



National Carnival Commission of
Trinidad & Tobago

**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES
2024 - 2025**

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
COMMUNICATIONS										
1	TBD	Supply and Delivery of Computer Equipment	43211508 Personal Computers	Supply and Delivery of (1) MacBook for Communications department	Nov-24	24-Dec	1 Month	Request For Quotation	NA	Fixed Term Contract
2	TBD	Supply and Delivery of Job-specific software	43231512 License Management Software	Supply and Delivery of job-specific software for Communications Department	Nov-24	24-Dec	1 Month	Request For Quotation	NA	Fixed Term Contract
3	TBD	Carnival 2025 Photography/ Videography/ Social Media Management	82131603 Video Production Services	Contracting of service provider for photo and video content of specific NCC Carnival 2025 events: Social Media management of same nature.	25-Feb	25-Mar	1 Month	Request For Quotation	NA	Fixed Term Contract
4	TBD		82131604 Studio Photography Services		25-Feb	25-Mar	1 Month	Request For Quotation	NA	Fixed Term Contract

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
5	TBD	Staff Training-Communications Department		Enrollment in Communications, Social Media Management, Journalism, Public Relations and Marketing - Related Training Modules (Coursera, UWI, COSTAATT, etc.)	25-Jan	25-Dec	12 Months	Single Source	NA	Fixed Term Contract
6	TBD	Website Redesign	83121703 Internet Related Services	Redesign of website for the Commission.	25-Jan	25-Apr	3 Months	Limited Bidding	NA	Fixed Term Contract
7	TBD	Website Maintenance	83121703 Internet Related Services	Maintenance of NCC website.	25-Apr	NA	Ongoing	Limited Bidding	NA	Fixed Term Contract
HSE										
8	TBD	Supply and Installation of a Fire Detection and Fire suppression System at QPS	72101509 Fire Protection System and Equipment Maintenance or Repair Service	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.	25-Jan	25-Feb	1 Month	Limited Bidding	NA	Fixed Term Contract
9	TBD	Purchase of HSE Monitoring Hardware & Software	43232801 Network Monitoring Software	Procurement of a HSE Performance monitoring tool to analyse HSE Data and generate reports.	25-Mar	25-Apr	1 Month	Limited Bidding	NA	Fixed Term Contract
10	TBD	Fire Extinguisher Inspection Maintenance and Repair Service.	72101516 Fire Extinguisher Inspection Maintenance and Repair Service	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.	25-Jan	25-Dec	12 Months	Request For Quotation	NA	Fixed Term Contract

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
11	TBD	PPE	53102700 Uniforms	Purchase of branded PPE for HSE and Properties Staff which includes but not limited to harnesses, boots, coveralls, hard hats etc.	24-Nov	25-Jan	2 Months	Request For Quotation	NA	Fixed Term Contract

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
12	TBD	Signage	55121704 Safety Signs	Signage for Carnival - OSH Complaint Signage for the QPS Facility for carnival events and year round activities	24-Dec	25-Jan	1 Month	Request For Quotation	NA	Fixed Term Contract
13	TBD	HSE Unit office Set up	72153606 Office Furniture Installation or Reconfiguration Service	Procurement of office furniture such as desks, chairs and filing cabinets for HSE Unit at QPS	24-Dec	25-Jan	1 Month	Request For Quotation	NA	Fixed Term Contract
14	TBD	Grand Stand Upgrade: Stair Lighting and hand rails	39111508 Track Lighting	Installation of horizontal deck stair lighting to replace the overhead hanging lights. Approximately 250 deck lights will be required to provide adequate lighting for the entire staircase area and installation of approximately 250pairs of hand rails by each step.	24-Nov	25-Jan	2 Months	Request For Quotation	NA	Fixed Term Contract
15	TBD	Grand Stand: Pest Protection Netting and Pest Control	72102104 Structural Pest Control	Repair or replace the damaged netting to prevent birds from entering and nesting within the grandstand structure	24-Nov	25-Jan	2 Months	Request For Quotation	NA	Fixed Term Contract
16	TBD	Cellular phones for HSE Unit	43191501 Mobile Phones	2 Phones for HSE Unit Staff for work purposes	24-Dec	Dec-25	12 Months	Request For Quotation	NA	Fixed Term Contract

