Airports Authority of Trinidad and Tobago

Annual Schedule of Planned Procurement Activities
for the fiscal year October 2025 to September 2026

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No.	Project Number	Project Name	UNSPS Code (Level 3)	Brief Description	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
1	SP# 13.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA): (Organization wide)	92121700 / 46171600	Repairs and Maintenance - Security Equipment: X-Ray Parts	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
2	SP# 4.2025/26 VD	Promotions, Printing and Binding	82121500 / 82121900	Laminating, Printing and Binding for various departments	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
3	SP# 1.2025/26 GM	ACI Events	80141600 / 80171600 / 80141900	Hosting Events, forum, meetings in collaboration with ACI ACI LAC AGA 2025 / 2026 ACI WAGA 2025 / 2026 ACI LAC AGA 2025 / 2026 ROUTES 2027	Oct-25	Sept-26	As Required	International /Local RFQs	N/A	Fixed Term Contract

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4	SP# 3.2025/26 PIA-MTCE	General Maintenance - Electrical Works	72151500/ 39121300	To provide all labour, tools, PPE, equipment and services necessary to perform preventive maintenance works, electrical works, corrective maintenance, replacement parts to all equipment at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
5	SP# 23.2025/26 FIN	Consultancy	84101700 / 78142200	Consulting Fees: Collection Fees for debtors (IATA) Other	Oct-25	Sept-26	As Required	RFP	10	Fixed Term Contract

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6	SP# 4.2025/26 CC	Branded items and end of year tokens	80101500	Procurement of Branded items for Corporate events, other initiatives generated by the Authority/ departments and end of year tokens	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
7	SP# 20.2025/26 PIA-MTCE	Repairs to existing Air conditioning units	72151200	Repairs and Maintenance of existing Air conditioning units	Oct-25	Sept-26	As required	ITB, RFQ	10	Fixed Term Contract
8	SP# 1.2025/26 HR	Personal Protective Equipment (PPE)	46181500/ 46181600	Provision of PPE in accordance with OSH and Collective Agreement.	Oct-25	Dec-26	1 Year	RFQs, Local ITB;	N/A	Framework;
9	SP# 11.2025/26 PIA-MTCE	Supply of Paint and Paint Materials, PIA & ANRRIA	31210000	Paint Supplies and Paint required for maintenance of buildings, Airfield, Offices	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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10	SP# 13.2025/26 PIA-MTCE	General Maintenance - Boarding Bridges	25191500 / 72102900 / 72101500	Supply of all required goods, services and works necessary for Boarding Bridges and corrective repairs.	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
11	SP# 24. 2025/26PIA-MTCE	Supply of **electrical replacement parts** for the Passenger Boarding Bridges	25173900	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of electrical parts.	Oct-25	Sept-26	As Required	Sole Source	N/A	Fixed Term Contract

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12	SP# 8.2025/26 PIA-MTCE	General Maintenance - Structural Works and Civil Works	72000000	To provide all labour, tools, PPE, equipment and services necessary to perform structural and civil works inclusive of preventive maintenance, corrective maintenance to areas located at at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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13	SP# 1.2025/26 ANRRIA-IT	Replacement and repair of Televisions, Smart Screens, Audio Visual Equipment and Accessories	43211500	Replacement and Repair of Televisions, Smart Screens, other audio visual equipment and supporting accessories	Oct-25	Sept-26	As required	RFQ-Local	N/A	Fixed Term Contract
14	SP# 2.2025/26IRD	Supplies - Inks & Toners	44101700	Supply of Toners for Photocopiers	Oct-25	Sept-26	1 year	RFQ	N/A	Fixed Term Contract
15	SP# 7.2025/26FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	44101700	Inventory Replenishment - Ink and Toners: Printers and accessories	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
16	SP# 22.2025/26 PIA-MTCE	Clearing of all Drains on the Airport Perimeter North Apron and South Apron	72153500	Clearing of all Drains on the Airport Perimeter North Apron and South Apron	Oct-25	Sept-26	As required	RFQ. ITB Local	TBD	Fixed Term Contract

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17	SP# 6.2025/26 PIA-MTCE	Cleaning of Roof Down Pipelines, Guttering and Drainage Lines North and South Terminals	72153500	Cleaning of Roof Down Pipelines, Guttering and Drainage Lines North and South Terminals	Oct-25	Oct-26	As required	RFQ,. ITB Local	TBD	Fixed Term Contract
18	SP# 1.2025/26 ANRRIA-FIN	Janitorial Service	47131700 / 47121700 / 47131500 / 47131600 / 47131800	Provision and servicing of sanitact bins, seat sanitiser and air fresheners for Terminals, Admin, Concession, Cargo, Security Dorms, Outposts, etc.	Oct-25	Feb-28	2 Years	RFQs, ITB	N/A	Fixed Term Contract
19	SP# 2.2025/26 CC	Performances and Cultural Shows	93141700	Entertainment for arriving visitors based on local festivities/activities	Oct-25	Sept-26	Activity Based	RFQ	N/A	Fixed Term Contract

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20	SP# 17.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	25173900 / 39121700 / 39122200	Repairs and Maintenance - Buildings: Electrical Materials	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
21	SP# 4.2025/26F IN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	76111500 / 47131500 / 14111700 /	Supplies - Cleaning and Sanitation Cleaning Supplies, Miscellaneous	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
22	SP# 1.2025/26 ANRRIA-E (REVISED)	Bins and Mats for New Terminal	52101500 /47131700 / 24112000	Procurement of garbage bins and commercial door mats fo the New Terminal	Jun-26	Aug-26	6-8 weeks	RFQs	N/A	Fixed Term Contract

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23	SP# 2.2025/26 MKTG	Air Service/ Commercial Development	80141900	Participation in activities that will include but are not limited to: World Routes 2026 ACI related Cargo Conference 2026 Routes Americas 2026 Connect World 2026 Hosting of airline engagement meetings	Oct-25	Sept-26	As required	International /Local RFQ; Single Source	N/A	Fixed Term Contract
24	SP# 12.2025/26 PIA-MTCE	Supply of replacement parts for Escalators	23191200	To supply replacement parts for the Escalators, North Terminal	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
25	SP# 9.2025/26 PIA-MTCE	Supply of PPE , tools and consumables	57030400	Supply of PPE, Hand tools and specialized tools	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
26	SP# 1.2025/26 QA	Janitorial Equipment	47121500; 47121800	Procurement/ Repair /Maintenance / Upgrade of janitorial tools and equipment	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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27	SP# 5.2025/26 CC	Newspaper publishing.	82101800	Newspaper publishing – tenders, ITBs public notices, advertorials, promotional and advertisements (local and international)	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
28	SP# 11.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA): (Organization wide)	92121700	Repairs and Maintenance - Security Equipment: Access Control	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
29	SP# 12.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	46171600 / 92121700	Repairs and Maintenance - Security Equipment: Video System	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
30	SP# 14.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Runway/ Taxiways: Paints	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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31	SP# 15.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72141100 / 39121700 / 39121900	Repairs and Maintenance - Runway/ Taxiway	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
32	SP# 16.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA)	42120000 / 44121600 / 44122000 / 14111700 / 14111800	Inventory replenishment of Stationery and Corporate Printed Supplies for PIA and ANRRIA: Copy Paper, Letterheads, Logo Envelopes, Attendance Registers, Log Books, Receipt Books etc.	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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33	SP# 2.2025/26 HR	Background checks for all employees on an ongoing basis	92121700	Background checks for all employees on an ongoing basis - Staff Recruitment and Development:	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
34	SP# 1.2025/26I RD	Repairs - Maintenance - Photocopiers	80161800	Repairs to photocopiers on Ground and 1st Floor of Administration Building	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
35	SP# 15.2025/26 PIA-MTCE	Collection and Testing of Waste Water Samples at the Sewer Treatment System at the North Terminal	71171900	To provide services of sampling and analysis of influent and effluent at five (5) areas of the Sewer Treatment System at the North Terminal to be conducted monthly.	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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36	SP# 2.2025/26 PIA-MTCE	General Maintenance - Mechanical Works	72103300	To provide all labour, tools, PPE, equipment and services necessary to perform, preventive maintenance works, mechanical works, corrective maintenance, replacement parts to all equipment at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
37	SP# 21.2025/26 PIA-MTCE	Rental of Heavy Equipment	22101700	Rental of scissors lift, forklift, 80' and 120' manlift, hiab, crane, backhoe, dumptruck	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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38	SP# 27.2025/26 PIA-MTCE	Maintenance Works at the NP Aviation Fuelling Facility	/ 72102900	To provide all labour, tools, PPE, equipment and services necessary to perform, preventive maintenance repairs and maintenance at the NP Aviation Fuelling Facility	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
39	SP# 30.2025/26 PIA-MTCE	Supply of replacement parts for flat plate conveyors, North Terminal	24101700	Supply of replacement parts for the following flat plat conveyors: Four (4) Nos, Customs, Customs Baggage Hall One (1) No., Domestic Arrival Hall	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
40	SP# 32.2025/26 PIA-MTCE	Tank Cleaning and Fuel Polishing, Diesel Storage Day Tanks and Diesel Storage Bulk Tanks.	41103200/42281700/ 27151500	The Contractor shall supply all labour, tools, consumables, supervision, transportation, equipment, parts, PPE and services necessary to provide Tank Cleaning and Fuel Polishing Services at the Piarco Airport and ANR Robinson International Airport.	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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41	SP# 7.2025/26 PIA-MTCE	General Maintenance - Building Works	72000000	To provide all labour, PPE, tools, equipment, services and material necessary to perform building works and corrective maintenance for areas at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
42	SP# 3.2025/26 CC	Décor for Events at Piarco and ANR Robinson International Airports	60121900	Decoration of the Piarco and ANR Robinson International Airports as part of sense of place initiatives to positively impact the customer experience	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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43	SP# 2.2025/26 VD	Grocery Supplies	50000000 / 47131800 / 50201700 / 50202300 / 52151500	Groceries to meet department requirements	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
44	SP# 2.2025/26F IN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Buildings Paints	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
45	SP# 21.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA): (Organization wide)	83111500 / 43191600	Repairs and Maintenance - IT Equipment: PBX System/Telephone	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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46	SP# 5.2025/26F IN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	46181500	Supplies - Other PPE- Vests, Gloves, Mask, etc.	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
47	SP# 6.2025/26F IN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges: Boarding Bridges	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
48	SP# 1.2025/26 CC	Catering for events	90101600 / 50202200 / 50202300 / 50201700 / 50192700	Procurement of Food and beverage for corporate events and initiatives/activities generated by various departments	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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49	SP# 1.2025/26 MKTG	Promotional Material	80141600	The purchase, design and preparation of promotional material for the promotion of the Authority's products and commercial services	Oct-25	Sept-26	As required	International /Local RFQ; Sole Select	N/A	Fixed Term Contract
50	SP# 2.2025/26 PIA-AOPS	DRL Furniture Upgrade, PIA	56101500	Upgrade fo the DRL Furniture, North Terminal, Piarco International Airport	Oct-25	Mar-26	16 Weeks	RFQ	N/A	Fixed Term Contract
51	SP# 31.2025/26 PIA-MTCE	Maintenance of Body Scanners, Centralized Check Point, North Terminal, Piarco International Airport	46171600	Supply of replacement parts for the following equipment: • EDX Machines - 10080-2iS •Carry On Machines - 6040-2iS •Ion Scan • Body Scanner	Oct-25	Sept-26	As required	Sole Source to the OEM	N/A	Fixed Term Contract
52	SP# 1.2025/26 ANRRIA-MTCE	Supply of HVAC units	72151200	Air-Conditioning: Supply of HVAC units (12,000/18,000/24,000 BTUs/3 Ton/5 Ton); inclusive services for installation, commissioning, repairs and maintenance	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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53	SP# 3.2025/26 ANRRIA-MTCE	Supply of HVAC compressors and condenser units	72151200	Air-Conditioning: Supply of HVAC 5 Ton compressors and condenser units; inclusive services for installation, commissioning, repairs and maintenance	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
54	SP# 18.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	81112300 / 26121600	Repairs and Maintenance - IT Equipment: Cable Component	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
55	SP# 20.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA): (Organization wide)	43211700 / 43211800	Repairs and Maintenance - IT Equipment: Data Devices	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
56	SP# 24.2025/26 FIN	Audit, Accounting, Legal	84111600	Independent Auditors: Taxes, Accounting, Auditing Legal, Other	Oct-25	Sept-26	As Required	RFP	N/A	Fixed Term Contract

