



Diego Martin Borough Corporation

1 -2 Ken Valley Circular, West Vale Park, Diego Martin
☎ : (868) 633 -4461 Fax : 633 -4461 Hot Line : 633 -1533
E-mail: dmrc.tenders@gmail.com

Annual Schedule of Planned Procurement Activities 2023/2024

RECURRENT EXPENDITURE

No.	Project Number	Brief Description	UNSPSC 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
General Administration									
1	02/004/10	Office Stationery and Supplier: Paper, paper clips, file jackets, temporary file jackets, manilla folders, steno pads, post its, glue sticks, liquid glue, 3-tiered trays, dips, pens, ink cartridges, rulers, erasers, treasury tags, stamp pad, envelopes, notebooks, ixl apex binder, binder combs, mountain tape, masking tape, scotch tape, duct tape, binder clips, bristol board, transparency film, highlighters, whiteboard markers, permanent markers, scissors, Milo, Teas, Water, Milk, Sugar/Condensed Milk, Sanitary Coffee Cups, Dishwashing liquid, Lysol Spray, Hand Sanitizers, Napkins, Telephone Cleaner	44120000	October, 2023	December, 2024	Quarterly	Request for Quotation	Not Applicable	Invoice/ Quotation
2	02/004/10	Office Stationery and Supplier: Paper, paper clips, file jackets, temporary file jackets, manilla folders, steno pads, post its, glue sticks, liquid glue, 3-tiered trays, dips, pens, ink cartridges, rulers, erasers, treasury tags, stamp pad, envelopes, notebooks, ixl apex binder, binder combs, mountain tape, masking tape, scotch tape, duct tape, binder clips, bristol board, transparency film, highlighters, whiteboard markers, permanent markers, scissors, Milo, Teas, Water, Milk, Sugar/Condensed Milk, Sanitary Coffee Cups, Dishwashing liquid, Lysol Spray, Hand Sanitizers, Napkins, Telephone Cleaner	44120000	January, 2024	March, 2024	Quarterly	Request for Quotation	Not Applicable	Invoice/ Quotation

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3	02/004/10	Office Stationery and Supplier: Paper, paper clips, file jackets, temporary file jackets, manilla folders, steno pads, post its, glue sticks, liquid glue, 3-tiered trays, dips, pens, ink cartridges, rulers, erasers, treasury tags, stamp pad, envelopes, notebooks, ixl apex binder, binder combs, mountain tape, masking tape, scotch tape, duct tape, binder clips, bristol board, transparency film, highlighters, whiteboard markers, permanent markers, scissors, Milo, Teas, Water, Milk, Sugar/Condensed Milk, Sanitary Coffee Cups, Dishwashing liquid, Lysol Spray, Hand Sanitizers, Napkins, Telephone Cleaner	44120000	April, 2024	June, 2024	Quarterly	Request for Quotation	Not Applicable	Invoice/ Quotation
4	02/004/10	Office Stationery and Supplier: Paper, paper clips, file jackets, temporary file jackets, manilla folders, steno pads, post its, glue sticks, liquid glue, 3-tiered trays, dips, pens, ink cartridges, rulers, erasers, treasury tags, stamp pad, envelopes, notebooks, ixl apex binder, binder combs, mountain tape, masking tape, scotch tape, duct tape, binder clips, bristol board, transparency film, highlighters, whiteboard markers, permanent markers, scissors, Milo, Teas, Water, Milk, Sugar/Condensed Milk, Sanitary Coffee Cups, Dishwashing liquid, Lysol Spray, Hand Sanitizers, Napkins, Telephone Cleaner	44120000	July, 2024	September, 2024	Quarterly	Request for Quotation	Not Applicable	Invoice/ Quotation
5		Security Services: To pay charges associated with all contracted security services.	92120000			Monthly	Open Bidding	Not Applicable	Fixed Term Contract
6		Training (Sensitization of Procurement Processes)	86100000	July, 2024	July, 2024	3 Days	Request for Quotation	Not Applicable	Invoice/ Quotation
7		Printing of manuals, forms, brochures, flyers	82121500	July, 2024	July, 2024	5 days	Request for Quotation	Not Applicable	Invoice/ Quotation
8		Office Stamps for Various Departments	44121500	January, 2024	January, 2024	7 days	Request for Quotation	Not Applicable	Invoice/ Quotation
9		Hosting of Monthly Meetings where there's catering of meals and drinks	80141902	October, 2023	October, 2023	Monthly	Request for Quotation	Not Applicable	Invoice/ Quotation
10		Payment of Electricity	83101800	October, 2023	October, 2023	2 months	Sole Source Selection	Not Applicable	
11		Payment of Water Rates	83101500	October, 2023	October, 2023	2 months	Sole Source Selection	Not Applicable	
12		Payment of Telephone Services	83111501	October, 2023	October, 2023	Monthly (Payments)	Single Source	Not Applicable	
13		Rent/Lease Office Accomodation	80131500	October, 2023	October, 2023	Monthly (payment)	Single Source	Not Applicable	Fixed Term Contract
14		Supply and Delivery of Ink/Toners: For all Departments	44120000	October, 2023	October, 2023	5 days	Request for Quotation	Not Applicable	Invoice/ Quotation
15		Supply and Delivery of Ink/Toners: For all Departments	44120000	January, 2024	January, 2024	5 days	Request for Quotation	Not Applicable	Invoice/ Quotation
16		Supply and Delivery of Ink/Toners: For all Departments	44120000	April, 2024	April, 2024	5 days	Request for Quotation	Not Applicable	
17		Insurance coverage for General Administration Building	84131505	October, 2023	October, 2023	12 months	Limited Bidding	Not Applicable	Fixed Term Contract