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
PROCUREMENT										
17	TBD	Contract Management System	43231503 Procurement Software	Procurement Software geared towards capturing of expenditure, report generation and monitoring and management of contracts.	Feb-25	Apr-25	2 Months	Limited Bidding	NA	Fixed Term Contract
18	TBD	Stationery Items	14111509 Stationery	Procurement of Stationery Items for the Commission	Jan-25	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
19	TBD	Janitorial Supplies	47130000 Cleaning and Janitorial Supplies	Procurement of Cleaning and Janitorial Supplies and Equipment For The Commission	Jan-25	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
20	TBD	Office Consumables	50200000 Beverages	Procurement of all Beverages - including coffee, tea and milk	Jan-25	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
21	TBD	Water	50202301 Water	Procurement of bottled water for the Commission	Jan-25	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
22	TBD	Photocopiers	44101501 Photocopiers	Servicing and maintenance of photocopiers for the Commission, including spare parts.	Jan-25	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
23	TBD	Office Furniture	56101700 Office Furniture	Sourcing and buying of office furniture for the Commission. Items include but are not limited to - office chairs, desks, filing cabinets, tables, credenzas, showcases and mail sorters or organizers.	Apr-25	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract

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
MARKETING										
24	TBD	Carnival 2025 Event Advertising	82101504 Newspaper Advertising	Production & Placement of advertising material to promote Carnival 2025 events across all mediums (press, radio, TV, social media, direct marketing, signage etc.)	Dec-24	Mar-25	3 Months	Request For Quotation	NA	Fixed Term Contract
25	TBD		82101601 Radio Advertising		Dec-24	Mar-25	3 Months	Request For Quotation	NA	Fixed Term Contract
26	TBD		82101602 Television Advertising		Dec-24	Mar-25	3 Months	Request For Quotation	NA	Fixed Term Contract
27	TBD	NCC Team Building Activity	90101601 Banquet Facilities	Execution of a Team Building Activity for NCC Staff	Apr-25	25-Apr	<1 month	Request For Quotation	NA	Fixed Term Contract
28	TBD		90101603 Catering Services		Apr-25	25-Apr	<1 month	Request For Quotation	NA	Fixed Term Contract
29	TBD	Carnival 2026 - International Promotional Activities - Orlando Carnival	78111502 Commercial Airplane Travel	Execution of on-the-ground marketing activities at Orlando Carnival 2025 in order to promote Trinidad and Tobago's Carnival 2026 to international markets	May-25	May-25	1 Month	Single Source	NA	Fixed Term Contract
30	TBD		90111501 Hotels		May-25	May-25	1 Month	Request For Quotation	NA	Fixed Term Contract
31	TBD		82100000 Advertising		May-25	May-25	1 Month	Request For Quotation	NA	Fixed Term Contract
32	TBD		53102710 Corporate Uniforms		May-25	May-25	1 Month	Request For Quotation	NA	Fixed Term Contract
33	TBD		55121706 Banners		May-25	May-25	1 Month	Request For Quotation	NA	Fixed Term Contract
34	TBD		93141702 Culture Promotional Services		May-25	May-25	1 Month	Request For Quotation	NA	Fixed Term Contract
35	TBD		55121729 Tokens		May-25	May-25	1 Month	Request For Quotation	NA	Fixed Term Contract

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
36	TBD	Carnival 2026 - International Promotional Activities - Notting Hill Carnival	78111502 Commercial Airplane Travel	Execution of on-the-ground marketing activities at Notting Hill Carnival 2025 in order to promote Trinidad and Tobago's Carnival 2026 to international markets	Aug-25	Aug-25	1 Month	Single Source	NA	Fixed Term Contract
37	TBD		90111501 Hotels		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
38	TBD		82100000 Advertising		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
39	TBD		53102710 Corporate Uniforms		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
40	TBD		55121706 Banners		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
41	TBD		93141702 Culture Promotional Services		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
42	TBD		55121729 Tokens		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract

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
43	TBD	Carnival 2026 - International Promotional Activities - Toronto Trinbago Festival	78111502 Commercial Airplane Travel	Execution of on-the-ground marketing activities at Toronto Trinbago Festival 2025 in order to promote Trinidad and Tobago's Carnival 2026 to international markets	Aug-25	Aug-25	1 Month	Single Source	NA	Fixed Term Contract
44	TBD		90111501 Hotels		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
45	TBD		82100000 Advertising		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
46	TBD		53102710 Corporate Uniforms		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
47	TBD		55121706 Banners		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
48	TBD		93141702 Culture Promotional Services		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
49	TBD		55121729 Tokens		Aug-25	Aug-25	1 Month	Request For Quotation	NA	Fixed Term Contract
50	TBD	Carnival 2026 - International Promotional Activities - New York Carnival	78111502 Commercial Airplane Travel	Execution of on-the-ground marketing activities at New York Carnival 2025 in order to promote Trinidad and Tobago's Carnival 2026 to international markets	Sep-25	Sep-25	1 Month	Single Source	NA	Fixed Term Contract
51	TBD		90111501 Hotels		Sep-25	Sep-25	1 Month	Request For Quotation	NA	Fixed Term Contract
52	TBD		82100000 Advertising		Sep-25	Sep-25	1 Month	Request For Quotation	NA	Fixed Term Contract
53	TBD		53102710 Corporate Uniforms		Sep-25	Sep-25	1 Month	Request For Quotation	NA	Fixed Term Contract

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
54	TBD		55121706 Banners		Sep-25	Sep-25	1 Month	Request For Quotation	NA	Fixed Term Contract
55	TBD		93141702 Culture Promotional Services		Sep-25	Sep-25	1 Month	Request For Quotation	NA	Fixed Term Contract
56	TBD		55121729 Tokens		Sep-25	Sep-25	1 Month	Request For Quotation	NA	Fixed Term Contract
57	TBD	Carnival 2026 - International Promotional Activities - Miami Carnival	78111502 Commercial Airplane Travel	Execution of on-the-ground marketing activities at Miami Carnival 2025 in order to promote Trinidad and Tobago's Carnival 2026 to international markets	Oct-25	Oct-25	1 Month	Single Source	NA	Fixed Term Contract
58	TBD		90111501 Hotels		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
59	TBD		82100000 Advertising		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
60	TBD		53102710 Corporate Uniforms		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
61	TBD		55121706 Banners		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
62	TBD		93141702 Culture Promotional		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract

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
63	TBD		55121729 Tokens		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
64	TBD	Carnival 2026 - Promotional Activities - Tobago Carnival	78111502 Commercial Airplane Travel	Execution of on-the-ground marketing activities at Tobago Carnival 2025 in order to promote Trinidad and Tobago's Carnival 2026 to international markets	Oct-25	Oct-25	1 Month	Single Source	NA	Fixed Term Contract
65	TBD		90111501 Hotels		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
66	TBD		82100000 Advertising		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
67	TBD		53102710 Corporate Uniforms		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
68	TBD		55121706 Banners		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
69	TBD		93141702 Culture Promotional		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract
70	TBD		55121729 Tokens		Oct-25	Oct-25	1 Month	Request For Quotation	NA	Fixed Term Contract

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
71	TBD	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	2 Months	Request For Quotation	NA	Fixed Term Contract
MAJOR WORKS - OCCURING CARNIVAL 2025										
72	NCC-RFP-25-001	Install and Dismantle Temporary Fencing, Aisles and Gates at QPS	72154069 Fencing & Railing Service	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
73	NCC-RFP-25-002	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
74	NCC-RFP-25-003	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
75	NCC-RFP-25-004	Provision of Trailers and Portable Chemical Toilets	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
76	NCC-RFP-25-005	Provision of Ground Maintenance and 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.	Nov-25	Feb-26	3 Weeks	Open Bidding	NA	Fixed Term Contract
77	NCC-RFP-25-006	Provision of Grounds Maintenance and 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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
78	NCC-RFP-25-007	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
79	NCC-RFP-25-008	Provision of Stage, 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 entertainment and events across the Carnival period at the QPS.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
80	NCC-RFP-25-009	Provision of Stage, 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 entertainment and events across the Carnival period at a South Venue.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
81	NCC-RFP-25-010	Provision of Audio Visual Services at QPS	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
82	NCC-RFP-25-011	Provision of Audio Visual Services at South Venue	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 definition led video display screens with affiliated trussing, microphones, speakers, media feed capabilities, cabling and power distribution equipment, engineering and technical support.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
83	NCC-RFP-25-012	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
84	NCC-RFP-25-013	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
85	NCC-RFP-25-014	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
86	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
87	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
88	NCC-RFP-25-017	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
89	NCC-RFP-25-018	Provision of Stage 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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
90	NCC-RFP-25-019	Provision of Sound and PA Services at QPS	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
91	NCC-RFP-25-020	Provision of Sound and PA Services at South Venue	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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
92	NCC-RFP-25-021	Provision of Armed, Unarmed and Canine Security Services	92191504 Security Guard 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.	Nov-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
93	NCC-RFP-25-024	Provision of Ramps, Stands and Decks at Woodbrook	30191800 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.	Nov-25	Feb-26	3 Weeks	Limited Bidding	10	Fixed Term Contract