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57	SP# 9.2025/26FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	24101600 / 30162100 / 72101500	Repairs and Maintenance - Boarding Bridges Specialized Equipment	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
58	SP# 3.2025/26 MKTG	Media Services	60102600	Data Media Services: Acquisition of training services to improve the skill sets for the staff as described in the department's training schedule. This will cover training throughout the 12 month period	Oct-25	Sept-26	As required	Public International/Local RFP		Fixed Term Contract
59	SP# 4.2025/26 MKTG	Stakeholder Relationship Management	90151800/ 80161500	Participation in activities that will include but are not limited to: Hosting of customer networking events Hosting of customer engagement meetings	Oct-25	Sept-26	As required	International /Local RFQ; Single Source	N/A	Fixed Term Contract

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60	SP# 1.2025/26 PIA-MTCE	Supply of Electrical Material, PIA	25173900/ 39121300	Supply of electrical material for upgrade works to the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
61	SP# 29.2025/26 PIA-MTCE	Supply of fuel for generators, forklift, etc.	15101600/15101700/ 15101800/15111500	Supply of fuel for generators, forklift, etc.	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
62	SP# 33.2025/26 PIA-MTCE	Repairs to the Sewer Treatment System	83101500	Supply of Materials for the repairs to the Sewer System inclusive of the lift station, aerators and triturators	Oct-25	May-26	As required	RFQ	N/A	Fixed Term Contract

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63	SP# 19.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA): (Organization wide)	14111800	Car Park Expenses PIA & ANRRIA: Security Fees Paper Rolls Tickets	Oct-25	Sept-26	As Required	RFQ	N/A	PO
64	SP# 2.2025/26 ANRRIA-MTCE	Purchasing of electrical materials	25173900 / 72153900	Purchasing of electrical materials, fixtures, fitting and accessories - cable/glands/breakers/connectors/panels/light fixtures/ballasts, bulbs.	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
65	SP# 7.2025/26 ANRRIA-MTCE	HVAC works	72151200 / 81101700	Re-insulation of HVAC lines at Terminal Bldg.	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
66	SP# 1.2025/26FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31162800 / 40141700	Repairs and Maintenance - Buildings: Carpentry & Hardware Materials	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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67	SP# 3.2025/26FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72101500 / 72151100 / 14151700 / 30181500 / 30181600 / 30181700 / 30181800	Repairs and Maintenance - Buildings: Plumbing Materials and Supplies	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
68	SP# 8.2025/26FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	24101700 / 72101500	Repairs and Maintenance - Boarding Bridges Mechanical	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
69	SP# 3.2025/26IRD	Telecommunications (Mobile)	43191500	Handset replacement	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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70	SP# 10.2025/26 PIA-MTCE	Supply of Safety Supplies, PPE, Maintenance Department, PIA	57030400	Supply of Safety Supplies- Safety Boots, Gloves, Glasses/Googles, Hard Hats, Harness, Coveralls, Back Support, Eye wash stations and all other PPE	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
71	SP# 14.2025/26 PIA-MTCE	Supply of Carousel, Baggage Make Up Area	24101700	Supply of replacement parts for the three (3) Carousel, Baggage Make Up Area	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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72	SP# 4.2025/26 PIA-MTCE	General Maintenance - Sewer Systems	83101500	To provide all labour, PPE, tools, equipment and services necessary to perform preventive works, corrective maintenance, preventive maintenance, replacement parts for the sewer systems located at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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73	SP# 5.2025/26 PIA-MTCE	General Maintenance - Potable Water	83101500	To provide all labour, PPE, tools, equipment and services necessary to perform preventive maintenance works, corrective maintenance, preventive maintenance, replacement parts on potable water systems located at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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74	SP# 1.2025/26 VD	Catering Services	90101600 / 50192700 / 50192600 / 50192100 / 50182000 / 50201700 / 50202300 / 50202200	Catering of meals and refreshments for various meetings and events	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
75	SP# 3.2025/26 VD	Accommodation & Meals	90111500; 90111800	Provision of accommodation for:: - Travel between Trinidad and Tobago (PIA and ANRRIA) - Occupancy for trainings, project meetings and corporate events - Occupancy / leasing for short term displacement	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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76	SP# 6.2025/26 CC	Stock Photography and Videography	82131600	Professional photos and promotional videos of PIA and ANRRIA for social media, website and general publications for the period	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
77	SP# 17.2025/26 PIA-MTCE	Supply of Landscaping Materials, PIA	30121800	Supply of Landscaping Materials, PIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
78	SP# 18.2025/26 PIA-MTCE	Supply of Plumbing Materials	72101500 / 72151100 / 14151700 / 30181500 / 30181600 / 30181700 / 30181800	Supply of Plumbing Materials, PIA & ANRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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79	SP# 26.2025/26 PIA-MTCE	Maintenance of Fire Alarm, North and South Terminal	46191500	To provide all labour, tools, PPE, equipment and services necessary to perform maintenance to the Fire Alarm System. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
80	SP# 4.2025/26 ANRRIA-MTCE	Cleaning and servicing of sewer collection system and storm drains at the ANRRIA	83101500 / 76121700	Vacuum, clean and service sewer collection system and storm drains at the ANRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
81	SP# 1.2025/26ENG	Quantity Surveying Services	41114200 / 72141500	Quantity Surveying for Works	Oct-25	Sept-26	As Required	RFQs	N/A	Fixed Term Contract