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18		Office Equipment: To purchase office equipment, such as photocopiers, printers, computers, router, Laptop, Printer/scanner/copier, Tablet with internet access, Mobile telephone with internet access, Digital camera and case, Projector	43212100	January, 2024	March, 2024	3 months	Request for Quotations	Not applicable	Invoice/Quotations
19		Other Minor Equipment: To purchase minor equipment eg Refrigerator, Microwave Oven, Electric Kettle, Laminating Machine	44100000	January, 2024	March, 2024	3 months	Request for Quotations	Not applicable	Invoice/Quotations
20		Purchase of Chemical Free Archival Boxes for storage of Tender Documents.	44120000	April, 2024	April, 2024	14 Days	Request for Quotation	Not applicable	Invoice/Quotations
21		Hosting of Conferences, Seminars and Other Functions (Emancipation King and Queen, Graduation for Entrepreneurial Training)	80141902	August, 2024	September, 2024	2 months	Request for Quotation	Not Applicable	Invoice/ Quotation
22		1st Borough Month Celebration: Rental Vehicle, Rental of Tents, Chairs, Tables, Photographer, Caterer, Purchase of Banners, Water, Umbrella, Trophy, plaques,		June, 2024	July, 2024	1 month	Request for Quotation	Not Applicable	Invoice/Quotations
23		Purchase one customized podium		June, 2024	June, 2024	2 weeks	Request for Quotation	Not Applicable	Invoice/Quotations

Facilities Department									
1		Maintenance Services for Elevator	72101500	July, 2024	July, 2024	12 months	Limited Bidding	Not Applicable	Fixed Term Contract
2		Maintenance Services of Generator	72101500	April, 2024	April, 2024	3 Days	Request for Quotation	Not Applicable	Invoice/ Quotation
3		Grounds Maintenance	72101500	July, 2024	July, 2024	12 months	Limited Bidding	Not Applicable	Fixed Term Contract
4		Purchase of three flag poles	72101500	April, 2024	April, 2024	7 days	Request for Quotation	Not Applicable	Invoice/ Quotation
5		Technical Services - Plumbing	72101500	July, 2024	July, 2024	2 weeks	Request for Quotation	Not Applicable	Invoice/ Quotation
6		Maintenance Service for Aircondition Units	72101500/72151200	January, 2024	January, 2024	12 months	Limited Bidding	Not Applicable	Fixed Term Contract
7		Maintenance Services of Fire Alarm System	7210500	April, 2024	April, 2024	3 days	Request for Quotation	Not Applicable	Fixed Term Contract
8		Building Exterior Cleaning Service - WASH AND CLEAN GLASS	7210500	June, 2024	June, 2024	1 day	Request for Quotation	Not Applicable	Invoice/ Quotation
9		Repairs to leak: DISCHARGE OF POTABLE WATER PUMP PACKAGE AND SKIMMING OF LIFTSTATION	7210500	June, 2024	June, 2024	1 week	Request for Quotation	Not Applicable	Invoice/ Quotation
10		Repairs: (2) 90 DEGREE ELBOW IN UNDERGROUND MAIN LINE	7210500	June, 2024	June, 2024	1 week	Request for Quotation	Not Applicable	Invoice/ Quotation