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
MAJOR WORKS - CARNIVAL 2026										
94	NCC-RFP-26-001	Install and Dismantle Temporary Fencing, Aisles and Gates at QPS	72154069 Fencing & Railing Service	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
95	NCC-RFP-26-002	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
96	NCC-RFP-26-003	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
97	NCC-RFP-26-004	Provision of Trailers and Portable Chemical Toilets	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
98	NCC-RFP-26-005	Provision of Ground Maintenance and 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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
99	NCC-RFP-26-006	Provision of Grounds Maintenance and 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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
100	NCC-RFP-26-007	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.	Jun-25	Feb-26	2 Days	Open Bidding	10	Fixed Term Contract

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
101	NCC-RFP-26-008	Provision of Stage, 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 entertainment and events across the Carnival period at the QPS.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
102	NCC-RFP-26-009	Provision of Stage, 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 entertainment and events across the Carnival period at a South Venue.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
103	NCC-RFP-26-010	Provision of Audio Visual Services at QPS	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
104	NCC-RFP-26-011	Provision of Audio Visual Services at South Venue	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 definition led video display screens with affiliated trussing, microphones, speakers, media feed capabilities, cabling and power distribution equipment, engineering and technical support.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
105	NCC-RFP-26-012	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
106	NCC-RFP-26-013	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
107	NCC-RFP-26-014	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
108	NCC-RFP-26-015	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
109	NCC-RFP-26-016	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
110	NCC-RFP-26-017	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
111	NCC-RFP-26-018	Provision of Stage 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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
112	NCC-RFP-26-019	Provision of Sound and PA Services at QPS	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
113	NCC-RFP-26-020	Provision of Sound and PA Services at South Venue	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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
114	NCC-RFP-26-021	Provision of Armed, Unarmed and Canine Security Services	92191504 Security Guard 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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract
115	NCC-RFP-26-022	Construction of Temporary Facility To Showcase Live Performances	30191800 Temporary Construction and Maintenance Support Equipment and Materials	Supply of all materials, services and supervision to construct, install, maintain, disassemble 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.	Jun-25	Feb-26	1 month	Open Bidding	10	Fixed Term Contract

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
116	NCC-RFP-26-023	Provision of Ramps, Stands and Decks at Woodbrook	30191800 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.	Jun-25	Feb-26	3 Weeks	Open Bidding	10	Fixed Term Contract

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
HUMAN RESOURCES										
117	TBD	ABE Level 5 Diploma	86111604 Employee Education	Undergraduate ABE Cerification for Staff.	Dec-24	Nov-25	12 Months	Single Source	NA	Fixed Term Contract
118	TBD	Training - Events Management and Protocol	86111604 Employee Education	Customer Services related training for Hospitality Staff and Committee members.	Dec-24	Jan-25	1 Month	Single Source	NA	Fixed Term Contract
119	TBD	Training - Bartending	86111604 Employee Education	Service delivery related training for Hospitality Staff	Dec-24	Jan-25	1 Month	Single Source	NA	Fixed Term Contract
120	TBD	Procurement & Contract Management	86101704 Procurement or Supply Chain Training	Specialized training for Procurement Department Staff	Mar-25	Aug-25	5 Months	Single Source	NA	Fixed Term Contract
121	TBD	Precept Training	86111604 Employee Education	Specialized training for Security Officers	Mar-25	Aug-25	5 Months	Single Source	NA	Fixed Term Contract
122	TBD	Firearm Training	46201100 Small Arms Weapons Training Equipment	Specialized training for Estate Police, Security Supervisors and Officers	Mar-25	Aug-25	5 Months	Single Source	NA	Fixed Term Contract
123	TBD	Defensive Driving	86111604 Employee Education	Specialized training for Drivers and Identified Security Staff	Mar-25	Aug-25	5 Months	Single Source	NA	Fixed Term Contract