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82	SP# 1.2025/26 PIA-AOPS	Provision of Pyrotechnics and Equipment	12131600	Equipment used in bird and wildlife dispersal- PIA and ANRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
83	SP# 10.2025/26 VD	Training and Team Building	86132100	Courses, Seminars, books, materials, retreats, team building expenses	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
84	SP# 5.2025/26 ANRRIA-MTCE	Repair and Maintenance - Structural	72102900	Rental of equipment, tools and labour for civil repair works (water main/pumps/WWTP/perimeter fence/conveyor systems etc.)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
85	SP# 6.2025/26 ANRRIA-MTCE	Repair and Maintenance - Electrical	72151500	Rental of equipment , tools and labour for electrical repair works (lighting, decorations/relocation of equipment)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
86	SP# 10.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72151200	Repairs and Maintenance - Air Conditioning: Air Conditioning	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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87	SP# 22.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges Container	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
88	SP# 4.2025/26I RD	Provision of 5 Gallon Water	83101500	Supply and Delivery of 5-Gallon Water for Water Cooler Dispensers	Oct-25	Sept-26	1 year	RFQ Local	N/A	Fixed Term Contract
89	SP# 19.2025/26 PIA-MTCE	Supply of Construction Materials	72120000	Supply of Construction Materials PIA & ANRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
90	SP# 34.2025/26 PIA-MTCE	Supply of Construction Equipment	22101900/ 30191700/30191800/	Supply of equipment to conduct works around the Piarco International Airport Estate	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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91	SP# 5.2025/26 VD	Office Equipment & Appliances	56101700 / 56101500 / 56112200 / 56111900 / 56112100/ 45101500/ 72153600	- Purchase of Office Equipment and Appliances: Printers, Binders, Laminating Machines, Shredders, Cash Registers, Clocks, Refrigerators, Microwaves, Icemakers, Kettles - inclusive of all necessary Service and repairs of office equipment & appliances	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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92	SP# 6.2025/26 VD	Office Furniture & Furnishings, Blinds and Tints	56101700 / 56101500 / 56112100 / 56112200 / 56111900 / 48101500 / 24131900 / 24131500 / 24121600	Purchase, repairs and maintenance of office chairs, desks, desk systems, filing cabinets, clocks, blinds, workstations, podiums, Desking Systems, cubicles, seating, Computer Desk/Table and Chair, Meeting/Conference Room Table & Chairs, Office furniture, Filing Cabinets, Kitchen cabinets, GP Chairs & folding Tables for Training Room - Tint Services - Blinds & Partitions - Furniture re-upholstering & repairs	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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93	SP# 9.2025/26 VD	Courier service	78102200	Courier Service for various department needs	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
94	SP# 1.2025/26 ANRRIA-OPS	Equipment Purchase and Rental for Custodial Maintenance	47121800	Purchase and one-off rental of cleaning equipment, lifts etc. for the conduct of internal custodial maintenance duties and projects	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
95	SP# 25.2025/26 FIN	Cash in-Transit, Piarco & ANRRIA	84122000 / 92121800	External Security Services: Collect Petty Cash at First Citizens Bank and deliver to Administration Centre or North Terminal and deposit of night bags from Administration Centre from First Citizens Bank collection centre.	Oct-25	Sept-26	12 months	RFQ	N/A	Fixed Term Contract
96	SP# 25.2025/26 PIA-MTCE	Calibration of Counter Scales, North Terminal	41163900	To supply all labour, tools, consumables, transportation, equipment, parts and PPE necessary for the Calibration of Counter Scales, North Terminal	Oct-25	Nov-25	Annual	Sole Source	N/A	Fixed Term Contract

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97	SP# 7.2025/26 VD	Signage	55121700	Procurement of goods and services for the supply of: - signage (free standing, electronic signage, LEDs, Perimeter Fencing signs, wet floors and safety signs, office signs, building signage, police notice signage, estate signage, indoor signage, commercial signage, flags etc.) -	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
98	SP# 3.2025/26IT	Tablets & Accessories	43211500/ 43211900/ 43212000	Provision of Tablets to meet working requirements	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
99	SP# 2.2025/26 ANRRIA-E	Stanchions for New Terminal	46151500	Procurement of 150 Stanchions and stanchion accessories to facilitate the start of operations in the New Terminal	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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100	SP# 11.2025/26 VD	Meeting Expenses	50192700 / 90111600 / 50192100 / 50192700 / 50192900 / 50201700	Meeting expenses for various departments	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
101	SP# 12.2025/26 VD	Graphic Artist Services	82141500	Provision of graphic artist services for artwork designs	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
102	SP# 13.2025/26 VD	Shelving and storage	24102000	Provision of Shelving for Records Keeping and Storage - Supply, installation and repairs. (Shelving Systems, Storage Cabinets, Filing Cabinets etc)	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
103	SP# 15.2025/26 VD	Courier Shipping service	78102200	Provision of services for expedited courier shipping of goods and parcels / packages (Ground and International)	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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104	SP# 16.2025/26 VD	Brokerage, Freight & Shipping	80101500	Provision of services for: Brokerage & Customs Clearance, Shipping & Freight - air, sea etc.; Freight forwarding logistics	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
105	SP# 17.2025/26 VD	Emergency Response Supplies	42172000 / 55121700	Purchase of emergency supplies (natural disaster preparedness / contingencies)	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
106	SP# 8.2025/26 VD	Land Surveying and Valuation services	81151600 / 80131800	The surveying and valuation of lands on the airports estates for the consideration of commercial development and planning	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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107	SP# 38.2025/26 PIA-MTCE	Maintenance of Split Air Condition Units, Piarco International Airport	72151200	To provide all labour, PPE, tools, PPE, equipment and services necessary to perform preventive maintenance, air conditioning works and corrective maintenance, preventive maintenance located at Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Nov-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
108	SP# 2.2025/26 GM	Fuel reloads for leased vehicles for PIA and ANRRIA	80161500	Provision of petro cards for leased vehicles	Nov-25	Sept-26	AS Required	RFQ	N/A	Fixed Term Contract

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109	SP# 3.2025/26 ANRRIA-E	Audio Visual Equipment for the Command Centre, ANRRIA East Terminal	52161600	Supply and Installation of Audio-Visual Equipment for the New Terminal ANR Robinson International Airport, Tobago (Command Centre Equipment)	Nov-25	Sept-26	6 months	ITB, Open Bidding	N/A	Fixed Term Contract
110	SP# 10.2025/26 ANRRIA-MTCE	Construction and renovation of washrooms	72102900 / 72103300 / 72101500	Phase1 - Renovation and upgrade to the male and female public washroom. Phase 2 - Construction of one male and female washroom for carpark and out building users	Nov-25	Jun-26	2 months	ITBs	N/A	Fixed Term Contract
111	SP# 7.2025/26 CC	Christmas Décor, entertainment at the Piarco and ANR Robinson International Airports	60121900	Decoration and entertainment of the Piarco and ANR Robinson International Airports for Christmas	Nov-25	Dec-25	Annual	Multiple RFQs, local	N/A	Fixed Term Contract

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112	SP# 3.2025/26 HR	Polygraph Testing	80101800	Polygraph Testing	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
113	SP# 4.2025/26 HR	Procurement of Assessment Centres for Recruitment and Selection of candidates	93141800	Rental of Venue, IT equipment, licenses for assessments	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
114	SP# 2.2025/26 ANRRIA-AOPS	Emergency Response Supplies & Equipment	42172000 / 55121700	Restocking of airport emergency supplies inclusive of mobile caravan, medical kit, backboards, PPE, emergency lights and signage	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
115	SP# 7.2025/26IT	Repairs & Maintenance-Replacement of Amplifiers, Speakers and Infrastructure of the PA System, PIA	52161500	Annual replacement of equipment and infrastructure to ensure continued functionality of the existing Public Address system at North Terminal, Executive Jet Centre and Admin Centre, PIA.	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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116	SP# 1.2025/26SEC	Ammunition.	46101600/ 46101700/ 46101800	Acquisition of multiple calibres of ammunition to match existing and proposed armaments.	Nov-25	Mar-26	3 months	RFQ	N/A	Fixed Term Contract

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117	SP# 3.2025/26 QA	Custodial Maintenance Supplies	47121800 / 47131500 / 47131600 /47131700 / 47131800 / 47121900 / 47121700	Engagement of providers for cleaning and sanitation supplies - Chemicals - deodorizers, degreasers, disinfectants, polish and sealants	Nov-25	Sept-26	Continuous	RFQ	N/A	Fixed Term Contract

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118	SP# 1.2025/26 ANRRIA-ADMIN	Transportation between T&T	78141500 / 78121600 / 78101800 / 78101700	Transport-Inclusive of items procured, sent for repairs, emergency supplies and other items for all departments at ANRRIA	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
119	SP# 1.2025/26IT	Supply of laptops	43211500	Purchase of laptops as replacements - PIA and ANRRIA.	Dec-25	Jul-26	20 Weeks	RFQ; ITB Open Bidding	N/A	Fixed Term Contract
120	SP# 2.2025/26IT	Replacement of Network Equipment	43222500	Addition of new and replacement of aging telecommunications equipment to facilitate continued and effective airport operations.	Dec-25	Mar-26	8 Weeks	RFQ	N/A	Fixed Term Contract
121	SP# 5.2025/26IT	Procurement of Desktop Computers	43211500	Purchase of desktop computers as replacements (and software where applicable) for PIA and ANRRIA.	Dec-25	Aug-26	20 Weeks	RFQ; ITB Open Bidding	10	Fixed Term Contract

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122	SP# 6.2025/26IT	Upgrade of Airport Public WiFi Services - ANRRIA Upgrade of Airport Public WiFi Services - ANRRIA	43221600	Upgrade of Airport Public WiFi Services at ANRRIA.	Dec-25	Aug-26	16 Weeks	Selective, RFP (Local Service Providers)	10	Fixed Term Contract
123	SP# 4.2025/26IT	Upgrade of Telephone System	43231500	Upgrade of the Telephone System at Airports Administration Centre, South Terminal, Piarco	Dec-25	Aug-26	16 Weeks	ITB; Open Bidding	N/A	Fixed Term Contract
124	SP# 49.2025/26 PIA-MTCE	Upgrade of the Air Condition System, Administration Building	72151200	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), parts and material for the Upgrade of the Air Condition System, Administration Building	Dec-25	May-28	2 years	ITB, Open Bidding, Local	10	Fixed Term Contract