Technical Department									
1		Maintenance of Vehicles: To purchase all parts and consumables for vehicles (Light Trucks, SUVs, Trucks, Trailers and other Heavy Equipment) to conduct preventive maintenance, such as oil, filters and tyres. To pay charges associated with additional service cost to vehicles.	78181500	October, 2023	September, 2024	2 months	Request for Quotation	Not applicable	Invoice/Quotation

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2		Maintenance of Backhoes: To purchase all parts for Backhoes to conduct preventive maintenance, such as oil, filters and tyres. To purchase parts for Backhoes for major repairs such as, alternators, engine, transmissions etc. To pay charges associated with additional service cost to vehicles.	78181500	Apr. - Jun. 2024	Apr. - Jun. 2024	6-8 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
3		Minor Equipment purchases: Chop saw, Bushcutters, wacker head etc	56000000	July, 2024	August, 2024	1 month	Request for Quotation	Not applicable	Invoice/Quotation
4		Fuel and Lubricants: To purchase diesel, gasoline, renew fleet cards etc.	15000000	October, 2023	September, 2024	Weekly	Sole Selective Tendering	Not applicable	Fixed Term Contract
5		Vehicles: To purchase 2 Vehicle	25100000	October, 2023	April, 2024	6 months	Limited Bidding	10 days	Fixed Term Contract
6		Materials and Supplies: To purchase machine shop consumables, welding tools and plate sections, tyre tools and repair material, carpentry tools and materials, equipment bay tools and materials.	27000000	Jan. - Mar. 2024	Jan. - Mar. 2024	4-6 weeks	Request for Quotations	Not applicable	Invoice/ Quotation
7		Materials and Supplies: Purchase of road marking paint, (white and yellow), thermoplastic materials (blocks and beads), sign making material (aluminum sheets, shapes, pipes, tape), gravel, cement, controllers, mast arms	39121700	June, 2024	June, 2024	3 weeks	Request for Quotation	Not applicable	Invoice/Quotation
8		Purchase of Electrical Supplies	39121700	April, 2024	June, 2024	3 weeks	Request for Quotation	Not applicable	Invoice/Quotation
9		Purchase of Plumbing Supplies	72151100	June, 2024	June, 2024	2 weeks	Request for Quotation	Not applicable	Invoice/Quotation
10		Purchase of Aggregates	30111800	June, 2024	June, 2024	2 weeks	Request for Quotation	Not applicable	Invoice/Quotation
11		Purchase of Safety Vest	46181500	July, 2024	July, 2024	2 weeks	Request for Quotation	Not applicable	Invoice/Quotation
12		Payment of Electricity	83101800	October, 2023	October, 2023	2 months	Sole Source Selection	Not Applicable	Fixed Term Contract
13		Payment of Water Rates	83101500	October, 2023	October, 2023	2 months	Sole Source Selection	Not Applicable	Fixed Term Contract
14		Payment of Telephone Services	83111501	October, 2023	October, 2023	Monthly (Payments)	Single Source	Not Applicable	Fixed Term Contract

