource Manager	nent for						
		non-HR professionals,							
		Customer Service Exceller	86100000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
 02/004/57	Postage	local & Foreign stamps	44121500	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
 02/004/37	rostage	local & Foreign stamps	44121300	2025-10-01	2024-09-30	Annuarry	Request for Quotations	Not applicable	Quotations
 02/004/66	Hosting of Conferences,	hosting meetings	80141902						
	seminars & Other	catering food & drinks,							
		stationery for meetings							
		transportation		2023-10-01	2024-12-31	Quarterly	Request for Quotations	Not applicable	Quotations
 03/004/02	Office Equipment	Purchase of Laptops	44000000						
03/004/02	Once Equipment	External Hard Drives	44000000						
		fans, portable A/C Units	44000000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
		Purchase of chairs, office							
		partitioning, tables,							
03/004/03	Furniture & Furnishings	cabinets	56000000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations
						•			
03/004/04	Other Minor Equipment	Binding machine, heavy d	4400000						
		digital voice recorders with	44100000	2023-10-01	2024-09-30	Annually	Request for Quotations	Not applicable	Quotations



Annual Schedule of Planned Procurement Activities 2023/2024

Construction

						Estimated			
				Proposed date for Issue of	Expected Delivery/	Project		Standstill	
				Bidding	Completion	Duration (for	Procurement	period (if applicable) –	
No	Ducient Number	Brief Description	UNSPSC Code	0	-	services)	Method	No. of days	Contract Trune
No.	Project Number	Brief Description	UNSPSC Code	Documents	Date	services)	Method	No. of days	Contract Type
	Recurrent Expenditur	re							
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	Acqusition of Office Supplies	14111509	Jan-24	Mar-24	1 month	Three Quote Sys.	Not applicable	Not applicable
4	02/008/11	Acqusition of Training Journals	14111800	Dec-23	Jan-24	1 month	Sole Select	Not applicable	Not applicable
5	02/008/11	Acquiition of Training Journals	14111800	Jun-24	Jul-24	1 month	Sole Select	Not applicable	Not applicable
		Acquiition of Mat. And Supplies for							
6	02/008/12	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	5600000	Oct-23	Jan 24	1	Three Oriete See	Net on the his	Not on alicable
/	02/008/12 02/008/12	Furniture Branch Acquisition of PPE		Dec-24	Jan-24 Mar-23	1 month	Three Quote Sys. Three Quote Sys.	Not applicable Not applicable	Not applicable
0	02/008/12	Acquisition of Mat. And Supplies for	46180000	Dec-24	Ivial-25	1 month	Three Quote Sys.	Not applicable	Not applicable
9	02/008/12	Furniture Branch	5600000	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	Acquiition of Parts for Vehicle	78181500	Jun-24	Aug-24	1 month	Three Quote Sys.	Not applicable	Not applicable
12	02/008/13	Acquiition of Cleaning materials	47000000	Feb-24	Apr-24	1 month	Three Quote Sys.	Not applicable	Not applicable
		Servicing and Repairs of Office							
13	02/008/15	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
		Acqusition of Construction Materials for							
16	02/008/21	repairs	22101900	Dec-23	Feb-24	1 month	Three Quote Sys.	Not applicable	Not applicable
		Acqusition of Construction Materials for							
17	02/008/21	repairs	22101900	Apr-24	Jun-24	1 month	Three Quote Sys.	Not applicable	Not applicable
		Hiring of a Lathe Machine Operator for]						
18	02/008/22	one year	 22101900	Dec-23	Mar-24	1 month	Sole select	Not applicable	Not applicable
		Acquisition of Companies to conduct							
19	02/008/28	Geological surveys	81101514	Feb-24	Apr-24	1 month	Three Quote Sys.	Not applicable	Not applicable

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20	02/008/37	Acqusition 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	Acqusition of Office Stationery		14111509	Feb-24	Mar-24	1 month	Three Quote Sys.	Not applicable	Not applicable
25	02/008/96	Acqusition 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 Ofices 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 VIIII	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 X	Service Contract for Pest control at Beetham Stockpile for a period of 1yr	Pest control	72102100	Oct-23	Feb-24	30 days	Selective		Fixed Term Contract
11	Geotechnical Proposal South Regional Head Office. San Fernando	Geotechnical investigations	72141500	Nov-23	Apr-24	60 days	Selective	10 working days	Fixed Term Contract



Annual Schedule of Planned Procurement Activities 2023/2024

Drainage Division

				Proposed date for Issue of Bidding	Expected Delivery/	Estimated Project Duration (for works		Standstill period (if applicable) – No. of	
No.	Project Number	Brief Description	UNSPSC Code	Documents	Completion Date	and services)	Procurement Method	days	Contract Type
	Recurrent Expenditu	ire							
2	02/005/03	Uniforms	53102700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
	02/005/04		02101000	1.0	6 04			NY . 1 11	N (1 1 1
5	02/005/04 02/005/05	Electricity	83101800 83111501	1st Quarter Fiscal 2024	Sep-24 Sep-24	1 year	Sole Select Sole Select	Not applicable Not applicable	Not applicable
	02/005/05	Telephone WASA	83101500	1st Quarter Fiscal 2024 1st Quarter Fiscal 2024	Sep-24 Sep-24	1 year 1 year		Not applicable	Not applicable Not applicable
	02/005/08	Rent/Lease-Office Accommodation	80131500	1st Quarter Fiscal 2024	Sep-24 Sep-24	1 year		Not applicable	
	02/005/09	Rent/Lease of Vehicle Equipment	72141700 (equipment)	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable		Not applicable	Not applicable Not applicable
	02/005/10	Stationery and Supplies	44120000	2nd Quarter Fiscal 2024 2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
	02/005/10	Books and Periodicals	14111800	2nd Quarter Fiscal 2024 2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week		Not applicable	Not applicable
0	02/005/12	Materials and Supplies		2nd Quarter Fiscal 2024 2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week		Not applicable	Not applicable
1	02/005/13	Maintenance of Vehicles	78181500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
2	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
5	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
7	02/005/28	Other Contracted Services		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	3 months	Limited Bidding	10 working days	Fixed Term Contract
8	02/005/37	Janitorial Services	76110000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 year	Open Bidding	10 working days	Fixed Term Contract
9	02/005/43	Security Services	92120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 year	Open Bidding	10 working days	Fixed Term Contract
0	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
**	52/000/00	Alexandri Liziplikyty	0.00000	2.10 Quarter 1 Iscar 2024	Set Quarter 1 Isedi 2024	1 WOOR	request for Quotation		
2	02/005/62	Promotion, Publicity & Printing	80171600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	1 week	Request for Quotation	Not applicable	Not applicable
3	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
4	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

		Construction of a R.C. Wall Along							
		Dunderhill Ravine. Works will include							
		the Construction of a 3.65m (H) x 20m				455 days (90days for			
		(L) Reinforced Concrete Retaining				project duration and 365			
		Wall and the Construction of 6m (W) x				days for defects liability			
1	02/005/28	10m (L) Riprap	72141205	Fiscal 2022 (Completed)	Sep-23	period)	Open Bidding	10 working days	Fixed Term Contract
		· · · ·		/	•	455 days (90days for			
		Construction of Reinforced Concrete				project duration and 365			
2	02/005/28	Invert Along Oropuna River.	72141205	Fiscal 2022 (Completed)	Nov-23	days for defects liability	Open Bidding	10 working days	Fixed Term Contract
		Construction of a R.C. Wall Along				455 days (90days for			
		Oropouche Road. Works will include				project duration and 365			
		the Construction of 30m (L) x 4.7m (H)				days for defects liability			
3	02/005/28	Reinforced Concrete Retaining Wall	72141205	Fiscal 2022 (Completed)	May-23	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Construction of a Gabion Basket Wall				project duration and 365			
	02/005/28	at Enid Village, Rio Claro. Gabion	72141205	F: 10000 (G 1 (1)	1 22	days for defects liability	0 0.11	10 1. 1	
ŧ	02/005/28	Basket Wall - 4m (H) x 70m (L)	/2141205	Fiscal 2022 (Completed)	Jun-23	period) 455 days (90days for	Open Bidding	10 working days	Fixed Term Contract
						project duration and 365			
						days for defects liability			
5	02/005/28	Desilting Indian Trail Main Drain.	72141205	Fiscal 2022 (Awarded)	Dec-23	period)	Open Bidding	10 working days	Fixed Term Contract
,	02/003/20	Desiring mature Frank Draine	12141203	riseur 2022 (riwarded)	1000 25	period)	Open Didding	To working duys	Fixed Term Contract
		Construction of a Reinforced Concrete				455 days (90days for			
		Wall Along Bagatelle River. 85m x				project duration and 365			
		3.05m RC Wall and to realign a				days for defects liability			
5	02/005/28	section of the watercourse.	72141205	Fiscal 2022 (Completed)	Aug-23	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Bermudez Drain - To install 4 Flood				project duration and 365			
_		Flaps and rehabilitate concrete invert				days for defects liability			-
/	02/005/28	& side walls & embankment works.	72141205	Fiscal 2022 (Ongoing)	Mar-24	period)	Open Bidding	10 working days	Fixed Term Contract
		Construction of R.M. Walls Along St. Ann's River, Ariapita Road							
		(Emergency Works). Two rubble							
		masonry walls 18m (L) x 3.67m (H),				455 days (90days for			
		$15m (L) \times 3.2m (H) and 5m (W) \times 2m$				project duration and 365			
		(L) x 1.8m (H) reinforced concrete L-				days for defects liability			
8	02/005/28	Section.	72141205	Fiscal 2022 (Completed)	May-23	period)	Open Bidding	10 working days	Fixed Term Contract
				X = 1 =					
		Aripo River - La Platta Gardens,				455.1 (00.1 6			
		Valencia in the vicinity of WASA Sub Station. Construction of a R.C. Wall				455 days (90days for			
		4m (H) x 60m (L) and a R.C. Box				project duration and 365 days for defects liability			
0	02/005/28	$1 \text{ In (H) x 00 \text{ In (L) and a K.C. Box}$ Drain 1m (W) x 1m (H) x 20m (L).	72141205	Fiscal 2022 (Completed)	Aug-24	period)	Open Bidding	10 working days	Fixed Term Contract
7	02/003/28	$Dram \operatorname{Im}(W) \times \operatorname{Im}(\Pi) \times 20 \operatorname{Im}(L).$	72141203	Tiscal 2022 (Completed)	Aug-24	peniou)	Open Bludnig	10 working days	Tixed Term Contract
		Construction of Reinforced Concrete							
		U-Section along The Marabella River							
		at #25 Crescent Ave, Gopaul Lands,							
		Marabella. U-section 45m long x 2m				455 days (90days for			
		high (right bank) and 1.2m high (left				project duration and 365			
		bank), Demolition & amp; removal				days for defects liability			
10	02/005/28	works and Embankment Works.	72141205	Fiscal 2022 (Completed)	May-24	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		×				project duration and 365			
		Inverness River - Construction of R.C.				days for defects liability			
1	02/005/28	Box Drain 4m (W) x 2m(H) x 60m (L	72141205	Fiscal 2022 (Ongoing)	Mar-24	period)	Open Bidding	10 working days	Fixed Term Contract
		IDC Drain, Diamond Vale Industrial				455 de (00 d f-			
		Estate, Diego Martin - Rehabilitation				455 days (90days for project duration and 365			
		of 138 linear metres of Mass Concrete				days for defects liability			
12	02/005/28	Paving / Invert 4.5 metres wide.	72141205	1st Ouarter Fiscal 2024	Aug-24	period)	Open Bidding	10 working days	Fixed Term Contract
	02/003/20	aving / myert 4.5 ments whee.	12171203	15t Quarter 115cal 2024	/3ug-24	penou)	open bludnig	10 working days	rincu renii Collulati

I		Kard Carrows D.C. St. 197				455 4- (001 6			
		Kavi Crescent - a) R.C. Stepped U-				455 days (90days for			
		Section 3m (W) x 3m (H) x 30m (L)				project duration and 365			
		b) Rip Rap 3.7m W x 2m L &				days for defects liability			
13	02/005/28	Embankment works	72141205	Fiscal 2023 (Ongoing)	Aug-24	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Curampo River - Mendez Trace,				project duration and 365			
		Siparia - R.C. Retaining Wall 3m (H)				days for defects liability			
14	02/005/28	x 60m (L)	72141205	Fiscal 2023 (Awarded)	Aug-24	period)	Open Bidding	10 working days	Fixed Term Contract
		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				455.1 (00.1 6			
		downstream.				455 days (90days for			
		R. C. Retaining Wall 3m (H) x 16m (L)				project duration and 365			
15	02/005/28	w/3m (H) wing wall upstream &	72141205	Figure 1 2022 (On action)	A	days for defects liability	Onen Didding	10 mereline deve	Eine d Terms Construct
15	02/005/28	downstream Rampartap Tr. Drain - 1/2 mm	72141205	Fiscal 2023 (Ongoing)	Aug-24	period)	Open Bidding	10 working days	Fixed Term Contract
		Rampartap Tr. Off 2 mm Cunapo							
		Southern Main Rd - Gabion Basket							
16	02/005/28	Retaining Wall 3m (H) x 10m (L)	72141205	Fiscal 2023 (Ongoing)	Mar-24	90 days	Open Bidding	10 working days	Fixed Term Contract
10	02/003/28	Retaining wan Sin (11) x Tolii (L)	72141203	Fiscal 2023 (Oligonig)	Ividi-24	455 days (90days for	Open Bludnig	10 working days	Tixed Term Contract
		Construction of High Security Fence				project duration and 365			
		at the Sea Lots Pump Station,				days for defects liability			
17	02/005/28	Abbattoir Road, POS:	72141205	Fiscal 2023 (Ongoing)	Jan-24	period)	Open Bidding	10 working days	Fixed Term Contract
.,	02/000/20		72111200	Tisea 2025 (Ongoing)	5411 2 1	455 days (90days for	open blading	10 working duys	The Term Conduct
						project duration and 365			
		Construction of High Security Fence				days for defects liability			
18	02/005/28	at South Quay Pump Station, POS:	72141205	Fiscal 2023 (Ongoing)	Jan-24	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
						project duration and 365			
		Construction of Reinforced Concrete				days for defects liability			
19	02/005/28	U-Section at #20 Kaylan Trace:	72141205	Fiscal 2023 (Ongoing)	Dec-23	period)	Open Bidding	10 working days	Fixed Term Contract
		¥		· · · · · · · · · · · · · · · · · · ·		455 days (90days for	· · ·		
		Construction of a R.C Wall on the St.				project duration and 365			
		Joseph River at LP#13 Riverside				days for defects liability			
20	02/005/28	Road, Curepe.	72141205	Fiscal 2023 (Completed)	Jul-23	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
						project duration and 365			
		Construction of a Reinforced Concrete				days for defects liability			
21	02/005/28	Wall Along Mausica River	72141205	Fiscal 2023 (Completed)	Aug-23	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Construction of a Reinforced Concrete				project duration and 365			
		Wall at Lp 53 Capildeo Lands, Morne				days for defects liability			
22	02/005/28	Coco Road, Petit Valley	72141205	Fiscal 2023 (Completed)	Aug-23	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
						project duration and 365			
		Construction of R.C Wall along				days for defects liability			-
23	02/005/28	Malick River	72141205	Fiscal 2023 (Completed)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Construction of a Deinformed C.				project duration and 365			
24	02/005/20	Construction of a Reinforced Concrete	72141205	Einer 1 2022 (D	S 24	days for defects liability	On an Didat	10	End Ten Correct
24	02/005/28	Wall Downstream Samaroo Village	72141205	Fiscal 2023 (Procuring)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
		Construction of a Dainforced Comment				455 days (90days for			
		Construction of a Reinforced Concrete Revetment Wall along Maraval River,				project duration and 365 days for defects liability			
25	02/005/28	St. Joseph's Convent Grounds	72141205	Figure 2022 (Awarded)	Son 24		Onan Bidding	10 working days	Fixed Term Contract
23	02/005/28	St. Joseph's Convent Grounds	12141205	Fiscal 2023 (Awarded)	Sep-24	455 days (90days for	Open Bidding	10 working days	Fixed Term Contract
						project duration and 365			
		Embankment Works along Mausica				days for defects liability			
26	02/005/28	River, T&TEC O'Meara Substation	72141205	Fiscal 2023 (Awarded)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
20	02/003/20	Aiver, rarge o Meara Substation	12171203	r iscar 2023 (Awarded)	50p-24	455 days (90days for	open bradnig	10 working days	
		Rehabilitation Works along New Cut				project duration and 365			
		Channel, in the vicinity of Pluck Road,				days for defects liability			
27	02/005/28	Debe	72141205	Fiscal 2023 (Ongoing)	Dec-23	period)	Open Bidding	10 working days	Fixed Term Contract
	02,000,20			r isea 2025 (Ongoing)	200 20	(period)	- Pen Brading	10 norming duys	r mea r erm contract

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

						455 days (90days for			
		Rehabilitation of Embankment to the				project duration and 365			
		Caroni River at Railway Road, Caroni				days for defects liability			
32	02/005/28	Village	72141205	Fiscal 2023 (Procuring)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
52	02/003/28	Thuge	72141205	Tiscar 2025 (Trocuring)	5cp-24	455 days (90days for	Open bladnig	10 working days	Tixed Term Contract
		Rehabilitation of Embankment to the				project duration and 365			
		Caroni River at Tulloch St., La Paille				days for defects liability			
33	02/005/28	Village, Caroni	72141205	Fiscal 2023 (Procuring)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
55	02/000/20	(mage, curom	/2111200	Tisedi 2020 (Tisedinig)	569 21	455 days (90days for	open bruung	To working days	r med renn conduct
		Rehabilitation of Eastern				project duration and 365			
		Embankment to St. Joseph River at				days for defects liability			
34	02/005/28	Nipaul Street, Bamboo #2	72141205	Fiscal 2023 (Procuring)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
-						455 days (90days for			
		Rehabilitation of Embankment to the				project duration and 365			
		Caroni River at Caroni South Bank				days for defects liability			
35	02/005/28	Road, St Helena	72141205	Fiscal 2023 (Awarded)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
				, , , , , , , , , , , , , , , , ,	·	455 days (90days for	· · ·		
		Rehabilitation & Strengthening of				project duration and 365			
		Embankment along Caroni River in				days for defects liability			
36	02/005/28	the Vicinity of Ibis Gardens	72141205	Fiscal 2023 (Awarded)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Construction of a Gabion Wall Along				project duration and 365			
		Couva River, Central Park Circular				days for defects liability			
37	02/005/28	South	72141205	Fiscal 2023 (Awarded)	Sep-24	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Emergency Works: Embankment				project duration and 365			
		Works along the St. Joseph River at				days for defects liability			
38	02/005/28	Northern Ave Bamboo #3	72141205	Fiscal 2023 (Completed)	Apr-23	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
						project duration and 365			
		Embankment Works along Drain #5,				days for defects liability			
39	02/005/28	El Socorro Extension Road No. 1	72141205	Fiscal 2023 (Completed)	Jun-23	period)	Open Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Construction of R.C wall along La				project duration and 365			
		Puerta Ravine Diego Martin. R.C wall				days for defects liability			
40	02/005/28	$30m(L) \times 3.65mH$	72141205	Fiscal 2023 (Procuring)	Dec-23	period)	Open Bidding	10 working days	Fixed Term Contract
		Malick River Desilting Works along				455 days (90days for			
		South of Churchill-Roosevelt				project duration and 365			
		Highway, Barataria San			-	days for defects liability			
41	02/005/28	Juan/Barataria	72141205	1 st Quarter Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Construction of Reinforced Concrete				project duration and 365			
		Box Drain along aripo River, WASA				days for defects liability			
42	02/005/28	Sub Station Valencia	72141205	1 st Quarter Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
						project duration and 365			
		Rehabilitation Works along Tahadille				days for defects liability			
43	02/005/28	Main Drain, Charlieville	72141205	1 st Quarter Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
		Construction of A Reinforced				455 days (90days for			
		Concrete Wall along a Tributary to				project duration and 365			
		Guaracara River #1 Esmeralda Road				days for defects liability			
44	02/005/28	Williamsville	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		Rehabilitation Works along				project duration and 365			
		0				1 0			
45	02/005/28	Oropouche River, LP #70 Toco Main Bood Songro Crondo	72141205	1 st Quarter of Figeal 2024	Dec-24	days for defects liability	Limited Bidding	10 working days	Fixed Term Contract
+3	02/005/28	Road Sangre Grande	/2141205	1 st Quarter of Fiscal 2024	Dec-24	period) 455 days (90days for	Limited Blading	10 working days	Fixed Term Contract
		Construction of a Reinforced Concrete				project duration and 365			
		Wall along Tributary to Coromata				days for defects liability			
46	02/005/28	River, #712 Penal Rock road, Penal	72141205	1 st Ouarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
40	02/003/28	KIVET, #/12 FEHALKOCK FOAD, PEHAL	12141203	1 st Quarter of Fiscal 2024	DCC-24	period)	Limited Bluenig	10 working days	rixed Term Contract

						455 days (90days for			
		Construction of Gabion Basket Wall				project duration and 365			
		along Mission River (4m (H) x 30m (L)				days for defects liability			
47	02/005/28)	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract

						455 days (90days for			
		Construction of Gabion Basket Wall				project duration and 365			
		along Guaracara River - 1 Esmeralda				days for defects liability			
48	02/005/28	Road Williamsville	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
						project duration and 365			
		Rehabilitation along the Oropouche				days for defects liability			
49	02/005/28	River at LP # 70 Toco Road	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
						455.1 (00.1 6			
		Construction of a Reinforced Concrete Retaining Wall along Tributary to				455 days (90days for			
		Coromata River at 712 Penal Rock				project duration and 365 days for defects liability			
50	02/005/28	Road, Penal $(30m (L) \times 2.4m (H))$	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
50	02/003/28		72141205	1 st Quarter of Fiscar 2024	Dec-24		Ennice Didding	10 working days	Tixed Term Contract
		Construction of a Reinforced Concrete				455 days (90days for			
		Concrete Wall along Mission River,				project duration and 365 days for defects liability			
51	02/005/28	Paria Main Road, Toco	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
51	02/003/28	r unu mun Koud, roco	72141205	1 st Quarter of Fiscar 2024	Dec-24	455 days (90days for	Ennice Didding	10 working days	Tixed Term Contract
		Reconstruction of North Embankment				project duration and 365			
		along Couva River, Carli Bay Road,				days for defects liability			
52	02/005/28	Couva	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
		Construction of a Reinforced Concrete							
		Box Drain at Barker Tr. Drain - 1				455 days (90days for			
		MM Barker Tr. Off Cunapo 1 1/2 mm				project duration and 365			
	00 100 5 100	Southern Main Rd (1.2m (W) x 1m (H)	50141005		5.04	days for defects liability		10 11 1	
53	02/005/28	x 30m (L))	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
		Construction of Deinformed Commute				455 days (90days for			
		Construction of Reinforced Concrete wall along Mandillon River at #205				project duration and 365			
		Southern Main Road, Claxton Bay				days for defects liability			
54	02/005/28	(2.4m (H) x 100m (L)	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
5.	02/000/20	(12111200	i si Quarter of Fiscal 2021		periody	Billited Bildding	To working days	The Term Conduct
		Construction of a Reinfroced Concrete				455 days (90days for			
		Wall along Tributary to Dunlop River				project duration and 365			
		at South Central Road Point Fortin				days for defects liability			
55	02/005/28		72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
		Construction of U-Section along				455 days (90days for			
		Mandillion river at Mathura lane, Union Rd, Claxton Bay (30m (L) x 4m				project duration and 365 days for defects liability			
56	02/005/28	$(W) \ge 2m (H)$	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
50	02/005/20	Construction of R.C drain along	72141205	1 st Quarter of Fiscar 2024	Dec 24	455 days (90days for	Emilied Bidding	10 working duys	The Term Conduct
		Cunapo River at San Francique Penal				project duration and 365			
		(Walling and Paving 70m (L) x 2.4m				days for defects liability			
57	02/005/28	(W) x 1.8m (H))	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
						455 days (90days for			
		East Dry River Desilting Works				project duration and 365			
50	02/005/20	Between Beetham Highway & outfall	72141205		D 24	days for defects liability	Limited Di 11	10	Eined Terry Co. i. i
58	02/005/28	at sea, Sea Lots Port-of-Spain	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
		Construction of R.C drain along				455 days (90days for			
		Reform Drain at #32A Railway Road,				project duration and 365			
		Reform Village (Walling and Paving				days for defects liability			
59	02/005/28	150m (L) x 2.0m (W) x 1.0m (H))	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
		Construction of Gabion Basket Walls							
		along Anglais River at Bridge on Toco				455 days (90days for			
		Road, Cumana (4m (H) x 20 (L)				project duration and 365			
60	00/005/00	Upstream)	70141005		D 11	days for defects liability	1	10 1 1	
60	02/005/28	4m (H) x 3m (L) Downstream)	72141205	1 st Quarter of Fiscal 2024	Dec-24	period) 455 days (90days for	Limited Bidding	10 working days	Fixed Term Contract
		Rehabilitation Works to the Morne				project duration and 365			
		Coco Ravine at Morne Coco Road				days for defects liability			
61	02/005/28		72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
01	02/003/20	- and any second the 105 of 195	/ 21 7 1 200	1 St Quarter Of 1 ISCar 2024	24	(period)	Lonnee Didding	10 working uays	Thea Tenii Conuact

Γ			Construction of Reinforced Concrete				455 days (90days for			
			Retaining Wall along Canque River.				project duration and 365			
			Construction of box drain at #17				days for defects liability			
	52	02/005/28	Sookdeo Street, Biche	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract

63	02/005/28	Construction of RC open Box Drain from Rodney Road to Jerningham Railway Road, Endeavour from Rodney Road to Jerningham Railwa, Road, Endeavour (200m Long x 2.1n high x 3.5m wide) Rehabilitation of Concrete Paving / Invert on the IDC Drain, Diamond Vale Industrial Estate, Diego Martin Construction of RC Block Box Drain at Sonny Ladoo Outfall Drain, SMR	y 72141205 1 72141205	1 st Quarter of Fiscal 2024 1 st Quarter of Fiscal 2024	Dec-24 Dec-24	455 days (90days for project duration and 365 days for defects liability period) 455 days (90days for project duration and 365 days for defects liability period) 455 days (90days for project duration and 365	Limited Bidding Limited Bidding	10 working days 10 working days	Fixed Term Contract Fixed Term Contract
		Couva at Sonny Ladoo Outfall Drain				days for defects liability			
55	02/005/28	S.M.R Mc. Bean , Couva	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
		Construction of Reinforced Concrete Paving Arima River at South of Churchill - Roosevelt Highway, Arin	na			455 days (90days for project duration and 365 days for defects liability			
66	02/005/28	near Arawak Chicken Factory Rehabilitation & Embankment Worl	72141205	1 st Quarter of Fiscal 2024	Dec-24	455 days (90days for	Limited Bidding	10 working days	Fixed Term Contract
		along La Cuesa River at Southern Main Road to Orange Field Road,				project duration and 365 days for defects liability			
57	02/005/28	Carapichaima Construction of Reinforced Concrete Walls along the St. Joseph River at I #108 Maracas Royal Road, St. Josep	LP	1 st Quarter of Fiscal 2024	Dec-24	period) 455 days (90days for project duration and 365 days for defects liability	Limited Bidding	10 working days	Fixed Term Contract
8	02/005/28	Maracas	72141205	1 st Quarter of Fiscal 2024	Dec-24	period)	Limited Bidding	10 working days	Fixed Term Contract
	09&28								
		Caroni river 3km-4km mark from							
	02/005/09	Tumpuna Bridge - North Bank Caroni river 3km-4km mark from	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Tumpuna Bridge - South Bank	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Caroni River	70171800	Jan-24	Mar-24	750 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Guanapo River	70171800	Jan-24	Mar-24	620 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Cascade River	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
		Morne Coco Silt Trap and							
	02/005/09 02/005/09	downstream Perserverance Silt Trap	70171800 70171800	Jan-24 Jan-24	Mar-24 Mar-24	150 hours 120 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
	02/005/09	San Juan River Weir	70171800	Jan-24 Jan-24	Mar-24 Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Camacho & Cocorite silt traps	70171800	Jan-24	Mar-24 Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
)	02/005/09	Mt Dor Silt Trap	70171800	Jan-24	Mar-24 Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
,	02/005/09	Blue Range Silt Trap	70171800	Jan-24	Mar-24 Mar-24	50 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Sunrise park Silt Trap and Drain	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
		Malick Silt Trap and Desilting							
	02/005/09	Upstream	70171800	Jan-24	Mar-24	175 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	St Ann's Silt Trap	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	La Seiva Ravine & Silt Trap	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
i	02/005/09	John John silt traps	70171800	Jan-24	Mar-24	100 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Bournes Road Ravine and Tributari		Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
8	02/005/09	Maraval River	70171800	Jan-24	Mar-24	1250 hours	Invoice Order	Not applicable	Not applicable
9	02/005/09	San Juan River	70171800	Jan-24	Mar-24	830 hours	Invoice Order	Not applicable	Not applicable
0	02/005/09	Petit Valley Ravine and Trib	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
1	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 Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
24	02/005/09	La Horquette River	70171800	Jan-24	Mar-24 Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
25	02/005/09	Diego Martin River	70171800	Jan-24 Jan-24	Mar-24 Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Bagatelle Ravine	70171800	Jan-24 Jan-24	Mar-24 Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
26									
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	Arima 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	Macoya 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
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77	02/005/09	New Blue Waters Drain	70171800	Jun-24	S 24	170 hours	Invoice Order	Not applicable	Not applicable
77	02/005/09	Skimming Drain	70171800	Jun-24 Jun-24	Sep-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
00	02/000/07	Niherst Science Centre Drain and	10111000	bull 21	569 21	500 10415		riot apprecisio	riot appreuble
86	02/005/09	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

26	02/005/09	Coromata River	70171800	Jan-24	Mar-24	350 hours	Invoice Order	Not applicable	Not applicable
120	02/005/09	Black Water Channel	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
	52/005/07	partie fruiter chaimer	/01/1000	Juli-2-T	11ai-27	150 110015			not applicable
128	02/005/09	Black Water Channel and Tributary	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
29	02/005/09	Erin River and Tributaries	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
30	02/005/09	Morne Roche River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
31	02/005/09	Marabella River	70171800	Mar-24 Mar-24	Jun-24	160 hours	Invoice Order	Not applicable	Not applicable
32	02/005/09	Trinidad River & Tributaries	70171800	Mar-24 Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
33	02/005/09	Trinidad River	70171800	Mar-24 Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
34	02/005/09	Tarouba River	70171800	Mar-24 Mar-24	Jun-24	220 hours	Invoice Order	Not applicable	Not applicable
35	02/005/09	Chinnebass River	70171800	Mar-24 Mar-24	Jun-24	315 hours	Invoice Order	Not applicable	Not applicable
15 16	02/005/09	Lengua River	70171800	Mar-24 Mar-24	Jun-24	220 hours	Invoice Order		
37 37	02/005/09	Fairfield River	70171800	Mar-24 Mar-24	Jun-24	240 hours	Invoice Order	Not applicable Not applicable	Not applicable Not applicable
38	02/005/09	Gucharon Retention Pond	70171800	Mar-24 Mar-24	Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
9	02/005/09	Gucharon River	70171800	Mar-24 Mar-24	Jun-24	300 hours	Invoice Order		
-								Not applicable	Not applicable
0	02/005/09	Silver Stream River	70171800	Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
-1	02/005/09	Moonsie River	70171800	Mar-24	Jun-24	170 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Techier 1 & 2	70171800	Mar-24	Jun-24	170 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Dunlop River	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
4	02/005/09	Guapo River & Tributaries	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Cap-de-Ville River	70171800	Jun-24	Sep-24	220 hours	Invoice Order	Not applicable	Not applicable
6	02/005/09	Papourie River	70171800	Jun-24	Sep-24	250 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Blackwater River	70171800	Jun-24	Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
8	02/005/09	Narine Persad Drain	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
9	02/005/09	40 Foot River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
0	02/005/09	Curampo River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
1	02/005/09	Vistabella River	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Alley's Creek	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Scotts Road 1&2	70171800	Jun-24	Sep-24	185 hours	Invoice Order	Not applicable	Not applicable
4	02/005/09	Moolai River	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Congo River	70171800	Jun-24	Sep-24	225 hours	Invoice Order	Not applicable	Not applicable
6	02/005/09	Subrattie Drain	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Beharry Drain	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
8	02/005/09	Tributary to Guaico River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
9	02/005/09	Cemetery River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
0	02/005/09	Quare River	70171800	Jan-24	Mar-24	150 hours	Invoice Order	Not applicable	Not applicable
51	02/005/09	Tributary To Poole River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Tributary to Cunaripo River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Yaigual River and Tributaries	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
4	02/005/09	Big River and Tributaries	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Tributary to Cuchee River	70171800	Jan-24	Mar-24	130 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Mahaut River	70171800	Jan-24	Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Lagoon Mouths & Sea Outlets	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
8	02/005/09	Caigual River	70171800	Jan-24	Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
- -	02/005/09	Tributary to Cunapo River	70171800	Jan-24	Mar-24	170 hours	Invoice Order	Not applicable	Not applicable
0	02/005/09	Tributary To Mantacool River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
1	02/005/09	Tributary to Arena River	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Canque River	70171800	Jan-24	Mar-24	720 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Tributary to Matura River	70171800	Jan-24	Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
ļ	02/005/09	Salazar River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Kernaham River & Tributaries	70171800	Jan-24	Mar-24	900 hours	Invoice Order	Not applicable	Not applicable
, 5	02/005/09	Cunapo River	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Sangre Chiquito River	70171800	Jan-24	Mar-24	600 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Bamboo River and Tributaries	70171800	Jan-24	Mar-24	140 hours	Invoice Order	Not applicable	Not applicable
<u>,</u>	02/005/09	Salazar River	70171800	Jan-24	Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
)	02/005/09	Guaico River	70171800	Jan-24	Mar-24 Mar-24	450 hours	Invoice Order	Not applicable	Not applicable
,		Tributaries to Matura River	70171800	Jan-24 Jan-24	Mar-24 Mar-24	200 hours	Invoice Order	Not applicable	Not applicable
31	02/005/09								