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125	SP# 43.2025/26 PIA-MTCE	Medium Voltage of the Electrical Distribution System at the Piarco International Airport	39120000	Medium Voltage Testing of the Electrical Distribution System at the North and South Terminal, Piarco International Airport	Dec-25	Apr-27	12 months	ITB Open Bidding	10	Fixed Term Contract
126	SP# 4.2025/26 PIA-AOPS	Design Builld of VIP 1 Car Park at PIA	78111800	Design Build for the VIP 1 Car Park at the Piarco International Airport	Dec-25	Nov-26	8 months	Open Bidding	10	Fixed Term Contract
127	SP# 45.2025/26 PIA-MTCE	Upgrade of Electrical Systems inclusive of Emergency Back Up Power, PIA	39000000	Supply of the labour, tools, equipment and consumables for the upgrade of Electrical Systems, inclusive of Emergency Back Up Power, PIA	Dec-25	Sept-26	Continuous	RFQs	N/A	Fixed Term Contract
128	SP# 3.2025/26SEC	Acquisition of sidearms (semi-automatic pistols) and Shotguns.	46101500	To replace aging and obsolete firearms.	Dec-25	May-26	3 months	RFQ	N/A	Fixed Term Contract

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129	SP# 13.2025/26 ANRRIA-MTCE	Pest control maintenance	72102100	Quarterly pest control management services of (Administration Bldg./Terminal Bldg./Concession Bldg./Maintenance workshop/Security dormitory/Cargo Bldg./Security outposts/Manholes)	Dec-25	Feb-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
130	SP# 4.2025/26ENG	Procurement of Services for AATT's Quality Control on projects	41116100/ 81141500	Quality Control testing, Surveying etc for projects	Dec-25	Sept-26	As Required	RFQ Local	N/A	Fixed Term Contract
131	SP# 4.2025/26SEC	Emergency Equipment	20121400/ 24102200	Supply of megaphone, spotlight torch, batteries, etc	Dec-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
132	SP# 8.2025/26IT	Renewal of AutoCAD software Subscription	43231500	Renewal of annual software subscription for use of AutoCAD software by Engineering and Facilities Maintenance personnel	Dec-25	Feb-26	1 week	Sole Source	N/A	Fixed Term Contract

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133	SP# 8.2025/26 CC	Signage / Banners	55121700	Signage for the Airports and banners for Corporate events of the Authority or as sponsorship/donation to other events/initiatives, flags	Dec-25	Sept-26	As required	Multiple RFQs, Selective local	N/A	Fixed Term Contract
134	SP# 1.2025/26 PROP	Procurement of New Drone with Accessories	45121500	Procurement of New Drone along with accessories for use on the aerodromes	Dec-25	Feb-26	1 month	Sole Source from Provider	N/A	Fixed Term Contract
135	SP# 23.2025/26 PIA-MTCE	Upgrade of Conveyor System, EDX Rooms, Baggage Makeup Area	24101700	Supply of the conveyors and replacement parts for the EDX Rooms inclusive of • 4 - 90 Degree Conveyors • 3 - Step Up	Jan-26	Sept-26	6 months	Sole Source	N/A	Fixed Term Contract
136	SP# 2.2025/26 QA	Hygiene Services	76110000	Engagement of a provider for hygiene services to supply and maintain hygiene products (sanitary bins, urinal screens, odour eliminators, toilet seat sanitizers, air fresheners and premium scenting system)	Jan-26	Mar-27	1 year	RFQ	N/A	Fixed Term Contract

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137	SP# 36.2025/26 PIA-MTCE	Modernization of escalators	23191200	To supply all materials, personnel, equipment and services to execute the work. The work shall consist of supplying, installing, testing and commissioning and modernization of Schindler 9300 Escalators inclusive of dismantling the existing at the Piarco International Airport. Each new lift shall be installed on a sequential basis.	Jan-26	Apr-27	1 Year	ITB - Local	10	Fixed Term Contract
138	SP# 8.2025/26 ANRRIA-MTCE (REVISED)	Maintenance of Landscaping, ANRRIA	72102900	Maintenance of Landscaping, Fence Line, Drainage and Grills at the ANR Robinson International Airport (East and West)	Jun-26	Sept-26	As required	RFQs	N/A	Fixed Term Contract
139	SP# 2.2025/26E NG	Consultants for Projects	78142200	Procurement of Subject Matter Expert Consultants for Projects	Jan-26	Sept-26	As Required	RFP, Single Source	N/A	Fixed Term Contract

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140	SP# 11.2025/26 ANRRIA-MTCE	Servicing of standby generators 2 OFF (TTFS/TTCAA/ WWTP)	26111600	Quarterly checks and Annual service of the standby generators	Jan-26	Mar-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
141	SP# 2.2025/26SEC	Soft Body Armour	27141000/ 92121700	Supply of Body Armour for Members of the Security Department of the Aiprots Authority of Trinidad and Toaog	Jan-26	Nov-26	8 Months	ITB Open Bidding	10	Fixed Term Contract
142	SP# 14.2025/26 ANRRIA-MTCE	Servicing of automatic doors, gates and barriers (6 doors, 8 gates, 3 barriers)	72101500 / 72102900 / 72103300 / 30172000 / 30171510 / 46161530 / 36171500 / 46161500	Quarterly servicing of doors, gates and barriers	Jan-26	Mar-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract

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143	SP# 5.2025/26 HR	Engagement of a consultant for HR Services.	80101500	Consulting Fees - HR	Jan-26	Jun-26	4 months	RFQ	N/A	Fixed Term Contract
144	SP# 4.2025/26 QA (REVISED)	Custodial Maintenance Services - Public Washrooms, North Terminal, PIA	76111600	Provision of Custodial Maintenance Services for all Public, Government, Service Provider and AATT Staff Washrooms at the North Terminal, Piarco International Airport.	Jun-26	Sept-28	2 years	ITB Open Bidding	10	Fixed Term Contract
145	SP# 51.2025/26 PIA-MTCE (Revised)	Supply and Installation of Pre Conditioned Units and Ground Power Units	25191500	To supply, install, test and commission of ancillary equipment two (2) Pre-conditioned (PCA) Unit and One (1) Ground Power Unit (GPU) for the Passenger Boarding Bridges at the North Terminal, Piarco International Airport	Jan-26	Feb-27	8 – 12 months	Single Source	N/A	Fixed Term Contract
146	SP# 3.2025/26 ANRRIA-AOPS (REVISED)	Glass Cleaning for New Terminal, ANRRIA	72011500	Glass Cleaning Services at the New Terminal, ANR Robinson International	Jun-26	Aug-26	35 days	RFQ	N/A	Fixed Term Contract

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147	SP# 53.2025/26 PIA-MTCE	Supply of mechanical replacement parts for the Passenger Boarding Bridges	25191500/72102900	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of mechanical parts.	Jan-26	Oct-26	6 months	Sole Source	N/A	Fixed Term Contract
148	SP# 57.2025/26 PIA-MTCE	Preventive Maintenance of the Airfield Electrical System.	41113600/72151500/ 72154300	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the Preventive Maintenance of the Electrical Distribution Systems and Airfield Lighting Systems	Jan-26	Apr-27	1 year	ITB - Open Bidding, Local	10	Fixed Term Contract
149	SP# 9.2025/26I T	Cybersecurity Systems Upgrade – Phase I	72151700 / 92121700	Upgrade of cybersecurity and network security protection systems (first phase). 3 year term	Jan-26	Sept-26	12 Weeks	Selective, RFP Local	10	Fixed Term Contract

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150	SP# 5.2025/26ENG	Pipeline Corrosion Assessment - North Ramp Fuelling System, Piarco International Airport (previously named Cathodic Protection)	20143300/ 15101700/ 15111500	Conduct and provide report on the aviation fuel pipeline for the entire run from the Fuel Farm to the North Ramp	Jan-26	Jun-26	2 months	ITB Local	10	Fixed Term Contract
151	SP# 7.2025/26 HR	Employee Assistance Programme	84131600	Staff Welfare: Provision of employee welfare support services	Jan-26	Jun-29	3 Years	Local RFP / Open Bidding	10	Fixed Term Contract
152	SP# 15.2025/26 ANRRIA-MTCE	Elevators and Escalators, East Terminal, ANRRIA	42292700	Maintenance of Elevators and Escalators at the East Terminal, ANR Robinson International Airport (ANRRIA) for A Three (3) Year period	Jan-26	Apr-29	3 Years	Single Source	10	Fixed Term Contract

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153	SP# 1.2025/26 PMU (REVISED)	Customer service kiosks	43211500	Multi language kiosks that provide responses to customer service questions, maps for wayfinding and allow passengers to rate satisfaction levels. 3 year contract	Jun-26	Jul-26	6 weeks	Single Source.	N/A	Fixed Term Contract
154	SP# 10.2025/26 IT	Supply and installation of Video Surveillance Cameras at PIA	46171600	Additional cameras to be setup at Administration and Executive Jet Centres	Jan-26	Sept-26	16 Weeks	Selective, RFQ or ITB	N/A	Fixed Term Contract
155	SP# 62.2025/26 PIA-MTCE	Repairs to the Fire Pump System	46191500/46191600/	To supply material for the replacement of valves, gauges, pipe etc.	Jan-26	Aug-26	6 months	RFQ	N/A	Fixed Term Contract