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
124	TBD	Risk Assessment	86101704 Procurement or Supply Chain Training	Specialized HSE for Properties, Operations and Security Staff	Mar-25	Sep-25	6 Months	Single Source	NA	Fixed Term Contract
125	TBD	Fire Warden Training	86111604 Employee Education	HSE Training for All Staff	Mar-25	Sep-25	2 Months	Single Source	NA	Fixed Term Contract
126	TBD	First Aid /CPR /AED	46210000 Workplace Safety Equipment & Supplies & Training Materials	HSE Training for All Staff	Apr-25	Jul-25	3 Months	Single Source	NA	Fixed Term Contract
OPERATIONS										
127	TBD	Lighting Tower	39112001 Light Tower	Rental of Lighting Towers at the QPS and external venues over the Carnival period.	Jan-25	Mar-25	3 Weeks	Request For Quotation	NA	Fixed Term Contract
128	TBD	Vehicle Rental	78111808 Vehicle Rental	Rental of Vehicles for use by the Commission over the year.	Dec-24	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
129	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-25	Mar-25	3 Weeks	Limited Bidding	NA	Fixed Term Contract
130	TBD	Street Cleaning of Designated Areas Throughout	76121503 Street Cleaning Services	Services to provide for Street Cleaning Services at designated locations and venues throughout POS during the week of Carnival.	Jan-25	Mar-25	1 Week	Limited Bidding	NA	Fixed Term Contract

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
131	TBD	Generators	72101518 Portable Generator Rental Service	Rental of Generators to supply electrical power at the QPS and external NCC venues over the Carnival period.	Jan-25	Mar-25	3 Weeks	Request For Quotation	NA	Fixed Term Contract
PROPERTIES										
132	TBD	Remedial works to the 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 2025 and throughout the year.	Nov-24	25-Jan	3 Months	Request For Quotation	NA	Fixed Term Contract
133	TBD	Wood Ply and Sheeting For Vendor Booths	30103604 Wood Sheating or Sheets	Purchase of Ply and Sheeting material to construct Vendor Booths - Carnival 2025.	Nov-24	24-Dec	2 Months	Request For Quotation	NA	Fixed Term Contract
134	TBD	Painting of Vendor Booths	23153503 Paint Booth Repair	Purchase of paints and materials for painting of Vendor Booths - Carnival 2025.	Dec-24	25-Jan	2 Months	Request For Quotation	NA	Fixed Term Contract
135	TBD	Electrical Installation of Vendor Booths.	72151524 Industrial Electrical Service	The commissioning of one hundred and sixty five (165) Vendor Booths for Carnival 2025.	Dec-24	25-Jan	2 Months	Request For Quotation	NA	Fixed Term Contract
136	TBD	Removal of Electrical Installation of Vendor Booths	72151524 Industrial Electrical Service	The decommissioning of one hundred and sixty five (165) Vendor Booths for Carnival 2025.	Mar-24	25-Apr	2 Months	Request For Quotation	NA	Fixed Term Contract
137	TBD	Electrical Inspection	72151515 Electrical Inspection	The inspection of 25 Poles to be undertaken by Electrical Inspectorate for Carnival 2025.	Dec-24	25-Jan	2 Months	Single Source	NA	Fixed Term Contract