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 Mar-24	460 hours	Invoice Order	Not applicable	Not applicable
186	02/005/09	Manning Ravine	70171800	Jan-24	Mar-24 Mar-24	65 hours	Invoice Order	Not applicable	Not applicable
187	02/005/09	Samuel River	70171800	Jan-24	Mar-24 Mar-24	160 hours	Invoice Order	Not applicable	Not applicable
188	02/005/09	Manning Ravine	70171800	Jan-24	Mar-24 Mar-24	250 hours	Invoice Order	Not applicable	Not applicable
189	02/005/09	Wynappie River	70171800	Jan-24 Jan-24	Mar-24 Mar-24	260 hours	Invoice Order	Not applicable	Not applicable
190	02/005/09	Tributary to Oropouche River	70171800	Jan-24 Jan-24	Mar-24 Mar-24	850 hours	Invoice Order	Not applicable	Not applicable
190	02/005/09	Tributary To Ortoire River	70171800	Mar-24	Jun-24	400 hours	Invoice Order	Not applicable	Not applicable
191	02/005/09	Tributary to Guaico River	70171800	Mar-24 Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
192	02/005/09	Kernaham River & Tributaries	70171800	Mar-24 Mar-24	Jun-24	600 hours			
193	02/005/09	Bamboo River and Tributaries	70171800	Mar-24 Mar-24	Jun-24	200 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
194	02/005/09	Tributary To Killdeer River	70171800	Mar-24 Mar-24	Jun-24	160 hours			
195	02/005/09	Tributary to Cunaripo River	70171800	Mar-24 Mar-24	Jun-24	150 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
190	02/005/09	Tributary To Salazar River	70171800	Mar-24 Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
197	02/005/09	Wynappie River	70171800	Mar-24 Mar-24	Jun-24	260 hours	Invoice Order	Not applicable	Not applicable
198	02/005/09	Tributary to Caigual River	70171800	Mar-24 Mar-24	Jun-24	180 hours	Invoice Order	Not applicable	Not applicable
200	02/005/09	New Bolt River and Tributaries	70171800	Mar-24 Mar-24	Jun-24	350 hours	Invoice Order	Not applicable	Not applicable
200	02/005/09	Tributary to Ortoire River	70171800	Mar-24 Mar-24	Jun-24 Jun-24	200 hours			Not applicable
201	02/005/09	Guaico River (Downstream)	70171800	Mar-24 Mar-24	Jun-24 Jun-24		Invoice Order Invoice Order	Not applicable Not applicable	Not applicable
202	02/005/09	Lagoon Mouths & Sea Outlets	70171800	Mar-24 Mar-24	Jun-24 Jun-24	160 hours 300 hours	Invoice Order Invoice Order		Not applicable
203	02/005/09		70171800	Mar-24 Mar-24	Jun-24 Jun-24	100 hours		Not applicable	
204 205	02/005/09	Popwell drain Cunapo River	70171800	Mar-24 Mar-24	Jun-24 Jun-24		Invoice Order	Not applicable	Not applicable
205	02/005/09		70171800	Mar-24 Mar-24	Jun-24 Jun-24	350 hours 200 hours	Invoice Order	Not applicable	Not applicable
206	02/005/09	Tributary to Salazar River	70171800	Mar-24 Mar-24	Jun-24 Jun-24	150 hours	Invoice Order	Not applicable	Not applicable
207 208	02/005/09	Tributary to Sangre Chiquito River Tributary To Killdeer River	70171800	Mar-24 Mar-24	Jun-24 Jun-24	150 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
208	02/005/09	Tributary to Mahaut River	70171800	Mar-24 Mar-24	Jun-24				
210	02/005/09	Mainline River	70171800	Mar-24 Mar-24	Jun-24 Jun-24	240 hours 560 hours	Invoice Order Invoice Order	Not applicable	Not applicable
210	02/005/09	Lagoon Mahaut River	70171800	Mar-24 Mar-24	Jun-24 Jun-24	160 hours	Invoice Order	Not applicable	Not applicable Not applicable
212	02/005/09	Tributary to Le Branche River	70171800	Mar-24 Mar-24	Jun-24	200 hours		Not applicable	
212	02/005/09	Tributary to Le Branche River	70171800	Mar-24 Mar-24	Jun-24	200 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
213	02/005/09		70171800		Jun-24				
215	02/005/09	Tributary To Poole River Sangre Chiquito River	70171800	Mar-24 Mar-24	Jun-24	160 hours 250 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
213	02/003/09	Comparo River and Tributaries	70171800	Mai-24	Juli-24	250 110018	Invoice Order	Not applicable	Not applicable
216	02/005/09	(Upstream)	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
217	02/005/09		70171800	Mar-24 Mar-24	Jun-24	180 hours	Invoice Order		
217	02/005/09	Tributary to the Cunapo River Lagoon Mahaut River	70171800	Mar-24 Mar-24	Jun-24	280 hours	Invoice Order	Not applicable Not applicable	Not applicable Not applicable
218	02/003/09	La Savanne River upstream and	70171800	Mai-24	Juli-24	280 110015	Invoice Order	Not applicable	Not applicable
219	02/005/09	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
220	02/005/09	Kernaham River & Tributaries	70171800	Jun-24 Jun-24	Sep-24 Sep-24	600 hours	Invoice Order	Not applicable Not applicable	Not applicable
222	02/005/09	Tributary To Mantacool River	70171800	Jun-24 Jun-24		250 hours	Invoice Order		
223	02/005/09	Tributary to Cunapo River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	180 hours		Not applicable	Not applicable Not applicable
223	02/005/09	Cato Main Drain	70171800			140 hours	Invoice Order Invoice Order	Not applicable	
224	02/005/09	Tributary To Nariva River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	140 hours 160 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
225	02/005/09	Tributary to Cunaripo River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	150 hours	Invoice Order	Not applicable	Not applicable
220	02/005/09	Tributary to Cunaripo River Tributary To Ortoire River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	440 hours	Invoice Order	Not applicable	Not applicable
228	02/005/09	Tributary to Cunaripo River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
228	02/005/09	Nariva River and Tributaries	70171800	Jun-24 Jun-24	Sep-24 Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
230	02/005/09	Tributary To Nariva River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
230	02/005/09	Tributaries to Le Branche River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
231	02/005/09	Tributaries to Le Branche River Tributary To Poole River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
232	02/005/09	Black Swamp River	70171800	Jun-24 Jun-24		260 hours	Invoice Order	Not applicable	Not applicable
233	02/005/09	Tributary to Cunapo River	70171800	Jun-24 Jun-24	Sep-24	280 hours	Invoice Order		Not applicable
234	02/005/09	Valencia River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	120 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable
235	02/005/09	Tributary To Killdeer River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
230	02/005/09	Tributary to Cuchee River	70171800	Jun-24 Jun-24	Sep-24 Sep-24	130 hours	Invoice Order	Not applicable	Not applicable
237	02/005/09	Tambolatay River	70171800	Jun-24 Jun-24		180 hours	Invoice Order		Not applicable
238	02/005/09	Ocean Sands Drain	70171800	Jun-24 Jun-24	Sep-24	180 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable
237	02/003/09	La Savanne River upstream and	/01/1000	Juli-24	Sep-24	100 110015	invoice Oluer	not applicable	inor applicable
240		downstream	70171800	Jun-24	Son 24	200 hours	Invoice Order	Not applicable	Not applicable
			1/01/1000	Jun-24	Sep-24	200 110018	invoice Order	Not applicable	
	02/005/09			Jup 24	Son 24	160 hours	Invoice Order	Not applicable	Not applicable
241	02/005/09	Tributary To Mantacool River	70171800	Jun-24 Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
				Jun-24 Jun-24 Jun-24	Sep-24 Sep-24 Sep-24	160 hours 150 hours 180 hours	Invoice Order Invoice Order Invoice Order	Not applicable Not applicable Not applicable	Not applicable 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
200	02/000/07		10111000	bull 21	569 21	200 110000	Intolee ofder	riot uppreuble	rior uppreuble
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 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	Mamoral 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 Mar-24	400 hours	Invoice Order	Not applicable	Not applicable
263	02/005/09	La Cuesa River	70171800	Jan-24	Mar-24 Mar-24	700 hours	Invoice Order		
		Chandanagore River & Tributary						Not applicable	Not applicable
264	02/005/09		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	Esparanza 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
274	02/003/09	Guayamare Compound and Irrigation		Jali-24	Iviai-24	140 11001 \$	Invoice Order		Not applicable
275	02/005/09	drains	70171800	Jan-24	Mar-24	400 hours	Invoice Order	Net	Net en alientele
								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
		Guru Persad Drain and Detention							
282	02/005/09	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 Mar-24	140 hours	Invoice Order	Not applicable	Not applicable
285	02/005/09		70171800	Jan-24	Mar-24 Mar-24	100 hours			
		Saroop Outfall					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
		Agriculture Main Drain and							
289	02/005/09	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 Mar-24	300 hours	Invoice Order	Not applicable	Not applicable
293	02/005/09	Aranguez Road East and West	70171800	Jan-24	Mar-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
298 299	02/005/09	St. Joseph River	70171800	Jan-24	Mar-24	480 hours	Invoice Order	Not applicable	Not applicable
	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
300	02/005/09	Tributary to Barataria Main Drain	70171800	Mar-24	Jun-24	200 hours	Invoice Order Invoice Order	Not applicable	Not applicable
301	02/003/09	Tibutary to Darataria Main Drain	70171800	Wai-24	Juli-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 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
-		Guayamare River New Cut							
312	02/005/09	(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
		Borough Drain & Tributaries and							
317	02/005/09	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
		Guayamare Compound and Irrigation							
322	02/005/09	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
326 327	02/005/09	Pandora Ravine	70171800	Mar-24	Jun-24	220 hours	Invoice Order	Not applicable	Not applicable
	02/005/09 02/005/09	Cascabelle Ravine Cunupia River (D/S) & Tribs	70171800 70171800	Mar-24 Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
328 329	02/005/09	Cunupia River (D/S) & Tribs Cunupia River (D/S) & Tributaries	70171800	Mar-24 Mar-24	Jun-24 Jun-24	300 hours 300 hours	Invoice Order	Not applicable	Not applicable
330	02/005/09	Cunupia River (D/S) & Tributaries	70171800	Mar-24 Mar-24	Jun-24	620 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
331	02/005/09	Welcome North Main Drain	70171800	Mar-24 Mar-24	Jun-24	240 hours	Invoice Order	Not applicable	Not applicable
551	02/003/07	St Helena Main Drain, Downstream	/01/1860	Wiai-24	Jun-24	240 110013	hivolee older	Not applicable	Not applicable
332	02/005/09	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
		Caroni River Airport 1,2,3,4 and							
340	02/005/09	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	Macaulay Main Drain	70171800	Mar-24	Jun-24	200 hours	Invoice Order	Not applicable	Not applicable
240	02/005/00	Sonny Ladoo Main Drain & Tributaries	70171800	Mar 24	Lup 24	160 hours	Invoice Order	Not appliable	Not applicable
349 350	02/005/09 02/005/09		70171800 70171800	Mar-24 Mar 24	Jun-24	160 hours 80 hours	Invoice Order	Not applicable	Not applicable
350	02/005/09	Diana River U.T.T Drain	70171800 70171800	Mar-24 Mar-24	Jun-24 Jun-24	240 hours	Invoice Order Invoice Order	Not applicable Not applicable	Not applicable Not applicable
352	02/005/09	Honda River	70171800	Mar-24 Mar-24	Jun-24	320 hours	Invoice Order Invoice Order	Not applicable	Not applicable
352	02/005/09	Factory Road Drain	70171800	Mar-24 Mar-24	Jun-24 Jun-24	120 hours	Invoice Order Invoice Order	Not applicable	Not applicable
353	02/005/09	Tributary to Exchange Main Drain	70171800	Jun-24	Sep-24	100 hours	Invoice Order Invoice Order	Not applicable	Not applicable
355	02/005/09	Carapichaima Main Drain	70171800	Jun-24	Sep-24 Sep-24	360 hours	Invoice Order	Not applicable	Not applicable
356	02/005/09	Guayamare River New Cut	70171800	Jun-24	Sep-24 Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
	02,000,07	Gungandite furter tien out		5 an 2 .	100P 21	210 10010		riot applicable	riot 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
		Ramlal Trace Main Drain and							
360	02/005/09	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			~~P = :				approved
63	02/005/09	drains	70171800	Jun-24	Sep-24	400 hours	Invoice Order	Not applicable	Not applicable
54	02/005/09	Harkoo Outfall and Trib.	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Manodath Outfall & Trib	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
6	02/005/09	Crystal Drive Outfall and Tributary	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Tributary to Arena River	70171800	Jun-24	Sep-24	320 hours	Invoice Order	Not applicable	Not applicable
8	02/005/09	Huda Drive Outfall and Tributary	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
9	02/005/09	Saphire Outfall and Trib.	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
0	02/005/09	Esparanza Outfall and Tributaries	70171800	Jun-24	Sep-24	180 hours	Invoice Order	Not applicable	Not applicable
1	02/005/09	Balata Ravine	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Tributaries to Balata Ravine	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	El Carmen Main Drain & Tributary	70171800	Jun-24	Sep-24	260 hours	Invoice Order	Not applicable	Not applicable
4	02/005/09	Seeraj Outfall and Tributaries	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Guayamare River (U/S)	70171800	Jun-24	Sep-24	1120 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Caroni River Embankment Outfall	70171800	Jun-24	Sep-24	320 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Caroni River Embankment	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
8	02/005/09	Bamboo #1 Collector and Tributaries	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
)	02/005/09	Chootoo Drain	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
)	02/005/09	Collector Drain	70171800	Jun-24	Sep-24	320 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Drain #5 & #10	70171800	Jun-24	Sep-24	160 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Valsayn Main Drain	70171800	Jun-24	Sep-24	80 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Collage Drain Outfall and Trib.	70171800	Jun-24	Sep-24	80 hours	Invoice Order	Not applicable	Not applicable
Ļ	02/005/09	St. Augustine Irrigation Drains	70171800	Jun-24	Sep-24	120 hours	Invoice Order	Not applicable	Not applicable
		Bi-furication Compound and Caparo							
5	02/005/09	Embankment	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	Mandillon River	70171800	Jun-24	Sep-24	400 hours	Invoice Order	Not applicable	Not applicable
,	02/005/09	Cunupia River (D/S)	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
	02/005/09	Caroni River Embankment	70171800	Jun-24	Sep-24	300 hours	Invoice Order	Not applicable	Not applicable
		UBH Southbound Bamboo #3 Outfall							
Ð	02/005/09	Drain	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
)	02/005/09	Bamboo #3 Release Drain	70171800	Jun-24	Sep-24	80 hours	Invoice Order	Not applicable	Not applicable
l	02/005/09	Boundry Outfall Drain & Tributary	70171800	Jun-24	Sep-24	140 hours	Invoice Order	Not applicable	Not applicable
2	02/005/09	Powdharie River	70171800	Jun-24	Sep-24	280 hours	Invoice Order	Not applicable	Not applicable
3	02/005/09	Arena River	70171800	Jun-24	Sep-24	380 hours	Invoice Order	Not applicable	Not applicable
4	02/005/09	Soledad River and Tributarties	70171800	Jun-24	Sep-24	440 hours	Invoice Order	Not applicable	Not applicable
5	02/005/09	La Cuesa River	70171800	Jun-24	Sep-24	200 hours	Invoice Order	Not applicable	Not applicable
		Beaucarro Main Drain and							
6	02/005/09	Tributaries	70171800	Jun-24	Sep-24	240 hours	Invoice Order	Not applicable	Not applicable
7	02/005/09	Caparo River downstream	70171800	Jun-24	Sep-24	720 hours	Invoice Order	Not applicable	Not applicable
	PSIP /CF/IDF	· ·			•				
		Caroni River Rehabilitation and Improvement Works Project - Phase II - Construction Works at New Street, Caroni; Rehabilitation Works					Open Tendering through		
		off Trantrill Road, St. Augustine and		1st Quarter Fiscal 2023			procurement agency		
	43/09/003/11A/001	Rock River, St. Helena.	70171800	(Ongoing)	Sep-25	3 years	(NIDCO)	10 working days	FIDIC Red Book
		Flood Reduction Works at Marie Dulay and Guaracara River - Construction and Rehabilitation Works to prevent erosion and flooding and health hazards in the Gasparillo		2nd Quarter Fiscal 2023			Open Tendering through procurement agency		
	43/09/003/11A/003	area	70171803	(Procuring)	Sep-26	3 years	(NIDCO)	10 working days	FIDIC Red Book
		Irrigation & Drainage Structures in Caroni Irrigation Area (Phase III) - Rehabilitation works to Drainage Structures in Caroni Irrigation Area: Bamboo #1 and #2; Guayamare River					Open Tendering through procurement agency		
	43/09/003/11A/003	to mitigate flooding	70171803	Fiscal 2022 (Ongoing)	Sep-25	3 years	(NIDCO)	10 working days	FIDIC Red Book

4		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
		Reinforced Concrete Invert Rehabilitation- St. Ann's River proceeding upstream from bridge on lady young to bridge of cascade road -					Open Tendering through procurement agency		
1	701/43/003/11A/ 005	0.00 to 516m 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	72141205	Fiscal 2022 (Ongoing)	Apr-24	2 Years	(NIDCO) Open Tendering through procurement agency	10 working days	FIDIC Red Book
2	701/43/003/11A/ 005	I) Reinforced Concrete Invert Rehabilitation -Diego Martin River from bridge on Wendy Fitzwilliam	72141205	Fiscal 2022 (Completed)	May-23	2 Years	(NIDCO) Open Tendering through procurement agency	10 working days	FIDIC Red Book
3	701/43/003/11A/ 005		72141205	Fiscal 2022 (Completed)	Jun-23	2 Years	(NIDCO) Open Tendering through procurement agency	10 working days	FIDIC Red Book
ş 2	701/43/003/11A/ 005 701/43/003/11A/ 005	516 to 595m 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 (Ongoing) Fiscal 2022 (Completed)	Apr-24 May-23	2 Years	(NIDCO) Open Tendering through procurement agency (NIDCO)	10 working days 10 working days	FIDIC Red Book
	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
	701/43/003/11A/007	Construction of a R.C Wall along Laventille Road, San Juan. Construction of a R.C Wall along the San Juan River at Hidden Orchards,	72141205	Fiscal 2023 (Completed)	Aug-23	2 Years	Open Tendering through procurement agency (NIPDEC) Open Tendering through procurement agency	10 working days	FIDIC Red Book
	701/43/003/11A/007	San Juan River at Hidden Orchards, Santa Cruz. Construction of a U-Section along Dyette Main -Jerningham Railway Rd, Cunupia Rd to Jerningham Railway	72141205	Fiscal 2023 (Completed)	Aug-23	2 Years	procurement agency (NIPDEC) Open Tendering through procurement agency	10 working days	FIDIC Red Book
		Rd Rehabilitation Works Along Malick	72141205	Fiscal 2023 (Ongoing)	Aug-24	2 Years	(NIPDEC) Open Tendering through procurement agency	10 working days	FIDIC Red Book
	701/43/003/11A/007	River, Eastern Main Road, Barataria Rehabilitation Works Along La	72141205	Fiscal 2023 (Ongoing)	Aug-24	2 Years	(NIPDEC) Open Tendering through procurement agency	10 working days	FIDIC Red Book

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

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

· · · · · ·							Open Tendering through		
		Construction of Reinforced Concrete							
10	701/42/002/11 4/007		70141005	F: 10002 (0	1.1.04	2 V	procurement agency	10 1: 1	
19	701/43/003/11A/007	Section at Bamboo #3 Pumpsite	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Construction of a Reinforced Concrete							
		U-Section at LP#52 Queen Drive,							
		Bagatelle Road, Diego Martin					Open Tendering through		
							procurement agency		
20	701/43/003/11A/007		72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
		Tributary to Lagoon Mahout River - B					procurement agency		
21	701/43/003/11A/007	1/1 Mayaro Guayaguayare Road	72152707	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
		Oropouche River, New Colonial Road					procurement agency		
22	701/43/003/11A/007	Barrackpore	72152707	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Redefinition of the Caroni River from					Open Tendering through		
		the Uriah Butler Highway to the Gulf					procurement agency		
23	701/43/003/11A/007	of Paria	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
		Clearing and Desilting of the Diego					procurement agency		
24	701/43/003/11A/007	Martin River Mouth	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
							procurement agency		
25	701/43/003/11A/007	Wattley Circular, Mt, Pleasant	72152707	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Rehabilitation Works on the Diego					Open Tendering through		
		Martin River from the bridge on					procurement agency		
26	701/43/003/11A/007	Diego Martin Main Road	72141205	Fiscal 2023 (Completed)	Sep-23	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		0		F					
		Rehabilitation Works, Arima River In							
		The Vicinity Of The Crossings, Arima.					Open Tendering through		
		· · · · · · · · · · · · · · · · ·					procurement agency		
27	701/43/003/11A/007		72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
27	101/15/005/111200/	Construction of R.C Wall Downstream	/2111200	Tiseur 2025 (ongoing)	but 21	2 10005	(To working duys	Tible field book
		Cipero River from Gulf View Link					Open Tendering through		
		Road Bridge To WASA Treatment					procurement agency		
28	701/43/003/11A/007		72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
20	701/45/005/11A/00/	1 mit	72141205	Tiscar 2025 (Oligoling)	501-24	2 1003	(INI DEC)	10 working days	TIDIC KCd BOOK
		Construction of Reinforced Concrete					Open Tendering through		
		Wall along Simeon Ravine, Sparrow					procurement agency		
29	701/43/003/11A/007	Drive Ext. Petit Valley.	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
27	701/45/005/11A/00/	Construction of Reinforced Concrete	72141205	Tiscai 2025 (Tiocuting)	569-25	2 10013	Open Tendering through	10 working days	TIDIC KCd BOOK
		Wall along Cunupia River, Manzana					procurement agency		
30	701/43/003/11A/007		72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
30	701/45/005/11/4/00/	Rehabilitation works along the St.	72141203	Fiscal 2025 (Fiocullig)	Sep-25	2 1 cais	(NII DEC)	10 working days	FIDIC Red BOOK
		Ann's River behind Pizza Boys for a					Open Tendering through		
		distance of 358m long between					procurement agency		
31	701/43/003/11A/007	Chainage 595 to Chainage 953	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
51	/01/45/005/11A/00/	Chamage 575 to Chamage 955	12141203	riscai 2023 (Floculling)	50-23	2 10015	(m DEC)	10 working udys	I IDIC ICU DUUK
		Construction of Reinforced Concrete					Onan Tandaring through		
							Open Tendering through		
32	701/42/002/114/007	Wall along Guapo River/ Guapo River	72141205	Figure 1 2022 (On and in a)	1.1.24	2 Voors	procurement agency	10 working door	EIDIC Bad B1-
32	701/43/003/11A/007	Road, at Guapo Village, Point Fortin	72141205	Fiscal 2023 (Ongoing)	Jul-24	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Onen Tenderi (1)		
		Construction of a Reinforced Concrete					Open Tendering through		
22	501 / 10 / 00 0 / 1 1 · / 00 -	Wall along the Arima River off Trisha	501 41005	E: 10000 (D	G 95	a 11	procurement agency		TIDIC D. I.D. I
33	701/43/003/11A/007	Avenue, Mandalay Gardens, Arima.	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							0		
		Construction of a Reinforced Concrete					Open Tendering through		
		Wall along Maraval River, Opposite					procurement agency		
34	701/43/003/11A/007	Chaconia Home Away from Home	72141205	Fiscal 2023 (Procuring)	Sep-25	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Clearing and Desilting of the Guaico							
		River & Embankment from bridge on					Open Tendering through		
		Eastern Main Road to Bridge on					procurement agency		
35	701/43/003/11A/007	Foster Road, Sangre Grande.	70171800	Fiscal 2023 (Procuring)	Sep-25	2 Years	(NIPDEC)	10 working days	FIDIC Red Book

							Open Tendering through		
		Rehabilitation & Desilting works							
~	701/42/002/114/007		72141205	1-t Overster of Fired 12024	S 26	2	procurement agency	10	
5	701/43/003/11A/007	along Cipero River Mouth	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
							procurement agency		
	701/43/003/11A/007	Vistabella River	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
		Esmeralda Main Drain / Johnathan					procurement agency		
3	701/43/003/11A/007	Trace Cunupia Downstream	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
							procurement agency		
,	701/43/003/11A/007	Crescent Ravine	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
							procurement agency		
	701/43/003/11A/007	Guaico River	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
				¥			Open Tendering through		
							procurement agency		
	701/43/003/11A/007	Bournes Rd Ravine	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
	101/10/000/111200/	Fernando Lane Outfall Drain /LP #6	12102101	The Quarter of Fiscal 2021	50p 20	2 Tours	Open Tendering through	To working days	Tible Red Book
		Fernando Lane, Esmeralda Road,					procurement agency		
2	701/43/003/11A/007	Cunupia	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
	701/45/005/11A/00/	Cunupia	12132101	Tst Quarter of Fiscal 2024	5cp=20	2 1 cais	(mir DEC)	10 WOLKING UAYS	TIDIC KEU DOOK
		Construction of a Reinforced Concrete							
							Open Tendering three 1		
		Wall along Cunapo River, Eastern					Open Tendering through		
		Main Road, Sangre Grande -					procurement agency		
	701/43/003/11A/007	Brooklyn Settlement Sangre Grande	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Construction of a Reinforced Concrete					Open Tendering through		
		Wall along Aripo River, LP#58, Carib					procurement agency		
ļ.	701/43/003/11A/007	Circular, La Platta Gardens	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
							procurement agency		
5	701/43/003/11A/007	Valencia River Phase 1	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
		Construction of Reinforced Concrete					procurement agency		
5	701/43/003/11A/007	Retaining Wall on Nagessar Channel	77111603	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
				¥					
		Construction of a Reinforced Concrete	2						
		Wall along Petit Valley Ravine, D/S							
		Morne Coco Road, Petit Valley					Open Tendering through		
		Norne coco Houd, I ene vaney					procurement agency		
,	701/43/003/11A/007		77111603	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
	101/45/005/11/4/00/		, / 111003	1st Quarter of Fiscal 2024	50p-20	2 10015	Open Tendering through	10 working uays	I IDIC ICU DOOK
		Lallan River / from Egypt Trace to							
3	701/42/002/114/007		72152707	1-t Outstan of Firmal 2024	S 26	2	procurement agency	10	
	701/43/003/11A/007	Jerningham Railway Road, Endeavou	12152/07	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
							procurement agency		
)	701/43/003/11A/007	Williamsville Phase I (Reia Dass)	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		La Cuesa River / Alongside					Open Tendering through		
		Northbound Ramp, Freeport					procurement agency		
)	701/43/003/11A/007	Underpass heading Downstream	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
							Open Tendering through		
							procurement agency		
	701/43/003/11A/007	Williamsville Phase II (Coconut Drive	72152707	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
	,01/+5/005/11A/00/		,	The Quarter of Fiscal 2024	560 20	2 10015	Open Tendering through	10 WORKING duys	I IDIC IKG DOOK
		Construction of Reinforced Concrete					procurement agency		
2	701/43/003/11A/007	Wall at Michael Lewis, Arena River	72141205	1 at Quarter of Figure 1 2024	San 26	2 Years		10 working days	FIDIC Red Book
	/01/45/005/11A/00/	<i>,</i>	/2141205	1st Quarter of Fiscal 2024	Sep-26	2 rears	(NIPDEC)	10 working days	FIDIC Ked BOOK
		Construction of Reinforced Concrete					Onen Tend i di i		
		Wall along Mausica River in the					Open Tendering through		
	701/43/003/11A/007	Vicinity of the Basketball Court on Mendez Trace, Arima.	72141205	1st Quarter of Fiscal 2024	0.00		procurement agency	10 11 1	
3					Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book

		Rehabilitation Works along Arima					Open Tendering through		
		River downstream of the Churchill					procurement agency		
54	701/43/003/11A/007	Roosevelt Highway	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Construction of Reinforced Concrete					Open Tendering through		
		Wall Off Ramdularie Lane, Southern					procurement agency		
55	701/43/003/11A/007	Main Road, Cunupia	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Construction of a Reinforced Concrete	e				Open Tendering through		
		Wall along the San Juan River, Saddle	e				procurement agency		
56	701/43/003/11A/007	Road, Lower Santa Cruz	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	(NIPDEC)	10 working days	FIDIC Red Book
		Construction Of A Reinforced					Open Tendering through		
		Concrete Wall Along San Juan River,					procurement agency		
57	701/43/003/11A/007	E.P. #53 Saddle Road, San Juan	72141205	1st Quarter of Fiscal 2024	Sep-26	2 Years	(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	Delivery/	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
	RECURRENT E	XPENDITURE								
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	5	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 Maintence 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 Attendance to Conference and	Supply and Delivery of 6 ergonomically designed chairs and 3 four drawer cabinet, a Refridgerator, Microwave and 2 kettles Attendance to HSE Conference and	56101720	Dec-23	Jan-24	31 days	Three quote system	Not applicable	Not applicable
8	1/4/21	HSE Training	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		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		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)

					Proposed date for Issue of Bidding	Expected Delivery/	Estimated Project Duration (for works and		Standstill Period (If applicabl e)- No. of	
No.	Project Number	Project Name	Brief Description	UNSPSC Code	Documents	Completion Date	services)	Method	days	Contract Type
	RECURRENT EXPENDITUR	E								
-	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	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	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