Information Technology

1		Network Equipment and Software Purchases (Server)	81111500	May, 2024	May, 2024	1-3 months	Request for Quotation	Not applicable	Invoice/Quotation
2		Upgrade of IP TELEPHONE SYSTEM	81111500	October, 2023	March, 2024	6 months	Request for Proposal	Not applicable	Invoice/ Quotation
3		Purchase of 16 Laptop	43211508	June, 2024	July, 2024	3-5 weeks	Request for Quotation	Not applicable	Invoice/Quotation

Public Health

1		Pest Control	10191700	October, 2023	September, 2024	12 months	Request for Quotation	Not Applicable	Invoice/Quotation
2		Purchase of Brown Paper Pags	24111500	April, 2024	April, 2024	1 week	Request for Quotation	Not Applicable	Invoice/Quotation
3		Purchase of Paint Supplies	31211900	July, 2024	July, 2024	2 weeks	Request for Quotation	Not Applicable	Invoice/Quotation
4		Removal of Garbage	76121600	October, 2023	September, 2024	Daily	Open Bidding	Not Applicable	Fixed Term Contract
5		Supply of Powerwasher for PH	47121800	January, 2024	February, 2024	1 month	Request for Proposal	Not applicable	Invoice/ Quotation
6		Payment of Electricity	83101800	October, 2023	September, 2024	2 months	Sole Source Selection	Not Applicable	Fixed Term Contract
7		Payment of Water Rates	83101500	October, 2023	September, 2024	2 months	Sole Source Selection	Not Applicable	Fixed Term Contract
8		Payment of Telephone Services	83111501	October, 2023	September, 2024	Monthly (Payments)	Single Source	Not Applicable	Fixed Term Contract
9		Rent/Lease Office Accomodation	80131500	October, 2023	September, 2024	Monthly (payment)	Single Source	Not Applicable	Fixed Term Contract

Disaster Management Unit

1		Purchase of Safety Vest	46181500	June 10, 2024	June 12, 2024	3 days	Request for Quotation	Not applicable	Invoice/Quotation
2		Payment of Electricity	83101800	October, 2023	September, 2024	2 months	Sole Source Selection	Not Applicable	Fixed Term Contract
3		Payment of Water Rates	83101500	October, 2023	September, 2024	2 months	Sole Source Selection	Not Applicable	Fixed Term Contract
4		Payment of Telephone Services	83111501	October, 2023	September, 2024	Monthly (Payments)	Single Source	Not Applicable	Fixed Term Contract

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5		Purchase of Tarpaulin	31162800	May, 2024	May, 2024	3 days	Request for Quotation	Not applicable	Invoice/Quotation
6		Purchase of Filling Sand	30111800	June, 2024	June, 2024	2 days	Request for Quotation	Not applicable	Invoice/Quotation
7		Purchase New Air Condition Units	72151200	June, 2024	June, 2024	6 weeks	Request for Quotation	Not applicable	Invoice/Quotation

Municipal Police Department									
1		Purchase New Air Condition Units	72151200	June, 2024	June, 2024	6 weeks	Request for Quotation	Not applicable	Invoice/Quotation



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#162 IMPROVEMENTS TO MARKETS AND ABATTOIRS

No.	Project Number	Brief Description	UNSPSC 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
1	162	Turnstile Compound: Construction of Store room: 3.6m x 3m x 2.4m; Construction of Box Drain: 63m x 0.9m x 0.6m inclusive of Steel Grill. Construction of Fence Wall: 30m x 2.4m x 0.2m; Renovation of Washroom Facilities. Supply and installation of Wire Fence: 50m x 2.4m inclusive of installation of Gate	72120000	2nd Quarter	4th Quarter	6 months	Open Bidding	Not applicable	Fixed Term Contract



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Annual Schedule of Planned Procurement Activities 2023/2024

#371 DISASTER PREPARDNESS

No.	Project Number	Brief Description	UNSPSC 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
1	371	One (1) only Vantage Pro2+ Wireless Station	72153300	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	6 weeks	Request for Quotation	Not applicable	Invoice/ Quotation
2	371	One (1) only DJI Mavic 3 Enterprise	25132103	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	6 weeks	Request for Quotation	Not applicable	Invoice/ Quotation



