



Government of the Republic of Trinidad and Tobago
MINISTRY OF TOURISM, CULTURE AND THE ARTS
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ANNUAL PROCUREMENT ACTIVITIES - Naparima Bowl
Financial Year 2023\ 2024

No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed date for issue of Bidding Docs.	Expected Delivery / Completion Date	Estimated Duration (for works and services)	Project Procurement Method	Standstill Period (if applicable) - No. of days	Contract Type
1	80/09/003/11/D/008	Upgrade of Facilities Naparima Bowl	52161520	Purchase and installation of audio equipment and supporting editing and mastering software. Upgrade to the audio mic inventory, inclusive of lapel mics and headsets.	Jan-12	Jul-31	6 months	RFQ	10	Fixed Term Contract
2			43232005		Jan-12	Jul-31	6 months	RFQ	10	Fixed Term Contract
3	80/09/003/11/D/008	Upgrade of Facilities Naparima Bowl	43220000	Upgrades to multimedia equipment auditorium, courtyard and amphitheatre.	Jan-12	Jul-31	6 months	RFQ	10	Fixed Term Contract
4			52161555		Jan-12	Jul-31	6 months	RFQ	10	Fixed Term Contract
5	80/09/003/11/D/008	Upgrade of Facilities Naparima Bowl	24101613	Upgrade to the stage equipment inventory, inclusive of risers and ramps. Inspection and Upgrade to fly system for the stage inclusive of fly bars, locks, rollers, ropes, cables and cradles.	Jan-12	Jul-31	6 months	RFQ	10	Fixed Term Contract
6			31151500		Jan-12	Jul-31	6 months	RFQ	10	Fixed Term Contract
7			31171804		Jan-12	Jul-31	6 months	RFQ	10	Fixed Term Contract
8	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	56112101	Incorporation of seating and upgrade of washrooms for persons with disabilities (PWD). This will include specialized auditorium seating, civil works on washrooms and associated general contracting and upgrades to the facility.	Jan-12	Apr-30	3 months	RFQ	10	Fixed Term Contract
9			72151100		Jan-12	Apr-30	3 months	RFQ	10	Fixed Term Contract
10			72000000		Jan-12	Apr-30	3 months	RFQ	10	Fixed Term Contract
11	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	72151524	Complete Electircal Upgrades and Upgrades to the Fire detection system. Projects include Electrical panel directory,	Mar-11	Jun-30	3 months	RFQ	10	Fixed Term Contract
12			81101701		Mar-11	Jun-30	3 months	RFQ	10	Fixed Term Contract
13			39000000		Mar-11	Jun-30	3 months	RFQ	10	Fixed Term Contract
14			72100000		Mar-11	Jun-30	3 months	RFQ	10	Fixed Term Contract
15	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	80111512	General upgrade to the I.T and Telecommunications service at the facility to accommodated more efficient communication as well as online streaming of events at the facility.	Mar-11	Jun-30	8 months	RFQ	10	Fixed Term Contract
16			81160000		Mar-11	Jun-30		RFQ	10	Fixed Term Contract
17	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	72101511	Upgrade, general mainenance and replacement of central Air-Condition system.	Jan-12	May-31	8 months	RFQ	10	Fixed Term Contract