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156	SP# 64.2025/26 PIA-MTCE	Preventive Maintenance of the Air Condition System, Administration Building	72151200	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), parts and materials for the servicing of the Daikin Units and Split Air Condition Units	Jan-26	Feb-27	1 year	RFQ	N/A	Fixed Term Contract
157	SP# 16.2025/26 ANRRIA-MTCE	Service of fire equipment	46191600 / 46191500	Monthly inspection and service of fire extinguishers and fire hose reels including fire pump package	Jan-26	Apr-29	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract
158	SP# 66.2025/26 PIA-MTCE	Maintenance of UPS, Administration Centre	60104700/ 72154300/ 26111700	To provide all labour, tools, PPE, equipment and services necessary to perform maintenance to 80kVA UPS, Administration Centre	Jan-26	Jul-26	5 months	RFQ	N/A	Fixed Term Contract

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159	SP# 7.2025/26SEC	U Turn System Hand Held Devices and Integrated Printers and Consumables.	43212100/ 14111500	For use by security officers in traffic management and traffic enforcement duties	Jan-26	Jun-26	5 months	RFQ	N/A	Fixed Term Contract
160	SP# 16.2025/26 IT	Oracle Technical Support Services	43231500	Supply of Oracle Technical Support Services	Feb-26	May-26	3 months	Single Source	*N/A*	Fixed Term Contract
161	SP# 28.2025/26 PIA-MTCE	Preventive Maintenance of the Escalators	23191200	To supply all labour, tools, supervision, equipment, consumables and services necessary to provide Preventative Maintenance as per manufacturer's specifications, industry standards for the nine (9) escalators.	Feb-26	Mar-27	1 year	RFQ	N/A	Fixed Term Contract

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162	SP# 9.2025/26 ANRRIA-MTCE	Airfield Lighting - ANRRIA	39111600 / 39111800 / 39111700	Provision of airfield lighting fixtures at ANR Robinson International Airport	Feb-26	Jan-27	8 Months	ITB - Open, Local	N/A	Fixed Term Contract
163	SP# 37.2025/26 PIA-MTCE	Installation of one (1), 5000USGallon Bulk Storage Diesel Tank, South Terminal	46191500/ 46191600	To supply all materials, labour, tools, personal protective equipment (PPE), equipment, machinery for the Supply, Installation, Testing and Commissioning of one (1) 5000US Gallon Diesel Bulk Storage Tank, South Terminal, Piarco International Airport.	Feb-26	Nov-26	6 months	ITB - Open Bidding, Local	N/A	Fixed Term Contract

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164	SP# 35.2025/26 PIA-MTCE	Cleaning and Painting of Roof Trusses at Airside East and Airside West, Piarco International Airport	72153500/ 23153500	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for cleaning and painting of trusses Airside East and West First Floor North Terminal	Feb-26	Nov-26	6 months	RFQ	N/A	Fixed Term Contract
165	SP# 12.2025/26 ANRRIA-MTCE	Servicing of fire alarm and suppression systems 6 OFF (FEC/SITA/IT#1 /ATS/Generato r/MDB)	46191500 / 46191600	Quarterly servicing of alarm / fire suppression systems	Feb-26	Apr-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
166	SP# 4.2025/26 ANRRIA-E	Security Checkpoint Accessories for New Terminal	52101500 / 52152000	Procurement of Divestment Trays and Rubber Mats for security Checkpoints	Feb-26	May-26	6 weeks	RFQ	N/A	Fixed Term Contract

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167	SP# 39.2025/26 PIA-MTCE	Upgrade of Chilled water Air Condition System	72151200	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of cooling towers and one magnetic bearing chiller.	Feb-26	Nov-29	3.6 years	ITB - Open Bidding, Local and International	10	Fixed Term Contract
168	SP# 3.2025/26E NG (REVISED)	Land Stabilization at ANRRIA (landslip) - Slip 1	70131500/ 70131600/ 70131700/ 78142200	Consultancy- Rehabilitation of slope failure the western end of the aerodrome	Jul-26	Aug-27	10 months	ITB Open Bidding Local	10	Fixed Term Contract

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169	SP# 40.2025/26 PIA-MTCE	Upgrade and Preventive Maintenance of Doors, Gates and Barriers	72101500/72102900/72103300/ 30172000	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the Upgrade of Doors, Gates and Barriers inclusive of tracks, replacement mats, replacement of panic bars etc, inclusive of Preventive Maintenance for three (3) years	Feb-26	Aug-29	3.25 years	ITB, Selective	10	Fixed Term Contract
170	SP# 44.2025/26 PIA-MTCE (REVISED)	Upgrade of the Siemens, Fire Alarm System, North Terminal, Piarco International Airport.	30171500	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, scaffolding and services necessary for the upgrade of the fire alarm system, North Terminal	Jul-26	Feb-27	6 months	Single Source	10	Fixed Term Contract

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171	SP# 46.2025/26 PIA-MTCE	Repairs and Upgrade to Fire Doors, North Terminal	30171500	To supply all materials, labour, tools, personal protective equipment (PPE), equipment and services necessary to perform Repairs and Upgrade to Fire Doors, North Terminal	Feb-26	Aug-26	4 months	RFQs	N/A	Fixed Term Contract
172	SP# 47.2025/26 PIA-MTCE	Cleaning and Resealing of Windows , Airside East and West , Piarco International Airport	72101500/72102900	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for cleaning and painting of trusses Airside East and West First Floor North Terminal	Feb-26	Sept-26	6 months	RFQ	N/A	Fixed Term Contract

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173	SP# 52.2025/26 PIA-MTCE	Repairs to roof infrastructure at the North Terminal, PIA	25174100/ 30151500/ 30151600/72152600/72153200/ 12164900	Supply of the tools, labour, equipment and consumables necessary to conduct roof repair works at the North Terminal	Feb-26	Sept-26	4 Months	ITB - Local	10	Fixed Term Contract
174	SP# 1.2025/26 HSE	Ambient Air Quality Sampling & Testing	77121500 / 40101600	Air quality sampling & testing of the PIA & ANRRIA terminals & Administrative Buildings to determine air quality & mitigate SDS (Sick Building Syndrome)	Feb-26	Aug-26	Sampling :- 4 weeks Testing & Report:- 12 weeks	ITB	N/A	Fixed Term Contract

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175	SP# 60.2025/26 PIA-MTCE	Servicing of Fire Extinguishers and Hose Reels, Administration Building, North and South Terminal	46191600	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform Servicing of the Fire Extinguishers, Hose Reel for Administration Building, North and South Terminal for a period of three years	Feb-26	May-29	3 years	ITB - Open Bidding, Local	N/A	Fixed Term Contract
176	SP# 63.2025/26 PIA-MTCE	Maintenance of Fire Suppression System at the Field Electrical Centre and Specialized System Rooms	46191600	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform repairs to the Fire Suppression System in the FEC and SSRs for a period of three (3) years at PIA and ANRRIA	Feb-26	May-29	3 years	ITB - Open Bidding, Local	N/A	Fixed Term Contract
177	SP# 65.2025/26 PIA-MTCE	Preventive Maintenance-Radios	72151600	Preventive Maintenance of Radios	Feb-26	Apr-26	1 year	ITB - Open Bidding, Local	N/A	Fixed Term Contract

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178	SP# 61.2025/26 PIA-MTCE	Replacement Parts for the Field Electrical Centre	25173900/39121300	To supply replacement parts for the Field Electrical Centre.	Feb-26	Oct-26	8 months	Sole Source, OEM	N/A	Fixed Term Contract
179	SP# 6.2025/26SEC	Walk Through Metal Detector with Randomizer feature	46171600	For use at the Security Screening Checkpoint to replace obsolete models.	Feb-26	Oct-26	6 months	ITB Selective.	N/A	Fixed Term Contract
180	SP# 5.2025/26 ANRRIA-E	Supply and Installation of Parking Revenue Control System at ANRRIA	72153700	Supply and installation of a Parking Revenue Control System at ANRRIA for the New Terminal.	Feb-26	Oct-26	24 Weeks	RFP - Local and International	10	Fixed Term Contract
181	SP# 6.2025/26 ANRRIA-E (REVISED)	Custodial Maintenance Services at ANR Robinson International (new) East Terminal	76111500	Nightly Custodial Maintenance of the Restricted Area of the East Terminal, ANRRIA	Jul-26	Sept-27	1 year	ITB - Local	*10*	Fixed Term Contract

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182	SP# 74.2025/26 PIA-MTCE	Grass Cutting and Landscaping for North Terminal, South Terminal and Environs	10502100	Grass Cutting All Areas North Terminal Aeropark Old Administration Centre The Field Opposite to the Old Administration Centre Airport Lands Oropune "The Pines", Mausica Airport Lands , Churchill Roosevelt Highway Cell Phone Car Park Waiting Lot	Feb-26	May-29	As Required/ 3 years	RFQs/ ITB	10	Fixed Term Contract
183	SP# 6.2025/26 QA	Custodial Maintenance Services - South Terminal, PIA	76111500	Provision of Custodial Maintenance Services for all Public, Government, and AATT Offices and Facilities, at the South Terminal, Piarco International Airport and the Aviation Training Centre in Mausica.	Feb-26	May-28	2 years	ITB Open Bidding	10	Fixed Term Contract

