

11 St. Clair Avenue, Port of Spain

ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES 2023 - 2024

| Item | Project Number | Project Name | UNSPC Code | | Proposed Date For Issue of Bidding Documents | Expected Delivery / Completion Date | Estimated Project Duration For Works and Services | | Standstill Period (If Applicable) No. of Days | Contract Type |
|------|----------------|--|--|---|--|--|---|--------------------------|---|---------------|
| | | | | COMMUNICATIONS | | - | • | | | |
| 1 | | Design and Build of a new NCC Website | 83121703 Internet Related Services | Supplier to be engaged to design, build and maintain new website for the Commission | Dec-23 | May-24 | 6 Months | Limited Bidding | NA | Fixed price |
| 2 | | Photography and Videography Services for Carnival 2024 | 82131604 Studio Photography Services | Retention of ISP to cover and post photos and videos of various NCC events | Jan-24 | Jan-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 3 | TBD | | 82131603 Video Production Services | | Jan-24 | Jan-24 | 1 Month | Request For Quotation | NA | Fixed price |

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| | • | | | HSE | | • | | | • | |
| 4 | TBD | and Fire suppression System at QPS | Protection System | To perform upgrade, expansion and maintenance on the fire alarm system, fire extinguishers and hose reels as required by the NFPA 72 and NFPA 25 standards at QPS. | Jan-24 | Feb-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 5 | TBD | Monitoring Hardware & Software | | Procurement of a HSE Performance monitoring tool to analyse HSE Data and generate reports. | Mar-24 | Apr-24 | 1 Month | Limited Bidding | NA | Fixed price |
| 6 | TBD | Maintenance and Repair Service | Extinguisher | Procurement of a service provider to service the fire extinguishers, fire alarm panel and associated devices at all NCC's locations on an ongoing basis. | Dec-23 | Dec-24 | | Request For Quotation | NA | Fixed price |
| 7 | TBD | PPE | Uniforms | Purchase of branded PPE for HSE and Properties Staff which includes but not limted to harnesses, boots, coveralls, hard hats etc. | Dec-23 | Jan-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 8 | TBD | Signage | - | Signage for Carnival - OSH Complaint Signage for the QPS Facility for carnival events and year round activities | Dec-23 | Jan-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 9 | TBD | | | Procurement of office furniture such as desks, chairs and filing cabinets for HSE Unit at QPS | Dec-23 | Jan-24 | | Request For Quotation | NA | Fixed price |

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| | | | | PROCUREMENT | | • | • | | • | |
| 10 | TBD | Contract Management System | 43231503 Procurement Software | Procurement of a Contract Management System For The Management and Monitoring of Contracts | Feb-24 | Apr-24 | 2 Months | Limited Bidding | NA | Fixed price |
| 11 | TBD | Stationery Items | 14111509 Stationery | Procurement of Stationery Items for the Commission | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 12 | TBD | Janitorial Supplies | 47130000 Cleaning and Janitorial Supplies | Procurement of Cleaning and Janitorial Supplies and Equipment For The Commission | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 13 | TBD | Office Consumables | 50200000 Beverages | Procurement of all Beverages - including coffee, tea and milk | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 14 | TBD | Water | 50202301 Water | Procurment of bottled water for the Commission | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 15 | TBD | Photocopiers | 44101501 Photocopiers | Rental and maintenance of photocopiers for the Commission | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 16 | TBD | Office Furniture | 56101700 Office Furniture | Sourcing and buying of office furniture for the Commisison. Items include but are not limited to - office chairs, desks, filing cabinets, tables, credenzas, showcases and mail sorters or organizers. | Dec-23 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| | | | | MARKETING | | | | | | |
| 17 | TBD | Carnival 2024 Event Advertising | 82101504 Newspaper Advertising | Production & Placement of advertising material to promote Carnival 2024 events across all mediums (press, radio, TV, social media, direct marketing, signage etc.) | Dec-23 | Feb-24 | 3 Months | Request For Quotation | NA | Fixed price |
| 18 | TBD | | 82101601 Radio Advertising | | Dec-23 | Feb-24 | 3 Months | Request For Quotation | NA | Fixed price |
| 19 | TBD | | 82101602 Television Advertising | | Dec-23 | Feb-24 | 3 Months | Request For Quotation | NA | Fixed price |

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| 20 | TBD | NCC Team Building Activity | 90101601 Banquet Facilities | Execution of a Team Building Activity for NCC Staff | Apr-24 | Apr-24 | <1 month | Request For Quotation | NA | Fixed price |
| 21 | TBD | | 90101603 Catering Services | | Apr-24 | Apr-24 | <1 month | Request For Quotation | NA | Fixed price |
| 22 | | Carnival 2025 - International Promotional Activities · | 78111502 Commercial Airplane Travel | Execution of on-the-ground marketing activities at Notting Hill Carnival 2024 in order to promote Trinidad and Tobago's Carnival 2025 to international markets | Aug-24 | Aug-24 | 1 Month | Single Source | NA | Fixed price |
| 23 | | Notting Hill Carnival | 90111501 Hotels | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 24 | TBD | | 82100000 Advertising | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 25 | TBD | | 53102710 Corporate Uniforms | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 26 | TBD | | 55121706 Banners | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 27 | TBD | | 93141702 Culture Promotional Services | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 28 | TBD | | 55121729 Tokens | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 29 | | Carnival 2025 - International Promotional Activities · | Commercial | Execution of on-the-ground marketing activities at Toronto Trinbago Festival 2024 in order to promote Trinidad and Tobago's Carnival 2025 to international markets | Aug-24 | Aug-24 | 1 Month | Single Source | NA | Fixed price |
| 30 | TBD | Toronto Trinbago Festival | 90111501 Hotels | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 31 | TBD | | 82100000 Advertising | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 32 | TBD | | 53102710 Corporate Uniforms | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |

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| 33 | TBD | | 55121706 Banners | 5 | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 34 | TBD | | 93141702 Culture Promotional Services | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 35 | TBD | | 55121729 Tokens | | Aug-24 | Aug-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 36 | | Carnival 2025 - International Promotional Activities - | 78111502 Commercial Airplane Travel | Execution of on-the-ground marketing activities at New York Carnival 2024 in order to promote Trinidad and Tobago's Carnival 2025 to international markets | Sep-24 | Sep-24 | 1 Month | Single Source | NA | Fixed price |
| 37 | | New York Carnival | 90111501 Hotels | | Sep-24 | Sep-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 38 | TBD | | 82100000 Advertising | | Sep-24 | Sep-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 39 | TBD | | 53102710 Corporate Uniforms | | Sep-24 | Sep-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 40 | TBD | | 55121706 Banners | | Sep-24 | Sep-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 41 | TBD | | 93141702 Culture Promotional Services | | Sep-24 | Sep-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 42 | TBD | | 55121729 Tokens | | Sep-24 | Sep-24 | 1 Month | Request For Quotation | NA | Fixed price |

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| 43 | | Carnival 2025 - International Promotional Activities - | 78111502 Commercial Airplane Travel | Execution of on-the-ground marketing activities at Miami Carnival 2024 in order to promote Trinidad and Tobago's Carnival 2025 to international markets | Oct-24 | Nov-24 | 1 Month | Single Source | NA | Fixed price |
| 44 | TBD | Miami Carnival | 90111501 Hotels | | Oct-24 | Nov-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 45 | TBD | | 82100000 Advertising | | Oct-24 | Nov-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 46 | TBD | | 53102710 Corporate Uniforms | | Oct-24 | Nov-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 47 | TBD | | 55121706 Banners | | Oct-24 | Nov-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 48 | TBD | | 93141702 Culture Promotional Services | | Oct-24 | Nov-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 49 | TBD | | 55121729 Tokens | | Oct-24 | Nov-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 50 | | Launch of Carnival 2025 Advertising | 82100000 Advertising | Production & Placement of advertising material to promote the Launch of Carnival 2025 across all mediums (press, radio, TV, social media, direct marketing, signage etc.) | Oct-24 | Nov-24 | 1 Month | Request For Quotation | NA | Fixed price |

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| | | | 1 | MAJOR WORKS - OCCURING CARNIN | /AL 2024 | 1 | 1 | ļ | | |
| 51 | NCC-RFP-24-001 | Install and Dismantle Temporary Fencing, Aisles and Gates at QPS | - | Installation and Removal post Carnival events -temporary fencing utilized to cordon off identified areas for crowd control, restriction and securing of the Commission's infrastructure, assets and resources. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 52 | NCC-RFP-24-002 | Provision of Tents at QPS and Other Venues | 95131702 Pole Tent or Tension Tent | Installing and removal of various size tents to provide cover and shelter for patrons and other groups, across the QPS and other utilized venues by the Commission during the Carnival period. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 53 | | Provision of Chairs and Tables at QPS and Other Venues | 56101504 Chairs 56101519 Tables | Provision and temporary supply of assorted size tables and chairs for use by patrons and other groups, across the QPS and other utilized venues by the Commission. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 54 | NCC-RFP-24-004 | and Portable Chemical | 80131506 Portable Toilet Rental Service | Provision and temporary supply of toilet banks (PARC Disposals which are pumped) and executive type trailer toilets (includes AC and maintenance staff) for use by patrons and VIP guests at the QPS and other utilized venues by the Commission over the Carnival season. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 55 | | Janitorial Services at the QPS | 72102905 Exterior Grounds Maintenance 76111501 Building Cleaning Services | Supply of ongoing Grounds Maintenance Services at the QPS's identified locations including the North & South Foyer, North Stand, North Greens, Drag Area, Paddock, Vending Areas, Stage Area and QPS Perimeter. Services will include but not limited to the cleaning and removal of garbage and accumulated waste. Additionally, services will include the cleaning and maintaining of all Parc Disposals in and around the QPS. | | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 56 | NCC-RFP-24-006 | Janitorial Services For Carnival Event Specific | 72102905 Exterior Grounds Maintenance 76111501 Building Cleaning Services | Supply of ongoing Grounds Maintenance Services at the NCC's external venues. Services will include but not limited to the cleaning and removal of garbage and accumulated waste. Additionally, services will include the cleaning and maintaining of all permanent toilet facilities at each venue and all Parc Disposals in and around said venue. | 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |

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| 57 | | Provision of Grounds Maintenance For Parade Route | 76121503 Street Cleaning Services | Supply and ongoing Street Cleaning of the entire Carnival Parade Route on Carnival Monday and Tuesday and to ensure full and complete cleaning of the designated streets and areas. Additionally services will include the cleaning and maintaining of all NCC temporary Parc Disposals along the route. | | Feb-24 | 2 Days | Open Bidding | NA | Fixed price |
| 58 | | Ramps, Decks and Watch Towers at the QPS and Other Venues | 72154067 Temporary Theatrical Stage and Platform Rental and Installation | | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 59 | | Ramps, Decks and Watch Towers at South Venue | 72154067 Temporary Theatrical Stage and Platform Rental and Installation | | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 60 | | | 80161507 Audio Visual Services | Provision of audio visual support equipment to provide audio visual experiences at the Queen's Park Savannah. Works and Services include but are not limited to the provision of high defintion led video display screens with affiliated trussing, microphones, speakers, media feed capabilities, cabling and power distribution equipment, engineering and technical support. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 61 | | | 80161507 Audio Visual Services | | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |

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| 62 | | Construction of Artiste Dressing Rooms at QPS | 30191800 Temporary Construction and Maintenance Support Equipment and Materials | Construction of A Temporary Facility at the QPS to house artiste dressing and change rooms. Daily maintenance of the facility is required to conserve the integrity and safety requirements of the infrastructure. Amenities to the facility will include but are not limited to the provision of trailer restrooms, air condition, carpet flooring, lighting, dressing rooms with doors and locks, green room, lounge area, painting of facility and adequate generator backup. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 63 | | Construction of Artiste Dressing Rooms at South Venue | 30191800 Temporary Construction and Maintenance Support Equipment and Materials | Construction of A Temporary Facility at a designated South Venue to house artiste dressing and change rooms. Daily maintenance of the facility is required to conserve the integrity and safety requirements of the infrastructure. Amenities to the facility will include but are not limited to the provision of trailer restrooms, air condition, carpet flooring, lighting, dressing rooms with doors and locks, green room, lounge area, painting of facility and adequate generator backup. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 64 | | Erection and Dismantling of Downtown Stand | 81101505 Structural Engineering | Works will comprise but are not limited to the following: foundation works to ensure securing of the Down Town Stand Structure, Asphalt Paving, transport and removal of all steel components and members from the NCC Warehouse and delivery to QPS Site. Secondly, erection of the entire Down Town Stand, consisting of structural steel work and bracings, handrails, staircase, purlins, sag rods, galvanized roof sheetings and manufacturing and installation of all timber floor modules. Additionally, dismantling of entire Down Town Stand and all components and transport, delivery and packing to the NCC Warehouse. | | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |

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| 65 | | Erection, Repairs and Dismantling of North Stand | Engineering | Works will comprise but are not limited to the following: foundation works to ensure securing of the North Stand Structure, Asphalt Paving, transport and removal of all steel components and members from the NCC Warehouse and delivery to QPS Site. Secondly, erection of the entire North Stand, consisting of structural steel work and bracings, handrails, staircase, purlins, sag rods, galvanized roof sheetings and manufacturing and installation of all timber floor modules. Additionally, dismantling of entire North Stand and all components and transport, removal, delivery and packing to the NCC Warehouse. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 66 | | Construction and Dismantling of Temporary Structure at Piccadilly Greens | Construction and Maintenance Support Equipment and Materials | Construction of A Temporary Facility at the Piccadilly Greens East Dry River, POS, to host judges, special guests and other patrons at carded events during the Carnival celebrations. Daily maintenance of the facility is required to conserve the integrity and safety requirements of the infrastructure. The selected contractor shall be responsible for providing all hardware materials, and equipment necessary to carry out the works. These include but are not limited to Cup-Lock scaffolding system, backdrop on stage, ply board, tents covering, steps and railings etc. This project includes the assembling, dismantling and carting away of all materials from site and returning the venue to its original state. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 67 | | Provision of Stage Lighting Services at the QPS | Studio Lighting System | Provision of complete concert quality lighting system(s) and component equipment as required. The Stage Lighting proposal will include but not limited to the following: Provision of all hardware equipment and technical support services necessary to operate Stage Lighting System - Lighting Boards, Lighting System Fixtures, Intelligent Lighting Fixtures, Rigging Hardware, Scaffolding Towers / Trussing Towers, Cables, Power Panels, Power Distros and Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |

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| 68 | | Lighting Services at South Venue | Studio Lighting System | Provision of complete concert quality lighting system(s) and component equipment as required. The Stage Lighting proposal will include but not limited to the following: Provision of all hardware equipment and technical support services necessary to operate Stage Lighting System - Lighting Boards, Lighting System Fixtures, Intelligent Lighting Fixtures, Rigging Hardware, Scaffolding Towers / Trussing Towers, Cables, Power Panels, Power Distros and Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Pre-Qual 2023 to 2024 | Feb-24 | 4 Days | Open Bidding | NA | Fixed price |
| 69 | | and PA Services at | Services | Provision of a complete concert quality sound system and component equipment at the QPS. The proposal will include but not limited to the following: Provision of of all hardware equipment and technical support services necessary to operate sound and pa system - Professional Digital Mixing Console(s), Speaker System, Processing, Stage Monitoring System, Audio Playback Format, Media Mix Feeds, Appropriate Wireless Microphones, Back Line Equipment and Power Distribution via Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 70 | | and PA Services at | Equipment Services | Provision of a complete concert quality sound system and component equipment at a designated South Venue. The proposal will include but not limited to the following: Provision of of all hardware equipment and technical support services necessary to operate Sound and PA System - Professional Digital Mixing Console(s), Speaker System, Processing, Stage Monitoring System, Audio Playback Format, Media Mix Feeds, Appropriate Wireless Microphones, Back Line Equipment and Power Distribution via Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Pre-Qual 2023 to 2024 | Feb-24 | 4 Days | Open Bidding | NA | Fixed price |