				1					1	1
		Online Appointment and						a: 1 a	NY .	T : 17
10		Queue Management			2nd Quarter Fiscal	3rd Quarter Fiscal		Single Source	Not	Fixed Term
10	Ref# 2/2/6	System		43231500	2024	2024	1 yr	Selection	applicable	Contract
			To provide Online Appointment							
			System, Form redirect, OPPS							
			Reviewer Unlock option, OPPS							
			Approval screen, OPPS Archival							
			feature and allow for OAS							
		Online Provisional Permit	Validation ID settings for the		2nd Quarter Fiscal	3rd Quarter Fiscal		Single Source	Not	Fixed Term
11	Ref# 2/2/6	System (OPPS)	Licensing Division	43231500	2024	2024	1yr	Selection	applicable	Contract
11	Ref# 2/2/0	Bystelli (0115)	Electising Division	45251500	-		Tyi		**	
					2nd Quarter Fiscal	3rd Quarter Fiscal		Single Source	Not	Fixed Term
12	Ref# 3/1/2	Vehicle Transfer		43231500	2024	2024	1yr	Selection	applicable	Contract
		Enterprise Content								
		Document Management			2nd Quarter Fiscal	3rd Quarter Fiscal		Single Source	Not	Fixed Term
13	Ref# 3/1/2	System		43231500	2024	2024	1yr	Selection	applicable	Contract
					2nd Quarter Fiscal	3rd Quarter Fiscal			10 working	Fixed Term
14	Ref# 2/7/2	Network Equipment		43231500	2024	2024	1 yr	Limited Bidding	days	Contract
					2nd Quarter Fiscal	3rd Quarter Fiscal			10 working	Fixed Term
15	Ref# 2/2/5	Software Purchases		43231500	2024	2024	1 yr	Limited Bidding	days	Contract
-										
	Facilities Management Unit	1								
		Routine Maintenance							1	
		Services at the Head	Provision of routine maintenance		3rd Quarter Fiscal				10 working	Fixed Term
1	XXXX	Office Building	services	72101500	2024	Sep-24	Annual	Open Tendering	days	Contract
						~~r = .		o processing	,~	
			Supply of Janitorial Services for							
		Provision of Janitorial	Head Office, DAO's, Traffic		3rd Quarter Fiscal				10 working	Fixed Term
2	XXXX	Services	Warden & Licensing	76110000	2024	S 24	Annual	Open Tendering	days	Contract
2	ΛΛΛΛ	Services	warden & Licensing	76110000	2024	Sep-24	Annuai	Open Tendering	days	Contract
			Supply of Security Services for							
		Provision of Security	Head Office & Other Ministry		3rd Quarter Fiscal				10 working	Fixed Term
3	XXXX	Services	Buildings	92120000	2024	Sep-24	Annual	Open Tendering	days	Contract
						~~r = .		open concerng		
			Maintenance & Repairs of Elevators							
					210 (5 1				10 1	E' 17
4	NAVAY	T .C. 3.C. 1	to Main Office. Specialist service	52101500	3rd Quarter Fiscal	a at		L' :	10 working	Fixed Term
4	XXXX	Lift Maintenance	company required.	72101500	2024	Sep-24	Annual	Limited Bidding	days	Contract
			Maintenance Works to Automatic							
		Entrance Door	Sliding Entrance Door & Shutter		3rd Quarter Fiscal				10 working	Fixed Term
5	XXXX	Maintenance	Type Basement Gate	72101500	2024	Sep-24	Annual	Limited Bidding	days	Contract
			Maintenance & Repairs of any						1	
		Technical Services -	electrical and plumbing works to		3rd Quarter Fiscal				10 working	Fixed Term
6	XXXX	Electrical & Plumbing	Main Office	72101500	2024	Sep-24	Annual	Open Tendering	days	Contract
~		zaccuricar or r runnollig		/2101500	2027	50p-24	1 million	Spen rendering	auyo	Contract
		Fire Alarm Notification	Annual Inspection of Fire		3rd Quarter Fiscal				10 working	Fixed Term
7	XXXX	System	Notification System	72101500	2024	Aug-24	Annual	Limited Bidding	days	Contract
			Service Contract for Maintenance			Ť		l í	1	
						1	1		1	
		Maintenance of Chill	Work.		3rd Quarter Fiscal				10 working	Fixed Term
8	xxxx			72101500		Sep-24	Ouarterly	Open Tendering	U	
8	xxxx	Maintenance of Chill Water System	Work.	72101500	3rd Quarter Fiscal 2024	Sep-24	Quarterly	Open Tendering	10 working days	Fixed Term Contract
8	xxxx		Work. Annual servicing of Generator	72101500		Sep-24	Quarterly	Open Tendering	U	
8	xxxx	Water System	Work. Annual servicing of Generator completed by Mechanical	72101500	2024	Sep-24	Quarterly	Open Tendering	days	Contract
8		Water System Maintenance of	Work. Annual servicing of Generator completed by Mechanical Department. Materials required will		2024 3rd Quarter Fiscal				days 10 working	Contract Fixed Term
8	xxxx	Water System Maintenance of Generator	Work. Annual servicing of Generator completed by Mechanical Department. Materials required will be procured.	72101500 72101500	2024 3rd Quarter Fiscal 2024	Sep-24 Aug-24	Quarterly Once a year	Open Tendering Open Tendering	days 10 working days	Contract Fixed Term Contract
9	xxxx	Water System Maintenance of Generator Fire Suppression	Work. Annual servicing of Generator completed by Mechanical Department. Materials required will be procured. Semi-Annual Inspection of all Fire	72101500	2024 3rd Quarter Fiscal 2024 2nd Quarter Fiscal	Aug-24	Once a year	Open Tendering	days 10 working days 10 working	Contract Fixed Term Contract Fixed Term
<u>8</u> 9 10		Water System Maintenance of Generator	Work. Annual servicing of Generator completed by Mechanical Department. Materials required will be procured.		2024 3rd Quarter Fiscal 2024				days 10 working days	Contract Fixed Term Contract
<u>8</u> 9 10	xxxx	Water System Maintenance of Generator Fire Suppression	Work. Annual servicing of Generator completed by Mechanical Department. Materials required will be procured. Semi-Annual Inspection of all Fire	72101500	2024 3rd Quarter Fiscal 2024 2nd Quarter Fiscal	Aug-24	Once a year	Open Tendering	days 10 working days 10 working	Contract Fixed Term Contract Fixed Term

12	xxxx	Upgrade Works at District Administration	Upgrade of DAO offices -Painting and the maintenance of light fixtures and the refurbishing or replacing of A/C Units as some are obsolete and no longer functional	3rd Quarter Fiscal 2024	Sep-24		11.2	10 working days	Fixed Term Contract
13	xxxx		Office Equipment, furniture and furnishings, other minor equipments	3rd Quarter Fiscal 2024	Aug-24	As required		10 working days	Fixed Term Contract
14	xxxx	Cleaning and Repair of AC Ducting System	Cleaning and repairing of the AC DuctingSystem and Balancing of the Air Flow for the Head Office, MOWT	3rd Quarter Fiscal				Not Applicable	Invoice/ Quotation
	Chief Technical Officer								

·							7	r	1	
1	XXXX	Office Stationery Supplies	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, min refrigerator, office chairs, executive chairs	44120000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
	Deputy Permanent Secretary S									
1	XXXX	Small /Minor Equipment and Stationery	Printer, computer, refrigerator, microwave, kettle, electric sharpener, guillotine, laminating machine, heavy duty staple machine, office chairs, copy paper, envelopes, pens, glue, staple removers, paper punch, staple machine, liquid paper, highlighters, markers, rulers, folders, scissors, steno pads, note books, labels, post its, lysol spray, sanitiser, napkins, hands soap, dish washing soap, stamps, rotary stamp holder	44120000	Jul-24	Sep-24	Annual	Request for Quotation	Not applicable	Invoice/ Quotation
	Corporate Communication									
	XXXX	Small /Minor Equipment and Stationery	Notepads (small and large), AAA Batteries, AA Batteries, Highlighters, Pens, Pencils, Post its, Masking Tape, Scotch Tape, White Letter Size Envelopes, White Board, White Board Markers, Puncher, Notebooks, Attendance Register, Copy Paper, Temporary File Jacket, File Jackets, Fans, Ergonomic Office Chairs, L-Shape Office Desk, Kettle, Microwave, Mini Fridge, Electric Sharpener, Coffee Maker, Milo, Teas, Water, Milk, Sugar/Condensed Milk, Sanitary Coffee Cups, Dishwashing liquid, Lysol Spray, Hand Sanitizers, Napkins, Telephone Cleaner, Desk Organizers, Voice Recorder, Table Cloths, Umbrellas, Three tier books shelf with Cabinet	44120000	bil 24	Sep.24	Annual	Request for Quotation	Not	Invoice/ Quotation
		and Stationery	I nree tier books shelf with Cabinet	44120000	Jul-24	Sep-24	Annual	Quotation	applicable	Invoice/ Quotation
	Transport Board									

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	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
-			orrice charles, checulite charles	11120000	but 21	50p 21	1 111111111	Quotation	appricable	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
	Interal 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		86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider	Request for Quotation	Not applicable	Invoice/ Quotation

xxx xxx xxx xxx xxx	Workshops in Alternative Dispute Resolution and Conflict Management Labour Studies and Industrial Relations Training Executive workshops in Leadership and Management Fundamentals of Building Codes Training Maintenance of Civil Engineering Structures	Conducting workshops in Alternative Dispute Resolution Conducting training in Labour Studies and Industrial Relations Conducting workshops in Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes Maintenance of Civil Engineering	86100000 86100000 86100000 86100000	2024-01-08 2024-01-08 2024-01-08	2024-09-27 2024-09-27 2024-09-27		Request for Quotation Request for Quotation Request for Quotation	Not applicable Not	Invoice/ Quotation
xxx xxx xxx xxx	Dispute Resolution and Conflict Management Labour Studies and Industrial Relations Training Executive workshops in Leadership and Management Fundamentals of Building Codes Training Maintenance of Civil	Alternative Dispute Resolution Conducting training in Labour Studies and Industrial Relations Conducting workshops in Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes	86100000 86100000	2024-01-08	2024-09-27	TBD with service provider Duration of Training TBD with service provider Duration of Training TBD with service provider	Quotation Request for Quotation Request for	applicable Not applicable Not	Invoice/ Quotation
xxx xxx xxx xxx	Conflict Management Labour Studies and Industrial Relations Training Executive workshops in Leadership and Management Fundamentals of Building Codes Training Maintenance of Civil	Alternative Dispute Resolution Conducting training in Labour Studies and Industrial Relations Conducting workshops in Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes	86100000 86100000	2024-01-08	2024-09-27	provider Duration of Training TBD with service provider Duration of Training TBD with service provider	Quotation Request for Quotation Request for	applicable Not applicable Not	Invoice/ Quotation
xxx xxx xxx xxx	Labour Studies and Industrial Relations Training Executive workshops in Leadership and Management Fundamentals of Building Codes Training Maintenance of Civil	Conducting training in Labour Studies and Industrial Relations Conducting workshops in Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes	86100000 86100000	2024-01-08	2024-09-27	Duration of Training TBD with service provider Duration of Training TBD with service provider	Request for Quotation Request for	Not applicable Not	Invoice/ Quotation
xxx xxx xxx	Industrial Relations Training Executive workshops in Leadership and Management Fundamentals of Building Codes Training Maintenance of Civil	Studies and Industrial Relations Conducting workshops in Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes	86100000			TBD with service provider Duration of Training TBD with service provider	Quotation Request for	applicable Not	
xxx xxx xxx	Training Executive workshops in Leadership and Management Fundamentals of Building Codes Training Maintenance of Civil	Studies and Industrial Relations Conducting workshops in Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes	86100000			provider Duration of Training TBD with service provider	Quotation Request for	applicable Not	
xxx xxx xxx	Executive workshops in Leadership and Management Fundamentals of Building Codes Training Maintenance of Civil	Conducting workshops in Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes	86100000			Duration of Training TBD with service provider	Request for	Not	
xxx	Leadership and <u>Management</u> Fundamentals of Building Codes Training Maintenance of Civil	Leadership and Management for Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes		2024-01-08	2024-09-27	TBD with service provider			Invoice/ Quotation
xxx	Management Fundamentals of Building Codes Training Maintenance of Civil	Managers and Directors Training in understanding the Fundamentals of developing/identifying Building Codes		2024-01-08	2024-09-27	provider			Invoice/ Quotation
xxx	Fundamentals of Building Codes Training Maintenance of Civil	Training in understanding the Fundamentals of developing/identifying Building Codes		2024-01-08	2024-09-27		Quotation	applicable	Invoice/ Quotation
XXX	Codes Training Maintenance of Civil	Fundamentals of developing/identifying Building Codes	86100000			Duration of Train!			
XXX	Codes Training Maintenance of Civil	developing/identifying Building Codes	86100000			Duration of Tasia!			1
XXX	Codes Training Maintenance of Civil	Codes	86100000			Duration of Training			
XXX	Maintenance of Civil		86100000			TBD with service	Request for	Not	
		Maintenance of Civil Engineering		2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
		Maintenance of Civil Engineering	1						
		Maintenance of Civil Engineering				Duration of Training			
	Engineering Structures					TBD with service		Not	
xxx		Structures	86100000	2024-01-08	2024-09-27	provider	SOLE SELECT	applicable	Not applicable
XXX		T				Duration of Training	D (C	N7 /	
λλλ	FIDIC Contract	Training in principles of FIDIC	06100000	2024 01 00	2024 00 27	TBD with service	Request for	Not	
	Management Training	Contract Management	86100000	2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
						Duration of Training		L	
	Coastal Navigation	Conducting training in Coastal				TBD with service		Not	
XXX	Training	Navigation	86100000	2024-01-08	2024-09-27	provider	SOLE SELECT	applicable	Not applicable
	Training in various					Duration of Training			
	project management	Provide training in various project				TBD with service	Request for	Not	
XXX	procedures	management disciplines	86100000	2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
		Provision of Books and Periodicals							
						Duration of Training			
	Provision of Books and	5				0	Request for	Not	
XXX			9610000	2024-01-08	2024-09-27				Invoice/ Quotation
	1 crioucuis	of the Willistry	00100000	2024 01 00	2024 07 27	provider	Quotation	appricable	involce/ Quotation
	· · ·								
	-	0					D	NY .	
www.			0/100000	2024 01 09	2024 00 27				I
XXX	work-Life Balance	*	86100000	2024-01-08	2024-09-27	1	Quotation	applicable	Invoice/ Quotation
	m						D ()	N	
www.		0	0(10000	2024 01 00	2024 00 27				I
ллл	or counselling		80100000	2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
		Officers in understanding the							
	0	tenants of business process re-						Not	
XXX	Process Re-Engineering	engineering	86100000	2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
	Training in various	Conduct Training in technical report				Duration of Training			
	report writing	writing, incident report writing and				TBD with service	Request for	Not	
XXX		business report writing	86100000	2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
		Provide Employee Assitance and							
		Counselling services to employees				Duration of Training			
	Employee Assistance	of the Ministry of Works and				TBD with service	Request for	Not	
XXX	Programme	Transport	86100000	2024-01-08	2024-09-27		Quotation		Invoice/ Quotation
	Various Training for the	Conduct training in key technical			1	Duration of Training	-	1	1
	Maritime Services	areas for the Maritime Services				TBD with service	Request for	Not	
			1						
x	XXX XXX XXX XXX	CXX Provision of Books and Periodicals Workshops in Stress, Time Management, Emotional Intelligence, Ethics, Diversity, Interpersonal Communications and Work-Life Balance CXX Work-Life Balance CXX Training in various types of counselling CXX Training in various types of counselling CXX Training in Business Process Re-Engineering CXX Training in various report writing CXX Employee Assistance	XX Provision of Books and Periodicals Provision of Books and Periodicals Workshops in Stress, Time Management, Emotional Intelligence, Ethics, Diversity, Interpersonal Providing training in Stress, Time Management and Work-Life Balance to enhance the quality of the staff's personal lives XX Work-Life Balance Training HR Officers and Managers in understanding the tenants of employee counselling XX Training in various types Training Managers, Senior Technical and Administrative Officers in understanding the tenants of business process re- engineering XX Process Re-Engineering engineering Conduct Training in technical report writing, incident report writing and business report writing XX Employee Assistance Provide Employee to writing of the Ministry of Works and	XX Provision of Books and Periodicals Provision of Books and to serve as reference for key technical and administrative matters of the Ministry 86100000 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 XX Work-Life Balance Training HR Officers and Managers in understanding the tenants of employee counselling 86100000 XX f counselling Training Managers, Senior Technical and Administrative Officers in understanding the tenants of business process re- engineering 86100000 XX Training in Business Process Re-Engineering Conduct Training in technical report writing, incident report writing and business report writing 86100000 XX Employee Assistance Conduct Training in technical report writing, services to employees of the Ministry of Works and 86100000	XX Provision of Books and Periodicals Provision of Books and to serve as reference for key technical and administrative matters of the Ministry 86100000 2024-01-08 XX Workshops in Stress, Time Management, Emotional Intelligence, Ethics, Diversity, Interpersonal Communications and XX Providing training in Stress, Time Management and Work-Life Balance to enhance the quality of the staffs personal lives 86100000 2024-01-08 XX Work-Life Balance Training HR Officers and Managers in understanding the tenants of employee counselling 86100000 2024-01-08 XX Training in various types in understanding the tenants of of counselling Training Managers, Senior Technical and Administrative Officers in understanding the tenants of business process re- engineering 86100000 2024-01-08 XX Process Re-Engineering report writing Conduct Training in technical report writing, incident report writing and business report writing S6100000 2024-01-08 XX Provee Assistance of the Ministry of Works and 86100000 2024-01-08	XX Provision of Books and Periodicals Provision of Books and Provide management, Periodicals Provision of Books and Periodicals Provision of Books and Periodicals Provision of Books and Periodicals Provide Single Periodicals Periodicals Provide Single Periodicals Provide Periodicals Provide Single Perio	Provision of Books and Periodicals Provision of Books and technical and administrative matters of the Ministry Provision of Books and Periodicals to serve as reference for key technical and administrative matters of the Ministry Duration of Training TBD with service Workshops in Stress, Time Management, Ennotional Intelligence, Ethics, Diversity, Interpersonal XXX Providing training in Stress, Time Management and Work-Life Balance to enhance the quality of the staffs personal lives 86100000 2024-01-08 2024-09-27 Duration of Training TBD with service provider XXX Work-Life Balance Providing training in Stress, Time Balance to enhance the quality of the staffs personal lives 86100000 2024-01-08 2024-09-27 Duration of Training TBD with service provider XX Work-Life Balance Training HR Officers and Managers employee counselling 86100000 2024-01-08 2024-09-27 provider XX Training In Business exxx Training in Business Process Re-Engineering Conduct Training in technical report writing, incident report writing and business process re- engineering writing in technical report writing, incident report writing and business report writing 2024-01-08 2024-09-27 Duration of Training Duration of Training TBD with service provider XX Process Re-Engineering engineering Conduct Training in technical report writing, incident report writing and business report writing of the Ministry of Works and Counselling services to employees of the Ministry of Works and Counselling services to employees 2024-01-08	Provision of Books and Periodicals Provision of Books and berrodicals Provision of Books and periodicals Provision of Books and periodicals Provision of Books and periodicals Duration of Training TBD with service provider Duration of Training Request for Quotation Workshops in Stress, Time Management, Embory. Providing training in Stress, Time Management, Embory. Providing training in Stress, Time Management and Work-Life Balance to enhance the quality of the strike, Diversity. Providing training in Stress, Time Management and Work-Life Balance to enhance the quality of the strike strike strike strike strike of counselling Duration of Training TBD with service provider Duration of Training Request for Quotation Training in various types XX Training IN Margers, Senior Tcchnical and Administrative Officers in understanding the tensical and Administrative of the Ministry of Works and Duration of Training tensical and Admininstrative Officers in understanding the tensical and Admin	Provision of Books and Provision of Books and Periodicals Provision of Books and to serve as reference for key technical and administrative matters of the Ministry Providing training administrative matters of the Ministry Duration of Training TBD with service provider Duration of Training Request for Not Workshops in Stress, Time Management, Ennotional Intelligence, Ethics, Diversity, Interpersonal Providing training in Stress, Time Management and Work-Life Balance to enhance the quality of the staffs personal lives B6100000 2024-01-08 2024-09-27 Duration of Training TBD with service provider Request for Quotation Not XXX Work-Life Balance of counselling Training HR Officers and Managers employee counselling B6100000 2024-01-08 2024-09-27 Duration of Training TBD with service provider Request for Quotation Not XXX Process Re-Engineering B6100000 2024-01-08 2024-09-27 Duration of Training TBD with service Request for Quotation Not XXX Process Re-Engineering Conduct Training in technical report writing, incident report writing text B6100000 2024-01-08 2024-09-27 Duration of Training TBD with service provider Request for Quotation Not XXX Process Re-Engineering B6100000 2024-01-08 2024-09-27 Duration of Training TBD with service provider Not XXX Process Re-Engineering B6100000

18	XXXX XXXX XXXX	Various Training for the Maritime Services Division Training in various report writing Management of Bids, Negotiations and Contracts	Conduct Training in technical report writing, incident report writing and business report writing To conduct training in the art of	86100000 86100000	2024-01-08	2024-09-27	Duration of Training	SOLE SELECT	Not applicable	Not applicable
18	XXXX	Division Training in various report writing Management of Bids, Negotiations and	areas for the Transport Division Conduct Training in technical report writing, incident report writing and business report writing To conduct training in the art of			2024-09-27	provider Duration of Training		applicable	Not applicable
18	XXXX	Training in various report writing Management of Bids, Negotiations and	Conduct Training in technical report writing, incident report writing and business report writing To conduct training in the art of			2024-09-27	Duration of Training			Not applicable
19		report writing Management of Bids, Negotiations and	writing, incident report writing and business report writing To conduct training in the art of	86100000	2024-01-08			D	N	
19		report writing Management of Bids, Negotiations and	writing, incident report writing and business report writing To conduct training in the art of	86100000	2024-01-08			D	N	
19		Management of Bids, Negotiations and	business report writing To conduct training in the art of	86100000	2024-01-08		TRD with service			
19		Negotiations and	To conduct training in the art of	86100000	2024-01-08	1		Request for	Not	
	xxxx	Negotiations and	e		2021 01 00	2024-09-27	1	Quotation	applicable	Invoice/ Quotation
	XXXX	0	e				Duration of Training			
	XXXX	Contracts						Request for	Not	
20			contract negotiations and bidding	86100000	2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
20										
20			Training in business communication				Duration of Training			
20		Business Communications	and presentation skills for managers				TBD with service	Request for	Not	
	XXXX	and Presentation Skills	and senior officers	86100000	2024-01-08	2024-09-27	provider	Quotation	applicable	Invoice/ Quotation
			Paper, post-its, pens, penciis, 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,							
		Minor Equipment and	3-in-1 copy/scanner/printer,					Request for	Not	
21	XXXX	Stationery	whiteboard markers, whiteboard,	44120000	Jul-24	Sep-24	Annual	Quotation	applicable	Invoice/ Quotation
	Legal Unit									
		_						Request for	Not	
1	XXXX	Fees	Law Texts and Legal Subscriptions	14111800	Jul-24	Sep-24	Annual	Quotation	applicable	Invoice/ Quotation
			Litigation Fees: Retention of					Request for	Not	
2	XXXX	Fees	External Counsel	80122000	Jul-24	Sep-24	Annual	Quotation	applicable	Invoice/ Quotation
								Request for	Not	
3	XXXX	Fees	Title Searches and Title Opinions	80122000	Jul-24	Sep-24	Annual	Quotation	applicable	Invoice/ Quotation
						· ·			1	
			Miscellaneous Expenses: Postage,							
			Service of legal process fees,					Request for	Not	
4	XXXX	Fees	0 1	80122000	Jul-24	Sep-24		Quotation		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 Ouotations	Not applicable	Invoice

		Supply and Delivery of	Ink/Toner for use in (8)					Request for		
2	2/2024	Ink/Toners	District Offices	44120000	Oct-23	Feb-24	120 days	Quotations	Not applicable	Invoice
			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,							
		Supply and Delivery of Other	Bristol Board, Mouse Pads,					Request for		
	3/2024	Stationery		44120000	Oct-23	Feb-24	120 days	Quotations	Not applicable	Invoice
,	5/2024	Suddicty	Supply and Delivery of Toilet		000 25	100 24	120 duys	Quotations		Involce
			Bowl Cleaner, Toilet Tissue,							
			Soap, Dishwashing Liquid,							
		Supply and Delivery of	Bleach for Sanitizing for use					Request for		
4	4/2024	Cleaning Supplies	in (8) District Offices.	47131800	Oct-23	Feb-24	120 days	Quotations	Not applicable	Invoice
<u> </u>				17151000	000 20	100 21	120 days	Quominonio	riot approacte	
5	5/2024	Provisions for Interviews	12 Occasions per year	80111700	Oct-23	Feb-24	120 days	Not applicable	Not applicable	Not applicable
)	3/2024	1 TOVISIONS IOF INTER VIEWS	12 Occasions per year	80111700	001-23	1.60-24	120 days			
		Supply and Deliver of						Request for		
6	6/2024	Furniture and Furnishings		56000000	Oct-23	Feb-24	120 days	Quotations	Not applicable	Invoice
							, j			
		Bridge on CRH over San	Works							
		Juan River, immediately West			N/A,					
		of East Bound to South	72m x 26m, desilting 100m		approval is being	2nd Quarter of Fiscal				Fixed Term
1	02/002/09	Bound Overpass	US and 100m DS of bridge	72141107	sought	2024	25 days	Limited Bidding	10 working days	Contract
		Blackman River Crossing at	Desilting work, culvert		N/A,		-			
		CRH, immediately east of the	cleaning and removal of		approval is being	2nd Quarter of Fiscal				Fixed Term
2	02/002/09	Curepe Interchange	debris.	72141205	sought	2024	25 days	Limited Bidding	10 working days	Contract
					N/A,					
		Crossing at CRH in the	Desilting work along channel		approval is being	2nd Quarter of Fiscal				Fixed Term
3	02/002/09	vicinity of Savannah Drive	and culvert cleaning works	72141205	sought	2024	15 days	Limited Bidding	10 working days	Contract
		Churchill Roosevelt Highway,								
		westbound (from Aranguez								
		Overpass Entrance to	Roadside drain cleaning work		N/A,					
		Advance Commercial	0.75lin. m., with debris		approval is being	2nd Quarter of Fiscal				Fixed Term
4	02/002/09	Equipment Ltd)	removal	72141205	sought	2024	24 days	Limited Bidding	10 working days	Contract

		Bridges over the Caroni								
		River:								
		along the Uriah Butler								
		Highway,	Vegetation control and		N/A,					
		along Southern Main Road,	roadside drain cleaning work,		approval is being	2nd Quarter of Fiscal				Fixed Term
5	02/002/09	0	with debris removal	72141107	sought	2024	30 days	Limited Bidding	10 working days	Contract
-		8 11				-		8	8	
			Desilting work along channel,							
			as well as cleaning of the							
			underside of the bridge,		N/A,					
			inclusive of the removal of		· ·	2nd Quarter of Fiscal				Fixed Term
6	02/002/00			50141105	approval is being		22.1	1	10 1 1	
6	02/002/09	B 1/2 Valencia Road, Toco	vegetation and debris.	72141107	sought	2024	22 days	Limited Bidding	10 working days	Contract
			_							
			Desilting work along channel,							
			as well as cleaning of the							
			underside of the bridge,		N/A,					
			inclusive of the removal of		approval is being	2nd Quarter of Fiscal				Fixed Term
7	02/002/09	B 1/40 Toco Road, Toco	vegetation and debris.	72141107	sought	2024	22 days	Limited Bidding	10 working days	Contract
			Clean and regrade 2km of							
		Churchill Roosevelt Highway	earthern drain, as well as		N/A,					
		(eastbound from Mausica to	remove vegetation and debris,		approval is being	2nd Quarter of Fiscal				Fixed Term
8	02/002/09	O'Meara)	and cleaning of road verge.	72141205	sought	2024	22 days	Limited Bidding	10 working days	Contract
					Ŭ			6	Č,	
		Churchill Roosevelt Highway,	Clean and regrade 1km of							
		Eastbound from the	earthern drain, as well as		N/A,					
		University of the West Indies	remove vegetation and debris,		approval is being	2nd Quarter of Fiscal				Fixed Term
9	02/002/09	to Pasea Extension)	and cleaning of road verge.	72141205	sought	2024	22 days	Limited Bidding	10 working days	Contract
	02/002/09		and creaning of four verge.	12171203	Jought	2027	22 duys	Emiliea Diading	10 working days	
		Intersection of Audrey Jeffers								
		Highway and Western Main	Cleaning and desilting of		N/A,					
		Road, in the vicinity of	roadside drain and Culvert		· ·	and Question of Elected				Fixed Term
10	02/002/00	Cocorite Fishing Facility		72141205	approval is being	2nd Quarter of Fiscal 2024	12 dava	Limited D'11	10 montrin - t	
10	02/002/09		Crossing.	72141205	sought	2024	12 days	Limited Bidding	10 working days	Contract
		Designity Days Desite and the l	Clearly and D 1.6							
		Priority Bus Route, eastbound			N/A,					F: 17
1	00,000,000	from Ultimate Car Care to	vegetation and debris along	501 11005	approval is being	2nd Quarter of Fiscal	20.1		10 1: 1	Fixed Term
11	02/002/09	Republic Bank, St. Augustine.	the box drain.	72141205	sought	2024	20 days	Limited Bidding	10 working days	Contract
			-							
			Desilting of the underside of		N/A,					
		B 2/20 Churchill Roosevelt	bridge, with vegetation		approval is being	2nd Quarter of Fiscal				Fixed Term
12	02/002/09	Highway, Wallerfield	control and debris removal.	72141107	sought	2024	24 days	Limited Bidding	10 working days	Contract

			~							
			Grass cutting along road							
			verges, northbound and		N/A,					
			southbound, approximately		approval is being	2nd Quarter of Fiscal				Fixed Term
13	02/002/09	Antigua Road, Wallerfield	1.5km long.	72141205	sought	2024	20 days	Limited Bidding	10 working days	Contract
		Intersection of Eastern Main	Roadside drain cleaning							
		Road and Priority Bus Route,			N/A,					
		in Success / Laventille	two (2) underground crossing		approval is being	2nd Quarter of Fiscal				Fixed Term
14	02/002/09	Composite Secondary School.	and desilting work.	72141205	sought	2024	25 days	Limited Bidding	10 working days	Contract
					8			8	8	
		Uriah Butler Highway,	Clean and regrade drain, as							
		southbound & northbound,	well as remove vegetation and		N/A,					
		from Chaguanas Flyover to	debris, approximately 1.5km		approval is being	2nd Ouerter of Eiseel				Fixed Term
15	02/002/00			70141005		2nd Quarter of Fiscal 2024	20.4	T	10 1-: 1	
15	02/002/09	Endeavour Connector Road.	long.	72141205	sought	2024	20 days	Limited Bidding	10 working days	Contract
		Solomon Hochoy Highway,								
		southbound in the vicinity of	Clean and regrade drain, as							
		Brentwood Mall, Chaguanas	well as cleaning of cylinder							
		and northbound from Chase	crossing, inclusive of the		N/A,					
		Village Walkover to Mid	removal of vegetation and		approval is being	2nd Quarter of Fiscal				Fixed Term
16	02/002/09	Center Mall.	debris.	72141205	sought	2024	15 days	Limited Bidding	10 working days	Contract
			Cleaning of underground							
			double cylinder crossing							
			(6.5m long x 0.60m diameter							
		Southern Main Road, Aripero			N/A,					
		66.5km (in the vicinity of	removal of vegetation and		approval is being	2nd Quarter of Fiscal				Fixed Term
17	02/002/09	Davey's Radiator Works)	debris.	72141205	sought	2024	10 days	Limited Bidding	10 working days	Contract
17	02/002/09			72141205	sought	2021	10 duj5	Emilied Bidding	10 working duys	Conduct
			Clean drain between Ramlal							
			Trace ext. to Warren Road.							
		Uriah Butler Highway 9.40 to			N/A,					
		9.50 km Bovell Channel,	outfall of Bovell channel, to		approval is being	2nd Quarter of Fiscal				Fixed Term
18	02/002/09	Munroe Road	remove vegetation and debris.	72141205	sought	2024	25 days	Limited Bidding	10 working days	Contract
			Cleaning of two (2) cylinder							
			crossings, with drain cleaning							
		Solomon Hochoy Highway, B	(500m long), inclusive of the		N/A,					
		1/4 Chase Village Flyover,	removal of vegetation and		approval is being	2nd Quarter of Fiscal				Fixed Term
19	02/002/09	3.55km	debris.	72141205	sought	2024	25 days	Limited Bidding	10 working days	Contract
						1	-	<u> </u>		
			Culvert and catchpit cleaning,							
		Solomon Hochoy Highway,	with drain cleaning, inclusive		N/A,					
		Preysal Flyover (northbound	of the removal of vegetation		approval is being	2nd Quarter of Fiscal				Fixed Term
20	02/002/09	& southbound)	and debris.	72141205	sought	2024	25 days	Limited Bidding	10 working days	Contract
20	02/002/09	a soumbound)	and debits.	12141203	sought	2024	25 uays	Linned Bloong	10 working uays	Contract