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184	SP# 68.2025/26 PIA-MTCE	Pest Control Services for North and South Terminal Piarco International Airport and ATCEN	10191700/ 72102100	To provide all labour, materials, services, skills, supervision, tools, equipment and PPE to conduct a full range of pest control services for general pests	Feb-26	Jun-29	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
185	SP# 69.2025/26 PIA-MTCE	Glass cleaning and Cobwebbing, North Terminal	72101500/72101500	Supply all consumables, cleaning agents, labour, supervision, tools and equipment to carry out the glass cleaning and cob webbing services of the external façade of the buildings	Feb-26	Jun-28	2 years	ITB - Open Bidding, Local	10	Fixed Term Contract

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186	SP# 73.2025/26 PIA-MTCE	Preventive Maintenance of Standby Diesel Engines and Generators and Fire Engines and Pumps, Piarco International Airport and ANR Robinson International Airport.	**26101500/ 26101400/ 2611600**	The Contractor shall supply all labour, tools, consumables, supervision, transportation, equipment, parts, PPE and services necessary to provide Preventive Maintenance as per manufacturer's specifications, industry standards for the Standby Diesel Engines and Generators and Fire Engines and Pumps, Piarco International Airport and ANR Robinson International Airport.	Feb-26	May-29	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
187	SP# 12.2025/26 IT	Time and Attendance System	44103200	To create, development and implement a time and attendance system inclusive of supporting infrastructure	Feb-26	Feb-27	9 months	RFP/ ITB	N/A	Fixed Term Contract
188	SP# 13.2025/26 IT (Revised)	Upgrade of ID Access Control System	46171600	Replacement of the ID Badge and Vehicle Pass System used by the Pass Offices at PIA and ANRRIA.	Aug-26	Mar-27	16 Weeks	RFP - Local and International	10	Fixed Term Contract

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189	SP# 67.2025/26 PIA-MTCE	Replacement of Ceiling Tiles at the North and South Terminal	72103300	Supply of Ceiling Tiles for the North and South Terminal	Feb-26	Sept-26	As Required	ITB	10	Fixed Term Contract
190	SP# 75.2025/26 PIA-MTCE	Replacement of Fire Alarm System, Administration Building	46191500/ 46191600	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the replacement of the Fire Alarm System, Administration Building	Feb-26	Mar-27	1 year	RFQ	N/A	Fixed Term Contract
191	SP# 77.2025/26 PIA-MTCE	Supply of one (1) Scissors Lift	24101600	Supply of one (1) Scissors Lift	Feb-26	Sept-26	6 months	RFQ,	N/A	Fixed Term Contract
192	SP# 72.2025/26 PIA-MTCE	Preventive Maintenance of the Elevators	42292700	To supply all labour, tools, supervision, equipment, consumables and services necessary to provide Preventative Maintenance as per manufacturer's specifications, industry standards for the four (4) elevators.	Feb-26	Apr-29	3 years	RFQ	N/A	Fixed Term Contract

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193	SP# 8.2025/26SEC	Security Screening Equipment	46171600	passport and boarding pass readers - Boarding Gate Reader.	Feb-26	Sept-26	5 months	RFQ	N/A	Fixed Term Contract
194	SP# 17.2025/26 ANRRIA-MTCE	Upgrade of standby generator for TTFS / TTCAA	81101700 / 81102400	Replacement of canopy panels on generator for TTFS/TTCAA	Feb-26	Dec-26	9 months	RFQ	N/A	Fixed Term Contract
195	SP# 1.2025/26 ATC	Payment of international training license and software application fees	43231500/ 43232200/ 43233500	Payment of annual training partner fees to Airport Council International, Zoom software annual license fees, Learning Management System annual license fees and other associated fees.	Feb-26	Sept-26	As Required	Sole Source	N/A	Fixed Term Contract
196	SP# 18.2025/26 ANRRIA-MTCE	Supply of two (2) wind sock pole and assemblies	25173900 / 55121700	Supply complete assembly of two (2) wind sock poles	Feb-26	Apr-26	1 month	RFQ	N/A	Fixed Term Contract

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197	SP# 2.2025/26 ATC	Digital Training Development and Licensing	43231500	Payment of international training license and software application fees for the acquisition of the development of training courses from face-to-face to digital format and the associated management, training, and support services of the applicable software.	Feb-26	Sept-26	As Required	Single Source	N/A	Fixed Term Contract
198	SP# 2.2025/26 ANRRIA-ADMIN	Decorative Accessories for the New Terminal Building at ANRRIA	82151500 / 82141600	New Terminal, Admin Building and other office areas: Vases, Pictures, Statues, Art, Accessories, Plants, Shelving, Baskets and others	Feb-26	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
199	SP# 16.2025/26 PIA-MTCE	Upgrade of forty three (43) Counter Scales, North Terminal	412163900	To supply all labour, tools, consumables, transportation, equipment, parts and PPE necessary for the Upgrade of the Control Modules for the Counter Scales	Mar-26	Jul-26	3 months	RFQ	N/A	Fixed Term Contract

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200	SP# 41.2025/26 PIA-MTCE	Upgrade of UPS, PIA and ANRRIA	60104700/ 72154300/ 26111700	Replacement of Uninterrupted Power Supply System (UPS) for IT Communication Rooms and Telephone Rooms at Piarco and ANR Robinson International Airport	Mar-26	Jun-28	2 years maintenance	ITB - Open Bidding	10	Fixed Term Contract
201	SP# 42.2025/26 PIA-MTCE	Overhaul of Passenger Boarding Bridges, North Terminal	25191500/72102900	To supply all materials, labour, tools, personal protective equipment (PPE), equipment and services necessary to perform Structural Repairs to Passenger Boarding Bridge, North Terminal, Piarco International Airport	Mar-26	Jan-27	7 months	ITB - Open Bidding, Local	10	Fixed Term Contract
202	SP# 48.2025/26 PIA-MTCE	Supply of Electrical Material, for UPS Upgrade.	60104700/ 72154300/ 26111700	Supply of electrical material for the UPS upgrade.	Mar-26	Jun-26	3 months	ITB- Open Bidding	N/A	Fixed Term Contract

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203	SP# 6.2025/26ENG (REVISED)	Airfield Pavement Rehabilitation Programme PIA and ANRRIA	30121700/ 30121600	• Design of pavement structures and supporting structures and systems • Phased proposal for the execution of the Airfield Rehabilitation Programme within a five (5) year timeframe. • Develop detailed Engineer's estimates for each of the individual projects • Develop detailed scope of works and specifications for each of the individual projects • Assist with the evaluation of Tender proposals • Act on behalf of the Authority as it relates to Design during the Execution of each of the individual projects	Jul-26	Sept-27	12 months	ITB Open Tender and International Local	10	Fixed Term Contract

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204	SP# 5.2025/26SEC	Purchase of Advanced Imaging Technology (AIT) scanners	86141700	To outfit checkpoints at PIA and ANRRIA with AIT scanners	Mar-26	Apr-27	9 months	ITB, Selective	10	Fixed Term Contract
205	SP# 7.2025/26ENG	Facility Condition Assessment - Electrical Systems at Piarco & ANRR International Airport	42181500/ 72101500	The assessment of all the High, Medium and Low voltage electrical systems at both the North and South Terminals at Piarco	Mar-26	Oct-25	3 months	ITB Selective Local	10	Fixed Term Contract
206	SP# 8.2025/26ENG	Facility Condition Assessment - Aviation Fuelling System Piarco International Airport	5101700/ 15111500/ 20141300/ 20142700/40151500/ 42181500	The comprehensive assessment of the entire aviation fuelling system from the pump pad to the North Ramp	Mar-26	Dec-26	6 months	ITB, Selective Foreign	10	Fixed Term Contract

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207	SP# 55.2025/26 PIA-MTCE	Upgrade of one (1) generator at the Pump House.	26111600	To supply all materials, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of one (1) 300kW diesel engine stand by generator at the Pump House, North Terminal, Piarco International Airport.	Mar-26	Dec-26	6 months	ITB - Open Bidding, Local	N/A	Fixed Term Contract
208	SP# 56.2025/26 PIA-MTCE	Radio Communications	72151600	Leasing of radios PIA and ANRRIA	Mar-26	Jun-27	1 year	ITB	N/A	Fixed Term Contract
209	SP# 5.2025/26 QA (REVISED)	Custodial Maintenance Services - North Terminal, PIA	76111500	Provision of Custodial Maintenance Services for all Public Areas, Government and AATT Offices at the North Terminal, Piarco International Airport for two (2) years.	Jun-26	Sept-28	2 years	ITB Open Bidding	10	Fixed Term Contract

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210	SP# 9.2025/26ENG	Programme for the Rehabilitation of Aviation Fuelling System at PIA (Restorative works for Low Point No.3, North Ramp Fuelling System, Piarco International Airport.)	41103200/42281700/ 27151500	(Restorative works for Low Point No.3, North Ramp Fuelling System, Piarco International Airport.) Provision of a 24 months warranty free from plinth defects, pit cover seals and mechanical component defects from date of completion.	Mar-26	Aug-26	1.5 months	ITB- Open Bidding	N;A	Fixed Term Contract
211	SP# 71.2025/26 PIA-MTCE	Preventive Maintenance of the Pre Conditioned Air Units.	72151200	Quarterly and Annual Servicing of the fourteen (14) Pre Conditioned Air Units (PCAs) and five (5) Roof Top Units.	Mar-26	Apr-29	3 year	ITB	N/A	Fixed Term Contract
212	SP# 76.2025/26 PIA-MTCE	Supply of one (1) 7.5 forklift	24101600	Supply of one (1) 7.5 forklift	Mar-26	Aug-26	4 months	RFQ	N/A	Fixed Term Contract