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| 71 | NCC-RFP-24-021 | Unarmed and Canine | 92191504 Security Guard Services | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Open Bidding | NA | Fixed price |
| 72 | NCC-RFP-24-024 | Provision of Ramps, Stands and Decks at Woodbrook | 30191800 Temporary Construction and Maintenance Support Equipment and Materials | Pre-Qual 2023 to 2024 | Feb-24 | 3 Weeks | Limited Bidding | NA | Fixed price |

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| | | | | MAJOR WORKS - CARNIVAL 20 |)25 | 1 | | | - | |
| 73 | NCC-RFP-25-001 | Install and Dismantle Temporary Fencing, Aisles and Gates at QPS | Ŭ | Installation and Removal post Carnival events -temporary fencing utilized to cordon off identified areas for crowd control, restriction and securing of the Commission's infrastructure, assets and resources. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 74 | | Provision of Tents at QPS and Other Venues | 95131702 Pole Tent or Tension Tent | Installing and removal of various size tents to provide cover and shelter for patrons and other groups, across the QPS and other utilized venues by the Commission during the Carnival period. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 75 | | Provision of Chairs and Tables at QPS and Other Venues | 56101504 Chairs 56101519 Tables | Provision and temporary supply of assorted size tables and chairs for use by patrons and other groups, across the QPS and other utilized venues by the Commission. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 76 | NCC-RFP-25-004 | and Portable Chemical | 80131506 Portable Toilet Rental Service | Provision and temporary supply of toilet banks (PARC Disposals which are pumped) and executive type trailer toilets (includes AC and maintenance staff) for use by patrons and VIP guests at the QPS and other utilized venues by the Commission over the Carnival season. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 77 | | Janitorial Services at the QPS | Building Cleaning | Supply of ongoing Grounds Maintenance Services at the QPS's identified locations including the North & South Foyer, North Stand, North Greens, Drag Area, Paddock, Vending Areas, Stage Area and QPS Perimeter. Services will include but not limited to the cleaning and removal of garbage and accumulated waste. Additionally, services will include the cleaning and maintaining of all Parc Disposals in and around the QPS. | Sep-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 78 | | Janitorial Services For Carnival Event Specific | Maintenance 76111501 Building Cleaning | Supply of ongoing Grounds Maintenance Services at the NCC's external venues. Services will include but not limited to the cleaning and removal of garbage and accumulated waste. Additionally, services will include the cleaning and maintaining of all permanent toilet facilities at each venue and all Parc Disposals in and around said venue. | | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |

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| 79 | | Provision of Grounds Maintenance For Parade Route | | Supply and ongoing Street Cleaning of the entire Carnival Parade Route on Carnival Monday and Tuesday and to ensure full and complete cleaning of the designated streets and areas. Additionally services will include the cleaning and maintaining of all NCC temporary Parc Disposals along the route. | Sep-24 | Feb-25 | 2 Days | Open Bidding | 10 | Fixed price |
| 80 | | Ramps, Decks and Watch Towers at the QPS and Other Venues | 72154067 Temporary Theatrical Stage and Platform Rental and Installation | Erection, dismantling and removal of a temporary stage platform to showcase live performances, judging of the Parade of The Bands and other forms of entertaiment and events across the Carnival period at the QPS. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 81 | | Ramps, Decks and Watch Towers at South Venue | 72154067 Temporary Theatrical Stage and Platform Rental and Installation | Erection, dismantling and removal of a temporary stage platform to showcase live performances and other forms of entertaiment and events across the Carnival period at a South Venue. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 82 | | | 80161507 Audio Visual Services | Provision of audio visual support equipment to provide audio visual experiences at the Queen's Park Savannah. Works and Services include but are not limited to the provision of high defintion led video display screens with affiliated trussing, microphones, speakers, media feed capabilities, cabling and power distribution equipment, engineering and technical support. | Sep-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 83 | | | 80161507 Audio Visual Services | Provision of audio visual support equipment to provide audio visual experiences at a designated South Venue. Works and Services include but are not limited to the provision of high defintion led video display screens with affiliated trussing, microphones, speakers, media feed capabilities, cabling and power distribution equipment, engineering and technical support. | Sep-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |

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| 84 | | Construction of Artiste Dressing Rooms at QPS | 30191800 Temporary Construction and Maintenance Support Equipment and Materials | Construction of A Temporary Facility at the QPS to house artiste dressing and change rooms. Daily maintenance of the facility is required to conserve the integrity and safety requirements of the infrastructure. Amenities to the facility will include but are not limited to the provision of trailer restrooms, air condition, carpet flooring, lighting, dressing rooms with doors and locks, green room, lounge area, painting of facility and adequate generator backup. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 85 | | Construction of Artiste Dressing Rooms at South Venue | 30191800 Temporary Construction and Maintenance Support Equipment and Materials | Construction of A Temporary Facility at a designated South Venue to house artiste dressing and change rooms. Daily maintenance of the facility is required to conserve the integrity and safety requirements of the infrastructure. Amenities to the facility will include but are not limited to the provision of trailer restrooms, air condition, carpet flooring, lighting, dressing rooms with doors and locks, green room, lounge area, painting of facility and adequate generator backup. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 86 | NCC-RFP-25-014 | | 81101505 Structural Engineering | Works will comprise but are not limited to the following: foundation works to ensure securing of the Down Town Stand Structure, Asphalt Paving, transport and removal of all steel components and members from the NCC Warehouse and delivery to QPS Site. Secondly, erection of the entire Down Town Stand, consisting of structural steel work and bracings, handrails, staircase, purlins, sag rods, galvanized roof sheetings and manufacturing and installation of all timber floor modules. Additionally, dismantling of entire Down Town Stand and all components and transport, delivery and packing to the NCC Warehouse. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |

| Item | Project Number | Project Name | UNSPC Code | | Proposed Date For Issue of Bidding Documents | Expected Delivery / Completion Date | Estimated Project Duration For Works and Services | Procurement Method | S (N |
|------|----------------|---|---|--|--|--|---|-----------------------|-------------|
| 87 | NCC-RFP-25-015 | Erection, Repairs and Dismantling of North Stand | 81101505 Structural Engineering | Works will comprise but are not limited to the following: foundation works to ensure securing of the North Stand Structure, Asphalt Paving, transport and removal of all steel components and members from the NCC Warehouse and delivery to QPS Site. Secondly, erection of the entire North Stand, consisting of structural steel work and bracings, handrails, staircase, purlins, sag rods, galvanized roof sheetings and manufacturing and installation of all timber floor modules. Additionally, dismantling of entire North Stand and all components and transport, removal, delivery and packing to the NCC Warehouse. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | |
| 88 | NCC-RFP-25-016 | Construction and Dismantling of Temporary Structure at Piccadilly Greens | 30191800 Temporary Construction and Maintenance Support Equipment and Materials | Construction of A Temporary Facility at the Piccadilly Greens East Dry River, POS, to host judges, special guests and other patrons at carded events during the Carnival celebrations. Daily maintenance of the facility is required to conserve the integrity and safety requirements of the infrastructure. The selected contractor shall be responsible for providing all hardware materials, and equipment necessary to carry out the works. These include but are not limited to Cup-Lock scaffolding system, backdrop on stage, ply board, tents covering, steps and railings etc. This project includes the assembling, dismantling and carting away of all materials from site and returning the venue to its original state. | Apr-24 | Feb-25 | 3 Weeks | Open Bidding | |
| 89 | | Provision of Stage Lighting Services at the QPS | 39111504 Stage or Projection or Studio Lighting System | Provision of complete concert quality lighting system(s) and component equipment as required. The Stage Lighting proposal will include but not limited to the following: Provision of all hardware equipment and technical support services necessary to operate Stage Lighting System - Lighting Boards, Lighting System Fixtures, Intelligent Lighting Fixtures, Rigging Hardware, Scaffolding Towers / Trussing Towers, Cables, Power Panels, Power Distros and Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Jul-24 | Feb-25 | 3 Weeks | Open Bidding | 1 |

| Standstill Period (If Applicable) No. of Days | Contract Type |
|---|---------------|
| 10 | Fixed price |
| 10 | Fixed price |
| 10 | Fixed price |

| Item | Project Number | Project Name | UNSPC Code | Brief Description | Proposed Date For Issue of Bidding Documents | Date | | Method | Standstill Period (If Applicable) No. of Days | Contract Type |
|------|----------------|-------------------------------------|---|---|--|--------|---------|--------------|---|---------------|
| 90 | | Lighting Services at South Venue | 39111504 Stage or Projection or Studio Lighting System | Provision of complete concert quality lighting system(s) and component equipment as required. The Stage Lighting proposal will include but not limited to the following: Provision of all hardware equipment and technical support services necessary to operate Stage Lighting System - Lighting Boards, Lighting System Fixtures, Intelligent Lighting Fixtures, Rigging Hardware, Scaffolding Towers / Trussing Towers, Cables, Power Panels, Power Distros and Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Jul-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 91 | NCC-RFP-25-019 | and PA Services at | 90155051 Music Equipment Services | Provision of a complete concert quality sound system and component equipment at the QPS. The proposal will include but not limited to the following: Provision of of all hardware equipment and technical support services necessary to operate sound and pa system - Professional Digital Mixing Console(s), Speaker System, Processing, Stage Monitoring System, Audio Playback Format, Media Mix Feeds, Appropriate Wireless Microphones, Back Line Equipment and Power Distribution via Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Jul-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 92 | | and PA Services at | 90155051 Music Equipment Services | Provision of a complete concert quality sound system and component equipment at a designated South Venue. The proposal will include but not limited to the following: Provision of of all hardware equipment and technical support services necessary to operate Sound and PA System - Professional Digital Mixing Console(s), Speaker System, Processing, Stage Monitoring System, Audio Playback Format, Media Mix Feeds, Appropriate Wireless Microphones, Back Line Equipment and Power Distribution via Generators. Additionally, the provision of a competent, operational team and service technicians to maintain and operate a fully operational, technical system and accessories. | Jul-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |

| Item | Project Number | Project Name | UNSPC Code | | Proposed Date For Issue of Bidding Documents | Delivery / Completion Date | | Method | Standstill Period (If Applicable) No. of Days | Contract Type |
|------|----------------|---|---|---|--|----------------------------------|---------|--------------|---|---------------|
| 93 | | , | Services | Provision of Armed, Unarmed, Canine and/or Cash in Transit services at various locations over the Carnival period. The services are to be provided in and around the Queens Park Savannah and can include the NCC's external venues. Services to be provided will include but may not be limited to the following: i. Securing of the identified property/premises against theft and vandalism ii. Maintenance of law and order on the assigned premises iii. General access and egress control iv. Any other security duties as and when required during the term of the contract. | Sep-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| 94 | | Construction of Temporary Facility To Showcase Live Performances | Construction and Maintenance Support | Supply of all materials, services and supervision to construct, install, maintain, dissassemble and remove a temporary facility, stage and accessory structure. The facility will be located at the QPS in order to host and showcase live performances in the Carnival event line up. Daily maintenance of the facility is required to conserve the integrity and safety requirements of the infrastructure. The selected contractor shall be responsible for providing all hardware materials, and equipment necessary to carry out the work. | Jul-24 | Feb-25 | 1 month | Open Bidding | 10 | Fixed price |
| 95 | | Provision of Ramps, Stands and Decks at Woodbrook | Temporary Construction and Maintenance Support Equipment and Materials | Construction of Temporary Facilities at Adam Smith Square and Victoria Square, Woodbrooke, POS, to host judges, special guests and other patrons at carded events during the Carnival celebrations. Daily maintenance of the facilities are required to conserve the integrity and safety requirements of the infrastructure. The selected contractor shall be responsible for providing all hardware materials, and equipment necessary to carry out the works. These include but are not limited to Cup-Lock scaffolding system, backdrop on stage, ply board, tents covering, steps and railings etc. This project includes the assembling, dismantling and carting away of all materials from site and returning the venue to its original state. | Jul-24 | Feb-25 | 3 Weeks | Open Bidding | 10 | Fixed price |
| | Į | | Į | HUMAN RESOURCES | <u> </u> | Į | Į | <u> </u> | <u> </u> | |

| ltem | Project Number | Project Name | UNSPC Code | Brief Description | 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 |
|------|----------------|--|---|---|--|--|---|-----------------------|---|---------------|
| 96 | TBD | Training - Competency Based Interview | 86111604 Employee Education | Training for Commissioners, Managers, Professional Staff | Apr-24 | Apr-24 | 1 Week | Single Source | NA | Fixed price |
| 97 | TBD | Post Interview Training | 86111604 Employee Education | Training - Unsuccessful Internal Interview Candidates | TBD | TBD | 1 Week | Single Source | NA | Fixed price |
| 98 | TBD | Training - Mastering Sales and Marketing | 86101717 Marketing Professional Training Service | Training - Marketing Staff | Mar-24 | Mar-24 | 1 Day | Single Source | NA | Fixed price |
| 99 | TBD | Training - Social Media Management | 80171803 Media Training and Coaching Service | Training - Marketing Staff | Mar-24 | Mar-24 | 1 Day | Single Source | NA | Fixed price |
| 100 | TBD | Interview Preparation Workshop | 86111604 Employee Education | Training - Members of Special Interest Groups | Dec-23 | Dec-23 | 1 Day | Single Source | NA | Fixed price |
| 101 | TBD | Training - Events Management and Protocol | 86111604 Employee Education | Training - NCC Staff involved in Carnival / Events Committees | Nov-23 | Nov-23 | 1 Day | Single Source | NA | Fixed price |
| 102 | TBD | Training - Bartending & Food Services | 86111604 Employee Education | Training - NCC Staff involved in Carnival / Events Committees | Nov-23 | Nov-23 | 1 Day | Single Source | NA | Fixed price |
| 103 | TBD | CCTV Training | 86101709 Safety Training Services | Training - Security Staff | Jan-24 | Jan-24 | 1 Day | Single Source | NA | Fixed price |
| 104 | TBD | Precept Training | 86111604 Employee Education | Training - Security Officers | Jan-24 | Jan-24 | 1 Day | Single Source | NA | Fixed price |
| 105 | TBD | Firearm Training | 46201100 Small Arms Weapons Training Equipment | Training - Security Officers | Jan-24 | Jan-24 | 1 Day | Single Source | NA | Fixed price |
| 106 | | Training - Procurement & Contracts Management | 86101704 Procurement or Supply Chain Training | Training - Procurement Staff | Dec-23 | Dec-23 | 1 Day | Single Source | NA | Fixed price |

| Item | Project Number | Project Name | UNSPC Code | Issue of | Date | | Method | Standstill Period (If Applicable) No. of Days | Contract Type |
|------|----------------|--------------|---|----------|--------|-------|---------------|---|---------------|
| 107 | | Training | 46210000 Workplace Safety Equipment & Supplies & Training Materials | Feb-24 | Feb-24 | 1 Day | Single Source | NA | Fixed price |