		Solomon Hochoy Highway between the Freeport Overpass (21.7km) and the	Clearing and Removal of vegetation and debris along the median. Verge edging and grass cutting around the cable		N/A,					
21	02/002/09	Claxton Bay Overpass (32.5km)	barriers (total distance of 21.6km)	72141205	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 Hochoy 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	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. Grass cutting along road	72141205	N/A, approval is being sought N/A,	2nd Quarter of Fiscal 2024	15 days	Limited Bidding	10 working days	Fixed Term Contract
27	02/002/09	Rivulet Road, Couva	verges, westbound, approximately 5.5km long.	72141205	N/A, approval is being sought	2nd Quarter of Fiscal 2024	15 days	Limited Didding	10 working days	Fixed Term Contract
27	02/002/09	Southern Main Road - from Chandernagore Road, Chaguanas to Mc Bean	Grass cutting along road verges, northbound and southbound, approximately	/2141203	N/A, approval is being	2024 2nd Quarter of Fiscal		Limited Bidding	10 working days	Fixed Term
28	02/002/09	Junction, Couva	6km long.	72141205	sought	2024	15 days	Limited Bidding	10 working days	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
50	02/002/09		anderside of the bildge,	72141205	bought	2021	15 dujs	Emilied Didding	10 working days	Conduct
		Southern Main Road								
			Desilting of underground							
		Government School and	cylinder crossing, inclusive of		N/A,					
		Southern Main Road 83.70km			<i>'</i>	2nd Quarter of Fiscal				Fixed Term
21	02/002/09	Guapo Community Centre	and debris.	72141205	approval is being	2024	15 days	Lingto J Di Jalino	10 montrin a dama	
31	02/002/09	Guapo Community Centre		72141205	sought	2024	15 days	Limited Bidding	10 working days	Contract
		Southern Main Road 66.5km								
		Vicinity of Boodoos Air								
		conditioning, Southern Main								
			Desilting of underground							
		Vicinity of M.P's Office and	cylinder crossing, and covered							
		Southern Main Road 74.7km	box drain, inclusive of the		N/A,					
		Vicinity of Jackie's Main	removal of all vegetation and		approval is being	2nd Quarter of Fiscal				Fixed Term
32	02/002/09	Road La Brea	debris.	72141205	sought	2024	15 days	Limited Bidding	10 working days	Contract
					N/A,					
		Rental of mechanical	excavator, backhoe, hiab, skid		approval is being	4th Quarter of Fiscal				Fixed Term
33	02/002/09	equipment	steer, gully sucker	72141205	sought	2024	15 days	Limited Bidding	10 working days	Contract
					N/A,					
		Rental of mechanical			approval is being	4th Quarter of Fiscal				Fixed Term
34	02/002/09	equipment	dump truck, crew cab truck	72141205	sought	2024	15 days	Limited Bidding	10 working days	Contract
		Replacement of culvet	Culvert reconstruction.							
		Crossing & ancillary Works	manhole cover replacement,		N/A,					
		at Old St Joseph Road 2.8km	desilting works and pothole		approval is being	2nd Quarter of Fiscal				Fixed Term
35	02/002/09	Mark	patching along roadways	72141205	sought	2024	15 days	Limited Bidding	10 working days	Contract
35	02/002/09		patering along road ways	72141203	sought	2024	15 days		10 working days	Contract
			Construction of R.C.							
		Remedial works to B 1/26	Retaining Wall, Channel							
			Lining works and Road							Fixed Term
1	02/002/28	W/B, Arima		72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Contract
		Scour Protection Works at B			· r -					
		1/16 Priority Bus Route								Fixed Term
2	02/002/28		Channel Lining works	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Contract

4	02/002/28	Overpass)"	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		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		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,	81101500	2nd Quarter of Fiscal 2024	3rd Quarter of Fiscal 2024	30 days	Open Bidding	10 working days	Fixed Term Contract Fixed Term
8	02/002/28	Mausica Road, Arima	and Road works.	72141107	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Fixed Term Contract
9	02/002/28	,	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	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		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

			Replacement of damaged,							
			broken or missing handrails,							
			repainting of Headwalls and							
		Handrail Replacement	existing handrails and		~ ~ ~		a a i			Fixed Term
9	02/002/28	Programme Phase 3	vegetation control.	72141000	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Contract
			Installation of new guardrails							
10	00/000/00	Guardrail Replacement	along the Highways and Main	53141000	a aa	E 1 04	20.1	O D'II'	10 1: 1	Fixed Term
10	02/002/28	Programme Phase 3	Roads	72141000	Sep-23	Feb-24	30 days	Open Bidding	10 working days	Contract
		Same Dente stime model at D	Construction of R.C. Channel							F' 1 T
11	02/002/28	Scour Protection works at B 1/9 Saddle Road, Santa Cruz.	Lining, Desilting of the	72141107	Nov-23	Jun-24	20 dava	Onen Didding	10 montrin a dama	Fixed Term Contract
11	02/002/28		watercourse	72141107	INOV-25	Jun-24	30 days	Open Bidding	10 working days	Contract
		Scour Protection works at B 1/26 Churchill Roosevelt	Construction of R.C. Channel							Fixed Term
12	02/002/28	Highway, E/B	Lining, Desilting of the watercourse	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Contract
12	02/002/28	Ingnway, E/D	watercourse	/214110/	100-23	Juli-24	50 days	Open Bladnig	10 working days	Contract
		Repairs to B 1/1 Chin Chin	Repairs to Bridge Handrails,							
		Road and B1/13 SMR,	Road Restoration Works and							Fixed Term
13	02/002/28	Cunupia	Bridge rehabilitation works	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Contract
10	02/002/20	Cumpin		/21110/	1101 20		co aujo	open Didding	10 Wolling aujo	Conduct
			Conversion of Timber deck to							
			R.C. Deck Slab, Desilting of							
			watercourse, Construction of							
		Repairs to B 2/5 Cottage	R.C. Channel Lining and							Fixed Term
14	02/002/28	Road, Lengua	Road Rehabilitation	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Contract
			Conversion of Timber deck to							
			R.C. Deck Slab, Desilting of							
			watercourse, Construction of							
		Repairs to B 1/3 Lengua	R.C. Channel Lining and							Fixed Term
15	02/002/28	Road, Princes Town	Road Rehabilitation	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Contract
		Scour Protection works at B	Construction of R.C. Channel							
		1/2 Hermitage Road,	Lining, Desilting of the							Fixed Term
16	02/002/28	Hermitage.	watercourse	72141107	Nov-23	Jun-24	30 days	Open Bidding	10 working days	Contract
		Widening of B 2/4 Penal Rock	0 0		2nd Quarter of	3rd Quarter of Fiscal				Fixed Term
17	02/002/28	Road, Penal	restoration works	72141107	Fiscal 2024	2024	TBD	Open Bidding	10 working days	Contract
			Construction of Box Culvert,							
			Desilting of the watercourse,							
		Deconstruction of D 2/12	Road Rehabilitation and			2nd Oriente (El' 1				E
1.0	02/002/20	Reconstruction of B 3/13	construction of temporary	70141107	2nd Quarter of	3rd Quarter of Fiscal	TDD	Onen Didding	10	Fixed Term
18	02/002/28	Penal Rock Road, Siparia	diversion route.	72141107	Fiscal 2024	2024	TBD	Open Bidding	10 working days	Contract

Videning of B J/4 Sisters Widening of B J/4 Sisters Widening of B J/4 Sisters Widening of B Bridge and Road 2141107 2nd Quarter of Fiscal 2024 3rd Quarter of Fiscal 2024 TBD Open Bidding 10 working days Fixed Term Contract 12 02/002/28 Reconstruction of B 1/4 Construction of B C Culvert. Desiling of the wateround construction of B construction of the wateround											
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NO 02.002/28 Widening of 2/2 Sisters Rual Widening of Bridge and Road restoration works 72/41107 2nd Quarter of Fixed 2024 3rd Quarter of 2024 TBD Open Bidding 10 working days Fixed Term Contract 11 02.002/28 Widening of B 1/4 Sisters Road Widening of B 1/4 Sisters Road Widening of B 1/4 Sisters Widening of B 1/4 Sisters Widening of B 1/4 Sisters TBD Open Bidding 10 working days Fixed Term Contract 12 02.002/28 Reconstruction of B 1/1 Excenstruction of B 1/1 Excenstruction of temporary 2014/1107 Construction of Fixed 2nd Quarter of Fixed 2024 TBD Open Bidding 10 working days Fixed Term Contract 13 02.002/28 Reconstruction of B 1/1 Excenstruction of Entporary 2014/1107 Zit/1107 Zit/2024 Zit/2024 TBD Open Bidding 10 working days Fixed Term Contract 14 02.002/28 Repairs to B 1/1 Excenstruction of Entporary 2014/1107 Zit/1100 Zit/2024 Zit/2024 TBD Open Bidding 10 working days Contract 14 02.002/28 Repairs to B 1/6 Southern Man Road rousiliac Repairs to Handrails 7214100 Zit/2024 Zit/2024 TBD Open Bidding 10 working days Contract 14 02.002/28 Sectional Milling and Paving along Morne Cace Road, Sin Nerk				construction of temporary							
0.0 Q200228 Wideng of 22 Sisters Road iscontion vors. [*] 72141107 Fixed 2024 Q24 TBD Open Bidding 10 working days Contraction of Sister Term Contraction vorts. [*] 1.1 Q20228 Widenig of 2 J Sisters Nidening of B J/d Sisters Nidening	9	02/002/28	Francique Road, La Brea		72141107		~	TBD	Open Bidding	10 working days	
11 02.00228 Road restoration works 72141107 Fiscal 2024 2024 TBD Open Bidding 10 working days Contract 12 02.00228 Reconstruction of B 1/1 Construction of B 0/1 Construction of B 0/1 Construction of B 0/1 Construction of B 0/1 Set Construction of B 0/1 Fiscal 2024 204 TBD Open Bidding 10 working days Fiscal Term 12 02.00228 Reconstruction of B 1/1 Construction of temporary 7214107 Fiscal 2024 3rd Quarter of Fiscal TBD Open Bidding 10 working days Contract 13 02.00228 Repairs to B 1/67 Southern Repairs to Handrails 7214100 Fiscal 2024 2024 TBD Open Bidding 10 working days Contract 14 02.00228 Repairs to B 1/67 Southern Stope stabilization works 7711603 Fiscal 2024 2024 TBD Open Bidding 10 working days Contract 14 02.00228 Sectional Milling and Paving along More Coce Road, Repairling and Paving works Sectional Road Rehabilitation 72141000 2nd Quarter 3rd Quarter 21 days Linuited Bidding 10 working days </td <td>20</td> <td>02/002/28</td> <td>Widening of 2/2 Sisters Road</td> <td></td> <td>72141107</td> <td></td> <td></td> <td>TBD</td> <td>Open Bidding</td> <td>10 working days</td> <td></td>	20	02/002/28	Widening of 2/2 Sisters Road		72141107			TBD	Open Bidding	10 working days	
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2.2 Point of Point o	.1	02/002/28	Road	restoration works	72141107	Fiscal 2024	2024	TBD	Open Bidding	10 working days	Contract
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14 02/002/28 Main Road rousillac Slope stabilization works 77111603 Fiscal 2024 2024 TBD Open Bidding 10 working days Contract Image: stabilized bidde	23	02/002/28	Road	Repairs to Handrails	72141000	Fiscal 2024	2024	TBD	Open Bidding	10 working days	Contract
14 02/002/28 Main Road rousillac Slope stabilization works 77111603 Fiscal 2024 2024 TBD Open Bidding 10 working days Contract Image: stabilized bidde			Renairs to B 1/67 Southern			2nd Quarter of	3rd Quarter of Fiscal				Fixed Term
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				Continual Dood Dahahilitatian		2nd Ouerten	2nd Opportun				Fired Tom-
1/2 + 1/2	,	02/002/28	along Saddle Road, 12km to 19km marks	Works	72141000	2nd Quarter 2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract

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

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

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

		Sectional Road Rehabiliation								
		along Paria Main Road 51km -	Sectional Poad Pababilitation		2nd Quarter	3rd Quarter				Fixed Term
18	02/002/28	72km		72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
10	02/002/20		W OIKS	/2111000	2023/2024	2023/2024	21 days	Linned Didding	10 working days	Contract
		Sectional Road Rehabilitation								
		along Cunapo Southern Road,	Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
19	02/002/28	9.2km to 21kmkm mark	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
								Zinnied Didding		
		Sectional Road Rehabilitation								
		along Grand Fond Road 0km	Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
20	02/002/28	to 6km		72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Road Rehabilitation								
		works								
			Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
21	02/002/28	13.0km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Road Rehabilitation								
		works along Carli	Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
22	02/002/28	Bay Road 0.0km - 2.1km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract

		Sectional Road Rehabilitation works along Calcutta #2 Road			2nd Quarter	3rd Quarter				Fixed Term
23	02/002/28	0.0 - 5.3km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	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
20	02/002/20			/2111000	2025/2024		21 00/05			
25	00 (000 (00)	Sectional Milling and Paving along Caparo valley Brasso	Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
27	02/002/28	Road, 1.9km to 18.8km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract

		Sectional Milling and Daving								
		Sectional Milling and Paving along Sir Solomon Hochoy,								
		Northbound, 43.5km - 32km	Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
28	02/002/28	mark	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Milling and Paving								
		Works along Gasparillo Bye								
20	02/002/28		Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21.4	1	10	Fixed Term
29	02/002/28	marks	w orks	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Road Rehabilitation								
		along Hermitage Road, 0.0km			2nd Quarter	3rd Quarter				Fixed Term
30	02/002/28	- 4.8km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Road Rehabilitation along Southern Main Road,	Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
31	02/002/28	42km - 47.0 km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Road Rehabilitation works along Naparima	Sectional Road Rehabilitation		and Opportun	2nd Owenton				Fixed Term
32	02/002/28	Mayaro Road 5.6km - 10.0km		72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Contract
	1		1	L	1		2		<i>U U</i>	

		Sectional Road Rehabilitation								
22	02/002/20		Sectional Road Rehabilitation	72141000	2nd Quarter	3rd Quarter	21.1	L' ' 1D'11	10 1: 1	Fixed Term
33	02/002/28	Road 7.5km - 15.5km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Road Rehabilitation			2.10	2.10				F' 17
24	02/002/28		Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 dovo	Limited Didding	10 working days	Fixed Term Contract
34	02/002/28	Koau 0.0Km - 4.8Km	WOIKS	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Road Rehabilitation								
			Sectional Road Rehabilitation		2m d. Owenter	2nd Oscantan				Fixed Term
35	02/002/28			72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Contract
55	02/002/28		WOIKS	72141000	2023/2024	2023/2024	21 days	Linned Bidding	10 working days	Contract
		Sectional Road Rehabilitation								
			Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
36	02/002/28			72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
	02,002,20						uuj 0	Zinnee Didding		
		Sectional Road Rehabilitation								
			Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
37	02/002/28		Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
<i>.</i> .	02,002,20			. = 1 11000	2020/2021	2020/2021	=1 auj 5	Emilieu Diddillg	10 Horning duys	Contract

			1
Sectional Milling and Paving			
along M1 Tasker Road 1.9km Sectional Road Rehabilitation 2nd Quarter 3rd Quarter			Fixed Term
	imited Bidding	10 working days	Contract
	inited Didding	10 Working duys	
Sectional Milling and Paving			
along Matilda Road 0.0km - Sectional Road Rehabilitation 2nd Quarter 3rd Quarter			Fixed Term
	imited Bidding	10 working days	Contract
Sectional Road Rehabiliation			
along St. Julien Road 2.4km - Sectional Road Rehabilitation 2nd Quarter 3rd Quarter			Fixed Term
40 02/002/28 3.4km Works 72141000 2023/2024 21 days Lin	imited Bidding	10 working days	Contract
Sectional Road Rehabiliation			
along Naggee Road 0.5km - Sectional Road Rehabilitation 2nd Quarter 3rd Quarter			Fixed Term
	imited Bidding	10 working days	Contract
	inter Diamis		
Sectional Road Rehabilitation			
along Mayaro Guayaguayare Sectional Road Rehabilitation 2nd Quarter 3rd Quarter			Fixed Term
	imited Bidding	10 working days	Contract

		Sectional Milling and Paving			2.10					T: 17
12	02/002/28	along Mayaro Guayaguayare 0.0 km - 4.0 km		72141000	2nd Quarter	3rd Quarter	21 davia	Limited Didding	10 yuarkin a daya	Fixed Term
43	02/002/28	0.0 Km - 4.0 Km	WORKS	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Sectional Milling and Paving								
		along Tabaquite Rio Claro			2.10	2.10				E' 1 E
4.4	02/002/28	Road, 35.5km to 37.0km marks	Sectional Road Rehabilitation Works	72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Didding	10 working days	Fixed Term Contract
44	02/002/28	marks	WOIKS	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
		Seational Million and Desire								
		Sectional Milling and Paving along Naparima Mayaro	Sectional Road Rehabilitation		2m d. Owenter	2nd Oscantan				Fixed Term
45	02/002/28	Road, 31.0km - 40.0km marks		72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024	21 days	Limited Bidding	10 working days	Contract
45	02/002/28	Koau, 51.0km - 40.0km marks	WORKS	72141000	2023/2024	2023/2024	21 days	Linned Bladnig	10 working days	Contract
		Sectional Milling and Daving								
		Sectional Milling and Paving along San Pedro Road, 0.0 km	Sectional Road Robabilitation		2nd Quarter	3rd Quarter				Fixed Term
46	02/002/28	- 2.5km		72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
-0	02/002/20	- 2.5811	Works	72141000	2023/2024	2023/2024	21 days	Linned Didding	10 working days	Contract
		Sectional Milling and Paving								
			Sectional Road Rehabilitation		2nd Quarter	3rd Quarter				Fixed Term
47	02/002/28	0.0km to 3km	Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	Contract
<i>۲</i> /	02/002/20	VIVIII IU JAIII	11 01K3	/2171000	2023/2024	2023/2024	21 uays	Emilieu Bluunig	10 working days	Contract

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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, Strenghtening 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, Strenghtening 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

		Sectional Strengthening,								
52	02/002/28	Milling and Paving along M2 Ring Road 5km to 7km	Sectional Road Rehabilitation	72141000	2nd Quarter	3rd Quarter	21 dam	Linited Didding	10	Fixed Term
53	02/002/28		Works	72141000	2023/2024	2023/2024	21 days	Limited Bidding	10 working days	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 Cipero 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
		Critical Repairs to Landslip at			2nd Quarter	3rd Quarter				Fixed Term
69	02/002/28	Cipero Road, 9.8km mark	Slope Stabilization Works	72103300	2023/2024	2023/2024	60 days	Open Tendering	10 working days	Contract
		Critical Repairs to Landslips along Corosal Road, 3km			2nd Quarter	3rd Quarter				Fixed Term
70	02/002/28	mark	Slope Stabilization Works	72103300	2023/2024	2023/2024	60 days	Open Tendering	10 working days	Contract
		Emergency Repairs to								
71	02/002/28	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
	02/002/20		Stope Subminution Works	72105500	2023/2024	2023/2024			10 working duys	Contract
		Critical Repairs to Landslip								
		along Sir Solomon Hochoy								
72	02/002/28	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

		Critical Repairs to Landslip at			2nd Quarter	3rd Quarter				Fixed Term
88	02/002/28	S.S. Erin Road, 12.5km mark	Slope Stabilization Works	72103300	2023/2024	2023/2024	60 days	Limited Bidding	10 working days	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 Didding	10 working days	Fixed Term Contract
89	02/002/28		Slope Stabilization works	72103300	2023/2024	2023/2024	60 days	Limited Bidding	10 working days	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		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		10 days	Fixed Term
								Limited Bidding		
2	N/A	Sectional Road Rehabilitation along Morne Coco Road, 5km to 10km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
								Limited Bidding		
	N/A	Sectional Road Rehabilitation along Saddle Road, 12km to 19km mark	Road Rehabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
3								Limited Bidding		
	N/A	Sectional Road Rehabilitation along Aripo Road, Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
4										
	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
5										
								Limited Bidding		

	N/A	Sectional Road Rehabilitation along Cumuto Road, Phase 2	Road Rehabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
6										
			Deed Datability of an	72141000	Mar 24		21.4	Limited Bidding	10 dama	
	N/A	Sectional Road Rehabilitation along Tamana Road, Phase 1	Road Renabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
7										
	N/A		Deed Debel: Wester	72141000	Mar 24	N/A	21.4	Limited Bidding	10.1	Eine d Terrer
8	N/A	Sectional Road Rehabilitation and Safety Works along Caroni North Bank Road, 0km to 3.2km marks	Koad Kenabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
								Limited Bidding		
	N/A	Sectional Road Rehabilitation along Guaico Tamana Road, Phase 2	Road Rehabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
9										
								Limited Bidding		
	N/A	Sectional Road Rehabilitation along Plum Mitan Road 3.5km - 12km	Road Rehabilitation	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
10										
								Limited Bidding		

	N/A	Sectional Road Rehabilitation Road Rehabilitation along Caigual Road Phase 2	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
11									
							Limited Bidding		
	N/A	Sectional Road Rehabiliation along Paria Main Road 51km - 72km	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
12									
							Limited Bidding		
	N/A	Sectional Road Rehabilitation along Cunapo Southern Road, 9.2km to 21km mark	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
13									
							Limited Bidding		
	N/A	Sectional Road RehabilitationRoad Rehabilitationalong Mayaro Guayaguayare18.0km - 21.0 km	72141000	Feb-24	N/A	21 days		10 days	Fixed Term
14									
							Limited Bidding		
15	N/A	Sectional Road Rehabilitation along Mayaro Guayaguayare 0.0 km - 4.0 km	72141000	Feb-24	N/A	21 days		10 days	Fixed Term
							Limited Bidding		
16	N/A	Sectional Road Rehabilitation along Tabaquite Rio Claro Road, 35.5km to 37.0km marks	72141000	Feb-24	N/A	21 days		10 days	Fixed Term
		iliai KS					Limited Bidding		

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

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	10 days	Fixed Term
								Limited Bidding	
	N/A	Sectional Road Rehabilitation along Hermitage Road, Phase	Road Rehabilitation	72141000	Mar-24	N/A	21 days	10 days	Fixed Term
26		1							
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
								Limited Bidding	
28	N/A	Sectional Road Rehabilitation works along Naparima Mayaro Road 5.6km - 10.0km	Road Rehabilitation	72141000	Mar-24	N/A	21 days	10 days	Fixed Term
								Limited Bidding	
29	N/A	Sectional Road Rehabilitation works along M2 Ring Road Road Phase 1	Road Rehabilitation	72141000	Mar-24	N/A	21 days	10 days	Fixed Term
								Limited Bidding	
	N/A	Sectional Road Rehabilitation works along M1 Tasker	Road Rehabilitation	72141000	Mar-24	N/A	21 days	10 days	Fixed Term
30		Road Phase 1						Limited Bidding	
31	N/A	Sectional Road Rehabilitation along Naparima Mayaro Road, 14.5km - 28km marks	Road Rehabilitation	72141000	Mar-24	N/A	21 days	10 days	Fixed Term
								Limited Bidding	
32	N/A	Sectional Road Rehabilitation along Hindustan Road	Road Rehabilitation	72141000	Feb-24	N/A	21 days	10 days	Fixed Term
								Limited Bidding	

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

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

49	N/A	Replacement of Culvert Crossing at Mausica Road South	Drainage	72141107	Apr-24	N/A	14 days	10 days	Fixed Term
								Limited Bidding	
50	N/A	Emergency Replacement of Cylinder Crossing along Paria Main Road, 68.5km mark	Drainage	72141107	Mar-24	N/A	14 days	10 days	Fixed Term
								Limited Bidding	
51	N/A	Drainage Upgrade and Desilting, Savannah Drive, CRH Network	Drainage	72141107	Apr-24	N/A	14 days	10 days	Fixed Term
								Limited Bidding	
52	N/A	Drainage Upgrade and Desilting, Caroni District - Phase 2	Drainage	72141107	Mar-24	N/A	14 days	10 days	Fixed Term
								Limited Bidding	
	N/A	Drainage Upgrade Works, Freeport Mission Road, Phase	Drainage	72141107	Mar-24	N/A	14 days	10 days	Fixed Term
53		1							
	N/A	Drainage Upgrade and	Drainage	72141107	Mar-24	N/A	14 days	Limited Bidding 10 days	Fixed Term
54	N/A	Desilting, Munroe Road - Phase 1	Dramage	/214110/	Iviai-24	IV/A	14 days		Fixed Term
								Limited Bidding	
55	N/A	Drainage Upgrade and Desilting, John Peter, Charlieville Network	Drainage	72141107	Mar-24	N/A	14 days	10 days	Fixed Term
								Limited Bidding	
56	N/A	Drainage upgrade works along S.S Erin Road, 8.6km mark, Debe	Drainage	72141107	Feb-24	N/A	14 days	10 days	Fixed Term
								Limited Bidding	

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		10 days	Fixed Term
		Dianch Roau 0.4Kii						Limited Bidding		
58	N/A	Construction of Reinforced Concrete Outfall Drain at Naparima Mayaro Road 28.2km	Drainage	72141107	Mar-24	N/A	14 days		10 days	Fixed Term
								Limited Bidding		
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		10 days	Fixed Term
								Limited Bidding		
60	N/A	Repair of Cylindrical Crossings along Sir Solomon Hochoy Highway Phase 1 (Investigation and	Drainage	72141107	Apr-24	N/A	14 days		10 days	Fixed Term
		Construction)						Limited Bidding		
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		10 days	Fixed Term
								Limited Bidding		
	N/A	Critical Repair to Landslip at Saddle Road, 9.5km mark	Slope Stabilization	72103300	May-24	N/A	60 days		0 days	Fixed Term
62										
	N/A	Critical Repair to Landslip	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
63	10/21	along North Coast Road, 10.5km mark	Stope Stabilization	72103500	May 24		00 00 3		0 duys	
								Limited Bidding		
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		0 days	Fixed Term
								Limited Bidding		

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

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

81	N/A	Critical Repair to Landslip along Corosal Road, 3km mark	Slope Stabilization	72103300	Mar-24	N/A	60 days	0 days	Fixed Term
								Limited Bidding	
82	N/A	Critical Repair to Landslip along Papourie Road, 13km mark	Slope Stabilization	72103300	May-24	N/A	60 days	0 days	Fixed Term
								Limited Bidding	
83	N/A	Critical Repair to Landslip along Papourie Road, Trinidad Hill	Slope Stabilization	72103300	May-24	N/A	60 days	0 days	Fixed Term
								Limited Bidding	
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	0 days	Fixed Term
		mark, Southbound						Limited Bidding	
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	0 days	Fixed Term
								Limited Bidding	
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	0 days	Fixed Term
	N/A	Critical Slope Stabilization	Slope Stabilization	72103300	May-24	N/A	60 days	Limited Bidding 0 days	Fixed Term
87		Works along Sir Solomon Hochoy Highway, 36.5km mark, Southbound	Slope Stabilization	72103300	1914y-24		oo days	0 days	
								Limited Bidding	
88	N/A	Critical Repair to Landslip at St. Croix Road, 6.7km mark	Slope Stabilization	72103300	May-24	N/A	60 days	0 days	Fixed Term
								Limited Bidding	

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

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

105	N/A	Critical Repair to Landslip along Fyzabad Branch Road, 3.5km mark	Slope Stabilization	72103300	May-24	N/A	60 days		0 days	Fixed Term
								Limited Bidding		
106	N/A	Cutting of Trees and Ancillary Works along Uriah Butler Highway, Champ Fleurs	Safety	7011503	Apr-24	N/A	14 days		14 days	Fixed Term
								Limited Bidding		
107	N/A	Cutting of Trees and Ancillary Works along North Coast Road - Phase 2	Safety	7011503	Mar-24	N/A	14 days		14 days	Fixed Term
								Limited Bidding		
108	N/A	Cutting of Trees and Ancillary Works along Lady Young Road - Phase 3	Safety	7011503	Mar-24	N/A	14 days		14 days	Fixed Term
								Limited Bidding		
109	N/A	Cutting of Trees and Ancillary Works along Priority Bus Route, Curepe to Tunapuna	Safety	7011503	Apr-24	N/A	14 days		14 days	Fixed Term
		Tunupunu						Limited Bidding		
110	N/A	Cutting of Trees and Ancillary Works along Uriah Butler Highway, Caroni to Chaguanas	Safety	7011503	Apr-24	N/A	14 days		14 days	Fixed Term
	N/A		Safety		May-24	N/A	14 days	Limited Bidding	14 days	Fixed Term
111	IN/A	Upgrade of Emergency Response Capacity for Highways Division	Salety		1viay-24	IN/A	14 days		14 days	Fixed Term
								Limited Bidding		
	N/A	Production of PBR Passes	Safety		May-24	N/A	14 days		14 days	Fixed Term
112										
								Limited Bidding		

N/A	Emergency Works within Various Districts	Safety		May-24	N/A	14 days		14 days	Fixed Term
							Limited Bidding		
N/A	Rehabilitation of B 1/1 Mausica Road, Arima	Bridge Repair	72141107	Apr-24	N/A	60 days		60 days	Fixed Term
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
							Limited Bidding		
N/A	2/20 Cumuto Main Road,	Bridge Repair	72141107	Apr-24	N/A	60 days		60 days	Fixed Term
							Limited Bidding		
N/A	Scour Protection Works at B2/1 Corosal Road, 0.21km, Brasso	Bridge Repair	72141107	Apr-24	N/A	60 days		60 days	Fixed Term
							Limited Bidding		
N/A	2/4 Caparo Valley Brasso	Bridge Repair	72141107	Apr-24	N/A	60 days		60 days	Fixed Term
							Limited Bidding		
N/A		Bridge Repair e	72141107	Apr-24	N/A	60 days		60 days	Fixed Term
							Limited Didding		
N/A	Critical Joint Repair along Highway Bridges, Phase 1	Bridge Repair	72141107	Apr-24	N/A	60 days		60 days	Fixed Term
							Limited Bidding		
	N/A N/A N/A N/A N/A N/A N/A N/A	N/A Rehabilitation of B 1/1 Mausica Road, Arima N/A Scour Protection Works at B 1/38 Eastern Main Road, Valencia. N/A Scour Protection Works at B 2/20 Cumuto Main Road, Coryal N/A Scour Protection Works at B 2/20 Cumuto Main Road, Coryal N/A Scour Protection Works at B 2/20 Cumuto Main Road, Coryal N/A Scour Protection Works at B 2/1 Corosal Road, 0.21km, Brasso N/A Scour Protection Works at B 2/4 Caparo Valley Brasso Road N/A Scour Protection works at B 2/1 Garth Road, Williamsvill N/A Critical Joint Repair along	N/A Rehabilitation of B 1/1 Mausica Road, Arima Bridge Repair N/A Scour Protection Works at B 1/38 Eastern Main Road, Valencia. Bridge Repair N/A Scour Protection Works at B 1/38 Eastern Main Road, Valencia. Bridge Repair N/A Scour Protection Works at B 2/20 Cumuto Main Road, Coryal Bridge Repair N/A Scour Protection Works at B 2/20 Cumuto Main Road, Coryal Bridge Repair N/A Scour Protection Works at B2/1 Corosal Road, 0.21km, Brasso Bridge Repair N/A Scour Protection Works at B 2/4 Caparo Valley Brasso Road Bridge Repair N/A Scour Protection works at B 2/1 Garth Road, Williamsville Bridge Repair N/A Critical Joint Repair along Bridge Repair	Various Districts	Various DistrictsImage: Construct of the second	Various DistrictsImage: Construct of the second	N/A Rehabilitation of B 1/1 Musica Road, Arima Bridge Repair 72141107 Apr-24 N/A 60 days N/A Scour Protection Works at B 1/38 Eastern Main Road, Valencia. Bridge Repair 72141107 Mar-24 N/A 60 days N/A Scour Protection Works at B 2/20 Cumuto Main Road, Coryal Bridge Repair 72141107 Apr-24 N/A 60 days N/A Scour Protection Works at B 2/20 Cumuto Main Road, Coryal Bridge Repair 72141107 Apr-24 N/A 60 days N/A Scour Protection Works at B2/21 Corosal Road, 0.21km, Brasso Bridge Repair 72141107 Apr-24 N/A 60 days N/A Scour Protection Works at B2/4 Caparo Valley Brasso Road Bridge Repair 72141107 Apr-24 N/A 60 days N/A Scour Protection works at B 2/4 Caparo Valley Brasso Road Bridge Repair 72141107 Apr-24 N/A 60 days N/A Scour Protection works at B 2/1 Garth Road, Williamsville Bridge Repair 72141107 Apr-24 N/A 60 days N/A Scour Protection works at B 2/1 Garth Road, Williamsville Bridge Repair 72141107 Apr-24 N/A 60 days	N/A Rehabilitation of B 1/1 Mausica Road, Arima Bridge Repair 72141107 Apr-24 N/A 60 days Limited Bidding N/A Scour Protection Works at B 1/38 Eastern Main Road, Valencia. Bridge Repair 72141107 Mar-24 N/A 60 days Limited Bidding N/A Scour Protection Works at B 1/38 Eastern Main Road, Valencia. Bridge Repair 72141107 Mar-24 N/A 60 days Limited Bidding N/A Scour Protection Works at B 2/0 Cumuto Main Road, Coryal Bridge Repair 72141107 Apr-24 N/A 60 days Limited Bidding N/A Scour Protection Works at B 2/0 Cumuto Main Road, Coryal Bridge Repair 72141107 Apr-24 N/A 60 days Limited Bidding N/A Scour Protection Works at B 2/1 Coresal Road, 0.21km, Brasso Bridge Repair 72141107 Apr-24 N/A 60 days Limited Bidding N/A Scour Protection Works at B 2/1 Carth Road, Williamsville Bridge Repair 72141107 Apr-24 N/A 60 days Limited Bidding N/A Scour Protection works at B 2/1 Carth Road, Williamsville Bridge Repair 72141107 Apr-24 N/A 60 days <t< td=""><td>NA Rehabilitation of R 1/1 Bridge Repair 72141107 Apr-24 N/A 60 days 60 days 60 days NA Scour Protection Works at B Bridge Repair 72141107 Mar-24 N/A 60 days 60 days 60 days NA Scour Protection Works at B Bridge Repair 72141107 Mar-24 N/A 60 days 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Mar-24 N/A 60 days 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection works at B Bridge Repair 72141107 Apr-24 N/A 60 day</td></t<>	NA Rehabilitation of R 1/1 Bridge Repair 72141107 Apr-24 N/A 60 days 60 days 60 days NA Scour Protection Works at B Bridge Repair 72141107 Mar-24 N/A 60 days 60 days 60 days NA Scour Protection Works at B Bridge Repair 72141107 Mar-24 N/A 60 days 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Mar-24 N/A 60 days 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection Works at B Bridge Repair 72141107 Apr-24 N/A 60 days 60 days N/A Scour Protection works at B Bridge Repair 72141107 Apr-24 N/A 60 day