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18	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	81101500	Drainage upgrade works, repairs to tiers and joints in amphitheatre stairs, Installation of safety mechanisms (railings and staircase lighting)	Jan-12	May-31	8 months	RFQ	10	Fixed Term Contract
19			72100000		Jan-12	May-31	8 months	RFQ	10	Fixed Term Contract
20	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	81101500	Upgrade to the carpark facilities inclusive of repaving of the surface, re-establishment of the full parking capacity and demarking spaces. Identificaiton and relocation of utility poles.	Jan-12	May-31	8 months	RFQ	10	Fixed Term Contract
21	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	48101800	Continued upgrades to the Courtyard inclusive of equipment and furnishings for the Café and Kitchen.	Jan-12	Apr-30	3 months	RFQ	10	Fixed Term Contract
22			56101601		Jan-12	Apr-30	3 months	RFQ	10	Fixed Term Contract
23	701/80/004/13/B/005	Naparima Bowl - Redevelopment Project	39000000	Lighting Upgrades to the entire exterior of the facility. This includes incorporation of solar lighting, landscape and architeturall lighting.	Jan-12	May-31	4 months	RFQ	10	Fixed Term Contract
24			39111600		Jan-12	May-31	4 months	RFQ	10	Fixed Term Contract
25			39111605		Jan-12	May-31	4 months	RFQ	10	Fixed Term Contract
26	21/02/001/03	Uniforms	53102700	Purchase of Uniforms for administrative and facillities staff	Mar-11	May-31	2 months	RFQ	N/A	Fixed Term Contract
			53102706	Purchase of Uniforms for security personnel	Mar-11	May-31	2 months	RFQ	N/A	Fixed Term Contract
			53102713	Purchase of Uniforms for Ushers	Mar-11	May-31	2 months	RFQ	N/A	Fixed Term Contract
27	21/02/001/10	Office Stationery and Supplies	44102911	Purchase of office stationery for administrative activities: printer toner and ink, copy-paper, envelopes, filing folders, ring-binders, batteries etc; Cleaning supplies: such as bleach, lysol, garbage bags, liquid detergent, paper towels and similar products; as well as refreshments for meetings.	Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
28			44120000		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
29			14111507		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
30			43202010		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
31			14111703		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
32			26111700		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
33			44121506		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
34			47000000		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
35			44103103		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
36	21/02/001/12	Materials and Supplies	10191500	Purchase of facility maintenance supplies, such as fuel for small-engine machines, chemicals and pesticides; fertilizers for plants and landscaping.	Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
37			10170000		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
38			11111503		Jan-12	Sep-13	8 months	RFQ	N/A	Fixed Term Contract
39	21/02/001/15	Repairs and Maintenance to Equipment	72151705	Procurement of service for the repair and maintenance of theatre equipment (microphones, lighting fixtures, sound and lighting console), surveillance cameras, generators, fire extinguishers, computers etc.	Apr-01	Jun-30	3 months	RFQ	N/A	Fixed Term Contract
40			52161520		Apr-01	Jun-30	3 months	RFQ	N/A	Fixed Term Contract
41			39112300		Apr-01	Jun-30	3 months	RFQ	N/A	Fixed Term Contract
42			52161500		Apr-01	Jun-30	3 months	RFQ	N/A	Fixed Term Contract
43	21/02/001/17	Training	80111504	Staff training in development areas such as customer service, occupational health & safety and first aid.	Jul-01	Sep-13	3 months	RFQ	N/A	Fixed Term Contract
44			72151707		Jul-01	Sep-13	3 months	RFQ	N/A	Fixed Term Contract
45			80142000		Jul-01	Sep-13	3 months	RFQ	N/A	Fixed Term Contract
46	21/02/001/21	Repairs and Maintenance to Building	72100000	Procurement of service for the repairs and maintenance for; air condition units, plumbing, drainage, electrical repairs and supplies, and general painting.	Mar-01	Sep-13	6 months	RFQ	N/A	Fixed Term Contract
47			72101500		Mar-01	Sep-13	6 months	RFQ	N/A	Fixed Term Contract
48			72101507		Mar-01	Sep-13	6 months	RFQ	N/A	Fixed Term Contract
49			72101510		Mar-01	Sep-13	6 months	RFQ	N/A	Fixed Term Contract
50			72101511		Mar-01	Sep-13	6 months	RFQ	N/A	Fixed Term Contract



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51			72103301		Mar-01	Sep-13	6 months	RFQ	N/A	Fixed Term Contract
52			25191531		Feb-01	Sep-13	7 months	RFQ	N/A	Fixed Term Contract
53	21/02/001/28	Other Contracted Services	76121600	Procurement of services for waste disposal, sanitization, hygiene solutions (supplies and service).	Feb-01	Sep-13	7 months	RFQ	N/A	Fixed Term Contract
54			76101501		Feb-01	Sep-13	7 months	RFQ	N/A	Fixed Term Contract
55			76110000		Feb-01	Sep-13	7 months	RFQ	N/A	Fixed Term Contract
56			82100000		Feb-01	Aug-31	7 months	RFQ	N/A	Fixed Term Contract
57	21/02/001/62	Promotions, Publicity and Printing	82101504	Procurement of services in promotions and advertising for; statutory publications (FOIA statements etc.), marketing and promotional material, radio, newspaper and online (social media) advertising, graphic design of flyers, brochures and other paraphernalia and publicity material.	Feb-01	Aug-31	7 months	RFQ	N/A	Fixed Term Contract
58			82101601		Feb-01	Aug-31	7 months	RFQ	N/A	Fixed Term Contract
59			82101603		Feb-01	Aug-31	7 months	RFQ	N/A	Fixed Term Contract