| Item | Project Number | Project Name | UNSPC Code | Brief Description | 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 | 1 | OPERATIONS | 1 | 1 | ļ. | | | Ļ |
| 108 | TBD | Lighting Tower | • | Rental of Lighting Towers at the QPS and external venues over the Carnival period. | Jan-24 | Feb-24 | 3 Weeks | Request For Quotation | NA | Fixed price |
| 109 | TBD | Vehicle Rental | 78111808 Vehicle Rental | Rental of Vehicles for use by the Commission over the year. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 110 | TBD | Flooring | 30161705 Rubber Flooring | Rental of Porta Floor Flooring to provide covering of grass and other identified areas which pose risk to patrons and guests safety at various venues over the Carnival period. | Jan-24 | Feb-24 | 3 Weeks | Limited Bidding | NA | Fixed price |
| 111 | TBD | Upgrade to QPS - Concreteting of Grand Stand Flooring | - | Services to provide the timely replacement of existing timber flooring at the Grands Stands with concrete flooring resulting in a clean, stable finished, fully adjusted, tested, and painted concrete flooring. | Dec-23 | Jan-24 | 1 Month | Single Source | NA | Fixed price |
| 112 | TBD | Re-Painting of North Stand Steel Structure | 72151303 Industrial Painting Service | Services to provide for the cleaning and re-painting of the North Stand Steel Components with the appropriate coating system as per Scope, ultimately to ensure proper maintenance, upkeep, aesthethics and longevity of the steel members. | TBD | Jul-05 | TBD | Open Bidding | 10 | Fixed price |
| | | | | PROPERTIES | 1 | 1 | | | | I |
| 113 | TBD | Remedial works to the Eastern & Western Sides of the Grand Stand, including railings & Consessionaire's Booths in the Grand Stand. | 31160000 Hardware | Purchase of Ply, Nails, Welding Rods, Sheeting materials, Hilti and other Screws, to undertake repairs for Carnival 2024 and throughout the year. | Dec-23 | Feb-24 | 3 Months | Request For Quotation | NA | Fixed price |
| 114 | TBD | Wood Ply and Sheeting For Vendor Booths | | Construction Ply Wood to be used in the construction of Vendor Booths over the Carnival period | Dec-23 | Jan-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 115 | TBD | Painting of Vendor Booths | 23153503 Paint | Purchase of paints and materials for painting of Vendor Booths - Carnival 2024. | Jan-24 | Mar-24 | 2 Months | Request For Quotation | NA | Fixed price |
| 116 | TBD | Welding of Vendor Booths | 23271400 Welding Machinery | Purchase of Welding Rods and Cutting Discs, for Carnival 2024 and throughout the year. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |

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|------|----------------|---|---|--|--|--|---|--------------------------|---|---------------|
| 117 | TBD | Electrical Installation of Vendor Booths. | 72151524 Industrial Electrical Service | The commissioning and decommissioning of one hundred and sixty five (165) Vendor Booths for Carnival 2024. | Dec-23 | Jan-24 | 1 Month | Request For Quotation | NA | Fixed price |
| 118 | TBD | Electrical Inspection | 72151515 Electrical Inspection | The inspection of 25 Poles to be undertaken by Electrical Inspectorate for Carnival 2024. | Dec-23 | Jan-24 | NA | Single Source | NA | Fixed price |
| 119 | TBD | Servicing of Electrical Equipment | 72151524 Industrial Electrical Service | Servicing of two (2) 3 Phase Electrical Panels and one (1) Transformer | Jan-24 | Feb-24 | 1 Month | Single Source | NA | Fixed price |
| 120 | | Electrical Consumption | 72151524 Industrial Electrical Service | Consumption of Electricity for Carnival 2024. | Dec-23 | Feb-24 | 3 Months | Single Source | NA | Fixed price |
| 121 | TBD | Repairs and Servicing of Small Equipment | 27000000 Tools and General Machinery | The servicing and repairs of Drills, Brush Cutters, Mist Blowers and Grinders, throughout the year | Feb-24 | NA | NA | Request For Quotation | NA | Fixed price |
| 122 | TBD | Garbage / Waste Collection | 72101514 Refuse Area Construction Service | Collection, removal and disposal of refuse, waste and / or rubbish during the Carnival period and on an ongoing basis for the Commission. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 123 | TBD | Pest Control Services | 72102104 Structural Pest Control | Services for the controlling, managing, minimizing or removal of undesirable insects, rodents and other pests from the NCC grounds and office spaces. | Jan-24 | ongoing | ongoing | Limited Bidding | NA | Fixed price |
| 124 | TBD | Feminie Hygiene Services | 47131703 Sanitary Waste | Services to provide for the collection and removal of solid waste so as not to produce a hazard to public health or create a nuisance in the NCC locations. | Jan-24 | ongoing | ongoing | Limited Bidding | NA | Fixed price |
| 125 | TBD | Plumbing Items | 3018000 Plumbing Fixtures | Services to provide for fixtures which include but are not limited to items such as toitets, faucets and sinks for use in the various NCC toilet, kitchen facilities or required areas . | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 126 | TBD | Plumbing Items | 40141720 Plumbing Connectors | Services to provide for connectors which include but are not limited to items such as elbows, tees, reducers, unions, couplings, crosses, caps, nipples, plugs, bushings, adapters, outlets, valves and flanges. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 127 | TBD | Plumbing Installation | 72101510 Plumbing System Maintenance or Repair | The connection of Fresh and Waste Water Lines to one hundred and forty eight (148) Vendor Booths, fifteen (15) Spots and four (4) Bathrooms for Carnival 2024. The installation of Kitchen Sinks in Vendor Booths for Carnival 2024. | Jan-24 | Feb-24 | 1 Month | Request For Quotation | NA | Fixed price |