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Annual Schedule of Planned Procurement Activities 2023/2024

PROCUREMENT OF MAJOR VEHICLES & EQUIPMENT

No.	Project Number	Brief Description	UNSPSC 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
1	166	One (1)TDX -650 Roller	24101723	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 - 3 months	Request for Quotation	Not applicable	Invoice/ Quotation
2	166	One (1) 4 Post Lift- Rolling Jack	25174810	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	6 months	Request for Quotation	Not applicable	Invoice/ Quotation
3	166	One (1) 80 Gallon Vertical Air Compressor	40151600	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
4	166	One (1) 25 Tyre Changer 24" diameter, Bead Seater in Jaws	25191755	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
5	166	One (1) MH320 Helper Arm		2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	3 months	Request for Quotation	Not applicable	Invoice/ Quotation
6	166	One (1) Masport HXL 75V Vacuum Pump	40151700	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1-3 months	Request for Quotation	Not applicable	Invoice/ Quotation
7	166	One (1) only 13 Seater Civillian Bus	25101500	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	3-6 months	Open Bidding	Not applicable	Fixed Term Contract



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Annual Schedule of Planned Procurement Activities 2023/2024

#375 MUNICIPAL POLICE EQUIPMENT

No.	Project Number	Brief Description	UNSPSC 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
1	375	Twenty (20) Pepper Spray and Holsters	92101500	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
2	375	Ten (10) Tazer Gun Kits	46111600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
3	375	Ten (10) Additional Cartridges	46111600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
4	375	Three (3) Plate Carriers	46111600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
5	375	Six (6) Additional Cartridge	46111600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
6	375	Six (6) Body Cam	46171610	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	2 months	Single Source	Not Applicable	Invoice/ Quotation
7	375	One (1) Docking Station	43211602	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
8	375	One (1) Dock License (Per Yr)	43211602	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
9	375	Five (5) Holsters	46101801	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	14 days	Single Source	Not Applicable	Invoice/ Quotation
10	375	Four (4) Ligh Safety Kit	46182407	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
11	375	Three (3) Batons	49161707	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
12	375	Three (3) Baton Holster	49161707	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
13	375	Four (4) Handcuffs	46151601	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
14	375	Four (4) Handcuff Case	46151601	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
15	375	Five (5) Radio Base Units	43191518	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Single Source	Not Applicable	Invoice/ Quotation
16	375	Two (2) APX Mobile Radio	43191518	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	3 months	Single Source	Not Applicable	Invoice/ Quotation
17	375	Two (2) Mobile Installation	43191518	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	5 days	Single Source	Not Applicable	Invoice/ Quotation
18	375	Two (2) Shredders		3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	14 days	Request for Quotation	Not Applicable	Invoice/ Quotation
19	375	Two (2) Law Volumes and Updates	60103502	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	5 days	Single Source	Not Applicable	Invoice/ Quotation
20	375	One (1) Manual Projector Screen (Wall Mounted)	45111607	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Request for Quotation	Not Applicable	Invoice/ Quotation
21	375	One (1) Tripod Projector Screen	45111609	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Request for Quotation	Not Applicable	Invoice/ Quotation
22	375	Two (2) Lazer Pointers	43211600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	5 days	Request for Quotation	Not Applicable	Invoice/ Quotation
23	375	Two (2) Wifi Extenders	43211600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	5 days	Request for Quotation	Not Applicable	Invoice/ Quotation
24	375	One (1) Acer Laptop	43211508	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Request for Quotation	Not Applicable	Invoice/ Quotation
25	375	One (1) Projector	45111609	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	1 month	Request for Quotation	Not Applicable	Invoice/ Quotation

Annual Schedule of Planned Procurement Activities 2023/2024

#375 MUNICIPAL POLICE EQUIPMENT

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26	375	Four Webcams	43211600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	5 days	Request for Quotation	Not Applicable	Invoice/ Quotation
27	375	Two (2) External Hard Drive 2TB	43211600	3rd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	5 days	Request for Quotation	Not Applicable	Invoice/ Quotation