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
138	TBD	Servicing of Electrical Equipment	72151524 Industrial Electrical Service	Servicing of two (2) 3 Phase Electrical Panels and one (1) Transformer	Jan-24	25-Feb	2 Months	Single Source	NA	Fixed Term Contract
139	TBD	Electrical Consumption	72151524 Industrial Electrical Service	Consumption of Electricity for Carnival 2025.	Dec-24	25-Mar	4 Months	Single Source	NA	Fixed Term Contract
140	TBD	Remedial works and repainting of Corporate suites	31160000 Hardware	Purchase of Ply, Nails, Paints, Sheetings materials, Hilti and other Screws, to undertake repair for Carnival 2025.	24-Nov	25-Feb	4 Months	Request For Quotation	NA	Fixed Term Contract
141	TBD	Renovation and repainting of Washrooms in the Grand Stand and Paddock	31160000 Hardware	Purchase of Ply, Nails, Paints, Sheetings materials, Hilti and other Screws, to undertake repair for Carnival 2025.	Jan-24	25-Feb	2 Months	Request For Quotation	NA	Fixed Term Contract
142	TBD	Repainting of Common areas: Walls and Walkways in the Grand Stand	31160000 Hardware	Purchase of Paints and materials for painting areas identified in the grand stand.	25-Jan	25-Feb	2 Months	Request For Quotation	NA	Fixed Term Contract
143	TBD	Renovation and repainting of Ticket Booth in the Paddock	31160000 Hardware	Purchase of Ply, Nails, Paints, sheeting Materials, Hilti and other Screws, to undertake repairs for Carnival 2025.	Dec-24	25-Jan	2 Months	Request For Quotation	NA	Fixed Term Contract

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
144	TBD	Fire Suppression System	72101509 Fire Protection System and Equipment Maintenance or Repair Service	Upgrade of Fire Suppression System for the Queen's Parl Savannah	25-Jan	25-Feb	2 Months	Limited Bidding	NA	Fixed Term Contract
145	TBD	Welding of Vendor Booths	23271400 Welding Machinery	Purchase of Welding Rods and Cutting Discs, for Carnival 2025 and throughout the year.	Dec-24	25-Jan	2 Months	Request For Quotation	NA	Fixed Term Contract
146	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 2025.	25-Jan	25-Feb	2 Months	Request For Quotation	NA	Fixed Term Contract
147	TBD	Decommissioning of Plumbing Fixtures	72101510 Plumbing System Maintenance or Repair	The disconnection 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 2025.	25-Mar	25-Apr	2 Months	Request For Quotation	NA	Fixed Term Contract
148	TBD	Transportation	25101917 Flatbed Trucks	The use of 3 1/2 Ton Trucks, 7 1/2 Ton Trucks, 1 1/2 Ton Truck and Trailers, to transport Vendor Booths and other materials for Carnival 2025.	Nov-24	25-Apr	6 Months	Request For Quotation	NA	Fixed Term Contract

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
149	TBD	Retrieval and Disposal of Refuse	76121501 Garbage Collection or Destruction or Processing or Disposal	The maintenance of green areas at Queen's Park, Head Office and Warehouse, throughout the year.	25-Jan	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
150	TBD	Landscaping	72102902 Landscaping Services	The maintenance of green areas at Queen's Park, Head Office and Warehouse, throughout the year.	25-Jan	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
151	TBD	Maintenance, Repairs and Servicing	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.	25-Jan	NA	NA	Request For Quotation	NA	Fixed Term Contract
152	TBD	Maintenance, Repairs and Servicing	72101509 Fire Protection System and Equipment Maintenance or Repair Service	The maintenance, repairs and servicing of Alarm Systems at Queen's Park Savannah, Head Office and Warehouse, throughout the year.	25-Jan	NA	NA	Request For Quotation	NA	Fixed Term Contract
153	TBD	Maintenance, Repairs and Servicing	46161510 Gate Barrier Systems	The maintenance, repairs and servicing of Elevators and Motorized Barrier at Queen's Park Savannah, throughout the year.	25-Jan	NA	NA	Request For Quotation	NA	Fixed Term Contract

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
154	TBD		72154010 Elevator Installation Maintenance and Repair Service		25-Jan	NA	NA	Request For Quotation	NA	Fixed Term Contract
155	TBD	Maintenance and Servicing	76121501 Garbage Collection or Destruction or Processing or Disposal	The maintenance and servicing of Skip Bins at Queen's Park Savannah, throughout the year.	25-Jan	NA	NA	Request For Quotation	NA	Fixed Term Contract
156	TBD	Pest Control Services	72102104 Structural Pest Control	Services for the controlling, managing, minimizing or removal of undesirable insects, rodents, pigeons and other pests from the NCC grounds and office spaces.	Jan-25	ongoing	ongoing	Limited Bidding	NA	Fixed Term Contract
157	TBD	Feminie Hygiene Services	47131703 Sanitary Waste Recepticles	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-25	ongoing	ongoing	Limited Bidding	NA	Fixed Term Contract
IT										
158	TBD	Printers	43212100 Computer Printers	Purchase of Inkjet and Laser Printers for the Commission	Jan-25	Mar-25	2 Months	Request For Quotation	NA	Fixed Term Contract
159	TBD	Desktop Computers	43211507 Desktop Computers	Purchase of Desktop Computers for staff of the Commission	Jan-25	Mar-25	2 Months	Request For Quotation	NA	Fixed Term Contract