| Item | Project Number | Project Name | UNSPC 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 |
|------|----------------|---------------------------------------|--|--|--|--|---|--------------------------|---|---------------|
| 128 | TBD | Transportation Services | 25190000 Transportation Services Equipment | The use of four (4) 3 1/2 Ton Trucks,one (1) 7 1/2 Ton Truck, one (1) 1 1/2 Ton Truck and Trailers, to transport Vendor Booths and other materials for Carnival 2024. | Dec-23 | Feb-24 | 3 Months | Request For Quotation | NA | Fixed price |
| 129 | TBD | Electrical Supplies | 39121700 Electrical Hardware and Supplies | Services to provide for all electrical items, equipment, components and supplies utilized by the Commission over the Carnival and in its day to day runnings and activities. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 130 | TBD | | 72102902 Landscaping Services | The maintenance of green areas at Queen's Park, Head Office and Warehouse, throughout the year. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 131 | TBD | | 72101511 Air Condition Installation or Maintenance or Repair Service | The maintenance, repairs and servicing of Air Conditioning Units at QPS, Head Office and Warehouse, throughout the year. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 132 | TBD | Maintenance, Repairs and Servicing | 72154010 Elevator Installation Maintenance and Repair Service | The maintenance, repairs and servicing of Elevators at the QPS throughout the year. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 133 | TBD | Maintenance, Repairs and Servicing | 46161510 Gate Barrier Systems | The maintenance of a motorized gate barrier system at the QPS throughout the year. | Jan-24 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| | | | | IT | I | | | | 1 | |
| 134 | TBD | | 43212100 Computer Printers | Purchase of Inkjet and Laser Printers for the Commission | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |
| 135 | TBD | | 43211507 Desktop Computers | Purchase of Desktop Computers for staff of the Commission | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |
| 136 | TBD | Personal Computers | 43211508 Personal Computers | Purchase of Personal Computers (Laptops) for staff of the Commisssion | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |
| 137 | TBD | Computer Accessories | 43211600 Computer | Purchase of computer accessories including but not limited to mouse, cords, cables, speakers, computer switch boxes, usb's, cases and power supplies. | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |

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|------------|----------------|-----------------------|--|---|--|--|---|--------------------------|---|---------------|
| 138 | TBD | Software Licenses | 43231512 License Management Software | Purchase of Software Licenses for various software utilized by the Commission | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |
| | | | | СІТТ | | | | | | |
| 139 | TBD | Media Storage | 43201609 Media Storage Devices | Purchase of appropriate storage devices to store and house large video and photography footage of Carnival and associated events and activities. | Dec-23 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 140 | TBD | Cloud Storage | 80161506 Data Archiving Services | Purchase of cloud storage to ensure adequate and sufficient storage off-site for large video and photography footage of Carnival and associated events and activities. | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |
| 141 | TBD | Software Licenses | 43231512 License Management Software | Software to provide creative and editing capabilities in the video and photography in the conservation, preservation and archiving of Traditional Mas and Carnival related products. | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |
| 142 | TBD | Books and Periodicals | 55101500 Printed | Purchase of History, Educational and Resource Books and Material on the culture of Trinidad and Tobago. | Dec-23 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 143 | TBD | Carnival Memorabilia | 55121729 Tokens | Purchase of Carnival memorabilia, costumes, tokens, trophy's and paraphernalia in the execution of CITT's promotional, conservation and preservation efforts in their mandate of Carnival. | Dec-23 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 144 | TBD | Computer Equipment | 43210000 Computer Equipment & Accessories | Purchase of computer equipment to aid the deparment in the execution of its duties. Items include but are not limited to - studio headphones, projector, monitors etc. | | | | | | |
| | | | | CORPORATE | | | | | | |
| 145 | TBD | Legal Consultancy | 80121609 Legal Research Services | Procurement of Legal Consultancy Services | TBD | TBD | TBD | Request For Quotation | NA | Fixed price |
| | TBD | Catering Services | 90101603 Catering Services | Sourcing of Catering Services For various events and stakeholder meetings | Dec-23 | ongoing | ongoing | Request For Quotation | NA | Fixed price |
| 146 147 | TBD | Training | 86101713 Law Vocational Training | Procurement of Corporate Governance Training For Corporate Department | Mar-23 | Mar-23 | 1 Day | Request For Quotation | NA | Fixed price |
| 148 | TBD | Travel | 78111502 Commercial | Procurement of international and also bi-monthly airline transport for Board members to/from Tobago - Trinidad for Board/Committee and other Meetings. | Dec-23 | ongoing | ongoing | Request For Quotation | NA | Fixed price |

| Item | Project Number | Project Name | UNSPC Code | Brief Description | Issue of | Expected Delivery / Completion Date | Estimated Project Duration For Works and Services | Procurement Method | Standstill Period (If Applicable) No. of Days | Contract Type |
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| | | | | FINANCE | | | | | | |
| 149 | TBD | Training | 86132101 Training Facilitation Service | Developmental Training of all Finance Staff Members | TBD | TBD | | Request For Quotation | NA | Fixed price |
| 150 | TBD | Software Upgrade | 43231512 License Management Software | Upgrade of current software (Peachtree) for enhanced capabilities and efficiency to respective User Departments | Mar-23 | Mar-23 | 1 Week | Single Source | NA | Fixed price |
| 151 | TBD | Software Maintenance | 43231512 License Management Software | Maintenance of existing EZ Pay Software to continue and maintain productivity throughout the year. | Dec-23 | Dec-24 | 1 Year | Single Source | NA | Fixed price |
| | | | ÷ | HOSPITALITY | | · | ; | | , | |
| 152 | | Catering Services | 90101603 Catering Services | Purchase of meals at various events over the Carnival Season for Ushers, Committee and Staff Members and Specially Invited Guests. | Jan-24 | Feb-24 | | Request For Quotation | NA | Fixed price |