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

129	N/A	Sectional Road Rehabilitation Road Rehabilitation Works at Uriah Butler Highway, Northbound, 0.0km	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
		to 3.8km					Limited Bidding		
130	N/A	Sectional Road Rehabilitation Works at Uriah Butler Highway, Southbound 3.8km to 0km	72141000	Mar-24	N/A	21 days		10 days	Fixed Term
							Limited Bidding		
131	N/A	Sectional Road Rehabilitation Works along Churchill Roosevelt Highway, 11.8km to 34.8km, Eastbound	72141000	Apr-24	N/A	21 days		10 days	Fixed Term
		54.6kiii, Eastibuliu					Limited Bidding		
132	N/A	Sectional Road Rehabilitation Road Rehabilitation Works along Churchill Roosevelt Highway, 34.8km to	72141000	Apr-24	N/A	21 days		10 days	Fixed Term
		11.8km, Westbound							
133	N/A	Sectional Road Rehabilitation along Sir Solomon Hochoy, Northbound, 43.5km - 32km	72141000	Mar-24	N/A	21 days	Limited Bidding	10 days	Fixed Term
		mark							
	N/A	Repair to Landslip along Slope Stabilization	72103300	Apr-24	N/A	60 days	Limited Bidding	0 days	Fixed Term
134	IN/A	Maracas Royal Road, 3.7km mark	72105500	Арг-24	IN/A	00 days		0 days	Fixed Term
							Limited Bidding		
135	N/A	Repair to Landslip alongSlope StabilizationArima Blanchisseuse Road,13.7km mark	72103300	Apr-24	N/A	60 days		0 days	Fixed Term
100									
			5010000			<u> </u>	Limited Bidding	0.1	
136	N/A	Repair to Landslip alongSlope StabilizationTamana Road, 3.8km mark	72103300	Apr-24	N/A	60 days		0 days	Fixed Term
							Limited Bidding		

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

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

153	N/A	Critical Repair to Landslip along Siparia Road, 0.1km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days		0 days	Fixed Term
								Limited Bidding		
154	N/A	Critical Repair to Landslips along Cipero Road, 9.5km and 9.8km marks	Slope Stabilization	72103300	Apr-24	N/A	60 days		0 days	Fixed Term
								Limited Bidding		
1.5.5	N/A	Critical Repair to Landslip along Golconda Road, 0.7km	Slope Stabilization	72103300	Mar-24	N/A	60 days		0 days	Fixed Term
155								Limited Bidding		
156	N/A	Critical Repair to Landslip along Martiste Road, 0.3km mark	Slope Stabilization	72103300	Apr-24	N/A	60 days		0 days	Fixed Term
								Limited Bidding		
157	N/A	Critical Repair to Landslip along Tortuga Road, 2km mark	Slope Stabilization	72103300	Feb-24	N/A	60 days		0 days	Fixed Term
								Limited Bidding		
158	N/A	Critical Repair to Landslip along Brasso Tamana Road, 6km mark	Slope Stabilization	72103300	Feb-24	N/A	60 days	Sinter Draing	0 days	Fixed Term
								Limited Bidding		
		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	To construct new median permanent concrete barriers							
1	02/002/28	The Vicinity Of Solo To Grand Bazaar Interchange)	along the highway inclusive of utility relocations	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/202	460 days	Limited Bidding	10 working days	Fixed Term Contract

				-					
		Topographic Survey for							
		Median Barriers installation							
		along Uriah Butler Highway							
		8km-16km (from Guayamare	To perform topographic						
			surveys for defining position		2nd Quarter				Fixed Term
2	02/002/28	_	for new Guard Rails	81101500	2023/2024	3rd Quarter 2023/202 60 days	Limited Bidding	10 working days	Contract
			To perform approximately 6						
			boreholes and engineering						
			geotechnical analysis report						
			inclusive of reccomended						
		Geotechnical Investigation for			2nd Quarter				Fixed Term
3	02/002/28	Papourie Road, 13.0km	stability analyses	72141500	2023/2024	3rd Quarter 2023/2024 60 days	Limited Bidding	10 working days	Contract
			To perform approximately 5						
			boreholes and engineering						
			geotechnical analysis report						
		Geotechnical Investigation for	inclusive of reccomended		2nd Quarter				Fixed Term
4	02/002/28	0	stability analyses	72141500	2023/2024	3rd Quarter 2023/202 60 days		10 working days	
4	02/002/28	Kelorini Koau, 1.8km	Stability analyses	72141500	2023/2024	3rd Quarter 2023/202 00 days	Limited Bidding	10 WOLKING UAYS	Contract
			To perform approximately 6						
			boreholes and engineering						
			geotechnical analysis report						
			inclusive of reccomended						
		Geotechnical Investigation for	solution based on a slope		2nd Quarter				Fixed Term
5	02/002/28	Bon Air Road 0-2km	stability analyses	72141500	2023/2024	3rd Quarter 2023/202 60 days	Limited Bidding	10 working days	Contract
			To perform approximately 3						
			boreholes and engineering						
			geotechnical analysis report						
		Geotechnical Investigation for							
			solution based on a slope		2nd Quarter				Fixed Term
6	02/002/28	6.1km	stability analyses	72141500	2023/2024	3rd Quarter 2023/202 60 days	Limited Bidding	10 working days	Contract
		Construction of a Cylindrical Bood Crossing along Trinicity							
		Road Crossing along Trinicity Central Road in the vicinity of							
			diameter bore each) along		2nd Quarter				Fixed Term
7	02/002/28	Mall	with associated road works.	81101500	2023/2024	3rd Quarter 2023/202460 days	Limited Bidding	10 working days	Contract
1	02/002/20	111411	with associated road works.	01101000	2023/2024	514 Quarter 2025/2024 00 days	Linited Didding	10 working days	contract

r										
8	02/002/28	Engineering Consultancy and Traffic Studies along Uriah Butler Highway 14.5km Mark in the vicinity of Priceplaza and Endeavour Pass	traffic studies to alleviate	81101500	2nd Quarter 2023/2024	3rd Quarter 2023/202	: 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 2023/202	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 2023/202	260 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		81101500	2nd Quarter 2023/2024	2rd Quester 2022 (202	60 days	Limited Bidding	10 working daug	Fixed Term
11	02/002/28	Procurement of Materials for	congestion	81101500	2023/2024 2nd Quarter	3rd Quarter 2023/202	a ou days	Limited Bidding	10 working days	Contract Fixed Term
12	02/002/28	Bus Route Passes		43201400	2023/2024	3rd Quarter 2023/202	60 days	Limited Bidding	10 working days	Contract
12	02/002/20		Consultancy and reair of	43201400	2nd Quarter	514 Quarter 2025/202	. 00 aujs	Linited bidding	10 Working days	Fixed Term
13	02/002/28	Mucurapo Overpass	bridge	81101500	2023/2024	3rd Quarter 2023/202	60 davs	Limited Bidding	10 working days	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		72141000	2nd Quarter 2023/2024	3rd Quarter 2023/2024		Open Tendering	10 working days	Fixed Term Contract
	Capital Expendi	ture/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

				1				1	1	
			PPE includes but is not							
			limited to:-Safety Boots, Steel							
			toe rubber boots, Hard Hat,							
			Coveralls (flame resistant),							
			Goggles, dust masks, welding							
			glooves, Nitrile Glooves,							
		Demonsel Drote stive Equipment	Chemical resistant gloves,		2nd Oscartan of	3rd Quarter of Fiscal		Three Overte		
2	XXXX	Personal Protective Equipment	double sided gloves	46180000	2nd Quarter of Fiscal 2024	2024	10 days	Three Quote System	Not applicable	Invoice
Z	ΑΛΛΛ		· · · · · ·	46180000	FISCAI 2024	2024	10 days	System	Not applicable	Invoice
		D	Purchase of all government							
		Purchase of Vehicle &	vehicles/machinery							
		Equipment	Tractors(backhoe),Trucks,SU		2nd Quarter of	3rd Quarter of Fiscal				Fixed Term
3	XXXX		V.	25100000	Fiscal 2024	2024	21days	Open bidding	10 working days	Contract
			Purchase of Bitumen, CRSII,							
			Diesel, for the production and							
		Material & Supplies-	application of Hot Mix		2nd Quarter of	3rd Quarter of Fiscal				Fixed Term
4	XXXX		Asphalt	30121600	Fiscal 2024	2024		Sole select	Not applicable	Contract
			Purchase of office stationary,							
			Printer/photocopier, furniture,							
			computers, Paper, other							
		Office Supplies	supplies include cleaning		2nd Quarter of	3rd Quarter of Fiscal		Three Quote		
5	XXXX		materials, toiletries.	44120000	Fiscal 2024	2024	21days	System	Not applicable	Invoice
		Quality Control	Consultancy services for		2nd Quarter of	3rd Quarter of Fiscal		Three Quote		
6	XXXX		quality control.		Fiscal 2024	2024		System	Not applicable	Not applicable
			Maintenance of Office							
			Building and compound:-							
			Windows/door repairs, tiling,							
			painting, air conditioning,							
		Maintenance of Facilities	furniture, cameras,		2nd Quarter of	3rd Quarter of Fiscal		Three Quote		
7	XXXX		refrigerator	72101500	Fiscal 2024	2024	21days	System	Not applicable	Invoice
-				83101800						
		Utilities	Electricity, WASA, Phone	83111501	2nd Quarter of	3rd Quarter of Fiscal				Fixed Term
8	XXXX	c unites	and Internet	83101500	Fiscal 2024	2024		Sole Select	Not applicable	Contract
<u> </u>				00101000	1.15041.2021			Sole Beleet		Contract
			Security for the Agua Santa		2nd Quarter of	3rd Quarter of Fiscal				Fixed Term
9	XXXX	Security Services	Asphalt Plant compound	92120000	Fiscal 2024	2024	21days	Open bidding	10 working days	Contract
/	ΛΛΛΛ	Security betvices	r sphart i fait compound	72120000	1 15cal 2027	2027	2100495	open bluenig	10 working days	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



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 EXI	PFNDITURF								
	RECORRENT EAD									
			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		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
1	02/015/03	Uniforms	harness etc.	46180000	2024	2024	Not applicable	Quotations	Not applicable	Invoice/Quotations
-	01,010,00		To pay any energy related	10100000	2nd Quarter Fiscal	3rd Quarter Fiscal	rtot applicable	Quotations	riot applicable	involte, Quotanons
2	02/015/04	Electricity	charges.	83101800	2024	2024	Not applicable	Sole Select	Not applicable	Not applicable
			To pay telephone related		2nd Quarter Fiscal	3rd Quarter Fiscal				- · · · · · · · · · · · · · · · · · · ·
3	02/015/05	Telephones	charges.	83111501	2024	2024	Not applicable	Sole Select	Not applicable	Not applicable
		•	To pay any water and		2nd Quarter Fiscal	3rd Quarter Fiscal	**			
4	02/015/06	Water & Sewerage Rates	sewerage charges.	83101500	2024	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
		Rent / Lease - Vehicles &	Rent / Lease of vehicles &		2nd Quarter Fiscal	3rd Quarter Fiscal	**			
6	02/015/09	Equipment	equipment.	72141700	2024	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

							1		1	
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	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

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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
7	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
8	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
9	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 Ouotations	Not applicable	Invoice/Quotations
0	02/015/66	Hosting of Conferences, Seminars & Other Functions	Hosting of World Seafarers Day, World Maritime Day, any other functions on behalf of the Maritme Services Division.	80141902	2024 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

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			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		2nd Quarter Fiscal	2nd Operator Figure 1		Doguest for		
23	03/015/02	Office Equipment	calculator etc.	43212100	2024	3rd Quarter Fiscal 2024	Not applicable	Request for Quotations	Not applicable	Invoice/Quotations
23	03/013/02		To purchase office furniture	-5212100	2027	2024		Zuotations		Involce/Quotations
			and furnishing. For example,							
			microwaves, filing cabinets		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
24	03/015/03	Furniture and Furnishings	and lockers.	56000000	2024	2024	Not applicable	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.		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	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

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

MINISTRY OF WORK AND TRANSPORT



Annual Schedule of Planned Procurement Activities 2023/2024 Maintenance Division

No.	Project Number RECURRENT EXPEND	Project Name DTURE	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	xxxx	Purchase of Uniforms	rubber boots, coveralls, shirts, pants, welder apron, safety	53102700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
2	XXXX	Rental of Equipment	hammer, terrazzo	72141700	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
3	XXXX	Purchase of Office Stationeries and Supplies	ink, flash drives, file jackets, hanging folders, notebooks, envelopes, treasury tags,	44120000	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of Materials for Replenish	Material for repairs and routine maintenance - seven (7) MOWT buildings on compound. Electrical materials.	72101500		6		Request for	Not applicable	
4	XXXX	Maintenance Stores Supply and Delivery of Materials for Highways and	Electrical materials.	39121700	Oct. 2023	Sept. 2024		Quotations Request for		Invoice/ Quotation
5	XXXX	Drainage Sub Office Mayaro	Routine maintenance.	72101500	Oct. 2023	Sept. 2024		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
		Supply and Delivery of	Construction of curb and slipper drain. Refurbishing and upgrading of	70171800						
7	xxxx	Materials for Works Complex, Matilda Compound	toilets, electrical and plumbing.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation
			To refurbish kitchen cupboards.	72101500						
			returnishing and upgrading or	72101500						
8	xxxx	Complex, Matilda Maintenance Division	toilets, electrical and plumbing.	72101500	Oct. 2023	Sept. 2024		Request for Quotations	Not applicable	Invoice/ Quotation

			To refurbish kitchen cupboards.	72101500					
		Supply and Delivery of	Repaint offices and kitchen. Refurbishing and upgrading of	78181600					
9	xxxx	Materials for Highways Sub Office, New Grant	toilets, electrical and plumbing.	72101500	Oct. 2023	Sept. 2024	Request for Quotations	Not applicable	Invoice/ Quotation
			To refurbish kitchen cupboards.	72101500					
		Supply and Delivery of	Repaint offices and kitchen.	78181600					
		Materials for Works Complex Matilda, Highways	Refurbishing and upgrading of toilets, electrical and				Request for		
10	XXXX	Division	plumbing.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Repaint offices and watchman booth.	78181600					
	N N N N N	Supply and Delivery of Materials for Transport	Refurbishing and upgrading of toilets, electrical and	70101500	0 - 2022	G (2024	Request for	NY . 11 11	
11	XXXX	Garage	plumbing. Repaint offices and watchman	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of	booth.	78181600					
		Materials for Highways Sub Office, Penal Rock Road,	Refurbishing and upgrading of toilets, electrical and				Request for		
12	XXXX	Maruga	plumbing.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation

			1	1					
			m (* * * * *)						
			To continue existing perimeter						
			fence and gates, general						
				72101500					
			Demolition to old PIRO						
		Supply and Delivery of	Building and prepare for						
		Materials for Maintenance	parking space.	72101500					
		Division Chaguanas	Renovations to old DAO				Request for		
13	XXXX	Compound	Building.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		1.00						11	
		Supply and Delivery of							
		Materials for Highways							
14	XXXX	Division St. Yves Chaguanas	Tile works for floor.	72101500	Oct. 2023	Sept. 2024			
17	71717A		The works for noor.	72101300	000.2023	Bept. 2024			
		Supply and Delivery of							
		Materials for Traffic							
		Wardens, Fredrick	Tiles works, plumbing,				Request for		
15	XXXX	Settlement	cupboards and vanities.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of					-		
		Materials for Maintenance /							
		Highways Division Couva	General maintenance, general				Request for		
16	XXXX	Compound	upgrading and painting works.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Painting of existing sub-office						
		Supply and Delivery of	interior, exterior and						
		Materials for Highways Sub	reconstructing perimeter fence				Request for		
17	XXXX	Office, Mayo	and gates.	78181600	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of	Painting of interior and						
		Materials for Highways	exterior building also repairs				Request for		
18	XXXX	Division, Victoria West	to perimeter fencing.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			To upgrade existing						
			washroom facilities (5)						
				72101500					
			Upgrade security booth.	72101500					
		Supply and Delivery of	Repainting of stores building,	72101300					
			electrical building.	78181600			Dermoet for		
19	XXXX	Materials for Works	Repairs to front gates.		0.4 2022	See. 2024	Request for	Net en l'estate	In the Constantion
19	λλλλ	Complex Siparia	Repairs to front gates.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of					E C		
••		Materials for Maintenance	General repairs to wood floor,		0.000		Request for		
20	XXXX	Sub-Office La Brea	walls and roof	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Re-painting of building						
		Supply and Delivery of	external and internal.	78181600					
		Materials for Highways Sub	Repairs to tank stand.	72101500			Request for		
21	XXXX	Office San Francique	Repair to front gate.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Repairs to building and repairs						
		Supply and Delivery of	to container roof.	72101500					
		Materials for Highways Sub	Re-painting of Building	78181600			Request for		
22	XXXX	Office La Brea	and container.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of	Re-painting of containers,					11	
		Materials for Highways Sub	external and internal.	78181600			Request for		
23	XXXX	Office Cedros	Repair to front gates.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Office Ocurus	Painting to the exterior and	.2101500	000. 2025	50pt. 2024	Quotations		mitolee, Quotation
			interior of the building						
1			including perimeter fence.	79191600					
			menduning perimeter tence.	78181600		1 1		1	1

1	1	1					1	1	1
			Construction of a drain and						
			upgrading of the existing						
			drainage on the compound	72101500					
		Supply and Delivery of	Paving and repaving of						
		Materials for Maintenance	compound.	72101500					
		Division Regional Office,	Upgrading of the existing				Request for		
24	XXXX	Laventille	plumbing fixtures.	72151100	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Painting to the exterior and						
			interior of the building.	78181600					
		Supply and Delivery of	Upgrading of the existing						
		Materials for Sub District	water supply and plumbing				Request for		
25	XXXX	Diego Martin	fixtures.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Painting to the exterior and			-			
			-	78181600					
			Burglar proofing of the						
				72101500					
		Same la su d D l'							
		Supply and Delivery of					D		
2.5		Materials for Maintenance	Upgrading of plumbing fixture		0	G	Request for		
26	XXXX	Sub District Carenage		72151100	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Painting to the exterior and	70101600					
			interior of the building .	78181600					
		Supply and Delivery of	Fencing and burglar proofing						
		Materials for Maintenance	of the compound and building.	30152000					
		Sub District St. Joseph Farm	Upgrading of the fixtures and				Request for		
27	XXXX	Road	fittings.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			To construct perimeter fence						
				30152000					
			Construction of stores and						
			work shed.						
			Painting new works and office						
			U	78181600					
			Upgrade to electrical						
		Supply and Delivery of	installation	39121700					
		Materials for Highways	identification plate signs,						
		Division Cumuto Sub Office,	directional signs, departmental				Request for		
28	XXXX	Cumuto	0 1	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
20		Cumuto		12101000	00012020	5694 2021	Quotations	riot applicable	intoneo, Quonanoi
			To construct guard booth.						
			Fabricating steel roof and						
				72101500					
			To refurbish stores.	72101500					
			To complete upgrade to						
			electrical.						
			Painting interior and exterior						
			-	78181600					
		Supply and Delivery of	To supply and install office						
		Materials for Highways	identification plate signs,						
		Division Tamana Sub Office	directional signs, departmental				Request for		
29	XXXX	Guaico		72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
	11/1/1/1	Guarco	signs, entrance, exit, etc.	/2101300	001. 2023	50pt. 2024	Quotations	riot applicable	myoice, Quotation

1	I	1	·			1 1	1	1	1
			To ceil perimeter of building.	72101500					
				72101500					
1			To paint all other buildings on	50101000					
			the compound.	78181600					
		Supply and Delivery of	To supply and install office						
		Materials for Maintenance	identification plate signs,						
		Division Regional Building,	directional signs, departmental				Request for		
30	XXXX	Arima	signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024	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					
				72101300					
			Construction of ring beam and						
			repairs to internal partition	72101500					
			walls.	72101500					
			Tiling of floor surface using						
			non-skid porcelain tiles.	72101500					
			Painting interior and exterior						
			surfaces.	78181600					
			Plumbing and electrical	/0101000					
			upgrade.	72151100					
			upprade.	72151100					
		Supply and Delivery of	To supply and install office						
		Materials for Traffic	identification plate signs,						
		Management Office and	directional signs, departmental				Request for		
31	XXXX	Transport Stores, Guaico	signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		· · · · · · · · · · · · · · · · · · ·	To construct perimeter fence			•		**	<u>`</u>
			wall.	30152000					
			Painting concrete and new						
			metal works.	78181600					
		Supply and Delivery of	Increasing height of existing						
		Materials for Highways	wall.	72101500					
		Division O'Meara Stock Pile,	Paving of compound and				Request for		
32	XXXX	Arima	drain.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of	To supply and install office						
		Materials for Highways	identification plate signs,				-		
		Division O'Meara Stock Pile,	<i>B B B B B B B B B B</i>		0 . 0000		Request for		
33	XXXX	Arima	signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024	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					
			The second second second second second						
			To supply and install office						
		Supply and Delivery of	identification plate signs,				D is the		
24	VVVV	Materials for Highways	directional signs, departmental		0-4-2022	Sec. 2024	Request for	No. 1. 11	Interior (O and it
34	XXXX	Division P.I.U Office, Piarco	signs, entrance, exit, etc.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation

1			Renovation works to main						
			office building inclusive of						
			upper and ground floor.	72101500					
		Supply and Delivery of							
		Materials for Highways	To supply and install office						
		Division Agua Santa Asphalt	identification plate signs,						
		(Administrative Office	directional signs, departmental				Request for		
35	XXXX	Wallerfield)		72101500	Oct. 2023	Sept. 2024		Not applicable	Invoice/ Quotation
35	лллл	waller field)	signs, entrance, exit, etc.	72101300	001. 2023	Sept. 2024	Quotations		nivoice/ Quotation
			D						
			Repairs to travelling quarters						
			inclusive of ceiling works,						
			bathroom and toilet facilities.	72101500	_				
			Complete repairs and upgrade						
			to kitchen cabinetry.	72101500					
		Supply and Delivery of	Replacement of windows and						
		Materials for Travellers	timber walls with concrete				Request for		
36	XXXX	Quarters, Toco	blocks.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		· · ·						••	
			Repairs to travelling quarters						
			inclusive of ceiling works,						
			_	72101500					
			baunoom and tonet facilities.	72101300	-				
			Complete repairs and upgrade						
1			1 1 10	72101500					
			to kitchen cabinetry.	72101500	4				
		Supply and Delivery of	Replacement of windows and				-		
		Materials for Travellers	timber walls with concrete				Request for		
37	XXXX	Quarters, Blanchisseuse	blocks.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Renovation works to main						
			office building.	72101500					
			To construct perimeter fence						
			and entrance gate.	30152000					
		Supply and Delivery of	Upgrade of existing kitchen						
		Materials for Maintenance	area, storage area, toilet				Request for		
38	XXXX	Sub Office Blanchisseuse	area,etc.	72101500	Oct. 2023	Sept. 2024		Not applicable	Invoice/ Quotation
			Windscreen replacement,						
			tyres, routine maintenance,						
			A/C installation, drive shaft						
			replacement, bearing				Request for		
39	XXXX	Maintenance of Vehicles	replacement	78181500	Oct. 2023	Sept. 2024		Not applicable	Invoice/ Quotation
		inclusion of the second	replacement	,0101000	000.2020	Sopri 2021	Zuomiono		money Quotation
1			р. с						
			Repairs of Arc welding plant,						
			brush cutter, chop saw,						
			hammer drill, demolition						
			hammer, tile cutter, pressure						
			washer, disc grinder, brush						
		Repairs and Maintenance	cutter, electrical jack hammer,				Request for		
40	XXXX	(Equipment)	screw gun, etc.	78181500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of	Air condition servicing.	72151200					
		Materials for Renovation	i condition servicing.	12131200	-				
1		Works - Works Complex Rio	Additional supplemental				Request for		
41	XXXX	Claro	scaffolding components.	78181500	Oct. 2023	Sept. 2024	-	Not applicable	Invoice/ Quotation
41	ΛΛΛΛ	Ciaro	scarroiding components.	/0101300	001. 2025	Зерг. 2024	Quotations	Not applicable	mvoice/ Quotation

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			For the provision of structural							
			repairs, painting works and							
		Supply and Delivery of	cleaning services.	78181500						
		Materials for Renovation	Plumbing upgrade.	72151100						
		Works - Works Complex	Electrical upgrade.	39121700				Request for		
42	XXXX	Arima	Air condition services.	72151200	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			For the provision of structural							
			repairs, painting works and							
		Supply and Delivery of	cleaning services.	78181500						
		Materials for Renovation	Plumbing upgrade.	72151100						
		Works - Traffic Warden	Electrical upgrade.	39121700				Request for		
43	XXXX	Building Arima	Electrical re-certification.		Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
									11	
			For the provision of structural							
			repairs, painting works and							
		Supply and Daliyany of	cleaning services.	78181500						
		Supply and Delivery of Materials for Renovation	Plumbing upgrade.	72151100						
		Works - Works Complex	Electrical upgrade.	39121700				Dequest for		
44	XXXX	Works - Works Complex Building, Guaico	Air condition servicing.	37121700	Oct. 2023	Sept. 2024		Request for	Not oppliagh1-	Invoice / Ouetetier
44	ΛΛΛΛ	Building, Guaico	ě		Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Repairs to fencing and							
		Supply and Delivery of	painting of ground floor							
		Materials for Renovation	internal and external walls of							
		Works - Works Complex	building.	30152000				Request for		
45	XXXX	Siparia	Electrical re-certification.	78181500	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of								
		Materials for Renovation	Repairs to fencing, to gates							
		Works - Maintenance Sub	and painting of external walls					Request for		
46	XXXX	Office La Brea	of building.(Garage)	78181500	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Repairs to fencing, to store							
		Supply and Delivery of	and painting of external walls							
		Materials for Renovation	of building.	30152000				Request for		
47	XXXX	Works - MP Office Fyzabad	Repairs to yard (cold mix)	78181500	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of							**	
		Materials for Renovation						Request for		
48	XXXX	Works - MP Office Penal	Repairs to fencing.	30152000	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
		Materials for Renovation	Structural repairs and routine	00102000		~~F ~ -~- ·		C	not applicable	
		Works - Maintenance	maintenance.	78181500						
		Regional Office, Farah Street	Repair and servicing of air					Request for		
49	XXXX	San Fernando	conditioning units.	72151200	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Structural repairs and routine	/2131200	001. 2023	50pt. 2024		Zuotations	The applicable	myoice, Quotatioli
		Materials for Renovation Works - Maintenance	maintenance.	78181500						
		Victoria West OAS	Repair and servicing of air	/0101300				Dequest for		
50	VVVV		1 0	72151200	Oct 2022	Sopt 2024		Request for	Not oppliashis	Invoice/Oustatic
50	XXXX	Compound	conditioning units.	72151200 78181500	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Structural repairs.	/0101300	_					
		Supply and Delivery of	Repair and servicing of air	501 51000						
		Materials for Renovation	conditioning units.	72151200						
		Works - Traffic Warden						Request for		
51	XXXX	Building OAS Compound	Routine maintenance.		Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
		2 and g on b compound	To enclose steel frame	1	000.2020			Zuotanono	riot applicable	unionee, Quotanon
			structure to provide for							
		Complex and D. P.	relocation of stores and office							
		Supply and Delivery of	accommodation.	78181500						
1	1	Materials for Renovation	accommodation.	/0101300		1		1	I	I

		Works - Maintenance Sub	Electrical upgrade.	39121700			Request for		
52	XXXX	Office Couva	Air condition upgrade.	72151200	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of						**	
		Materials for Renovation							
		Works - Works Complex							
		Maintenance Division, Main							
		Office St. George East					Request for		
53	XXXX	District	Electrical re-certification.	20121700	Oct. 2023	Sept. 2024	Quotations	Not oppliaghly	Invoice/ Quotation
3	ΛΛΛΛ	District		39121700	Oct. 2025	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Annual certifying of						
			scaffolding, scaffolding						
			component inclusive of						
			harness and lanyard	78181500					
		To Supply Services to Works	Septic tank cleaning - 4N				Request for		
54	XXXX	Complex Rio Claro	septic tanks.	78181500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			To supply and install fire						
			alarm and dection system for						
			the compound - fire						
			extinguishers with safety						
		To Supply Services to Works	signage, smoke detectors and				Request for		
5	XXXX	Complex Rio Claro	fire alarms.	72151700	Oct. 2023	Sept. 2024	Quotations	Not oppliaghla	Invoice/ Quotation
5	ЛЛЛЛ	*	nie alarnis.	72131700	001. 2023	Sept. 2024	Quotations	Not applicable	invoice/ Quotation
		To Supply Services to							
-		Highways Drainage Sub	-						
6	XXXX	Offices Mayaro	Pest control.	10191700	Oct. 2023	Sept. 2024			
			Fencing and retaining wall.	30152000			Request for		
7	XXXX	Complex Matilda	Pest control.		Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			To install camera systems.	72151700					
			To install security gates (2)						
			with motors and electrical .	72151700					
			Fire alarm and detection						
			system.	72151700					
		To Supply Services to Works					Request for		
8	XXXX	Complex Siparia	Pest control.	10191700	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		To Supply Services to Works	To remodel office with work						
		Complex Maintenance	stations to accommodate						
		Division, Main Office St.	monthly and daily paid paid				Request for		
9	XXXX	George East	staff.	72101500	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Fire alarm and detection						
		To Supply Services to Works	system.	72151700					
		Complex Maintenance	Pest control.	10191700			_		
		Division, Main Office St.					Request for		
0	XXXX	George East	A/C replacement.	72151200	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
		To Supply Services to Guaico					Request for		
1	XXXX	Works Complex	Pest control.	10191700	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			For one (1) Year - One armed						
			security officer for overnight						
		Provision of Security Services	security of compound and						
		- Maintenance Regional	assets.	72151700					
		Office, Farah Street San	6pm - 6am shift, seven (7)	12101100			Request for		
2	XXXX	Fernando.		72151700	Oct. 2023	Sept. 2024	Ouotations	Not applicable	Invoice/ Quotation
	ΔΛΛΛ	r ci nanuo.			001. 2023	50pt. 2024	Quotations		myoice/ Quotation
			For one (1) Year - One armed						
			security officer and K9 for						
		Provision of Security Services							
		- Maintenance Regional	compound and assets.	72151700					
		Office, Eastern Main Road,	6pm - 6am shift, seven (7)				Request for		
3	XXXX	Laventille	days per week.	72151700	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation

r										,
		Provision of Security Services								
		- Maintenance Air	security officer for overnight							
		Conditioning and	security of compound and							
		Refrigeration Workshop,		72151700	4					
		Frederick Street, Port of	6pm - 6am shift, seven (7)					Request for		
64	XXXX	Spain	days per week.	72151700	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Medical expenses for daily							
			paid painter and sanitation							
			workers, (plumbers and					Request for		
65	XXXX	Medical Services	labourers)	85121700	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Purchase of fuels for both					-		
			eight containers and twenty-	1 5000000	0			Request for		
66	XXXX	Purchase of Fuels	one vehicles.	15000000	Oct. 2023	Sept. 2024	-	Quotations	Not applicable	Invoice/ Quotation
			Purchase of 5 Ton bucket							
			truck, seven seater station							
			wagon, flat tray truck and a					Request for		
67	XXXX	Purchase of Vehicles	double cab pickup.	25100000	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Purchase of Computers,							
			printers, scanners, shredder,							
			external hard drive,							
			microwave, digital camera, gel							
			wrist pads, white board,							
		Purchase of Office	electronic adding calculator,					Request for		
68	XXXX	Equipment	etc.	44100000	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Purchase of Computer desk,							
			executive desk, metal desk,							
			lateral filing cabinets, rubbish							
		Purchase of Furniture and	bins, wall clock swivel chairs,					Request for		
69	XXXX	Furnishings	etc.	56101720	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
			Chop saw, electrical jack							
			plane, belt sanders, extension							
			cords, suction pump, leaf							
		Purchase of Minor	blower, rhino cables, table					Request for		
70	XXXX	Equipment	saw, standing fan, etc.	44100000	Oct. 2023	Sept. 2024		Quotations	Not applicable	Invoice/ Quotation
Emergency P	rojects									
			Supply and installation of fire							
			detection and alarm system for		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
1	XXXX	Emergency	the MOWT Rio Claro Office.	72151700	2024	2024	4 weeks	Quotations	Not applicable	Invoice/ Quotation
			Supply and installation of a				1			
			fire detection and alarm							
			system for the MOWT		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
2	XXXX	Emergency	Matilda Office.	72151700	2024	2024	3 weeks	Quotations	Not applicable	Invoice/ Quotation
			Correction of electrical			1				
			defects in accordance with							
			inspectorate standards for							
			Head Office MOWT -		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
3	XXXX	Emergency	Richmond Street.	39121700	2024	2024	4 months	Quotations	Not applicable	Invoice/ Quotation
-			Supply and Installation of a						st approuble	Land Landau
			card access system for							
			MOWT Maintenance							
1			Division, Sackville Street		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
4	XXXX	Emergency	,	72151700			1 week	Quotations	Not applicable	Invoice/ Quotation
4	VVVV	Emergency	Office.	72151700	2024	2024	1 week	Quotations	Not applicable	Invoice/ Quotation

