

QUEEN'S HALL



Government of the Republic of Trinidad and Tobago

QUEEN'S HALL

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ANNUAL PROCUREMENT ACTIVITIES

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 Project Duration (for works and services)	Procurement Method	Standstill Period (if applicable) No. of days	Contract Type
1		MATERIALS AND SUPPLIES	1411514	Purchase of Notebooks	Jan-24	Apr-24		Request for quotations (RFQ)		Fixed Price
2			1411531	Purchase of log books						
3			43211503	Purchase of Laptops						
4			45101800	Purchase of Book bindingaccessories						
5			14111509	Purchase of Stationery						
6			44111509	Purchase of pen holders						
7			47121804	Cleaning pails and buckets						
8			47130000	cleaning and janitorial supplies						
9			47131800	cleaning and disinfecting solutions						
10			47131801	floor cleaners						
11			47131805	general purpose cleaners						
12			47131825	glass and window cleaner						
13			44121619	pencil sharpeners						
14			44121702	pen and pencil sets						
15			44103107	printer supplies						
16			44103103	Printer toner						
17			47121801	cleaning dusters						
18			44102911	cleaning wipes for office machinery						
19			44102912	cleaning supplies for office equipment						
20		47121602	vaccum cleaner	OTHER MINOR EQUIPMENT			Request for quotations (RFQ)		Fixed Price	
21		72103302	telecom equipment							
22		47121800	cleaning equipment							
23		47121604	wet/dry vacuum							
24		43231513	Office Suite Software	OFFICE EQUIPMENT			Request for quotations (RFQ)		Fixed Price	
25		44000000	Office equipment and supplies							
26		44100000	Office machines and supplies							
27		44100000	office furniture							
28		56101700	office equipment rental							
29		70171704	Pumping station maintenance and service	REPAIR AND MAINTENANCE OF EQUIPMENT	Apr-24		Request for quotations (RFQ)		Fixed Price	
30		72101509	fire protectiona system repair and service							
31		72101517	Generator repair and service							

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32		AUDIO VISUAL UPGRADE	95121506	theater equipment	Jan-24	May-24		Limited bidding		Fixed Price
33		REPAIRS AND	72102902	landscaping service				Open bidding		Fixed Price
34		MAINTENANCE OF	22101900	building and construction						
35		BUILDING / ENERGY	72103301	parking lot and raod maintenance						
36		CONSERVATION PROJECT	72101517	AC repair and service	Jan-24	May-24				
37		PHASE II	72100000	building and facilities maintenance						
38			90101603	catering service	Feb-24	Apr-24		Open bidding		Fixed Price