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213	SP# 10.2025/26 ENG (REVISED)	Installation of High Mast Lighting PIA	39111600	Installation of High Mast lighting at the western extension of the north apron and the south apron	Jun-26	Mar-27	6 months	ITB, Open, Local and International	10	FIDIC Red Book Contract
214	SP# 78.2025/26 PIA-MTCE	Upgrade of the Airfield Ground Lighting System	39111600/39111800	To supply the following high intensity, LED runway fixtures inclusive of the following: •Runway Edge •Taxiway Edge •TDZ etc.	Mar-26	Aug-27	1 year	ITB, Open, Local and International	10	Fixed Term Contract
215	SP# 80.2025/26 PIA-MTCE	Grass Cutting and Landscaping for Airfield and Instrument Areas	10502100	Piarco Airfield North West Airport Area (Quarterly) HIAL East and West (Quarterly	Mar-26	Jun-29	As Required/ 3 years	RFQs/ ITB	10	Fixed Term Contract
216	SP# 9.2025/26 CC	AATT Sports and Family Day	90141600	Event Expenses- May 2026	Mar-26	Apr-26	3 weeks	Multiple RFPs	N/A	Fixed Term Contract
217	SP#5.2025/ 26IRD	Lease/Rental - Photocopiers	44101500	Lease/ Rental photocopying machines for a period of 3 years at ANRRIA and PIA	Mar-26	Jun-29	3 Years	ITB - Local	10	Fixed Term Contract

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218	SP# 58.2025/26 PIA-MTCE	Upgrade of the Sewer System, North Terminal	83101500	To supply all labour, supervision, tools and equipment necessary to upgrade the sewer system inclusive of desludging of the ponds and rehabilitation works	Apr-26	Jul-29	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
219	SP# 59.2025/26 PIA-MTCE	Upgrade of the Potable Water System	20142500/14404200	To supply all labour, supervision, tools and equipment necessary to to replace the pumps and relocate the transformer and control panel.	Apr-26	Dec-26	6 months	ITB, Selective	10	Fixed Term Contract
220	SP# 54.2025/26 PIA-MTCE	Testing of sewer ponds	83101500	To supply all materials, labour, tools, personal protective equipment (PPE), equipment and services necessary to perform testing on the sewer ponds.	Apr-26	Jul-29	3 years	ITB - Open Bidding, Local	N/A	Fixed Term Contract
221	SP# 11.2025/26 IT	Upgrade of Airport Property Management and Revenue Control System	43231500	Replacement of current system. 3 year term	Apr-26	Dec-26	24 Weeks	Selective, RFP	10 Days	Fixed Term Contract

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222	SP# 70.2025/26 PIA-MTCE	Upgrade of the Potable Water System, South Terminal	20142500	To supply all labour, supervision, tools and equipment necessary to upgrade the Potable Water System which includes the installation of pumps and water storage tanks.	Apr-26	Nov-26	5 months	ITB - Open Bidding, Local	N/A	Fixed Term Contract
223	SP# 7.2025/26 ANRRIA-E	Purchase of mobile manlifts	22101800 / 24101600	Purchase of 2 OFF mobile manlifts for servicing / maintenance of internal / external services i.e. MEPs	Apr-26	Oct-26	3 months	ITB - Local	10	Fixed Term Contract
224	SP# 79.2025/26 PIA-MTCE	Supply, Installation, Testing and Commissioning of Roof Top Unit and Air Handler Units.	72151200	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of six (6) Roof Top Unit and six (6) Air Handler Unit.	Apr-26	Dec-26	5 months	ITB - Open Bidding, Local	10	Fixed Term Contract

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225	SP# 82.2025/26 PIA-MTCE	Maintenance of the Storage Tanks, Pump House	24111800	Cleaning, sandblasting and Painting of the Two (2) Storage Tanks at the Pump House inclusive of drainage works	Apr-26	Oct-26	70 working days	ITB- Open Tender	10	Fixed Term Contract
226	SP# 83.2025/26 PIA-MTCE	Upgrade of Lighting System, North Terminal	3611600	Supply of materials for the upgrade of the Lighting System at the North Terminal Building to LEDs	Apr-26	Nov-26	3 months	ITB Selective	10	Fixed Term Contract
227	SP# 81.2025/26 PIA-MTCE	Replacement of Sewer Lines, South Terminal	83101500	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the replacement of Sewer Lines Administration Centre	Apr-26	Nov-26	6 months	ITB, Open Tender, Local	N/A	Fixed Term Contract
228	SP# 19.2025/26 ANRRIA-MTCE	Servicing of elevators 2 OFF	24101600	monthly servicing and annual inspection of elevators	Apr-26	Aug-29	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract

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229	SP# 4.2025/26 ANRRIA-OPS	Bird and Wild Life Study	10102000 / 10131700	Procurement of an Environmental Specialist or Ornithologist to conduct a Bird and Wildlife Habitat Study and Risk Assessment for ANRRIA	Apr-26	Jul-27	14 months	RFQ	*N/A*	Fixed Term Contract
230	SP# 14.2025/26 IT	Procurement of Servers and Tape Backup Units	43201900	Replacement of aging equipment and obsolete software used for enterprise data processing, storage and backups.	Apr-26	Jul-26	8 Weeks	RFQ Local	N/A	Fixed Term Contract
231	SP# 20.2025/26 ANRRIA-MTCE	Installation of Airfield signage	55121700	Installation of new Taxiway Alpha Airfield signage	Apr-26	Jun-26	1 month	RFQ	N/A	Fixed Term Contract
232	SP# 21.2025/26 ANRRIA-MTCE	Repair to FEC and concession building walk way roofs	25174100 / 72102900 / 72101500 / 72103300	Removal and replacement of waterproofing to concrete FEC and Concession buildings roofs	Apr-26	Oct-26	6 months	RFQ	N/A	Fixed Term Contract

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233	SP# 15.2025/26 IT	D Size Plotter Colour Printer	45101500 / 43122100	D Size Plotter (Colour)	Apr-26	Jul-26	8-10 Weeks	RFQ	N/A	Fixed Term Contract
234	SP# 22.2025/26 ANRRIA-MTCE	Purchasing of Hurricane and Emergency supplies	31162800	Purchasing of tools, equipment and supplies	Apr-26	Sept-26	As required	RFQ	N/A	Fixed Term Contract
235	SP# 85.2025/26 PIA-MTCE	Upgrade of Conveyors for Baggage Handling System for the Baggage Claim Area, North Terminal, Piarco International Airport	24101700	Supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary design, supply and install Baggage Handling System, Baggage Claim Area, Northn Terminal, Piarco International Airport.	May-26	Jul-27	10 months	ITB - Open Bidding, Local and International	10	Fixed Term Contract
236	SP# 23.2025/26 ANRRIA-MTCE	Refurbishment of Maintenance workshop	72102900 / 72101500 / 72103300	Refurbishment of Maintenance workshop and Stores	Jun-26	Sept-26	4 months	RFP / ITB - Local	10	Fixed Term Contract

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237	SP# 10.2025/26 CC	Rewards and Recognition Programme and Health and Safety Programme	60103600	Formal Function and Roll out of Activities for staff- Catering, tokens, décor, entertainment, infrastructure, sound system etc Employee wellness programme	Jun-26	Sept-26	As Required	Multiple RFQs	N/A	Fixed Term Contract
238	SP# 24.2025/26 ANRRIA-MTCE	Waste Water Treatment Plant ramping down	83101500	Consultant to prepare ITB for de-commissioning and conversion of Waste Water Treatment Plant	Jun-26	Aug-26	1 month	RFP	N/A	Fixed Term Contract
239	SP# 11.2025/26 CC	Independence/ Republic Day Décor for Piarco and ANR Robinson International Airports	60121900	Annual decoration of the Piarco and ANR Robinson International Airports in recognition of the anniversary of the nation's independence	Jul-26	Sept-26	1 month	Multiple RFQs, local	N/A	Fixed Term Contract
240	SP# 5.2025/26 ANRRIA-OPS	Development of Aerodrome Charts for ANR Robinson and Piarco International Airports	55121700 / 80141500	Procurement of a service provider to produce Aerodrome Charts and Aerodrome Obstacle Charts for ANRRIA and PIA inclusive of the conduct surveys and other data collection	Aug-26	Mar-27	3 months	ITB - International	*10*	Fixed Term Contract

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241	SPA#1.2025/2026SEC	Hold Baggage Screeners ANRRIA	92121500	Provision of Contracted Security Screening Services for Checked Baggage at the ANR Robinson International Airport	Jan-26	Jun-28	2 years	ITB- Open Bidding	10	Fixed Term Contract
242	SPA# 1.2025/26 ANRRIA-E	Diplomatic Reception Lounge and associated offices– New Terminal ANRRIA	72121100	Design and build of the Diplomatic Reception Lounge and associated offices, at the ANR Robinson International Airport – East Terminal	Jun-26	Jan-27	3 months	ITB- Open Bidding	10	Fixed Term Contract
243	SPA#1.2025/26PIA-MTCE	Supply and Installation of two Boarding Bridges at PIA	25191500	To design, manufacture, supply, install, test and commission two (2) passenger Boarding Bridges at the North Terminal Piarco International Airport	Jan-26	Mar-27	12 months	Single Source	N/A	Fixed Term Contract