			Supply and installation of							
			energy efficient A/C mini split							
			units for Laventille MOWT					-		
5	VVVV		Office - Ground and First	70151000	2nd Quarter Fiscal	3rd Quarter Fiscal	2 1-	Request for		Interior (O) ()
5	XXXX	Emergency	Floor.	72151200	2024	2024	3 weeks	Quotations	Not applicable	Invoice/ Quotation
			Electrical materials associated							
			with A/C installation for							
			Laventille MOWT Office -		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
6	XXXX	Emergency	Ground and First Floor.	72151200	2024	2024	3 weeks	Quotations	Not applicable	Invoice/ Quotation
			Supply and installation of							
			energy efficient A/C mini split							
			units for MOWT Maintenance		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
7	XXXX	Emergency	Farm Road Office.	72151200	2024	2024	2 weeks	Quotations	Not applicable	Invoice/ Quotation
			· · · · · · · · · · · · · · · · · · ·							
			Electrical materials associated							
			with A/C installation for		2 d Orenter Elevel	2-1 Occurrent Frence 1		De mar et fern		
0	XXXX		MOWT Maintenance Farm	721 51 200	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	2 1	Request for	NY 4 11 11	In the Constantion
8	АЛЛА	Emergency	Road Office.	72151200			2 weeks	Quotations	Not applicable	Invoice/ Quotation
0	XXXX	F	Duct Cleaning of MOWT Head Office	7(111500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	2 months	Request for Quotations	Net englischte	Invoice/ Quotation
9	ΛΛΛΛ	Emergency	Duct Cleaning of MOWT	76111500	2024 2nd Quarter Fiscal	3rd Quarter Fiscal	2 monuis	Request for	Not applicable	invoice/ Quotation
10	XXXX	Emergency	Caroni Licensing Office	76111500	2024	2024	3 months	Quotations	Not applicable	Invoice/ Quotation
10	AAAA	Einergency	A/C Servicing of Licensing	70111500	2024 2nd Quarter Fiscal	3rd Quarter Fiscal	5 monuis	Request for		invoice/ Quotation
11	XXXX	Emergency	Office P.O.S (3 Services)	72151200	2024	2024	3 weekends	Quotations	Not applicable	Invoice/ Quotation
11	mm	Emergency	Correction of electrical	72131200	2024	2021	5 weekends	Quotations	Not applicable	involce/ Quotation
			defects in accordance with							
			inspectorate standards for							
			Farm Road MOWT		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
12	XXXX	Emergency	Maintenance Office.	39121700	2024	2024	1 month	Quotations	Not applicable	Invoice/ Quotation
			Correction of electrical							
			defects in accordance with							
			inspectorate standards for							
			MOWT Couva Highways and		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
13	XXXX	Emergency	Maintenance Office	39121700	2024	2024	1 month	Quotations	Not applicable	Invoice/ Quotation
			Electrical materials and							
			consumables for the							
			maintenance of St. George		1st Quarter Fiscal			Request for		
14	XXXX	Emergency	West MOWT Offices.	39121700	2024	Oct. 2023	Sept. 2024	Quotations	Not applicable	Invoice/ Quotation
			Air condition material and							
			Air condition material and consumables for the							
			maintenance of St. George		2nd Quarter Fiscal			Request for		
15	XXXX	Emergency	West District MOWT Offices	72151200	2024	Oct. 2024	Sept. 2025	Quotations	Not applicable	Invoice/ Quotation
		Emergency	Correction of Electrical				20pti 2020	Xuotationo	not applicable	Linoice, Quotation
			defects in accordance with							
			inspectorate standards for		2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		
16	XXXX	Emergency	MOWT Laventille Office.	39121700	2024	2024	2 months	Quotations	Not applicable	Invoice/ Quotation
	DGID	· · ·								
	PSIP	Dependention Works to Color	.							
		Renovation Works to Cedros Sub-Office: Repairs to	s		2nd Ouester East-1	and Quarter Figs-1	Supply and			Fixed Term
1	XXXX	Container.		72101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Supply and Delivery	Open Bidding	10 working down	Contract
1	ΛΛΛΛ	Container.	1	12101300	2024	2024	Denvery	Open Bludnig	10 working days	Contract

				1		1	1			1
			Supply and Delivery of							
			materials to replace internal							
•		Procurement of Materials for	cladding, doors and windows		N. 00			Request for		
2	XXXX	Internal Repairs	in the container	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
		Renovation Works to								
		Highways Division								-
		/Transport Lengua			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
3	XXXX	Compound		72101500	2024	2024		Limited Bidding	10 working days	Contract
			Supply and Delivery of							
		Procurement of air	materials to replace air							
		conditioning units, electrical	conditioning units, electrical							
		fittings and fixtures, where	fittings and fixtures, where					-		
		necessary including IT	necessary including IT					Request for		
4	WT/MD:8/10/3	connection.	connection	72151200	Jan-24	Mar-24	56 days	Quotations	Not applicable	Invoice/ Quotation
			Supply and Installation of Fire					_		
-		Procurement of Fire	Detection and Alarm System					Request for		
5	WT/MD:8/10/4	Detection and Alarm System	with Extinguishers		Mar-24	May-22	28 days	Quotations	Not applicable	Invoice/ Quotation
										1
		Renovation Works Highways								
		Sub-Office San Francique			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
6	XXXX	Electrical Works		72101500	2024	2024		Limited Bidding	10 working days	Contract
			Supply and Delivery of					-		
-		Procurement of Electrical	materials to replace electrical		N. 00		ao 1	Request for		
7	XXXX	Materials and Consumables	fittings and fixtures	39121700	Nov-23	Jan-24	28 days	Quotations	Not applicable	Invoice/ Quotation
		Emergency Repairs to the								
		Drainage Pump Houses and						D		
0		Installation of Perimeter		20111.000	2nd Quarter Fiscal	3rd Quarter Fiscal		Request for		T : 10
8	XXXX	Lighting		39111600	2024	2024		Quotations	Not applicable	Invoice/ Quotation
			Sample and Daline much					Dermont for		
0	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 oppliaghte	Invoice/ Quotation
<u>,</u>	W1/WD.14/2/1 Sub1	Renovation Works to St.	Electrical Cabling & Fittings	39121700	100-25	Jan-24	50 days	Quotations	Not applicable	involce/ Quotation
		George West/East District								
		Office, Farm Road, St.			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
10	XXXX	Joseph		72101500	2024	2024		Limited Bidding	10 working days	Contract
10		Procurement of Service for	Provision of Service for	72101300	2024	2024		Request for	10 working days	Contract
11	XXXX	Termite Treatment	Treatment of Termite	10191700	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
<u></u>		Procurement of Materials for	Supply and Delivery of	10171700	1.01 23		1. 00.95	Zuotations		
		Internal and External	materials for Internal and					Request for		1
12	XXXX	Renovations	External Renovations	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
									application	Contraction of the second seco
	1		Supply and Delivery of							
				1		1	1	Request for		1
		Procurement of Plumbing								
13	XXXX	Procurement of Plumbing Materials for Repairs	materials to replace Plumbing	72151100	Oct-23	Dec-23	28 days		Not applicable	Invoice/ Ouotation
13	xxxx	Procurement of Plumbing Materials for Repairs		72151100	Oct-23	Dec-23	28 days	Quotations	Not applicable	Invoice/ Quotation
13	XXXX	8	materials to replace Plumbing fittings and fixtures	72151100	Oct-23	Dec-23	28 days		Not applicable	Invoice/ Quotation
13	xxxx	Materials for Repairs	materials to replace Plumbing fittings and fixtures Supply and Delivery of	72151100	Oct-23	Dec-23	28 days	Quotations	Not applicable	Invoice/ Quotation
13	xxxx	Materials for Repairs Procurement of Electrical	materials to replace Plumbing fittings and fixtures Supply and Delivery of materials to replace electrical		Oct-23 Oct-23	Dec-23				
		Materials for Repairs Procurement of Electrical Cabling, Fixtures & Fittings	materials to replace Plumbing fittings and fixtures Supply and Delivery of	72151100 39121700			28 days 56 days	Quotations Request for	Not applicable	Invoice/ Quotation
		Materials for Repairs Procurement of Electrical Cabling, Fixtures & Fittings Renovation Works to	materials to replace Plumbing fittings and fixtures Supply and Delivery of materials to replace electrical					Quotations Request for		
		Materials for Repairs Procurement of Electrical Cabling, Fixtures & Fittings Renovation Works to Maintenance Sub-Office	materials to replace Plumbing fittings and fixtures Supply and Delivery of materials to replace electrical		Oct-23	Dec-23		Quotations Request for		Invoice/ Quotation
		Materials for Repairs Procurement of Electrical Cabling, Fixtures & Fittings Renovation Works to	materials to replace Plumbing fittings and fixtures Supply and Delivery of materials to replace electrical	39121700				Quotations Request for Quotations	Not applicable	
14	xxxx	Materials for Repairs Procurement of Electrical Cabling, Fixtures & Fittings Renovation Works to Maintenance Sub-Office Electrical Building	materials to replace Plumbing fittings and fixtures Supply and Delivery of materials to replace electrical		Oct-23 2nd Quarter Fiscal	Dec-23 3rd Quarter Fiscal		Quotations Request for		Invoice/ Quotation

		Procurement of Materials for	Supply and Delivery of							
		Internal and External	materials for Internal and					Request for		
17	XXXX	Renovations	External Renovations	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
									**	
			Supply and Delivery of							
		Procurement of Plumbing	materials to replace Plumbing					Request for		
18	XXXX	Materials for Repairs	fittings and fixtures	72151100	Feb-24	Apr-24	28 days	Quotations	Not applicable	Invoice/ Quotation
			Supply and Delivery of							
		Procurement of Electrical	materials to replace electrical					Request for		
19	XXXX	Cabling, Fixtures & Fittings	fittings and fixtures	39121700	Mar-24	May-24	56 days	Quotations	Not applicable	Invoice/ Quotation
		Procurement of Mini Split	Supply and Installation of					Request for		
20	XXXX	Units	Mini Split Units	72151200	Apr-24	Jun-24	56 days	Quotations	Not applicable	Invoice/ Quotation
		Procurement of Automated	Supply and Installation of					Request for		
21	XXXX	Gate	Barrier Gate		Apr-24	Jun-24	28 days	Quotations	Not applicable	Invoice/ Quotation
		Renovation Works to								
		Maintenance La Brea Sub-			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
22	XXXX	Office		72101500	2024	2024		Limited Bidding	10 working days	Contract
			Provision of Service for					Request for		
23	XXXX	Termite Treatment	Treatment of Termite	10191700	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
		Procurement of Materials for	Supply and Delivery of							
		Internal and External	materials for Internal and					Request for		
24	XXXX	Renovations	External Renovations	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
			Supply and Delivery of							
		Procurement of Plumbing	materials to replace Plumbing					Request for		
25	XXXX	Materials for Repairs	fittings and fixtures	72151100	Feb-24	Apr-24	28 days	Quotations	Not applicable	Invoice/ Quotation
			Supply and Delivery of							
			materials to replace electrical					Request for		
26	XXXX	Cabling, Fixtures & Fittings	fittings and fixtures	39121700	Mar-24	May-24	56 days	Quotations	Not applicable	Invoice/ Quotation
			Supply and Installation of					Request for		
27	XXXX	Units	Mini Split Units	72151200	Apr-24	Jun-24	56 days	Quotations	Not applicable	Invoice/ Quotation
		Renovation Works to								
		Maintenance Carenage Sub-			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
28	XXXX	Office		72101500	2024	2024	-	Limited Bidding	10 working days	Contract
			Supply and Delivery of					-		
20		Internal and External	materials for Internal and		N. 22	1 24	14.1	Request for		x · (0 · (·
29	XXXX	Renovations	External Renovations	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
			~							
			Supply and Delivery of					Democrat form		
20	XXXX	0	materials to replace Plumbing	72151100	New 22	Ion 24	29 davia	Request for Quotations	Net en l'estat	Invise / Quetation
30	ΛΛΛΛ	Materials for Repairs	fittings and fixtures	72151100	Nov-23	Jan-24	28 days	Quotations	Not applicable	Invoice/ Quotation
		Dur ann an t-f an t-daile fan	Supply and Delivery of							F 1 F
21	XXXX		materials for Fencing and External Works	72101500	Jan-24	Mar-24	29 davia	Limited Bidding	10 montring dama	Fixed Term Contract
51	ΛΛΛΛ	0	External works	72101500	Jan-24	Ivial-24	28 days	Linined Bidding	10 working days	Contract
		Renovation Works to Drainage Pump Houses			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
32	XXXX	Bamboo Settlement #3		72101500	2024	2024		Limited Bidding	10 working days	Contract
54	ΛΛΛΛ		Supply and Delivery of	/2101300	2024	2024		Ennice Bluenig	10 WOIKING UAYS	Contract
1		Internal and External	materials for Internal and					Request for		
33	XXXX	Renovations	External Renovations	72101500	Nov-23	Jan-24	14 days	Request for Quotations	Not applicable	Invoice/ Quotation
		Renovation Works to	Esternar Renovations	/2101300	1.01 20			Zuotationo	riot applicable	money Quotation
		Drainage Pump Houses Calco			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
34	XXXX	Tulsa Trace, Penal		72101500	2024	2024		Limited Bidding	10 working days	Contract
57	ΛΛΛΛ	Tuisa Trace, Tenai		/2101300	2024	2024	1	Linited Bidding	10 working days	contract

		Procurement of Materials for	Supply and Delivery of				1			
		Internal and External	materials for Internal and					Request for		
35	XXXX	Renovations	External Renovations	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
55	ΛΛΛΛ	Kenovations	External Kenovations	72101300	1407-23	Jan-24	14 days	Quotations		involce/ Quotation
		Renovation Works to								
		Drainage Pump Houses			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
26	VVVV	Pump Site #5 Trinidad Point, Sluice Gate, Woodland		72101500	· ·	•		There is a plate.	10 1 1	
36	XXXX	,		72101500	2024	2024		Limited Bidding	10 working days	Contract
			Supply and Delivery of							
		Procurement of Materials for						Request for		
37	XXXX	Internal Renovations	Renovations	72101500	Jan-24	Mar-24	14 days	Quotations	Not applicable	Invoice/ Quotation
		Procurement of Materials for	Supply and Delivery of					Request for		
38	XXXX	External Works	materials for External Works	72101500	Mar-24	May-24	28 days	Quotations	Not applicable	Invoice/ Quotation
		External Works, Agua Santa			2nd Quarter Fiscal	3rd Quarter Fiscal				Fixed Term
39	XXXX	Batching Plant, Wallerfield		72101500	2024	2024		Limited Bidding	10 working days	Contract
			Supply and Delivery of							
		Procurement of Materials for						Request for		
40	XXXX	External Renovations	Renovations	72101500	Apr-24	Jun-24	56 days	Quotations	Not applicable	Invoice/ Quotation
		Mechanical Services			2nd Quarter Fiscal	3rd Quarter Fiscal		`	11	Fixed Term
41	XXXX	Compound - Fencing		72101500	2024	2024		Limited Bidding	10 working days	Contract
			Supply and Delivery of	12101000				8		
		Procurement of Materials for						Request for		
42	XXXX	External Renovations	Renovations	72101500	Nov-23	Jan-24	28 days	Quotations	Not applicable	Invoice/ Quotation
+2	ЛЛЛЛ		Renovations	72101300	1407-23	Jan-24	20 days	Quotations	Not applicable	invoice/ Quotation
		Renovation Works to St.								
		George West/East District								F : 1 F
40		Office, Farm Road, St.		53101500	2nd Quarter Fiscal	3rd Quarter Fiscal		1	10 1: 1	Fixed Term
43	XXXX	Joseph		72101500	2024	2024		Limited Bidding	10 working days	Contract
		Procurement of Materials for						Request for		
44	XXXX	Ancillary Service	materials for Ancillary Service	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
			Provision of Service for					Request for		
45	XXXX	Termite Treatment	Treatment of Termite	10191700	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
		Procurement of Materials for	Supply and Delivery of							
		Internal and External	materials for Internal and					Request for		
46	XXXX	Renovations	External Renovations	72101500	Nov-23	Jan-24	14 days	Quotations	Not applicable	Invoice/ Quotation
			Supply and Delivery of							
		Procurement of Plumbing	materials to replace Plumbing					Request for		
47	XXXX	Materials for Repairs	fittings and fixtures	72151100	Oct-23	Dec-23	28 days	Quotations	Not applicable	Invoice/ Quotation
		*	<u> </u>							
			Supply and Delivery of							
		Procurement of Electrical	materials to replace electrical					Request for		
48	XXXX	Cabling, Fixtures & Fittings	fittings and fixtures	39121700	Oct-23	Dec-23	56 days	Quotations	Not applicable	Invoice/ Quotation
10	ΛΛΛΛ	Procurement of Mini Split	Supply and Installation of	59121700	001-23	100-23	Juays	-	Not applicable	monee Quotation
40	vvvv	Units		72151200	Apr 24	Jun 24	56 days	Request for	Not applicable	Invoice/Ouotation
+7	XXXX	Units	Mini Split Units	72151200	Apr-24	Jun-24	56 days	Quotations	Not applicable	Invoice/ Quotation



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									
	02/006/03 - 001 Monthly		pants, shoes, helmets, gloves,					Request for		
1	Paid Staff	Uniform	masks, respirators, goggles,	46180000	Oct Dec. 2023	Oct Dec. 2023	13-15 weeks	Quotations	Not applicable	Invoice/ Quotation
2	02/006/03 - 002 DailyPaid 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	1	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.		Apr Jun. 2024	Apr Jun. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation

			To purchase machine shop consumables, and fittings, electrical materials and tools,							
7	02/006/12 - 003 Machine Shop Tools & Consumables: Machine and Fitting Sections	Materials and Supplies	tyre tools and repair material, carpentry tools and materials, equipment bay tools and	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
0	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.		Apr Jun. 2024	Apr Jun. 2024	6-8 weeks	Request for Quotations		Invoice/ Quotation
9		Maintenance of	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	/8181500	Apr Jun. 2024	Apr Jun. 2024	0-8 weeks		Not applicable	
10	02/006/13 - 003 Rollers and Skid Steer	Rollers and Skid Steer	additional service cost to vehicles.	78181500	July - Sept. 2024	July - Sept. 2024	6-8 weeks	Request for Quotations	Not applicable	Invoice/ Quotation

	02/006/13 - 004 Light	Maintenance of	To purchase all parts for Light					Request for		
11	Trucks, SUVs, Trucks,	Light Trucks.	Trucks, SUVs, Trucks,	78181500	Oct Dec. 2023	Oct Dec. 2023	6-8 weeks	Quotations	Not applicable	Invoice/ Ouotation
11		Kepan anu	To purchase an parts for	70101300	Oct Dec. 2023	Oct Dec. 2023	0-0 WCCKS	Quotations	Not applicable	Invoice/ Quotation
		Maintenance of	pumps to conduct preventive					Request for		
12	02/006/15 - 001 Pumps	Pumps	maintenance, such as oil and	40151700	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
		Repair and	To pay charges associated					Request for	- · · · · · · · · · · · · · · · · · · ·	
13	02/006/15 - 002 Copiers	Maintenance of	with materials/parts needed to	81112306	Jan Mar. 2024	Jan Mar. 2024	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
	1	Repair and	To pay charges associated					Request for	11	
14		Maintenance of	with materials/parts needed to	81112306	Apr Jun. 2024	Apr Jun. 2024	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
	02/006/15 - 004	Repair and	To pay charges associated		1			Request for	11	
15	Communication Radios	Maintenance of	with materials/parts needed to	81112306	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
			To puy charges associated					D		
		Other Contracted	with building					Request for		
16	Maintenance	Services	repairs/maintenance/installati	72152601	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
			with service, installation and							
			maintenance/repair cost by							
	02/006/28 - 002 Grounds	Other Contracted	other contracted services. For		2nd Occurrent Einenl	2nd Owenter Elevel		Demost fam		
17				72152601	2nd Quarter Fiscal	3rd Quarter Fiscal	NY / 11 11	Request for	NY . 1 11	T : (0
17	Staff	Services	example Grounds Staff To pay charges associated	72152601	2024 2nd Quarter Fiscal	2024 3rd Quarter Fiscal	Not applicable	Quotations	Not applicable	Invoice/ Quotation
10	00/00/027	T		7(110000			NY 1 11	O D'LI	10.0	
18	02/006/37	Janitorial Services	J	76110000	2024	2024	Not applicable	Open Bidding	10 Days	Fixed Term Contrac
			To purchase diesoline,							
		Fuel and	gasoline (in Bulk) and renew					Request for		
19	02/006/96 - 001 Bulk Fuel	Lubricants	flee cards	1500000	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
			T							
			To purchase multiple grades							
			of engine oil, hydraulic fluid,							
			transmission and gearbox							
	02/006/96 - 002 Lubrication	Fuel and	fluid, brake fluid, grease and							
20	and Greases	Lubricants	engine coolant.	15000000	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Sole Select	Not applicable	Not applicable
21	00/00/06 000 FL + G - 1			1500000	0 · D 2022	0 I D 2022	1 6 1	0101		
21	02/006/96 - 003 Fleet Cards	Lubricants	To e renew flee cards.	15000000	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Sole Select	Not applicable	Not applicable
			To purchase multiple grades							
			of engine oil, hydraulic fluid,							
			transmission and gearbox							
		Fuel and	•					Demost fam		
			fluid, brake fluid and engine	1500000	D	0 . D		Request for		
	IVI/IVI/C/06 IVIA (Athon Eluido	Lubricants	coolant.	15000000	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
22	02/006/96 - 004 Other Fluids			1	1	1	1			
22	02/000/90 - 004 Other Fluids		To purchase replacement							
22	02/000/96 - 004 Other Fluids	Vehicle	To purchase replacement vehicles/equipment. For					Request for		

			L							
			To purchase replacement							
			vehicles/equipment. For							
	03/006/01 - 002 SUVs &	Vehicle	example SUVs and CNG							
24	Pick Ups	Replacement	Double Cab Pick Ups.	25101507	Jan Mar. 2024	Jan Mar. 2024	6-8 weeks	Limited Bidding	10 Days	Fixed Term Contract
			To purchase replacement							
	03/006/01 - 003 Dump	Vehicle	vehicles/equipment. For							
25	Trucks & Trailers	Replacement	example trailers, trucks etc.	25101601	Apr Jun. 2024	Apr Jun. 2024	6-8 weeks	Open Bidding	10 Days	Fixed Term Contract
	02/00 5/01 00 4	Vehicle	To purchase replacement							
2.5	03/006/01 - 004		vehicles/equipment. For	05404500	X 1 G	X 1 0 0004			10.5	
26	Hybrid/Electric Cars	Replacement	example Hybrid/Electric cars.	25101509	July - Sept. 2024	July - Sept. 2024	6-8 weeks	Limited Bidding	10 Days	Fixed Term Contract
	03/006/01 - 005 -	Vehicle	vehicles/equipment. For							
27	Excavators	Replacement	example excavators.	22101500	Oct Dec. 2023	Oct Dec. 2023	6-8 weeks	Open Bidding	10 Days	Fixed Term Contract
		replacement	To purchase one new truck	==101000		0000 2020	0.0.1.00115	open braanig	10 Dujs	Theo Term Contract
	03/006/04 - 001 Truck	Mechanical	mounted, long reach,							
28	Mounted Crane	Equipment	articulated crane.	22101900	Oct Dec. 2023	Oct Dec. 2023	10 months	Open Bidding	10 Days	Fixed Term Contract
20	03/006/02 - 001	Equipment	To purchase office	22101900	Oct Dec. 2023	Oct Dec. 2023	10 monuis	Request for	10 Days	Fixed Term Contract
29	Photocopiers	Office Equipment	equipment. For example,	44000000	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
		Furniture and	To purchase office furniture	11000000				Request for	rioruppileuoie	_
30	03/006/02 - 002 Cabinets	Furnishings	and furnishing. For example	56000000	Oct Dec. 2023	Oct Dec. 2023	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
		Furniture and	To purchase office furniture					Request for		
31	03/006/02 - 003 Chairs	Furnishings	and furnishing. For example	56000000	Jan Mar. 2024	Jan Mar. 2024	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
22	03/006/04 - 001 Workshop	Mechanical	To purchase minor equipment	4.4.4.0.0.0.0.0	X X 2024	x x 2024	1 6 1	Request for		T
32	Equipment	Equipment	for the division's garage,	44100000	Jan Mar. 2024	Jan Mar. 2024	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
			To purchase minor equipment							
			for the division's garage,							
		Mechanical	workshop or administration.					Request for		
33	03/006/04 - 002 Wash Pump	Equipment	For example wash pump	44100000	Jan Mar. 2024	Jan Mar. 2024	4-6 weeks	Quotations	Not applicable	Invoice/ Quotation
	03/006/04 - 003 Workshop	Mechanical	To rent/ refill acetylene,					Request for		
34	Comsumables	Equipment	oxygen and propane cylinders.	40151500	Oct Dec. 2023	Oct Dec. 2023	2-3 weeks	Quotations	Not applicable	Invoice/ Quotation
			To purchase minor equipment							
			for the division's garage,							
	03/006/04 - 004 Lighting	Furniture and	workshop or administration					Request for		
35	Tower	Furnishings	For example lighting towers.	44100000	Jan Mar. 2024	Jan Mar. 2024	6-8 weeks	Quotations	Not applicable	Invoice/ Quotation



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	Completion	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
	RECURRENT EXPEND	-								
		Purchase of Office	Purchase of new Coloured							
		Equipment -Photocopier for		4.41.000.00	E 1 24		00.1	Three Quotation		. .
1	02 Office Equipment	the Procurement Unit	Procurement Unit	44100000	Feb-24	Apr-24	90 days	system	Not applicable	Invoice
		Equipment – Desk top	for use in the Procurement	4.41.000.00		1.1.04	00.1	Three Quotation		. .
2	02 Office Equipment	computers	Unit.	44100000	Apr-24	Jul-24	90 days	system	Not applicable	Invoice
		Purchase of Desktop	Purchase of Stationery and					Three Quotation		
3	02 Office Equipment	printers	Supplies	44100000	Feb-24	Jun-24	90 days	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	5600000	Apr-24	Jul-24	90 days	Three Quotation system	Not applicable	Invoice
			The purchase of Laminated							
	04 Furniture and	Purchase of Laminated top	top Steel Desks for the					Three Quotation		
5	Furnishings	Steel Desks	Procurement Unit	56000000	Apr-24	Jul-24	90 days	system	Not applicable	Invoice
6	ITC Department	Upgrade of Computers to facilitate E-Tendering		81112202	Apr-24	Jul-24	90 days	Request for Proposal	Not applicable	Tender
			Purchase of Standing							
_		Purchase of Stationery and	Desktop computers for use in	44120000	51.04			Three Quotation		. .
/	10 Stationery and Supplies	Supplies	the Procurement Unit	44120000	Feb-24	Mar-24	31 days	system	Not applicable	Invoice
			Purchase of Chemical Free					Thurse Orestation		
8	10 Office Stationery and Supplies	Purchase of Archival Boxes	Archival Boxes for storage of Tender Documents.	44120000	Feb-24	Mar-24	31 days	Three Quotation system	Not applicable	Invoice
0	Supplies	i ur chase or Arcinvar Doxes	render Documents.	44120000	100-24	wiai-24	51 uays	system	Not applicable	invoice
			Purchase of New Legislative Acts and regulations governing the rules of					Three Quotation		
9	11 Books and Periodicals	Purchase of Law Books	Procurement Activities.	141111800	Feb-24	Mar-24	31 days	system	Not applicable	Invoice

				Purchase of Wheel Truck for transporting of Tender boxes							
				and documents for Evaluation					Three Quotation		
1	0	12 Materials and Supplies			24101706	Mar-24	Mar-24	21 days	system	Not applicable	Invoice
			The Suppry and Instanation	Supply and instantion of							
		28 Other Contracted	of Blinds for the	Blinds for the Procurement					Request for		
1	1	Services	Procurement Unit	Unit	52131600	Jan-24	Mar-24	90 days	Quotations	Not applicable	Quotations



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							
	KECORKENT EXPENDITORE							
1	43/02/011/03	Supply Safety Wear and Supplies	46180000	Nov-23	Nov-23	1 mth	Open Bidding	Not applicable
		Telephone Services ftp: 15 Sep 23 -						
2	43/02/011/05	14 Sep 24 (payment of bills)	83111501	Not applicable	Not applicable	Not applicable	Sole Select	Not applicable
		Supply Office Stationery and		- · · · · · · · · · · · · · · · · · · ·		- · · · · · · · · · · · · · · · · · · ·	Request for	- · · · · · · · · · · · · · · · · · · ·
3	43/02/011/10	Supplies	14111509	Nov-23	Nov-23	1 mth	Quotations	Not applicable
		Renewal of Newspapers					Request for	
4	43/02/011/11	Subscription	14111800	Nov-23	Nov-23	1 mth	Quotations	Not applicable
-				5 44			Request for	
5	43/02/011/13	Service and Repairs of 2 vehicles	78181500	Dec-23	Dec-23	3 mths	Quotations	Not applicable
c	42/02/011/15	Maintenance and Repairs of Office	81112306	D 22	D 02	2 1	Request for	NT (11 11
6	43/02/011/15	Equiment Repairs and Maintenance of Office	81112306	Dec-23	Dec-23	3 mths	Quotations	Not applicable
7	43/02/011/21	Building	72101500	Nov-23	Nov-23	1 mth	Request for Quotations	Not applicable
/	43/02/011/21	Dunung	72101300	100-23	100-23	1 11111	Quotations	
	43/02/011/37	Provision of sanitary bins	76110000	Nov-23	Nov-23	1 mth	Open Bidding	10 Days
		Provision of security services ftp:		2nd Quarter Fiscal	3rd Quarter Fiscal			
8	43/02/011/43	Oct 23 - Sep 24 (payment of bills)	92120000	2024	2024	Not applicable	Open Bidding	10 Days
							Request for	
	43/02/011/96	Purchase of Lubricants for vehicles	1500000	Nov-23	Nov-23	1 mth	Quotations	Not applicable
		Supply of Office Equipment: Laptops, Smart Board, UPS Surge Protectors, Technical Computers, Desktop Printers, Filing Cabinets					Request for	
9	43/03/011/02	and other equipment	44000000	Nov-23	Feb-24	3 mths	Quotations	Not applicable