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
160	TBD	Personal Computers	43211508 Personal Computers	Purchase of Personal Computers (Laptops) for staff of the Commission	Jan-25	Mar-25	2 Months	Request For Quotation	NA	Fixed Term Contract
161	TBD	Computer Accessories	43211600 Computer Accessories	Purchase of computer accessories including but not limited to mouse, cords, cables, speakers, computer switch boxes, usb's, cases and power supplies.	Jan-25	Mar-25	2 Months	Request For Quotation	NA	Fixed Term Contract
162	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 Term Contract
CITT										
		CITT								
163	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-24	Jun-25	7 months	Request For Quotation	NA	Fixed Term Contract
164	TBD	Software Licenses	43231512 License Management Software	Software License for Vimeo Account a popular video-sharing platform renowned for its high-quality content and professional features, catering to creators, businesses, and more	Nov-24	Dec-24	2 months	Single Source	NA	Fixed Term Contract
165	TBD	Books and Periodicals	55101500 Printed Publications	Acquisition of books / Publications/ Research papers on Trinidad and Tobago's culture and more	Nov-24	Aug-25	10 months	Request For Quotation	NA	Fixed Term Contract

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
166	TBD	Camera Equipment and Accessories	45121600 Camera Parts and Accessories	Purchase of camera and accessories and wireless microphone	Nov-24	Feb-25	4 months	Request For Quotation	NA	Fixed Term Contract
167	TBD	Computer Equipment and Software	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, cataloging / tagging software and licenses, etc.	Jan-25	Feb-25	2 months	Request For Quotation	NA	Fixed Term Contract
		REGIONAL								
168	TBD	Workshops	73141715 Industrial Sewing Services	Seamstress and materials	Nov-24	Dec-24	2 months	Request For Quotation	NA	Fixed Term Contract
169	TBD		86132201 Training Workshop Service	Employment (tutors, assistant tutors)	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract
170	TBD	National Stickfighting Competition	39112001 Light Tower	Provision of Lighting Towers	Dec-24	Mar-25	4 months	Request For Quotation	NA	Fixed Term Contract
171	TBD		90155051 Music Equipment Services	Provision of Sound System	Dec-24	Mar-25	4 months	Request For Quotation	NA	Fixed Term Contract
172	TBD	Canboulay	80161507 Audio Visual Services	Production Services - Audio Visual	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract
173	TBD		39111504 Stage or Projection or Studio Lighting System	Provision of Theatrical Lights	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract

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
174	TBD		90155051 Music Equipment Services	Provision of Sound System	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract
175	TBD		80161507 Audio Visual Services	Provision of LED Screens	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract
176	TBD	Traditonal Children's Carnival Character's Festival	78110000 Transport Services	Services re Festival: Transport Services	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract
177	TBD		90155051 Music Equipment Services	Provision of Sound System	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract
178	TBD	Canival Monday Parade	45111705 Public Address System	DJ services	Feb-25	Mar-25	2 months	Request For Quotation	NA	Fixed Term Contract
179	TBD	Festival Parade	78110000 Transport Services	Services re Point Fortin Borough Day: Personnel, transport, music, traditonal character et al	Apr-25	May-25	2 Months	Request For Quotation	NA	Fixed Term Contract
180	TBD		78111502 Commercial Airplane Travel	Services re Tobago Carnival: - Airfare	Jul-25	Sep-25	3 Months	Request For Quotation	NA	Fixed Term Contract
181	TBD	Tobago Carnival	90111501 Hotels	Services re Tobago Carnival: - Accomodation	Jul-25	Sep-25	3 Months	Request For Quotation	NA	Fixed Term Contract