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244	SPA#2.2025/26PIA-MTCE	Collection and Testing of Potable Water for the Water Cabinets for the Passenger Boarding Bridges	83101500 / 77101800 / 83101500 / 76121500	Collection and Testing of Potable Water for the Water Cabinets for the Passenger Boarding Bridges	Jan-26	Sept-26	As required	RFQ	N/A	Fixed Term Contract
245	SPA#1.2025/26ENG	Service Works - Mechanical and Electrical Specialized Services at the North Ramp Pump Pad, Piarco International Airport.	261011002/ 26101400/ 72154300/ 41112500/ 40161500	Service and Repairs of Fuel Motor No.3/ Replacement of Panametrics DF868 Flow Meter/ Supply of Velcon Coalescer Filter Elements / Supply & Install Fuel Basket Strainer and related isolation valves	Feb-26	Oct-26	6 months	ITB- Open Bidding	N/A	Fixed Term Contract
246	SPA#1.2025/26IT	Microsoft Migration – Phases 2, 3 & 4 for PIA and ANRRIA	81111800/ 43233700	Microsoft Migration Phases 2, 3 and 4, Supply and Installation of Computer Hardware and Microsoft Cloud Services	Feb-26	Jul-26	3 months	Single Source	N/A	Fixed Term

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247	SPA#2.2025/2026SEC	Firearms & Accessories (PIA & ANRRIA)	46101600/ 46101500/ 46101800/ 92112200	Supply of Firearms and Accessories for the Security Department at the Airports Authority of Trinidad and Tobago	Feb-26	Sept-26	4 months	ITB- Open Bidding	10	Fixed Term
248	SPA#1.2025/2026SEC /HR	Uniforms (PIA & ANRRIA)	53102710/ 53102706	Supply of uniforms for various department	Feb-26	Sept-26	As required	RFQs/ ITB	10	Fixed Term
249	SPA#1.2025/2026VD	Subscriptions	81112200	Dues and Membership for various departments	Feb-26	Sept-26	As required	RFQ	N/A	Fixed Term
250	SPA#1.2025/2026GM (Revised)	Insurance Brokerage and Risk Management Services	841311500/ 841311600	The Provision of Insurance Brokerage and Risk Management Services for the Airports Authority of Trinidad and Tobago for a period of three (3) years- (several packages/ RFPs)	Aug-26	Oct-29	3 years	RFPs	10	Fixed Term

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No.	Project Number	Project Name	UNSPS Code (Level 3)	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
251	SPA#2.2025/26PIA-AOPS	Consumables for EMT	42000000	Consumables required for the EMT	Mar-26	Sept-26	As required	RFQ	N/A	Fixed Term
252	SPA#2.2025/2026SEC	Hold Baggage Screeners ANRRIA- short term	92121500	Provision of Contracted Security Screening Services for Checked Baggage at the ANR Robinson International Airport	Jun-26	Jan-27	6 months	Single Source	N/A	Fixed Term Contract
253	SPA# 3.2025/26 ANRRIA-E	Cleaning and sealing of Floor Tiles	76111500	Provision of one- off floor cleaning and sealing services- ANRRIA East Terminal	Jun-26	Jul-26	2 weeks	RFQ	N/A	Fixed Term Contract
254	SPA# 4.2025/26 ANRRIA-E	Electrical Works for Concessionaire Area at East Terminal	72151500	Electrical Works required for Concessionaire Area at the ANRRIA East Terminal	Jun-26	Jul-26	2 weeks	RFQ	N/A	Fixed Term Contract
255	SPA# 5.2025/26 ANRRIA-E	Plumbing Works for Concessionaire Area at East Terminal	72151100	Plumbing Works required for Concessionaire Area at ANRRIA East Terminal	Jun-26	Jul-26	2 weeks	Single Source	N/A	Fixed Term Contract

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256	SPA# 6.2025/26 ANRRIA-E	Fire detection and Alarm System	46191600 / 46191500	Inspection and Service of the Fire detection and Alarm System for one (1) year	Jun-26	Jul-27	1 year	RFQ	N/A	Fixed Term Contract
257	SPA# 7.2025/26 ANRRIA-E	Maintenance of HVAC System- ANRRIA East Terminal	72151200	Maintenance of HVAC System at the ANRRIA East Terminal for one (1) year	Jun-26	Aug-27	1 year	Single Source	10	Fixed Term Contract
258	SPA# 8.2025/26 ANRRIA-E	Preventive Maintenance of Three (3) Standby Generators - ANRRIA	26111600	Provision of Preventive Maintenance Services on Three (3) Standby Generators at ANRRIA for one (1) year	Jun-26	Jul-27	1 year	Single Source	N/A	Fixed Term Contract
259	SPA# 9.2025/26 ANRRIA-E	Pest Control Services - ANRRIA	72102100	Provision of Pest Control Services at the ANRRIA East Terminal for a one (1) year period	Jun-26	Jul-27	1 year	RFQ	N/A	Fixed Term Contract
260	SPA# 10.2025/26 ANRRIA-E	Waste Management Services East and West Terminal	76121500	Provision of Waste Management Services for a one (1) year period at the ANRRIA	Jun-26	Jul-27	1 year	ITB- Open Bidding	N/A	Fixed Term Contract

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261	SPA# 11.2025/26 ANRRIA-E	Maintenance of Automatic doors , Gates and Barriers-ANRRIA	72101500 / 72102900 / 72103300 / 30172000 / 30171510 / 46161530 / 36171500 / 46161500	Maintenance of Automatic doors , Gates and Barriers-ANRRIA for a one (1) year period	Jun-26	Jul-27	1 year	RFQ	N/A	Fixed Term Contract
262	SPA# 12.2025/26 ANRRIA-E	Service and Maintenance Carts	47121500/ 47121700	Supply of Service Carts, Maintenance Carts and Waste Hauling Carts for the East Terminal	Jun-26	Jul-27	4 weeks	RFQ	N/A	Fixed Term Contract
263	SPA# 1.2025/26 CC	Hosting of the Launch of the East Terminal ANRRIA	80141600	Event Host, Tokens, Staging, Sound system, Food, entertainment, sense of place décor	Jun-26	Jul-26	1 week	RFQ	N/A	Fixed Term Contract

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264	SPA#3.2025/26PIA-MTCE	Purchase of Materials for seating at ANRRIA East Terminal	31162800 / 40141700	Purchase of Lumber and all necessary carpentry items for the design and construction of seating at the ANRRIA East Terminal	Jun-26	Jul-26	2 weeks	RFQ	N/A	Fixed Term Contract
265	SPA# 13.2025/26 ANRRIA-E	Hygiene Services for East Terminal Washrroms, ANRRIA	76110000	Feminine Hygiene Disposal, Nappy Disposal, Seat Sanitiser Supply and Air Freshener Supply Services for Washrooms at the New Terminal ANRRIA	Jun-26	Jul-27	1 year	RFQ	N/A	Fixed Term Contract
266	SPA# 2.2025/26 CC	Display Kiosks	80141600	Provision of Display Kiosks for Micro- enterprises	Jun-26	Jul-26	2 weeks	RFQ	N/A	Fixed Term Contract
267	SPA# 14.2025/26 ANRRIA-E	Supply and Installation of Audio-Visual Equipment at the East Terminal, ANRRIA	52161600	Equip the newly built East Terminal Building with audio-visual equipment to facilitate day-to-day operations	Jul-26	Oct-26	8 weeks	RFQ	N/A	Fixed Term Contract

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268	SPA# 15.2025/26 ANRRIA-E	Supply and Installation of Equipment for the CCTV Operator Room, East Terminal, ANR Robinson International Airport	43211500	Additional large monitors to assist in 24/7 monitoring of the ANRRIA Estate	Jul-26	Nov-26	8 weeks	RFQ	N/A	Fixed Term Contract
269	SPA# 16.2025/26 ANRRIA-E	Supply and Installation of CCTV & ACS Equipment, East Terminal, ANR Robinson International Airport	46171600	Procurement of CCTV and ACS equipment for the East Terminal at ANRRIA	Jul-26	Nov-26	10 weeks	ITB	N/A	Fixed Term Contract

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270	SPA#1.2025/26QA	Provision of Custodial Maintenance Services at the Piarco International Airport	76111500 / 76110000	Provision of custodial maintenance services for all Public areas, Government Offices and Washrooms, for a period of four (4) months at the North Terminal, Piarco International Airport	Jul-26	Nov-27	4 months	Single Source	N/A	Fixed Term Contract
271	SPA# 02.2025/26 ENG	Land Stabilization at ANRRIA (landslip) - Slip 1	81101500 / 77111600 / 70131500 / 77111500	Landslip and Slope Stabilization Programme, ANR Robinson International Airport – Slope Stabilization No. 1	Jul-26	Jul-27	10 months	ITB- Open Bidding	10	Fixed Term Contract

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272	SPA#1.2025/26ANRRIA-MTCE	Purchase of one (1) 250kva generator for Fire Services & ATC Tower	81101700 / 81102400	Supply, installation and commissioning of one (1) 250KVA emergency supply power generator and two (2) automatic transfer switches for Air Traffic Control Tower and Crown Point Fire Station	Jul-26	Sept-26	14 days	RFQ To be re-issued in August via Open bidding	N/A	Fixed Term Contract
273	SPA#2.2025/26ANRRIA-MTCE	Repairs to a section of the Perimeter Fence at the ANR Robinson International Airport. – Phase 2	72102900/ 72154000	Removal and replacement of a section of the perimeter fence at the ANR Robinson International Airport- Phase 2	Aug-26	Mar-27	5 months	ITB Open Tender, Local	10	Fixed Term Contract