10		Supply of hand dryer, television, coffee brewer, desks, executive chairs and other office furniture	44100000	Nov-23	Feb-24	3 mths	Request for Ouotations	Not applicable
10		kettle, digital camera with memory	11100000	1107 23	100 24	5 11015	Quotations	
		card, aerial mappying drone,						
		microwave and other minor					Request for	
11	43/03/011/04	equipment and small appliances	44100000	Nov-23	Feb-24	3 mths	Quotations	Not applicable

701 -INFRASTRUCTURF DF	VFLOPMENT FUND						
POS East / West Corridor Transportation Project - 701/43/003/15/D/260	Macoya Interchange, Ramps and Roundabouts (Design/Build)- 1 Package - Design Services	81101510	Apr-24	Sep 2024/Aug 2025	12mths	Open Bidding	10 working days
POS East / West Corridor Transportation Project - 701/43/003/15/D/260	Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages)	72141000	Apr-24	Sep 2024/Aug 2025	24 mths	Open Bidding	10 working days
POS East / West Corridor Transportation Project - 701/43/003/15/D/260	NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Piarco and UBH/CRH to Couva - Consultancy Services for the Design & Integration	81101510	Apr-24	Sep 2024/Aug 2025	12mths	Open Bidding	10 working days
POS East / West Corridor Transportation Project - 701/43/003/15/D/260	NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic Study Consultancy Services	81102201	Apr-24	Sep 2024/Aug 2025	12mths	Open Bidding	10 working days
POS East / West Corridor Transportation Project - 701/43/003/15/D/260	Port of Spain Traffic Study - Consultancy Services	81102201	Apr-24	Sep 2024/Aug 2025	6 mths	Two-Stage Bidding	10 working days
	POS East / West Corridor Transportation Project - 701/43/003/15/D/260 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 POS East / West Corridor	Transportation Project - 701/43/003/15/D/260Roundabouts (Design/Build)- 1 Package - Design ServicesPOS East / West Corridor Transportation Project - 701/43/003/15/D/260Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages)NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Piarco and UBH/CRH to Piarco and UBH/CRH to Couva - Consultancy Services for the Design & IntegrationPOS East / West Corridor Transportation Project - 701/43/003/15/D/260NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT Services for the Design & IntegrationPOS East / West Corridor Transportation Project - 701/43/003/15/D/260NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic Study Consultancy ServicesPOS East / West Corridor Transportation Project - 701/43/003/15/D/260Port of Spain Traffic Study -	POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange, Ramps and Roundabouts (Design/Build)- 1 Package - Design Services 81101510 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Piarco and UBH/CRH to Couva - Consultancy Services for the Design & Integration 81101510 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic Study Consultancy Services 81102201 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Port of Spain Traffic Study - 81102201	POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange, Ramps and Roundabouts (Design/Build)- 1 Package - Design Services 81101510 Apr-24 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 Apr-24 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 Apr-24 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Piarco and UBH/CRH to Couva - Consultancy Services for the Design & Integration 81101510 Apr-24 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic 701/43/003/15/D/260 81102201 Apr-24 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Study Consultancy Services 81102201 Apr-24	POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange, Ramps and Roundabouts (Design/Build) - 1 Package - Design Services 81101510 Apr-24 Sep 2024/Aug 2025 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 Apr-24 Sep 2024/Aug 2025 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 MTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Piace and UBH/CRH to Cource - Consultancy Services for the Design & Integration 81101510 Apr-24 Sep 2024/Aug 2025 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic 701/43/003/15/D/260 81101510 Apr-24 Sep 2024/Aug 2025 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic 701/43/003/15/D/260 Sep 2024/Aug 2025 POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM - Port-of-Spain Traffic Study Consultancy Services 81102201 Apr-24 Sep 2024/Aug 2025	POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange, Ramps and Roundabouts (Design/Build)- 1 Package - Design Services 81101510 Apr-24 Sep 2024/Aug 2025 12mths POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 Apr-24 Sep 2024/Aug 2025 24 mths POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 Apr-24 Sep 2024/Aug 2025 24 mths POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Piarco and UBH/CRH to Piarco and UBH/CRH to Piarco and UBH/CRH to Coava - Consultancy Services for the Design & Integration Apr-24 Sep 2024/Aug 2025 12mths POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic 701/43/003/15/D/260 Apr-24 Sep 2024/Aug 2025 12mths POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic 81102201 Apr-24 Sep 2024/Aug 2025 12mths	POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange, Ramps and Roundabouts (Design/Build) 1 Package - Design Services 81101510 Apr-24 Sep 2024/Aug 2025 12mths Open Bidding POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Macoya Interchange - Frontage Roads (Design/Bid/Build - 3 Packages) 72141000 Apr-24 Sep 2024/Aug 2025 24 mths Open Bidding V01/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Fource and UBH/CRH to Couva - Consultancy Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEMNTMS - System Expansion CTMS & TSCS from UBH/CRH to Couva - Consultancy Services for the Design & 81101510 Apr-24 Sep 2024/Aug 2025 12mths Open Bidding POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic 701/43/003/15/D/260 Apr-24 Sep 2024/Aug 2025 12mths Open Bidding POS East / West Corridor Transportation Project - 701/43/003/15/D/260 NTMS - NATIONAL TRAFFIC MANAGEMENT SYSTEM-SPOT SPEED ENFORCEMENT SYSTEM - Port-of-Spain Traffic 701/43/003/15/D/260 Apr-24 Sep 2024/Aug 2025 12mths Open Bidding POS East / West Corridor Transportation Project - 701/43/003/15/D/260 Port of Spain Traffic Study Consultancy Services 81102201

Contract Type

Fixed Price

Not applicable

Invoice/ Quotation

Invoice/ Quotation

Invoice/ Quotation

Invoice/ Quotation

Invoice/ Quotation

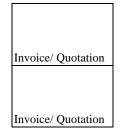
Fixed Term

Contract

Fixed Term Contract

Invoice/ Quotation

Invoice/ Quotation



Fixed Price Fixed Price
Fixed Price
Fixed Price
Fixed Price
Fixed Price
Fixed price



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 EAPENDI									
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
-		Soloware Electrises		1020000		1.1uj 20	/ dujo	Ttolio wai	rtot applicable	
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
						3rd Quarter Fiscal		Request for	**	
4	XXXX	Training	Training programmes for Staff	86100000	2nd Quarter Fiscal 2024	2024	Not applicable	Quotations	Not applicable	Invoice/ Quotation
			Supply of Required			3rd Quarter Fiscal	**	Request for	**	
5	XXXX	Tools and Equipment	Equipment for Unit	27000000	2nd Quarter Fiscal 2024	2024	Not applicable	Quotations	Not applicable	Invoice/ Quotation
			Supply of Personal Protection			3rd Quarter Fiscal	^^	Request for		
6	XXXX	Personal Protection Equipment	Equipment	46180000	2nd Quarter Fiscal 2024	2024	Not applicable	Quotations	Not applicable	Invoice/ Quotation

	PSIP /CF/IDF									
		Almond Drive [Drainage & Road Works]								
1	XXXX	Off De Norbriga, Morvant	Road Rehabilitation Works	72141000	Jun-23	Jan-24	60 days	Limited Bidding	10 working days	Unit Price
		Aranguez Main Road [Road Works] From								
2	XXXX	Delta Glass to Np Gas Station	Road Rehabilitation Works	72141000	May-24	Jun-24	10 days	Limited Bidding	10 working days	Unit Price
		Arena Road [Concrete, Drainage & Road								
3	XXXX	Works] Brazil	Road Rehabilitation Works	72141000	Jun-23	Feb-24	60 days	Limited Bidding	10 working days	Unit Price
		Balata Hill Road [Slope Stabilization &								
4	XXXX	Associated Works] 0km - 2.8km	Slope Stabilization Works	77111603	Jun-24	Aug-24	60 days	Limited Bidding	10 working days	Unit Price
		Barataria Ramp and Underpass Upgrade								
5	XXXX	Barataria	Traffic Management Measure	46161500	Apr-24	Jul-24	90 days	Limited Bidding	10 working days	Unit Price
		Biche Ortoire [Slope Stabilization &								
6	XXXX	Associated Works] 0.0 - 1.0 km	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days	Unit Price
0	ΛΛΛΛ	Biljah Road [Road Rehabilitation] Off	Slope Stabilization works	77111005	Api-24	Juli-24	00 days	Linited Didding	10 working days	OnitTree
7	XXXX	Caroni Savannah Road	Road Rehabilitation Works	72141000	Nov-23	Dec-23	20 days	Limited Bidding	10 working days	Unit Price
1			Road Renabilitation works	72141000	1101-25	Dec-25	20 days	Linned Didding	10 working days	Chit Thee
		Blanchisseuse Road [Concrete Works -								
8	XXXX	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
		Blanchisseuse Road [Roadworks - Package								
9	XXXX	12] Ch 1+500 to 3+000	Road Rehabilitation Works	72141000	Apr-24	Jun-24	30 days	Limited Bidding	10 working days	Unit Price
		Bon Air Road [Slope Stabilization &								
10	XXXX	Associated Works] 0-3.2km Bosierre Trace (Bridge Reconstruction) Off	Slope Stabilization Works	77111603	Jan-24	Mar-24	30 days	Limited Bidding	10 working days	Unit Price
11	XXXX	Gran Couva Main Road	Bridge Works	72141107	Feb-24	Aug-24	181 days	Limited Bidding	10 working days	Unit Price
		Eastman Street to Sapodilla Street,								
12	XXXX	Tunapuna	Road Rehabilitation Works	72141000	Jul-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price

		Buen Intento Road [Roadworks] 1.0km -								
13	XXXX	3.5km Goupal Rd	Road Rehabilitation Works	72141000	Jun-24	Jul-24	20 days	Limited Bidding	10 working days	Unit Price
		Cantaro Extension [Road Rehabilitation]								
14	XXXX	From Saddle Road to Maraj Trace	Road Rehabilitation Works	72141000	Jun-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price
		Cap de Ville to Erin [RR - Package 4] To Be								
15	XXXX	Determined Caparo Brasso Vancy Road [Road	Road Rehabilitation Works	72141000	Aug-24	Sep-24	20 days	Limited Bidding	10 working days	Unit Price
		Rehabilitation] - Phase 2 Depot Road to								
16	XXXX	Ravine Sable Road	Road Rehabilitation Works	72141000	Dec-23	Jan-24	15 days	Limited Bidding	10 working days	Unit Price
		Rehabilitation] - Phase 3 From KFC to								
17	XXXX	Depot Road	Road Rehabilitation Works	72141000	Jan-24	Feb-24	20 days	Limited Bidding	10 working days	Unit Price
		Carli Bay Road [Road Works] 0km - 2km								
		Chins Supermarket to Carli Bay Fishing								
18	XXXX	Facility	Road Rehabilitation Works	72141000	Jun-24	Jul-24	15 days	Limited Bidding	10 working days	Unit Price
		Cayman Avenue [Road Rehabilitation] Off								
19	XXXX	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
		Chickland Caparo Road [Road Works] 0km	1							
21		- 2km Arena Road to Caparo Valley Brasso		72141000	1.1.04		10.1	1 ID. I.	10 1: 1	II : D :
21	XXXX	Road	Road Rehabilitation Works	72141000	Jul-24	Aug-24	10 days	Limited Bidding	10 working days	Unit Price
22	VVVV	Church Hill Extension [Road	Deed Debekilitetien Wedee	70141000	A 22	I	10 1	Linder J Didding	10	Linit Daine
22	XXXX	Rehabilitation] Off Bushe Street, San Juan	Road Rehabilitation Works	72141000	Aug-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
		of 3rd Lane - Eastbound From Andrew								
23	XXXX	Lane to O'Meara Road	Traffic Management Measure	46161500	Nov-23	Jul-24	240 days	Limited Bidding	10 working days	Unit Price
24	XXXX	Associated Works] 1km - 12km Retrench	Slope Stabilization Works	77111603	May-24	Jul-24	60 days	Limited Bidding	10 working days	Unit Price
		Rehabilitation - Patching] Plum Mitan Road	· ·		ý		,	<u>y</u>		
25	XXXX	to Tabaquite Road	Road Rehabilitation Works	72141000	Jun-24	Aug-24	30 days	Limited Bidding	10 working days	Unit Price
		[Slope Stabilization] 12km length Cushe to								
26	XXXX	Tabaquite Rio	Slope Stabilization Works	77111603	Jun-24	Aug-24	60 days	Limited Bidding	10 working days	Unit Price
		Dove Lane [Road Rehabilitation] Off River								
27	XXXX	Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
21	ΛΛΛΛ	11 DOCOTTO NORO [NORO WOLKS] I TOM	Road Renabilitation works	72141000	Jul-23	Jall-24	10 days		10 working days	
		Aranguez-El Socorro Access Road to								
28	XXXX	Railway Road	Road Rehabilitation Works	72141000	May-24	Jun-24	10 days	Limited Bidding	10 working days	Unit Price
20		Finch Drive [Road Rehabilitation] Off River		721 41 000	1.1.00					II S.D.
29	XXXX	Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
		First Street Extension [Drainage & Road								
30	XXXX	Works] Off First Street, Mt Lambert	Road Rehabilitation Works	72141000	Aug-23	May-24	60 days	Limited Bidding	10 working days	Unit Price
30	ΛΛΛΛ		Road Renabilitation WORKS	72141000	Aug-23	1v1ay-2+	00 days		10 working days	
		Fisher & Moore Avenue [Road								
31	XXXX	Rehabilitation] Off St. Ann's Road	Road Rehabilitation Works	72141000	Jul-23	Dec-23	10 days	Limited Bidding	10 working days	Unit Price

		Flamingo Avenue [Road Rehabilitation Off								
32	XXXX	River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
		Garth Road (Bridge Reconstruction) Scale								
33	XXXX	Road Junction	Bridge Works	72141107	Mar-24	Sep-24	180 days	Limited Bidding	10 working days	Unit Price
		Garth Road [Roadworks] 1.5km - 3.5km								
		Brothers Road Presbterian school to								
34	XXXX	Radicas Roti Shop	Road Rehabilitation Works	72141000	Jan-24	Feb-24	20 days	Limited Bidding	10 working days	Unit Price
		Golden Grove Road [Road Works] Off								
35	XXXX	Eastern Main Road, Arouca	Road Rehabilitation Works	72141000	Jun-24	Jul-24	15 days	Limited Bidding	10 working days	Unit Price
55	ΛΛΛΛ		Road Renabilitation works	72141000	Juli-24	Jul-24	15 uays	Linited Bidding	10 working days	Omernee
26	VVVV	Package 2] 13km length From Highway to	Deed Debel: Better Wester	70141000	Mar 24	M 24	20 1	Lingto J Didding	10	Unit Daire
36	XXXX	Caparo Valley Road Grand Curacaye Road [Concrete, Drainage	Road Rehabilitation Works	72141000	Mar-24	May-24	30 days	Limited Bidding	10 working days	Unit Price
		& Road Works] Off Saddle Road, Santa								
37	XXXX	Cruz	Road Rehabilitation Works	72141000	Jun-23	Feb-24	60 days	Limited Bidding	10 working days	Unit Price
		Granville Road [Slope Stabilization] 0km -								
20	XXXXXXX	4.5km From SMR 106.225 to Granville	G1 G(1)] (W1 1	77111602		1 04	CO 1	I ID. I.	10 1: 1	II ' D'
38	XXXX	Beach	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days	Unit Price
		Grasshopper Lane [Road Rehabilitation]								
39	XXXX	Off River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
		Guapo Cap-de-Ville Road [Roadworks]								
40	XXXX	0km - 4km From Chunilal Trace	Road Rehabilitation Works	72141000	Mar-24	Apr-24	20 days	Limited Bidding	10 working days	Unit Price
		Heights of Guanapo [Slope Stabilization] 0-				-				
41	XXXX	12km	Slope Stabilization Works	77111603	May-24	Jul-24	60 days	Limited Bidding	10 working days	Unit Price
		4.8km From KFC St Margrets Junction to								
42	XXXX	Macaulay Flyover	Road Rehabilitation Works	72141000	Apr-24	May-24	20 days	Limited Bidding	10 working days	Unit Price
		Hermitage Road Union Village (Bridge								
		Reconstruction) Claxton Bay, near Union								
43	XXXX	Presbyterian School	Bridge Works	72141107	Feb-24	Aug-24	180 days	Limited Bidding	10 working days	Unit Price
		Hillcrest View [Drainage & Road Works]								
44	XXXX	Off La Canoa Road, Saddle Road, Santa Cruz	Deed Debel: Better Wester	72141000	L., 22	A	(0. Jan	Lingto J Didding	10	Unit Price
44	ΧΛΛΛ	Hillview Road [Drainage & Road Works]	Road Rehabilitation Works	72141000	Jun-23	Apr-24	60 days	Limited Bidding	10 working days	Unit Price
45	XXXX	Off 6th Avenue, Malick	Road Rehabilitation Works	72141000	Jul-23	Feb-24	60 days	Limited Bidding	10 working days	Unit Price
10		on our recently maner	Roug Renabilitation WORS	/2141000	Jui 25	100 24	oo days	Emined Diddling	10 working days	
		Hirondelle Street [Drainage & Road Works]								
46	XXXX	Off Lady Young Road, Morvant	Road Rehabilitation Works	72141000	Jul-23	Apr-24	60 days	Limited Bidding	10 working days	Unit Price
		Hutchinson Drive [Road Works] La				*				
47	XXXX	Romaine	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price

		Ibis Drive [Road Rehabilitation] Off River							
48	XXXX	Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding 10 working days	Unit Price
				/21110000	0 di 20		To dujo		
		Improvement to Endeavour Interchange -							
		Phase 2 (Chaguanas Traffic Alleviation) In							
49	XXXX	the vicinity of Mulchan Seuchan Road	Traffic Management Measure	46161500	Feb-24	Aug-24	180 days	Limited Bidding 10 working days	Unit Price
		Jackson Street & Hislop Street [Drainage &	-						
		Road Works] Off Eastern Main Road & Off	f						
50	XXXX	Real Street	Road Rehabilitation Works	72141000	Aug-23	Mar-24	60 days	Limited Bidding 10 working days	Unit Price
		KP Lands - La Platta Gardens [Road							
		Rehabilitation] Off Eastern Main Road,							
51	XXXX	Valencia	Road Rehabilitation Works	72141000	Jun-23	Feb-24	10 days	Limited Bidding 10 working days	Unit Price
50		La Seiva Road [Road Rehabilitation] From		501 (1000	T 00	14. 24	20.1		II ' D'
52	XXXX	Toco Main Road to Foster Road	Road Rehabilitation Works	72141000	Jun-23	Mar-24	20 days	Limited Bidding 10 working days	Unit Price
		Laventille Extension Road [Road Rehabilitation] From St. Francois Valley							
53	XXXX	Road to Mon Repos	Road Rehabilitation Works	72141000	Jul-23	Mar-24	20 days	Limited Bidding 10 working days	Unit Price
55	АААА	Lemon Drive [Road Works] Off Mendez	Road Renabilitation Works	72141000	Jui-23	Iviai-24	20 days	Elinited blocking 10 working days	
54	XXXX	Drive, Champ Fleurs	Road Rehabilitation Works	72141000	Aug-23	Jan-24	10 days	Limited Bidding 10 working days	Unit Price
		Lopinot Road [Road Rehabilitation] From							
55	XXXX	Dunderhill to Xandu Resort	Road Rehabilitation Works	72141000	Aug-23	Feb-24	20 days	Limited Bidding 10 working days	Unit Price
		Lopinot Road [Road Works - Package 2] 0-							
56	XXXX	13km	Road Rehabilitation Works	72141000	Jun-24	Jul-24	20 days	Limited Bidding 10 working days	Unit Price
		Lopinot Road [Slope Stabilization - Package							
57	XXXX	1] LP 26	Slope Stabilization Works	77111603	May-24	Aug-24	75 days	Limited Bidding 10 working days	Unit Price
		Lopinot Road [Slope Stabilization - Package							
58	XXXX	2] LP 29	Slope Stabilization Works	77111603	May-24	Aug-24	75 days	Limited Bidding 10 working days	Unit Price
50	XXXX	LP# 154 to LP# 157 Lopinot Road [Road Works] La Pastora	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Didding 10 working days	Unit Price
39	ΛΛΛΛ	LP# 159 San Francisco Road [Road Works]		72141000	Aug-25	Fe0-24	10 days	Limited Bidding 10 working days	Unit Price
60	XXXX	La Pastora	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding 10 working days	Unit Price
00		LP# 180 to LP# 172 Lopinot Road		72111000	11ug 25	100 21	10 duys	Elinited Blading 10 working days	
61	XXXX	[Drainage & Road Works] La Pastora	Road Rehabilitation Works	72141000	Aug-23	May-24	60 days	Limited Bidding 10 working days	Unit Price
-		LP# 68 Mayo Rd [Slope Stabilization &							
62	XXXX	Associated Works] Mayo Road	Slope Stabilization Works	77111603	Jul-23	Jun-24	90 days	Limited Bidding 10 working days	Unit Price
		LP162 to LP168 San Francisco Road [Road							
63	XXXX	Rehabilitation] La Pastora	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding 10 working days	Unit Price
		M2 Ring Road [Slope Stabilization] 8.0 km							
		to 15.39 km Picton Road Junction to							
64	XXXX	Manahambre Road Junction	Slope Stabilization Works	77111603	Jun-24	Sep-24	75 days	Limited Bidding 10 working days	Unit Price
65	VVVV	Mahogany Drive [Road Works] Off Samaar		72141000	Inc. 22	Ion 24	10 4	Limited Didding 10 merulin 1	Unit Drice
00	XXXX	Drive, Olton Road Mainget Read [Read Rehabilitation] Off	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
00	ΛΛΛΛ	Manahambre Road [Road Rehabilitation] -	Roau Renabilitation works	/2141000	Jui-23	Dec-23	10 uays	Ennited Didding 10 working days	
67	XXXX	Phase 3 TBD	Road Rehabilitation Works	72141000	Feb-24	Mar-24	15 days	Limited Bidding 10 working days	Unit Price
07	ΛΛΛΛ	Thus 5 1 DD	Road Renabilitation works	12171000	100-24	11101-24	15 uays	Emilieu Didding 10 working days	

		Maraval Access Road Upgrade [Bridge								
		Reconstruction & Associated Works] Saddle								
68	XXXX	Road, Maraval	Road Rehabilitation Works	72141000	Jul-23	Jun-24	180 days	Limited Bidding	10 working days	Unit Price
		Matilda Road [Roadworks] From Matilda						8		
69	XXXX	Junction to Moruga Rd	Road Rehabilitation Works	72141000	Jul-24	Aug-24	20 days	Limited Bidding	10 working days	Unit Price
		Mausica Road South [Roadworks] From								
70	XXXX	CRH to Carapo Road	Road Rehabilitation Works	72141000	Jan-24	Feb-24	15 days	Limited Bidding	10 working days	Unit Price
		Mayaro Guayaguayare Road [Slope								
71	XXXX	Stabilization] 9.5km-21km	Slope Stabilization Works	77111603	Jan-24	Apr-24	75 days	Limited Bidding	10 working days	Unit Price
		Mayo Road [Roadworks] 0km - 4.6km								
70	3/3/3/3/	Juction of Couva Road to Junction of Cedar		72141000	1 04		20.1	1 ID.I.	10 11 1	II ' D'
72	XXXX	Hill Road	Road Rehabilitation Works	72141000	Jun-24	Aug-24	30 days	Limited Bidding	10 working days	Unit Price
		Mc Carthy Street [Road Rehabilitation] Off Cantaro Extension, Saddle Road, Santa								
73	XXXX	Cruz	Road Rehabilitation Works	72141000	Jun-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
75			Roud Rendomation Works	72111000	5 dil 25	100 21	10 duys	Emilieu Didding	10 working days	
		Morne Coco Road Slope Stabilization Pk2								
74	XXXX	Off Morne Coco Off Pionaire Drive	Slope Stabilization Works	77111603	Feb-24	May-24	59 days	Limited Bidding	10 working days	Unit Price
		Naggee Road [Slope Stabilization] 1.85km -								
75	XXXX	4.3km Opposite Lp# 42	Slope Stabilization Works	77111603	Jul-24	Sep-24	60 days	Limited Bidding	10 working days	Unit Price
		North Coast Road [Drainage Works] From								
76	XXXX	Pillars to Maracas Bay	Road Rehabilitation Works	72141000	Jun-23	Apr-24	45 days	Limited Bidding	10 working days	Unit Price
77	3/3/3/3/	North Coast Road [Road Rehabilitation]		72141000	1 22	1 04	20.1	1 ID.I.	10 11 1	II ' D'
77	XXXX	From La Fillette to Blanchisseuse	Road Rehabilitation Works	72141000	Jun-23	Jan-24	20 days	Limited Bidding	10 working days	Unit Price
		North Coast Road [Road Works - Phase 1]								
78	XXXX	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
70			Roud Rendomation Works	72111000	Juli 25	Juli 21	50 duys	Emilieu Bidding	10 working days	
		North Coast Road [Road Works - Phase 2]								
79	XXXX	From Chainage 4+900 to 7+400	Road Rehabilitation Works	72141000	Jun-23	Jan-24	30 days	Limited Bidding	10 working days	Unit Price
		North Coast Road [Road Works - Phase 3]								
80	XXXX	From Chainage 7+550 to 12+850	Road Rehabilitation Works	72141000	Jun-23	Jan-24	30 days	Limited Bidding	10 working days	Unit Price
0.1		North Manzanilla Road [Slope		55111600			20.1		10 11 1	II S D S
81	XXXX	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
02	ΛΛΛΛ	Ojoe Road [Road Rehabilitation] Off	Road Reliabilitation works	72141000	Juli-25	160-24	45 days	Linited Bidding	10 working days	Omernee
83	XXXX	Brierley Street, Sangre Grande	Road Rehabilitation Works	72141000	Jul-23	Jan-24	15 days	Limited Bidding	10 working days	Unit Price
		Oliver Trace Extension [Road Works] Off						u	,	
84	XXXX	William Street, Mt D'or	Road Rehabilitation Works	72141000	Aug-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
				1	~					
		O'Meara Road North [Road Rehabilitation]								
85	XXXX	Between O'Conner Street and PBR	Road Rehabilitation Works	72141000	Mar-24	Apr-24	15 days	Limited Bidding	10 working days	Unit Price
0.6		Parakeet Avenue [Road Rehabilitation] Off	D 1D 1 100 1 100 -	50141000			10.1		10 1	II S D S
86	XXXX	River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price

		Paria Main Road [Slope Stabilization -								
87	XXXX	Package 1] 0km - 6km, 25km-30km	Slope Stabilization Works	77111603	Feb-24	May-24	90 days	Limited Bidding	10 working days	Unit Price
57		Paria Main Road [Slope Stabilization -	Slope Stabilization Works	//111005	100 24	Ivitay 24	50 days	Emilied Didding	10 working days	Oline Thee
38	XXXX	Package 2] 69.3 km mark	Slope Stabilization Works	77111603	Jun-24	Aug-24	60 days	Limited Bidding	10 working days	Unit Price
50		Paria Morne Bleu Road [Slope	Stope Statistication works	//111005	Juli 21	7 tug 2 1	00 days	Emitted Didding	10 working duys	
39	XXXX	Stabilization] 0-6.4km	Slope Stabilization Works	77111603	Jan-24	Mar-24	60 days	Limited Bidding	10 working days	Unit Price
37	АЛАЛ	Park Street [Road Rehabilitation],	Slope Stabilization Works	//111005	Jan-24	14141-2-4	00 days	Linited Didding	10 working days	Onit Thee
		Laventille Off Ariapita Avenue, Port of								
90	XXXX	Spain	Road Rehabilitation Works	72141000	Aug-23	Dec-23	5 days	Limited Bidding	10 working days	Unit Price
0	АЛАЛ	Park Street [Road Rehabilitation], POS Off	Road Renabilitation works	72141000	Aug-23	Dee-25	5 days	Linited Didding	10 working days	Onit Thee
91	XXXX	Lady Young Road, Morvant	Road Rehabilitation Works	72141000	Jul-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
/1	ΛΛΛΛ	Lady Foung Koad, Worvant	Koad Kenabilitation works	72141000	Jui-25	re0-24	10 days	Linited Blooning	10 working days	Unit Flice
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
12	ΛΛΛΛ	Penal Rock Road [Slope Stabilization] Lp#	Koad Kenabilitation works	72141000	re0-24	Iviai-24	20 days	Linited Blooning	10 working days	Unit Flice
93	XXXX	493 23.1km mark	Slope Stabilization Works	77111603	Feb-24	Amr 24	60 dava	Limited Bidding	10 montrin a dama	Unit Price
15	ΛΛΛΛ	493 23.1Km mark	Slope Stabilization works	//111605	Fe0-24	Apr-24	60 days	Limited Bidding	10 working days	Unit Price
		Plum Mitan Road [Road Rehabilitation -								
		Patching] From Manzanilla Mayaro Road		501 (1000	E 1 24		20.1		10 11 1	II I D I
94	XXXX	to Cunapo Southern Main Road	Road Rehabilitation Works	72141000	Feb-24	Apr-24	30 days	Limited Bidding	10 working days	Unit Price
		Point Fortin Road [Roadworks] 0km - 4km		501 (1000	T 04	1.1.04	20.1		10 11 1	II I D I
95	XXXX	From Dunlop Roundabout to Atlantic LNG	Road Rehabilitation Works	72141000	Jun-24	Jul-24	20 days	Limited Bidding	10 working days	Unit Price
		Ponta Rosa Drive & Good Will Drive [Road								
		Rehabilitation] Off Bushe Street, Opposite								
96	XXXX	Julie Field Road	Road Rehabilitation Works	72141000	Aug-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price
		Primus Street & Delaney Trace [Road								
		Rehabilitation] Off Toco Main Road,								
97	XXXX	Salybia	Road Rehabilitation Works	72141000	Aug-23	Jan-24	10 days	Limited Bidding	10 working days	Unit Price
		Ragoo Street [Road Rehabilitation] Off								
98	XXXX	Meade Street	Road Rehabilitation Works	72141000	Jul-23	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
		Rainbow Ridge [Road Works], Off								
		Terracevale Road, Goodwood Avenue,								
99	XXXX	Goodwood Park	Road Rehabilitation Works	72141000	Jan-24	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
		Roads 1-5 North Eastern Settlement [Road								
		Rehabilitation] Off Ojoe Road, Sangre								
100	XXXX	Grande	Road Rehabilitation Works	72141000	Jun-23	Nov-24	10 days	Limited Bidding	10 working days	Unit Price
		Rupert Trace (Roadworks) Off Bellevue St								
101	XXXX	James	Road Rehabilitation Works	72141000	Jan-24	Feb-24	10 days	Limited Bidding	10 working days	Unit Price
		Saddle Road [Roadworks] Febeau Village to							1	
102	XXXX	Petit Boug	Road Rehabilitation Works	72141000	Jan-24	Feb-24	15 days	Limited Bidding	10 working days	Unit Price
							Ť			
		Samuel Cooper [Slope Stabilization] 1.65km								
103	XXXX	Near to area known as the "Dump"	Slope Stabilization Works	77111603	May-24	Jul-24	60 days	Limited Bidding	10 working days	Unit Price
		Sangre Grande to Manzanilla [Road					00 44,0	2		
		Rehabilitation, Road Widening & Culvert								
		Reconstruction - Package 4] Chainage								
104	XXXX	6+000 to 8+000	Traffic Management Measure	46161500	Oct-23	Sep-24	300 days	Limited Bidding	10 working days	Unit Price
· U+	ΛΛΛΛ		riance wranagement wiedsure	+0101300	001-25	3cp-24	500 days	Linned Bidding	10 WOLKING UAYS	omernee

