



Government of the Republic of Trinidad and Tobago
MINISTRY OF TOURISM, CULTURE AND THE ARTS
 Levels 8-10, Tower C, International Waterfront Complex, 1 A Wrightson Road, Port of Spain

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ANNUAL PROCUREMENT ACTIVITIES - Naparima Bowl
Financial Year 2024\ 2025

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	NB-FY2425-001	Upgrade of Facilities Naparima Bowl	72000000	Renovation and relocation of administrative Office - general construction of office space, include electrical, plumbing, furnishing,	Jan-12	Jul-31	6 months	RFP	10	Fixed Term Contract
2			56000000		Jan-12	Jul-31	6 months	RFP	10	Fixed Term Contract
3			39000000		Jan-12	Jul-31	6 months	RFP	10	Fixed Term Contract
4	NB-FY2425-002	Naparima Bowl - Redevelopment Project	56112101	Incorporation of seating and upgrade of washrooms for persons with disabilities (PWD). This will include specialized auditorium seating, civil works on washrooms and associated general contracting and upgrades to the facility.	Jan-12	Apr-30	3 months	RFQ	10	Fixed Term Contract
5			72151100		Jan-12	Apr-30	3 months			
6			72000000		Jan-12	Apr-30	3 months			
7	NB-FY2425-003	Naparima Bowl - Redevelopment Project	81101500	Drainage upgrade works, repairs to tiers and joints in amphitheatre stairs, Installation of safety mechanisms (railings and staircase lighting)	Jan-12	May-31	8 months	RFQ	10	Fixed Term Contract
8			72100000		Jan-12	May-31				
9	NB-FY2425-004	Naparima Bowl - Redevelopment Project	48101800	Continued upgrades to the Courtyard inclusive of equipment and furnishings for the Café and Kitchen.	Jan-12	Apr-30	8 months	RFQ	10	Fixed Term Contract
10			56101601		Jan-12	Apr-30				
11	NB-FY2425-005	Naparima Bowl - Redevelopment Project	39000000	Upgrade to existing Air Conditioning Ducts within the facility	Jan-12	May-31	8 months	RFQ	10	Fixed Term Contract
12			39111600		Jan-12	May-31				
13			39111605		Jan-12	May-31				
14	NB-FY2425-006	Uniforms	53102700	Purchase of Uniforms for administrative and facilities staff	Mar-11	May-31	8 months	RFQ	10	Fixed Term Contract
			53102706	Purchase of Uniforms for security personnel	Mar-11	May-31				
			53102713	Purchase of Uniforms for Ushers	Mar-11	May-31				

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15	NB-FY2425-007	Office Stationery and Supplies	44102911	Purchase of office stationery for administrative activities: printer toner and ink, copy-paper, envelopes, filing folders, ring-binders, batteries etc; Cleaning supplies: such as bleach, lysol, garbage bags, liquid detergent, paper towels and similar products; as well as refreshments for meetings.	Jan-12	Sep-13	8 months	RFQ	10	Fixed Term Contract	
16			44120000		Jan-12	Sep-13					
17			14111507		Jan-12	Sep-13					
18			43202010		Jan-12	Sep-13					
19			14111703		Jan-12	Sep-13					
20			26111700		Jan-12	Sep-13					
21			44121506		Jan-12	Sep-13					
22			47000000		Jan-12	Sep-13					
23			44103103		Jan-12	Sep-13					
24	NB-FY2425-008	Materials and Supplies	10191500	Purchase of facility maintenance supplies, such as fuel for small-engine machines, chemicals and pesticides; fertilizers for plants and landscaping.	Jan-12	Sep-13	8 months	RFQ	10	Fixed Term Contract	
25			10170000		Jan-12	Sep-13					
26			11111503		Jan-12	Sep-13					
27	NB-FY2425-009	Repairs and Maintenance to Equipment	72151705	Procurement of service for the repair and maintenance of theatre equipment (microphones, lighting fixtures, sound and lighting console), surveillance cameras, generators, fire extinguishers, computers etc.	Apr-01	Jun-30	8 months	RFQ	10	Fixed Term Contract	
28			52161520		Apr-01	Jun-30					
29			39112300		Apr-01	Jun-30					
30			52161500		Apr-01	Jun-30					
31	NB-FY2425-010	Training	80111504	Staff training in development areas such as customer service, occupational health & safety and first aid.	Jul-01	Sep-13	8 months	RFQ	10	Fixed Term Contract	
32			72151707		Jul-01	Sep-13					
33			80142000		Jul-01	Sep-13					
34	NB-FY2425-011	Repairs and Maintenance to Building	72100000	Procurement of service for the repairs and maintenance for; air condition units, plumbing, drainage, electrical repairs and supplies, and general painting.	Mar-01	Sep-13	8 months	RFQ	10	Fixed Term Contract	
35			72101500		Mar-01	Sep-13					
36			72101507		Mar-01	Sep-13					
37			72101510		Mar-01	Sep-13					
38			72101511		Mar-01	Sep-13					
39	72103301	Mar-01	Sep-13								
40	NB-FY2425-012	Other Contracted Services	25191531	Procurement of services for waste disposal, sanitization, hygiene solutions (supplies and service).	Feb-01	Sep-13	8 months	RFQ	10	Fixed Term Contract	
41			76121600		Feb-01	Sep-13					
42			76101501		Feb-01	Sep-13					
43			76110000		Feb-01	Sep-13					
44	NB-FY2425-013	Promotions, Publicity and Printing	82100000	Procurement of services in promotions and advertising for; statutory publications (FOIA statements etc.), marketing and promotional material, radio, newspaper and online (social media) advertising, graphic design of flyers, brochures and other paraphernalia and publicity material.	Feb-01	Aug-31	8 months	RFQ	10	Fixed Term Contract	
45			82101504		Feb-01	Aug-31					
46			82101601		Feb-01	Aug-31					
			82101603		Feb-01	Aug-31					