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
CORPORATE										
182	TBD	Legal Consultancy	80121609 Legal Research Services	Procurement of Legal Consultancy Services	TBD	TBD	TBD	Request For Quotation	NA	Fixed Term Contract
183	TBD	Catering Services	90101603 Catering Services	Sourcing of Catering Services For various events and stakeholder meetings	Dec-24	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
184	TBD	Training	86101713 Law Vocational Training	Procurement of Corporate Governance Training For Corporate Department	TBD	TBD	1 Day	Request For Quotation	NA	Fixed Term Contract
185	TBD	Travel	78111502 Commercial Airplane Travel	Procurement of international and also bi-monthly airline transport for Board members to/from Tobago - Trinidad for Board/Committee and other Meetings.	Dec-24	ongoing	ongoing	Request For Quotation	NA	Fixed Term Contract
FINANCE										
186	TBD	Sage 50 Upgrade	43231512 License Management Software	Upgrade of current Accounting software 10 - 15 users.	Nov-24	Dec-24	2 Months	Single Source	NA	Fixed Term Contract
187	TBD	EZPay Software	43231512 License Management Software	Annual Maintenance of Software	Dec-24	Jan-25	2 Months	Single Source	NA	Fixed Term Contract
188	TBD	Audit of 2024 Ticket Sales	84111603 Internal Audits	Income 2024 - Ticket Sales External Audit	Dec-24	Jan-25	2 Months	Single Source	NA	Fixed Term Contract

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
189	TBD	Training	86111604 Employee Education	Staff Training	Oct-24	Sep-25	1 Year	Single Source	NA	Fixed Term Contract
HOSPITALITY										
190	TBD	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-25	Mar-25	1 Month	Request For Quotation	NA	Fixed Term Contract
SECURITY										
191	TBD	CCTV Cameras	46171622 Closed Circuit Television System	Purchase of CCTV Cameras to monitor, survey and record the activities of the QPS and its surroundings on a 24 hour basis.	Jan-25	Mar-25	1 Month	Request For Quotation	NA	Fixed Term Contract
192	TBD	Camera Equipment and Accessories	45121600 Camera Parts and Accessories	Purchase of Camera parts and accessories to ensure all CCTV and other Cameras are serviced and operational for monitoring purposes in the QPS and other identified locations. Includes maintenance and repairs of all CCTV cameras and affiliated hardware.	Jan-25	Mar-25	1 Month	Request For Quotation	NA	Fixed Term Contract
193	TBD	Man Lifts	22101801 Manlift or Personnel Lift	Rental of Man Lift for overhead maintenance work, cleaning, hanging, testing or troubleshooting of equipment at the QPS or other designated NCC Locations.	Jan-25	Mar-25	1 Month	Request For Quotation	NA	Fixed Term Contract
194	TBD	Security Uniforms	53102706 Security Uniforms	Provision of uniforms and apparel for Security Staff, both in and out of the Carnival period. Items include Shirts, T-Shirts, Pants, Jackets and Caps.	Dec-24	Mar-25	3 Months	Request For Quotation	NA	Fixed Term Contract

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
195	TBD	Security Items	46171500 Locks and Security Hardware and Accessories	Provision of Security Items for use in execution of duties. Items include padlocks, flashlights, key tags, lanyards, batteries, caution tape, industril umbrellas etc.	Dec-24	Mar-25	3 Months	Request For Quotation	NA	Fixed Term Contract
196	TBD	Security Footwear - Boots and Shoes	46181600 Safety Footwear	Provision of tactical security footwear - boots and shoes for use in execution of duties.	Dec-24	Jun-25	6 Months	Request For Quotation	NA	Fixed Term Contract
197	TBD	Body Scanners	41111903 Metal Scanners	Provision of body scanners for use in the execution of security duties.	Dec-24	Jun-25	6 Months	Request For Quotation	NA	Fixed Term Contract
198	TBD	Drones	25131705 Target or Reconnaissance Drones	Provision of drones for use in the execution of security survaillance duties.	Dec-24	Jun-25	6 Months	Request For Quotation	NA	Fixed Term Contract
199	TBD	Two Way Radios	43191510 Two Way Radios	Provision of two way radios for communication and collaboration across venues and locations in the execution of Security duties.	Dec-24	Nov-25	12 Months	Request For Quotation	NA	Fixed Term Contract