				7						
		Sangre Grande to Manzanilla [Road								
		Rehabilitation, Road Widening & Culvert								
105	VVVV	Reconstruction - Package 5] Chainage 8+000 to 10+000	Teeffe Menseen the	46161500	0	S 24	200 1	Linited Didding	10	Unit Daire
105	XXXX	8+000 t0 10+000	Traffic Management Measure	46161500	Oct-23	Sep-24	300 days	Limited Bidding	10 working days	Unit Price
		Second Trees [Deed Behabilitation] Off								
106	XXXX	Second Trace [Road Rehabilitation] Off	Road Rehabilitation Works	72141000	Aug 22	Feb-24	10 dava	Limited Didding	10 working dave	Unit Price
106	ΛΛΛΛ	Bagatelle Main Road, Diego Martin Sellier Street [Road Rehabilitation] From	Road Renabilitation works	72141000	Aug-23	Fe0-24	10 days	Limited Bidding	10 working days	Unit Price
107	XXXX	Frederick Street, Curepe	Road Rehabilitation Works	72141000	Jun-23	Nov-23	10 days	Limited Bidding	10 working days	Unit Price
107		Siparia Road [Slope Stabilization] 0km -	Road Renabilitation works	72141000	Jun-23	1107-23	10 days	Emited Didding	10 working days	
		11.782km From Oropouche Roundabout to								
108	XXXX	Siparia Road Junction	Slope Stabilization Works	77111603	Jun-24	Sep-24	90 days	Limited Bidding	10 working days	Unit Price
		~ F				~-F	, , , , , , , , , , , , , , , , , , ,	8		
		Sir Solomon Hochoy Highway								
		[Construction of Additional Lanes North &								
		South from Chaguanas to Chase Village -								
109	XXXX	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
						-				
		Sir Solomon Hochoy Highway								
		[Construction of Additional Lanes North &								
		South from Chaguanas to Chase Village -								
110	XXXX	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
		Smart Street [Road Rehabilitation] From								
112	XXXX	Warren Street to Fraser Street	Road Rehabilitation Works	72141000	Jun-23	May-24	10 days	Limited Bidding	10 working days	Unit Price
		Sauthann Main Daad (Cananata Wanka) Dia								
112	VVVV	Southern Main Road (Concrete Works) Pkg 2 Clayton Pay (Superfeeds to TCL)		72141000	Mary 24	In1 24	45 days	Limited Didding	10 working dave	Linit Drice
113	XXXX	2 Claxton Bay (Superfoods to TCL)	Road Rehabilitation Works	72141000	May-24	Jul-24	45 days	Limited Bidding	10 working days	Unit Price
		Southern Main Road [Road Rehabilitation] From Alice Street to Church Street, La								
114	XXXX	Romaine	Road Rehabilitation Works	72141000	Jul-23	Feb-24	20 days	Limited Bidding	10 working days	Unit Price
114	mm	Komant	Road Renabilitation works	72141000	Jul 25	100 24	20 days	Emitted Didding	10 working days	
		Southern Main Road [Road Works] 26km -								
115	XXXX	28km St Marys Junction to Beaucarro Road	Road Rehabilitation Works	72141000	May-24	Jun-24	20 days	Limited Bidding	10 working days	Unit Price
		Southern Main Road 8km Savonetta to								
116	XXXX	Petrotrin	Road Rehabilitation Works	72141000	Nov-23	Dec-23	20 days	Limited Bidding	10 working days	Unit Price
		Southern Main Road Upgrade From HDC								
117	XXXX	Development to Farm Road	Traffic Management Measure	46161500	May-24	Aug-24	90 days	Limited Bidding	10 working days	Unit Price
		Southern Main Road, Cedros to Icacos								
118	XXXX	[Road Rehabilitation - Package 2]	Road Rehabilitation Works	72141000	Aug-24	Sep-24	20 days	Limited Bidding	10 working days	Unit Price
		Southern Main Road/ San Fernando Bye								
		Pass [Roadworks] 3km Tarouba								
		Roundabout to Point a Pierre Roundabout					a a a			
119	XXXX	(gas station)	Road Rehabilitation Works	72141000	Feb-24	Mar-24	20 days	Limited Bidding	10 working days	Unit Price
120	3/3/3/3/	SS Erin Road [Roadworks] 1Km to 5.5 Km		70141000			20.1	I ID.I.	10 1. 1	II '' D '
120	XXXX	Bennet Drive to Dumfries Road Junction	Road Rehabilitation Works	72141000	Mar-24	Apr-24	20 days	Limited Bidding	10 working days	Unit Price

		SS Erin Road [Slope Stabilization] 18km							
121	XXXX	Cotton Trace to Los Iros Junction	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days Unit Price
		St Julien Road (Slope Stabilization 1) St			-				
122	XXXX	Julien Road, LP #83	Slope Stabilization Works	77111603	Mar-24	May-24	60 days	Limited Bidding	10 working days Unit Price
		Talparo Mundo Nuevo Road [Slope							
123	XXXX	Stabilization] 0-9km	Slope Stabilization Works	77111603	Mar-24	May-24	60 days	Limited Bidding	10 working days Unit Price
104	3/3/3/3/	Thunderbird Lane [Road Rehabilitation]		701 41 000	1.1.00	1 04	10.1	1	
24	XXXX	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
123	ЛЛЛЛ	Torrib Tabaquite Road [Slope Stabilization		72141000	Aug-23	100-24	10 days		To working days Onit Thee
126	XXXX	Package 1] 0km-10km	Slope Stabilization Works	77111603	Apr-24	Jun-24	60 days	Limited Bidding	10 working days Unit Price
					ſ				8.0,
		Toucan Drive [Road Rehabilitation] Off							
127	XXXX	River Estate Circular, Diego Martin	Road Rehabilitation Works	72141000	Jul-23	Jan-24	10 days	Limited Bidding	10 working days Unit Price
		Tumpuna Road (North) [Road							
128	XXXX	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
2)	mm	Tunapuna Road [Road Rehabilitation]		40101300	001 25	50p 24	550 days	Elilited Didding	
		From Hendrickson Street to end of							
130	XXXX	Tunapuna Road	Road Rehabilitation Works	72141000	Jul-23	Nov-23	20 days	Limited Bidding	10 working days Unit Price
		Upper Sea View Hill [Concrete Drainage,							
		Road Works & Slope Stabilization] Off							
131	XXXX	Abbe Pouja Road, Carenage	Slope Stabilization Works	77111603	Jun-24	Sep-24	90 days	Limited Bidding	10 working days Unit Price
		Uriah Butler Highway - Northbound [Road							
122	XXXX	Rehabilitation] Between Chaguanas and Grand Bazaar	Road Rehabilitation Works	72141000	L., 22	Feb-24	30 days	Limited Bidding	10 working days Unit Price
132	λλλλ	Uriah Butler Highway - Southbound [Road		72141000	Jun-23	Feb-24	30 days	Limited Bidding	10 working days Unit Price
		Rehabilitation] Between Grand Bazaar and							
133	XXXX	Chaguanas	Road Rehabilitation Works	72141000	Jun-23	Feb-24	30 days	Limited Bidding	10 working days Unit Price
		Waterloo Road [Road Works] 6.5km -					j-	g	
		8.5km Waterloo Cremation Site to Orange							
134	XXXX	Valley Bay Road	Road Rehabilitation Works	72141000	Aug-24	Sep-24	15 days	Limited Bidding	10 working days Unit Price
.35	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



Annual Schedule of Planned Procurement Activities 2023/2024

TECU

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 EXH	PENDITURE								
1	XXXX	Uniforms	Purchase of Uniforms for Division	53102700	January, 2024	March,2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
2	XXXX	Electricity	Payment of Electricity Bills	83101800	October, 2023	February, 2024	Not applicable	Sole Select	Not applicable	Fixed Price
3	xxxx	Telephones	Payment of Telephone Services	83111501	October, 2023	January,2024	Not applicable	Sole Select	Not applicable	Fixed Price
4	XXXX	WASA	Payment of water rates	83101500	October, 2023	January,2024	Not applicable	Sole Select	Not applicable	Fixed Price
5	xxxx	Office Stationery and Supplies	Purchase of Office Stationary	44120000	January, 2024	March,2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
6	XXXX	Books and Periodicals	Purchase of Books and Periodicals for the Division	60102300	January, 2024	March,2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation
7	XXXX	Materials and supplies	Purchase of Materials		November,2023	February, 2024	Not applicable	Request for Quotations	Not applicable	Invoice/ Quotation



Annual Schedule of Planned Procurement Activities 2023/2024

Traffic Management Branch

No.	Project Numbe	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 EXI	PENDITURE								
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	83101800	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/ Ouotation
5	02/003/06	WASA	Pyments to WASA Jerningham Junction Cunupia	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			~	3rd Quarter Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Invoice/ Quotation
			Servicing and repairs to photocopiers, thermoplastic machines, premelter boilers, sign cutting machines,							
		Repairs and Maintence	welding and drilling		2nd Quarter Fiscal	3rd Quarter				Invoice/
8	02/003/15	Equipment	equipment	81112306	2024	Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Quotation

		T	Training for technical, clerical and administrative staff, daily rated employees, work ethics		2nd Quarter Fiscal	3rd Quarter				Invoice/
9	02/003/17	Training	and conflict resolution	86100000	2024	Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Quotation
10	02/003/21	Repairs and Maintenance Buildings		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 detetectors, street furniture, zebra crossing, UPS		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Fixed term contract
			Publishing of Legal Notices							
12	02/003/62		and all road safety awareness	14111800	Tantating	Tautation	Toutotion	Demost for 2 motor	NT-4 11 1-1 -	Invoice/
12	02/003/62	rinung		14111800	Tentative	Tentative	Tentative	Request for 3 quotes Ministry of Finance	Not applicable	Quotation
			Provision of oil, gasoline and diesel for vehicles and					under the fleet card		
13	02/003/96	Fuel and Lubricants	equipment	15000000	Not applicable	Not applicable	Not applicable		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	25111507	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024		Request for 3 quotes		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

			Purchase of typist chairs,							
		Furniture and	ergonomic chairs, cabinets,		2nd Quarter Fiscal	3rd Quarter				Invoice/
16	03/003/03	Furnishings	0	5600000	2024	Fiscal 2024	Tontativa	Doguest for 2 quotes	Nat annliachta	Quotation
10	05/005/05	Furmisings		56000000	2024	Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Quotation
			Installation of cameras at the							
			Mon Repos Office,							
			microwave ovens, kettles air		2nd Quarter Fiscal	3rd Quarter				Invoice/
17	03/003/04	Other Minor Equipment	condition units etc	44100000	2024	Fiscal 2024	Tentative	Request for 3 quotes	Not applicable	Quotation
			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							
		Provision for backup								
		power supply for traffic	of a reliable backup power				M			D '
10	00/002/150/150		supply will eliminate these	46161500	L	Mar 24	May 2024 to August	L'actor I D' 11'a c	10	Fixed Term
18	09/003/15G/159	signalised intersections	*	46161500	Jan-24	Mar-24	2024	Limited Bidding	10 working days	Contract
			To improve road safety on							
			Trinidad and Tobago's							
			primary road network. The							
			focus is to reduce journey							
			times caused by increased							
		Provision to upgrade	congestion due to obsolete							
		obsolete traffic signal	traffic signal control				May 2024 to August			Fixed Term
19	09/003/15G/164	control equipment	equipment.	46161500	Jan-24	Mar-24	2024	Limited Bidding	10 working days	Contract
			The Supply and Installation of							
			Reversible lane Control Signal							
		The Supply and	Systems and Intelligent							
		Installation of Reversible	Transportation Systems (ITS)							
		lane Control Signal	along Eastern Main Road,				May 2024 to August			Fixed Term
20	09/003/15G	Systems		46161500	Jan-24	Mar-24	2024	Limited Bidding	10 working days	Contract
	07/003/130	~,	o. to kin to 10.00kin thatk	40101300	Juli 27	11101 2-T	2027	Emited Didding	10 working days	Contract

21	09/003/15G/170	Provision for data collection	Road safety measures provision for data collection to assist with management of traffic congestion/accidents	46161500	Jan-24	Mar-24	May 2024 to August 2024	Limited Bidding	10 working days	Fixed Term Contract
22	09/003/15G/171	Provision of road safety audit on the roadways of Trinidad	Conduct road assessment program on road ways, to enhance the efficiency and effectiveness of National Transportation system	46161500	Jan-24	Mar-24	May 2024 to August 2024	Limited Bidding	10 working days	Fixed Term Contract
23	09/003/15G/172	Provision of equipment for road marking purposes	To purchase equipment for road marking purposes on the nation's roadways	22101624	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)

							Estimated Project		Standstill period (if	
No.	Project Number	Project Name	Brief Description	UNSPSC Code	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Duration (for works and services)	Procurement Method	applicable) – No. of days	Contract Type
	RECURRENT EXP	ENDITURE								
			Supply of electricity to all Licensing							
			Offices (Princes Town, Sangre							
			Grande, Caroni, Point Fortin,							
1	XXXX	Electricity	Wrightson Road, St James, Arima, San Fernando)	83101800	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
		Electricity		05101000	1st Quarter Fiscar 2024	Sid Quarter Histar 2024	Not applicable	Bole Beleet		
			Pyments to WASA Jerningham							
	XXXX	WASA	Junction Cunupia and PBR Macoya	83101500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
			Supply uniform for Motor Vehicle							
			Officers, Motor Vehicles Drivers Messenagers, Estate Constables and					Request of		
{	XXXX	Uniform	Chauffeur	53102700	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
			Supply of Telephone Servies,				11	1	11	
			Internetand Communication and							
			Wireless Broadban to all Licensing							
			Offices (Princes Town, Caroni, Point Fortin, Wrightson Road, St James,							
l	XXXX	Telephone	Arima, San Fernando)	83111501	1st Ouarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Sole Select	Not applicable	Not applicable
,	THE A	receptione	Rental of office space to Licensing	05111501	1st Quarter Fiscar 2024	Sid Quarter Histar 2024	Not applicable	Bole Beleet		
			Offices (Princes Townand Point							
i	XXXX	Rental	Fortin.)	80131500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
								Request of		
5	XXXX	Equipment	Rental of Linx machine	44100000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
		Office stationary and	Purchase of cleaning, toiletries, office stationary, household cleaning items					Request of		
r.	XXXX	supplies	etc	44120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
			Supply of newspaper and transport					4	- · · · · · · · · · · · · · · · · · · ·	
	XXXX	Books and periodicals	related journals	55101500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
			Supply of items for core functions							
			within Transport Division (Ink, Toners, Security registration							
			cards, Consumables for cash register,					Request of		
1	XXXX	Material and supplies	bonding paper, printery items)		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
			Purchase of Oil, filter, batteries, tyres,					Request of		
0	XXXX	Vehicles	wipers, parts for repairs.	78181500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
		Repairs and	machines, printers, cash registers, lift,							
		Maintenance of	money counters, weigh bridge, water					Request of		
11	XXXX	equipment	pumps.*	811120306	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation

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

			Provision of armed and unarmed							
5	XXXX	Security services	sercurity service as well as courrier.	92120000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			Provision of cash InTransit service for							
	XXXX	Security services	all Transport Divisions	92120000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Working Days	Fixed Term Contract
3	xxxx	Postage	Purchase of stamps	44121500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
			Informative advertising- Licensing							
_		Promotion, publicity and						Request of		
)	XXXX	printing Hosting of conferences,	offices)	14111800	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
		seminars and other	Hosting of conferences, seminars and							
)	XXXX	functions	other functions	80141902	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
,			Gas, fuels and oils for all Licensing		Tor Quarter Thoum Bob 1	X	rtor uppriouoro	riot uppriouoro	i tot uppneuoie	The application
	XXXX	Fuels & Lubricants	offices.	15000000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Not applicable	Not applicable	Not applicable
			Vehicles: Purchase of new vehicles.							
			Office Equipment: Printers, Registers,							
			Ultra-Violet lights, Photocopier,							
			Money Counter.							
			Furniture: Dexion, Cabinets, Filing					_		
			Cabinets, Carpet, Shelving units, Steep				NT	Request of		T : (0
2	XXXX	Minor Equipment	cupboards, Blinds, Six seater chairs.	25100000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
			Air condition, trolleys, hand trucks,							
			ladders, fridge, kettles, tri-pod stands,					Request of		
3	XXXX	Other minor equipment	microphone systems.	44100000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	quotations	Not applicable	Invoice/ Quotation
		Traffic Enforcement	resistance affix envelopes, citation							
1	XXXX	Centre Unit	notice paper	14110000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Tenders	Not applicable	Not applicable
		Traffic Enforcement	Envelopes, consumable letter printers,							
	XXXX	Centre Unit	toners	44120000	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Quotation	Not applicable	Not applicable
			Delivery citation notices, couriering of							
			motor vehicles and road traffic act,							
		Traffic Enforcement	payment collection for citation notices					Contract		
5	XXXX	Centre Unit	and fixed penalty notices	78102205	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Agreement	Not applicable	Not applicable
		Traffic Enforcement						D		
7	XXXX	Centre Unit	Newspaper advertisement, data centre fees, software license	55101500	1st Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Permanent Secretary Approv		Not applicable
apital Expend		Centre Onit	lees, software license	55101500	Tst Quarter Fiscar 2024	Sid Quarter Fiscar 2024	Not applicable	Secretary Approv	di	Not applicable
арнат Ехрепо	nure/DI		The Supply and Delivery of Secure							
		Request for Certified	paper for the Purpose of Generating							
	XXXX	Copies	Cetified Copies	14110000	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			Red Light Camera Enforcement and						ř	
			Spot Speed Camera Enforcement							
		Procurement of Red	Hardward and Software management							
		Light Camera and Spot	Sytsem for the Ministry of Works and							
	XXXX	spped Camera System	Transport	46161500	1st Quarter Fiscal 2024	2nd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract

			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							
		Upgrade Electronic	Review and enhance service delivery							
		Vehicle Registration	methods - Dissemination of							
2	XXXX	System	Information	43232400	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract

			T 1. 1.							
			Improve data quality to support new							
			data capture methods							
			Digitization of Maxi Taxi Records							
			Digitization of Taxi Badge Records							
			(ongoing)							
			Digitization of Registration documents	3						
			(ongoing)							
			Digitization and Validation of Vehicle							
			Registration Records							
			Validation of Drivers Permit Records							
			Adjust and simplify fee structure							
			Embrace innovation and continuous							
			improvement as the engine of							
			transformation							
			Review and enhance service delivery							
			methods							
		Data Migration	Digitiazation of HR, GA, TC and							
3	XXXX	Validation	TECU Operational Files	43223100	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			Expansion of electronic payments							
			systems (Credit Card)							
			Introduction of Counter Service							
			Paymen - Via Payment Vouchers							
		Expand Debit Card	(Hardware and Software)							
4	XXXX	Acceptance	Reinvent Web offerings and format	64101700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			Reinvent web orierings and format	01101700	2nd Quarter Fiscar 2021	Sid Quarter Hiseur 2021	i tot upplicable	Open Didding	10 Dujs	Tixed Term Conduct
			Deployment of Online scheduling for							
			Regulations and Driving Tests							
			Pilot - Computerized exams with							
			secure access (pin/biometric) - 2 sites							
			GPS plotting of vehicles used for							
			Driving Test (Extension of Pilot)							
			Online renewal processing for Drivers							
		Modernization of the	Permit (Public Tender for Software)							
		Drivers Permit and Taxi	Strengthen links and coordination with	ı						
5	XXXX	Badge Issuance System	data-sharing partners	81102500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			Review and redesign data collections							
			forms							
			Implementation an Interactive Chat							
			Room with IGovtTT							
			Thoroughly survey and identify							
			customers' record needs to clarify							
			business requirements for future							
	1		system and process improvements							
	1	Assess and evaluate the	Introduce Web Survey Performance							
		needs of records	and Statistical Systems (Vehicle	1000000					10.7	
6	XXXX	customers	Registration Data and Drivers Permit)	43232300	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract

			The Division will partner with							
			stakeholders to design and develop							
			approaches for implementing a							
		Proactively monitor and								
			r rehabilitation - Expansion							
		impact on the Division's								
		-								
		Services and work	enforcement agencies							
7	XXXX	processes	Disclosure of Offence Reporting	85122100	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
		Modernization of the Vehicle Inspection								
8	XXXX	System	system upgraded	78141600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
-			Develop Fulfilment Software							
			Implement Online Payment for							
		Speedier Certified Copy								
0	******			64101500	2 10 / 5 10024	2 10 7 1 10024	NT . 11 11	0 0 11	10.0	
9	XXXX	Request and Delivery	Develop and Finalise MOU	64101700	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			Implement Bidding Software							
			See Cabinet approval for new revenue	e						
		Modernization of the	stream							
10	XXXX	number plate system	Modify Legislation where necessary		2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
						-			ř	
			needed							
			Commence work on the Princes Town	n						
			Licensing Office							
			Complete Construction of Guaico							
			Office							
		Facilities Maintenance	Ensure appropriate lighting at all							
11	XXXX	and Enhancements	Licensing Offices	81141800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
		Introduction of Mobile								
12	XXXX	Services	100% Completed	83111600	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			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							
13	XXXX	Training	Firearm	86101800	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
			Seek PMCD Approval							
		Human Resource (HR)	Seek Cabinet Approval							
14	XXXX	Enhancement	Recruitment/Implementation	80111500	2nd Quarter Fiscal 2024	3rd Quarter Fiscal 2024	Not applicable	Open Bidding	10 Days	Fixed Term Contract
11	111111	Emuncement	Recruitment implementation	00111300	2nd Quarter Fiscar 2024	Sta Quarter Fiscar 2024	riot applicable	Open Didding	10 Days	Tixed Term Conduct

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 EXPENDITU	JRE								
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	5600000	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 4 2024	Not applicable	Sole Select	Not applicable	Not applicable

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

						1			
10	5/2/1		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
			Purchase of Training			2 22	22.2		
11			Manuel for recruitment Purchase of Station diaries, patrol registers, bulbs, electrical materials and	55101500	Nov-23	Dec-23	30 Days	Not applicable Not applicable 3 Quote System and Permanent	Not applicable
12	5/2/7	Materials and Supplies	other items		Jan-24	Feb-24	30 Days	Secretary Approval Not applicable	Invoice/ Quotation
13	5/3/1		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	-	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		Recruitment of Traffic Warden, First Aid and CPR Training	86100000	0ct-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		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		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	Not applicable	Not applicable Not applicable	Not applicable
20	5/2/5		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	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

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

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		25100000	Oct-23	Nov-23	2 months	Open Bidding	10 Days	Fixed Term Contract
1	OKI 100001/2023-2024	Supply, Delivery and	Supply and Delivery of	23100000	001-25	100-25	2 monuis	Open Didding	10 Days	Contract
2	URP 60/4/21	Furniture and Furnishings	Chairs, Desk and Filing Cabinets	56000000	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
5	UKP 00/4/21	Supply, Delivery and	Cabillets	5600000	001-25	Dec-25	5 monuis	Quotation	Not applicable	Invoice/ Quotation
4	URP 60/4/16	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 Buschcutters 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 capsulate the materials procured and purchase for construction projects	81111500	Oct-23	May-24	6 months	Single Source	Not applicable	Fixed Term Contract
			Creation of an additional module to scan National Identification Cards to attached to profile and the							
7		Additional Modules	required equipment for	01111700	0.422	N 24		0. 1.0	XY . 11 11	Fixed Term
/	URP 60/4/65	re:NID SCANNING	Payroll processing STATIONERY SUPPLIES -	81111500	Oct-23	May-24	6 months	Single Source	Not applicable	Contract
8	URP 60/4/2	Supply and Delivery of Office Supplies - PAPER	Copy paper and Book Binding Material	44120000	Oct-23	Dec-23	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
		Supply and Delivery of Office Supplies -	STATIONERY SUPPLIES - Toners for photocopiers and					Request for		
9	URP 60/4/3	TONERS	printers	44120000	Oct-23	Dec-23	3 months	Quotation	Not applicable	Invoice/ Quotation

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

			Supply, Installation and							
		Procurement of	Implementation of a Monthly							
		PAYROLL AND HR	paid payroll and Human					Request for		
15	URP 60/4/62	APPLICATION	Resource Application	81111500	Oct-23	Aug-24	8 months	Proposal	Not applicable	Invoice/ Quotation
-		Supply and Delivery of	rr rr					1		
		Office Equipment -	Supply and Delivery of 50					Request for		
16	URP 60/4/60	DESKTOPS	Desktops	43211500	Oct-23	Dec-23	3 months	Quotation	Not applicable	Invoice/ Quotation
		Supply and Delivery of	Supply and Delivery of							
		Office Equipment -	1500V Uninterrupted Power					Request for		
17	URP 60/4/60	Power Supply	Supply Units	26111600	Oct-23	Nov-23	2 months	Quotation	Not applicable	Invoice/ Quotation
			Servicing and supply and							
		Service and Repairs of	installation replacement parts					Request for		
18	URP 60/4/60	Office Equipment	for photocopies and printers	44100000	Oct-23	Dec-23	2 months	Quotation	Not applicable	Invoice/ Quotation
		Supply and Delivery of								
		Office Stationery and								
		supplies - Janitorial	JANITORIAL SUPPLIES					Request for		
19	URP 60/4/4	Supplies	(All Cleaning Supplies)	76110000	Oct-23	Nov-23	2 months	Quotation	Not applicable	Invoice/ Quotation
		Procurement of								
		Additional Modules re:								
		Daily Paid Payroll (NIS	Conversion of the Daily Paid			51.04		Request for		
20	URP 60/4/60	Module) Phase I	Payroll from 2002-2016	81111500	Oct-23	Feb-24	4 months	Quotation	Not applicable	Invoice/ Quotation
		Refurbishing of the Chaguanas Conference	Procurement of doors, fitting							
21	URP 60/4/12	Room -Part 1	and fixtures, blinds and repainting of walls	56000000	Nov-23	Dec-23	2 months	Request for Quotation	Not applicable	Invoice/ Quotation
21	URP 80/4/12			5600000	NOV-25	Dec-25	2 monuis	Quotation	Not applicable	Invoice/ Quotation
		Supply and Delivery of	Supply and Delivery of AUTOCAD (upgrade)							
		Licenses for Draughting	LICENSES FOR							Fixed Term
22	URP 60/4/60	Software	ENGINEERING DEPT	81111500	Nov-23	Apr-24	4 months	Sole Source	Not applicable	Contract
		Software		01111300	1107 25	71p1 24	4 monuis	Sole Source		Contract
		Refurbishing of the	Procurement of furniture,							
		Chaguanas Conference	Audio/Visual and Wireless					Request of		
23	URP 60/4/12	Room -Part 2	Equipment	5600000	Nov-23	Feb-24	4 months	Quotations	Not applicable	Invoice/ Quotation
			1 1						TI	
			Supply and Delivery of							
			mouse, keyboards, hardrives,							
		Supply and Delivery of	memory sticks, compress air,							
		Office Equipment - IT	CMOS Batteries, networking					Request of		
24	URP 60/4/60	Peripherals	cables, etc.	4400000	Nov-23	Mar-24	4 months	Quotations	Not applicable	Invoice/ Quotation
		Supply and Delivery of								
		Office Equipment -						Request for		
25	URP 60/4/60	Photocopiers	PHOTOCOPIERS for HO	44000000	Nov-23	Mar-24	4 months	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		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	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

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		Congultation Surplayer								
		Consultation, Supply and Delivery of Information								
		·	SECURITY SYSTEM					Dequest for		
26	URP 60/4/62	Management Security Systems	UPGRADE - 3 REGIONS	02121700	Feb-24	Amn 24	4 months	Request for	N-41:1-1-	Invoice/ Quotation
36	URP 00/4/02	v	UPORADE - 3 REGIONS	92121700	Fe0-24	Apr-24	4 monuis	Proposal	Not applicable	Invoice/ Quotation
		Supply and Delivery of								
		Office Stationery and						D		
27	URP 60/4/4	supplies - Janitorial	JANITORIAL SUPPLIES	76110000	E-1 24	M 24	2	Request for	NT / 1 11	In the second
37	URP 60/4/4	Supplies	(All Cleaning Supplies)	76110000	Feb-24	Mar-24	2 months	Proposal	Not applicable	Invoice/ Quotation
		Samala and Dalimons of	STATIONERY SUPPLIES -					D ((
20		Supply and Delivery of	Copy paper and Book	44120000	N 24	1 24	2 (1	Request for	NY . 11 11	
38	URP 60/4/2	Office Supplies - Paper	Binding Material	44120000	Mar-24	Jun-24	3 months	Proposal	Not applicable	Invoice/ Quotation
20		Supply and Delivery of	G (20*20) T (05121700	N 24	N 24	2 1	Request for	NY . 11 11	
39	URP 60/4/12	Tent Carvas	Canvas for 2 (20*20) Tents.	95131700	Mar-24	May-24	2 months	Proposal	Not applicable	Invoice/ Quotation
		Supply and Delivery of	STATIONERY SUPPLIES -					D		
10		Office Stationery and	Toners for photocopiers and	4400000	A	Mar. 24	2	Request for	NT / 1 1 1	Innerian (Orest d'
40	URP 60/4/3	supplies - Toners	printers	44000000	Apr-24	May-24	3 months	Proposal	Not applicable	Invoice/ Quotation
		Supply and Delivery of	STATIONERY SUPPLIES					D (
4.1		Office Stationery and	(Envelopes, pens, writing pads		A 24	N 24	2 (1	Request for	NY . 11 11	
41	URP 60/4/2	Supplies	Staples, Storage Boxes, etc.	44120000	Apr-24	May-24	3 months	Proposal	Not applicable	Invoice/ Quotation
		Supply and Delivery of						D ((
12		Office Stationery	Defersterente for mostin an	00101700	A	M 24	2	Request for	NT / 1 11	In the second
42	URP 60/4/4	Supplies - Grocers	Refreshments for meetings	90101700	Apr-24	May-24	3 months	Proposal	Not applicable	Invoice/ Quotation
		Supply and Delivery of HEALTH & SAFTEY	Safety Jackets, gloves,							
		EQUIPMENT AND	chemicals for sanitization, cones, traffic signage, safety					Dervert fam		
43	URP 60/4/33	SUPPLIES		46180000	Apr-24	May-24	3 months	Request for	Not applicable	Invoice/ Quotation
43	URP 00/4/33		signs, safety garments, etc.	40180000	Api-24	iviay-24	5 monuis	Proposal	Not applicable	Invoice/ Quotation
		Supply and Delivery of Office Equipment -	Sumply and Dalimon of 100					Dervert fam		
44	URP 60/4/60	DESKTOPS	Supply and Delivery of 100 Desktops	44000000	Apr-24	May-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
44	0KF 00/4/00		Desktops	4400000	Api-24	May-24	5 monuis	rioposai	Not applicable	Invoice/ Quotation
		Supply and Delivery of								
		Office Stationery and supplies - Janitorial	JANITORIAL SUPPLIES					Dervert fam		
15	URP 60/4/4	Supplies - Jaintorial		76110000	Ama 24	Mar 24	2 months	Request for	N-41:1-1-	Invoice / Quotation
45	UKr 00/4/4	Supplies	(All Cleaning Supplies)	76110000	Apr-24	May-24	3 months	Proposal	Not applicable	Invoice/ Quotation
		Contract Renewal for the	Maintananaa Taahnia-1							
		URP Registration and	support, Additional Modules							
46	URP 60/4/65	Payroll Application	and SSL Security	81111500	May-24	Jun-24	1 month	Sole Source	Not applicable	Invoice/ Quotation
40	UKF 00/4/03	Supply and Delivery of	ŗ	01111300	1v1ay-24	Juli-24	1 1101101	Sole Source	Not applicable	nivoice/ Quotation
		Supply and Delivery of Furniture and	Supply and Delivery of					Poquest for		
17	URP 60/4/21		Chairs, Desks and Filing Cabinets	44120000	Jun-24	Aug 24	2 months	Request for	Not on-1:	Invoice/ Queteti
47	UKP 00/4/21	Furnishing	Cabinets	44120000	Jun-24	Aug-24	3 months	Quotation	Not applicable	Invoice/ Quotation

48	URP 60/4/61	Disposal of Unserviceable Articles	Disposal of obsolete/defective computer hardware, photocopiers, furniture and filing cabinets, fax machines, printers etc.	76121500	Jun-24	Sep-24	4 months	Request for Quotation	Not applicable	Invoice/ Quotation
49	URP 60/4/62	Consultation, Supply and Delivery of Information Management Security Systems	SECURITY SYSTEM UPGRADE - 3 REGIONS	72151700	Jun-24	Sep-24	4 months	Request for Proposal	Not applicable	Invoice/ Quotation
50	URP 60/4/12	Supply and Delivery of Powerwashers	(3) Powerwasher for HO, Northern Regions and Southern Regions	47121800	Jul-24	Aug-24	1 month	Request for Proposal	Not applicable	Invoice/ Quotation
51	URP 60/4/2	Supply and Delivery of Office Stationery and Supplies	STATIONERY SUPPLIES (Envelopes,pens,writing pads, Staples, Storage Boxes, etc.	44120000	Jul-24	Sep-24	3 months	Request for Proposal	Not applicable	Invoice/ Quotation
52	URP 60/4/25	Supply, Delivery and Maintenance of Automatic Sanitary Bins	Lease Agreement for 69 Automatic Sanitary Bins for HO and Regions	47131700	Jul-24	Aug-24	2 months	Request for Quotation	Not applicable	Invoice/ Quotation