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Annual Schedule of Planned Procurement Activities 2023/2024**#379 MUNICIPAL POLICE VEHICLES**

No.	Project Number	Brief Description	UNSPSC 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
1	379	One (1) only Toyota Hilux	25101507/25101702	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	3 months	Open Bidding	Not applicable	Fixed term contract
2	379	One (1) only Toyota Rav 4	25101507/25101702	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024	3 months	Open Bidding	Not applicable	Fixed term contract



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#159 DRAINAGE AND IRRIGATION PROGRAMME

No.	Project Number	Brief Description	UNSPSC 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
1	159	HILLSIDE DRIVE: Construction of Box Drain: 65m x 0.6m x 0.6m. To scarify and pave roadway with hot asphalt mix: 103m x 3.6m x 0.076m	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
2	159	NEIGHBOUR'S AVENUE: Construction of box drains: 55m x 0.5m x 0.6m & 7m x 0.6m x 0.6m; Kerbwall: 102m x 0.2m x 0.15m; Slipper drain: 12m x 0.3m x 0.15m; Driveway: 4m x 2.5m x 0.15m. To reform and pave roadway with hot asphalt mix: 55m x 4m x 0.051m	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
3	159	VERIEL DRIVE: Construction of Box Drain: 100m x 0.6m x 0.6m inclusive of two (2) Driveways: 5m x 2m x 0.2m & 4m x 2m x 0.2m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
4	159	LP #89 UPPER DUNDONAL HILL: Construction of Box Drain: 30m x 0.9m x 0.9m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
5	159	LP #66 SPRING ROAD: Construction of Box Drain: 35m x 0.9m x 0.9m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
6	159	BIG YARD: Construction of Box Drain: 54m x 0.6m x 0.6m; 250 Steps; (1m x 0.3m x 0.2m); Fabrication & Installation of Railing	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
7	159	UPPER HAIG STREET: Construction of Box Drain: 70m x 0.6m x 0.6m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
8	159	SEAVIEW HILL (ON THE RIGHT): Construction of Box Drain: 100m x 0.6m x 0.6m; Steps: 100m 250 (1m x 0.3m x 0.2m); Fabrication & installation of 135m of Railing	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
9	159	UPPER FACTORY ROAD. UPPER HILLVIEW DR. EXT: Construction of Box Drain: 100m x 0.6m x 0.6m; Steps: 250m (1.2m x 0.2m x 0.3m); Fabrication & installation of 135m of Railing	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
10	159	QUARRY STREET: Construction of Box Drain: 68m x 0.6m x 0.6m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
11	159	RANCH TERRACE: Construction of Box Drain: 65m x 1.2m x 1.2m inclusive of incisions: 4m x 1m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
12	159	UPPER MERCER EXTENSION: Construction of Box Drain: 70m x 0.6m x 0.6m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract

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#159 DRAINAGE AND IRRIGATION PROGRAMME

No.	Project Number	Brief Description	UNSPSC 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
13	159	UPPER SAGANGAR: Construction of Box Drain: 65m x 1.2m x 1.2m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
14	159	LP #70 UPPER HILLVIEW DR. CONTINUATION: Construction of Box Drain: 37m x 0.6m x 0.6m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
15	159	LP # 15A/2 UPPER WATERHOLE COCORITE: Construction of Box Drain: 65m x 0.6m x 0.6m; Catchment Pit: 3(0.9m x 0.9m x 0.9m); Footpath: 26m x 1.2m x 0.15m; Sidewall: 16m x 1.2m x 0.15m; Slabs: 2(1.4m x 0.9m x 0.15m) Rehabilitation of Steps: 54m long	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
16	159	UPPER HARDING PLACE, COCORITE: Construction of Box Drain: 60m x 0.6m x 0.6m (using a step down method) Construction of three (3) Catchment pits: 3(0.9m x 0.9m x 0.9m)	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
17	159	UPPER WATERHOLE, COCORITE: Construction of Box Drain: 60m x 0.6m x 0.6m (using a step down method) Construction of three (3) Catchment pits: 3(0.9m x 0.9m x 0.9m)	72141205	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
18	159	TONCABEAN TRACE: Construction of Box Drain: 32m x 0.5m x 0.3m; Driveway: 4.5m x 0.5m x 0.1m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
19	159	UPPER FAUSTIN TRACE: Construction of Box Drain: 60m x 0.3m x 0.3m; Driveway: 6m x 1m x 0.2m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
20	159	LP #9 BACK - A YARD: Construction of Box Drain: 65m x 1.2m x 1.2m inclusive of incisions: 4m x 1m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
21	159	LP #4 COCO JAH: Construction of Box Drain: 45m x 0.6m x 0.6m (using a step down method) Construction of three (3) Catchment pits: 3(0.9m x 0.9m x 0.15m)	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract
22	159	DOMINGTON GARDENS: Construction of Box Drain: 77m x 1m x 0.6m	70171800	2nd Quarter Fiscal 2023/2024	3rd Quarter Fiscal 2023/2024		Limited Bidding	Not applicable	Fixed term contract



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#164 LOCAL ROADS AND BRIDGES PROGRAMME

No.	Project Number	Brief Description	UNSPSC 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
1	164	LP #38 SEA TRACE: To reform and pave roadway with hot asphalt mix: 90m x 4m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
2	164	LP #35 SEA TRACE: To reform and pave roadway with hot asphalt mix: 68m x 4m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
3	164	CUMMINGS LANE: Construction of a Retaining Wall: 39m x 1.8m x 0.2m	72152707	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
4	164	DUNDONALD HILL: To reform and pave roadway with hot asphalt mix: 150m x 4.5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
5	164	BELLE VUE ROAD: To resurface and pave roadway with hot asphalt mix: 122m x 4.5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
6	164	ABOUD CIRCULAR: To resurface and pave roadway with hot asphalt mix: 150m x 4.2m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
7	164	EBENEZER LINK ROAD: Resurface roadway with hot asphalt mix: 59m x 3.5m x 0.051m; Construction of Kerbwall: 29m x 0.4m x 0.2m; Slipper Drain: 29m x 0.3m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
8	164	ABEL STREET: To resurface roadway with hot asphalt mix: 90m x 5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
9	164	TODMAN STREET: To reform and pave roadway with hot asphalt mix: 150m x 5m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
10	164	WALKER STREET: To pave roadway with hot asphalt mix: 170m x 5m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
11	164	ASH STREET: To resurface roadway with hot asphalt mix: 130m x 5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
12	164	HOLIDAY PARK: Resurface roadway with hot asphalt mix: 180m x 5.1m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
13	164	LP #52 SINNNANAN: Resurface roadway with hot asphalt mix: 100m x 3.8m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract

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#164 LOCAL ROADS AND BRIDGES PROGRAMME

No.	Project Number	Brief Description	UNSPSC 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
14	164	EVERGREEN WALK EXTENSION: To reform and resurface roadway with hot asphalt mix: 95m x 3.6m x 0.076m; Construction of Kerbwall: 170m x 0.3m x 0.15m; Slipper Drain: 110m x 0.3m x 0.15m & Driveways: 4(4m x 1.2m x 0.15m)	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
15	164	STUART ROAD: To scarify and pave roadway with hot asphalt mix: 200m x 6m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
16	164	RUBY FELIX ROAD: To resurface roadway with hot asphalt mix: 65m x 6m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
17	164	LP #84 UPPER LA PUERTA: Construction of a Retaining Wall: 50m x 1.5m x 0.2m	72152707	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
18	164	LP # 23/23 MOKA ROAD: Resurface roadway with hot asphalt mix: 200m x 6m x 0.051m; Construction of Box Drain: 5m x 0.6m x 0.8m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
19	164	UPPER FAUSTIN TRACE: To pave roadway with hot asphalt mix: 60m x 4m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
20	164	BASCANT STREET: Resurface roadway with hot asphalt mix: 138m x 4.5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
21	164	LP #3 LAZARE STREET: Resurface roadway with hot asphalt mix: 54m x 5.6m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
22	164	LP #9 COOPERATIVE DRIVE: Resurface roadway with hot asphalt mix: 300m x 3.4m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
23	164	LP #12 ALYCE GLEN GARDENS: Resurface roadway with hot asphalt mix: 75m x 4.8m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
24	164	LP#50 BACK A YARD HUMMINGBIRD CIRCULAR: Resurface roadway with hot asphalt mix: 300m x 3.6m x 0.051m; To construct box drain: 22m x 0.45m x 0.45m; Swale Drain: 5m x 0.6m x 0.2m and Driveway: 4m x 1.2m x 0.15m.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
25	164	PRESIDENT WEISMAN AVENUE: Resurface roadway with hot asphalt mix: 264m x 5.5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
26	164	HARDING PLACE, COCORITE: Construction of Retaining Wall: 12m x 1.2m x 0.2m and capping of existing Wall: 14m x 1.2m x 0.2m. To resurface roadway with hot asphalt mix: 20m x 4.5m x 0.051m & 80m x 5.5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract

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#164 LOCAL ROADS AND BRIDGES PROGRAMME

No.	Project Number	Brief Description	UNSPSC 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
27	164	LP #15 POWDER MAGAZINE ROAD: To resurface roadway with hot asphalt mix: 160m x 8m x 0.051m; To construct Swale Drain: 4(7m x 0.6m x 0.2m)	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
28	164	CHOW QUAN AVENUE: Construction of Kerbwall: 78m x 0.2m x 0.15m, Slipper Drain: 89m x 0.3m x 0.076m; Driveways: 4m x 1.7m x 0.2m & 5m x 1.7m x 0.2m; Swale Drain: 20m x 0.6m x 0.2m & 4m x 0.6m x 0.2m	72152707	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
29	164	LP #2&3 HERRERA TRACE: Resurface roadway with hot asphalt mix: 71m x 5.6m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
30	164	BACK STREET: Resurface roadway with hot asphalt mix: 150m x 5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
31	164	SPRING FLOW ROAD: Resurface roadway with hot asphalt mix: 120m x 5m x 0.051m; Construction of Kerbwall and slipper drain: 91m x 0.2m x 0.15m 91m x 0.3m x 0.076m and 108m x 0.2m x 0.15m & 108m x 0.3m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
32	164	CROWN TRACE: To reform and resurface roadway with hot asphalt mix: 80m x 6m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
33	164	SMITH HILL VIA W.M.R THOMPSON CIRCULAR: To pave roadway with hot asphalt mix: 200m x 5m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
34	164	FRANCOIS STREET EXT.: To resurface roadway with hot asphalt mix: 36m x 6m x 0.076m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract
35	164	BENEDICTINE STREET: To resurface roadway with hot asphalt mix: 45m x 6m x 0.051m	72141104	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	1 month	Limited Bidding	Not applicable	Fixed term contract



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#160 DEVELOPMENT OF RECREATIONAL FACILITIES

No.	Project Number	Brief Description	UNSPSC 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
1	160	Carenage Basketball Court – Supply and Installation of lighting to Basketball Court	39111612	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	15 days	Limited Bidding	Not Applicable	Fixed term contract
2	160	Point Cumana Basketball Court – Supply and Installation of lighting to Basketball Court	39111612	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	15 days	Limited Bidding	Not Applicable	Fixed term contract
3	160	La Horquetta Playfield - Supply and installation of lighting to Playfield	39111612	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	15 days	Limited Bidding	Not Applicable	Fixed term contract
4	160	Point Cumana Park – Supply and Installation of Bench Sets, Wire Fence and lighting of Play Park	72154013	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	30 days	Limited Bidding	Not Applicable	Fixed term contract
5	160	Surprise Grounds – To construct Bleacher & Public Convenience: 8m x 12m x 3.2m	95121714	3rd Quarter Fiscal 2023/2024	4th Quarter Fiscal 2023/2024	30 days	Limited Bidding	Not Applicable	Fixed term contract