Amended Annual Schedule of Planned Procurement

Office of the Attorney General 2025-2026

V.5.0 as at September 21, 2026

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
1.		Supply and delivery of a MPS Colour printer	44101500	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
2.		Supply and delivery of 5 Laptops	43211503	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
3.		Supply and delivery of a Binding Machine	44102800	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

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4.		Supply and delivery of 5 standing fans (e.g., Lasko)	40101604	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

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5.		Supply and delivery of six (6) bean bags children's seats	56121604	This will be used to complete the seating arrangement at the Centre	January 2026	1st quarter 2026	N/A	Open Tender	N/A	Fixed Price Contract
6.		Supply and delivery of Stationeries and materials for arts and crafts	14111509	Stationeries are given to the children after July/August camp. Also, materials	July 2026	September 2026	N/A	Framework Agreement	N/A	Fixed Price Contract

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				For arts and craft to be used all year are bought at this time.						
7.		Food for children's Christmas party and luncheon. Toys for 40 children at $100 each	90101603	The children are treated to Christmas lunch and also given a toy for Christmas Camp	December 2025	December 2025	N/A	Selective Tender	N/A	Fixed Price Contract
8.		Supply and Delivery of 1 TV	52161505	Supply and delivery of 1 TV for Director's Office	January 2026	March 2026	N/A	Open Bidding (To be provided by Procurement Unit)	N/A	Fixed Price Contract
9.		Supply and delivery of a Tablet	43211509	Supply of 1 Tablet for Director	January 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract
10.		Foreign language training	86111701	Training in Spanish and French language for Director and 4 Legal Counsels	January 2026	June 2026	N/A	Selective Tender	N/A	Fixed Price Contract

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11.		Supply and delivery of Office chair	56101720	1 Office chair for Legal Counsel I	January 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract
12.		Elevator Services-Winsure	72101506	Maintenance, service and repair of equipment associated with the elevators-doors, controls, cables, safety systems, etc.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term contract
13.		Access control-Winsure Building	72151701	Maintenance, service and repair of equipment associated with the Access System - doors, controllers, switches, locks, safety systems, main sliding gate, pedestrian gate, etc.	January 2026	September 2026	Nine Months	Sole Select	N/A	Fixed Term Contract
14.		Fire Detection-Winsure Building	92121702	Maintenance, service and repair of equipment associated with the Fire Detection – control	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract

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				panel, smoke detectors, pull stations, alarms, batteries etc.						
15.		CCTV Services Winsure	46171622	Maintenance, service and repair of equipment associated with the CCTV Systems – control panel, Recorders, Cameras, Switches, etc.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
16.		Automatic Doors-Winsure	30171510	Maintenance, service and repair of equipment associated with the Automating sliding and swing entry doors, controls, safety systems, etc.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
17.		Generator Maintenance Winsure	73152108	Maintenance, service and repair of equipment associated with the Generator-Automatic Transfer	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract

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				Switch and fuel storage tanks.						
18.		High Voltage Testing Winsure	81102400	Maintenance, service and repair of equipment associated with the High Voltage systems- transformers and cabling caballing.	January 2026	September 2026	Executed as one service in Q4	Single source	N/A	Fixed Term Contract
19.		Main UPS -Winsure	39121011	Maintenance, service and repair of equipment associated- batteries, control modules and safety systems.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
20.		Main UPS DPP Tobago Office	39121011	Maintenance, service and repair of equipment associated- batteries, control modules and safety systems.	January 2026	September 2026	Nine Months	Sole Source	N/A	Fixed Term Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
21.		Swing Arm Access Barrier Service- AG-Pk6	46151600	Maintenance, service and repair of equipment associated – control arm, switches and control modules as well as mechanical components.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
22.		Baggage and walk-through Scanners - AG-Pk6	46171624	Maintenance, service and repair of equipment associated – rollers, switches and control modules as well as mechanical components.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
23.		Baggage and walk-through Scanners- Gulf City &Winsure	46171624	Maintenance, service and repair of equipment associated – rollers, switches and control modules as well as mechanical components.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract

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24.		Fire extinguisher and Hose reel service's - Winsure	72101516	Maintenance, service and repair of equipment associated- extinguishers, hose reels, mechanical components and pumps.	January 2026	September 2026	Nine Months	Open source	N/A	Fixed Term Contract
25.		CCTV system DPP Tobago	46171622	Maintenance, service and repair of CCTV associated equipment- cameras, monitors, switches, control panels, NVR recorders and UPS systems.	January 2026	September 2026	Nine Months	Open Source	N/A	Fixed Term Contract
26.		Maintenance and service of the Baggage and Walk thru Scanner DPP Tobago	46171624	Maintenance, Services and Repair includes maintenance and repair of equipment associated – rollers, switches and control modules as well as	January 2026	September 2026	Nine Months	Selective Tender	N/A	Fixed Term Contract

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				mechanical components.						
27.		Duplicate copy of office and building keys.	43202205	Acquisition and distribution of key copies for offices, file rooms and storage areas- Gulf City and Winsure Building	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
28.		CCTV System maintenance PK6 GCP Tower head-office	46171622	Maintenance, service and repair of CCTV associated equipment- cameras, monitors, switches, control panels, NVR recorders and UPS systems.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
29.		Lock and Key replacement.	43202205	Replacement of all offices, file and storage rooms locks Tower C levels 16-18. Inclusive of master key.	January 2026	September 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
30.		Mobile shelving maintenance services- DPP Winsure	24102000	Maintenance Service and repair of mechanical components associated – Winsure location.	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
31.		CCTV new system install Tower C inclusive of service level agreement	46171622	Upgrade and new installations- inclusive of CCTV cameras, NVRs control panels for levels 16-18 Tower-C.	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
32.		General cleaning and sanitization	81141802	Cleaning and sanitizing of AC systems, all counter surfaces, walls, vents, doors, ledges and carpeted or tile areas, stairwells, lobby areas, reception areas -AG, Tower C, DPP offices	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract

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33.		Access Card printer services.	46171619	Maintenance and repair of associated printer systems.	January 2026	September 2026	Nine Months	Single Select	N/A	Fixed Term Contract
34.		Duct Cleaning Winsure	81141802	Cleaning and maintenance of the AC duct and Air handler systems	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
35.		Mobile Shelving maintenance and service at DPP South	24102000	Maintenance and service of mobile shelving units at DPP South office	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
36.		General Plumbing Maintenance Services- AG	72101510	Includes the routine servicing of all plumbing, potable water systems and exaction of repairs or replacement of parts as and when needed	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
37.		Request for supply of ceiling tiles	72152605	Supply for the replacement of damaged or soiled tiles	January 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract

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38.		Roof Leak Repairs Winsure	72152601	Repair and resealing of roof areas	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract
39.		External glass cleaning and soffit drainage repairs	721152602	Winsure external building cleaning	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract
40.		Electrical services Winsure	73152108	replacement and upgrade of lighting to LED, servicing of panels and transformers, re-certification and corrective electrical works	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract
41.		Upgrade of lighting to LED at DPP Winsure	39101600	Upgrading of all fluorescent lights to LED. Fixtures and bulbs to be replaced. Energy conservation initiative.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract

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42.		Civil Works Winsure	76111500	Repainting and sealing of carpark, generator bond area and storage room. Replacement of ceiling and tiles in three offices level 4-5 and repair and repainting of three offices, one store room and two staircase landings	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract
43.		Replacement/ Installation of blinds on Levels 10 and 19 of AG-Pk6 Tower	52131600	Removal of existing blinds and installation of new blinds on Level 19. Installation of blinds on Level 10	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract

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44.		Supply, install and maintenance of gym equipment for AGLA	49171500	Supply, install and maintenance of gym equipment on Level 12 of AGLA.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract
45.		Electrical Services-Tower C and Winsure	73152108	Maintenance, service and repair of equipment associated – Electrical panels and lighting fixtures.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract
46.		Refurbishing of workstation components Tower C Civil Law	56111500	Includes the refurbishing of overhead cabinets and workstation pedestals due to excessive rusting.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract
47.		Replacement and upgrade of UV lighting in Air conditioning systems at DPP North Building	72101511	Includes the installation of UV Lighting in the air handler systems on all floors of the DPP Winsure Building	January 2026	June 2026	Six Months	Single Source	N/A	Fixed Term Contract

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48.		Supply and Installation of Elevator out of service barricades at AGLA Tower	46151501	Supply of 22 elevator barricades to be utilised when lifts are out of service/under maintenance	January 2026	March 2026	Three Months	Single Source	N/A	Fixed Price Contract
49.		Supply and Delivery of Stationery	14111509	Supply and delivery of general stationery	January 2026	September 2026	N/A	Framework Agreement	N/A	Fixed Price Contract
50.		Supply and Delivery of Document Shredder	44101603	Supply and Delivery of one (1) document shredder	December 2025	January, 2026	N/A	Selective Tender	N/A	Fixed Price Contract
51.		Supply and Delivery of Computer Equipment	43211711	Supply and Delivery of two (2) flatbed scanners	December 2025	January, 2026	N/A	Selective Tender	N/A	Fixed Price Contract
52.		Refurbishing of Chairs	56101700	Refurbishing of thirty (**30**) Office chairs in individual offices	December 2025	March 2026	Four Months	Selective Tender	N/A	Fixed Price Contract

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53.		Supply and delivery of a Tea Trolley	56101700	Supply and delivery of one (1) Tea Trolley for the department	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
54.		Supply and delivery of Recycle Bin	24112000	Supply and delivery of one (1) recycle bin for Plastic bottles for the Kitchen area.	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
55.		Supply and Delivery of Office Equipment	44000000	Shelves for attorneys' offices for filing documents – 25	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
56.		Supply and Delivery of Office Equipment	44000000	Cabinets – 10 (2) drawers 10 (4) drawers	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
57.		Supply and Delivery of Office Equipment	44000000	Laminate Machine for making of signs – 2	January 2025	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract

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58.		Supply and Delivery of Office Equipment	44000000	Fans – 5 to serve as back up when the centralised ac units' breakdown -	January 2025	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract
59.		Supply and Delivery of Office Furniture	44000000	Chairs – 10 Stationery 40 – ergonomic with wheels	January 2025	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract
60.		Supply and Delivery of Office Equipment	44000000	Refrigerator - 5 for Seniors and Heads of Departments	January 2024	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract
61.		Supply and Delivery of Office Equipment	44000000	Microwave – 5 for Seniors and Heads of Departments	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
62.		Supply and Delivery of Office Equipment	44000000	Kettle – 2	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract

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63.		Supply and Delivery of Office Equipment	44000000	2 Trolleys – heavy duty	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
64.		Supply and Delivery of Office Equipment	44000000	Ladders – 2 three step ladders	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
65.		Supply and Delivery of Office Equipment	44000000	Toaster Oven - 1	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
66.		Supply and Delivery of Office Equipment	44000000	4 cash pans for storing cash in the Accounts Unit (24 cm x 17cm)	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
67.		Supply and Delivery of Office Furniture	44000000	Blinds for the Accounts Unit, Cashiers Area for privacy when checking cash (68” W x 48”H)	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract

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68.		Supply and Delivery of Office Furniture	44000000	5 desks to accommodate existing staff	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
69.		Supply of online access to V-Lex subscription database	43232616	Supply of online access to V-Lex subscription database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
70.		Supply of online access to Thomas Reuters (Westlaw) online database	43232616	Supply of online access to Thomas Reuters (Westlaw) online database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
71.		Supply of online access to Lexis Nexis online research database	43232616	Supply of online access to Lexis Nexis online database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
72.		Supply of online access to Industrial Court Judgement database	43232616	Supply of online access to Industrial Court Judgement database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract

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73.		Supply of online access to Hein Online	43232616	Supply of online access to Hein Online	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
74.		Supply and delivery of Legal texts	55101524	Supply and delivery of Legal texts	April 2026	June 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
75.		Supply of online access to Legal e-books	43232616	Supply of online access to Legal e-books	April 2026	June 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
76.		Institutional membership fee for the Caribbean Association of Law Libraries (CARALL)	81112201	Institutional membership fee for the Caribbean Association of Law Libraries (CARALL)	April 2026	June 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
77.		Attendance at the CARALL annual conference (to be held in Trinidad in 2026)	80141635	Cost of at least TWO (2) officers to attend the CARALL annual conference to be held in Trinidad in 2026.	July 2026	September 2026	Three Months	Selective Tender	N/A	Fixed Price Contract

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78.		Supply of barcode readers and printer	43211701	Supply of barcode reader and printer to be used for processing of collection.	July 2026	September 2026	N/A	Selective Tender	N/A	Fixed Price Contract
79.		Upgrade of photography and videography equipment.	45120000	Acquisition of updated multi-media equipment to support the public relations and brand management work of the Communications Unit	December 2025	February 2026	Three Months	Open Tender	N/A	Fixed Price Contract
80.		Souvenirs/Tokens	49101602	The procurement of souvenir items as tokens of appreciation for international courtesy calls, public engagements and higher-level meetings hosted by the Office of the Attorney General	January 2026	February 2026	N/A	Open Tender	N/A	Fixed Price Contract

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81.		Newspaper publications	55101504	Mandatory posting of varied notices and judgments. The Office of the Attorney General and its statutory bodies will be required to update the general public on announcements such as the annual mandatory such as the Freedom of Information Notice. Vacancies are also required to be advertised.	December 2025	September 2026	Ten Months	Open Tender	N/A	Fixed Price Contract
82.		Internal Signage	55121700	Realignment of the Ministry requires revised signage at the main office and statutory bodies to support the	December 2025	February 2026	N/A	Open Tender	N/A	Fixed Price Contract

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				rebranding campaign.						
83.		Portable display solutions	43211903	The Office of the Attorney General, under its rebranding campaign, will require revised event signage for public outreach activities.	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
84.		Vehicular signage	55121700	Purchase and placement of the decal of official Coat of Arms and Ministerial name on assigned vehicles.	December 2025	January 2026	N/A	Open Tender	N/A	Fixed Price Contract
85.		Cultural, Religious and National Décor	49101609	The Ministry will acquire the decorations and the services of decorators to add to festive season/s and national holidays by creating an	December 2025	August 2026	Nine Months	Open Tender	N/A	Fixed Price Contract

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				atmosphere of celebratory inclusivity for all citizens.						
86.		Brochures/ Pamphlets/ Flyers	14111800	The design and printing the promotional informational documentation for the purpose of disseminating to the public.	January 2026	March 2026	Three Months	Open Tender	N/A	Fixed Price Contract
87.		Branding T-shirts and Shirts.	80141604	Purchase of branded clothing to reflect the Ministry's name change and promote uniformity.	December 2025	January 2026	Two Months	Open Tender	N/A	Fixed Price Contract
88.		Annual Staff Meeting/ Staff Appreciation Function	80141902	Acquire the services of vendors for the implementation of annual staff meeting/ staff appreciation function.	January 2026	March 2026	Three Months	Open Tender	N/A	Fixed Price Contract

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89.		Training for members of the Communications Unit	86101705	Provision of training opportunities to improve the skill sets and services offered by members of the unit to better serve the Ministry.	January 2026	May 2026	Five Months	Open Tender	N/A	Fixed Price Contract
90.		Microphone/Lapel with a mic pop filter	45111726	The procurement of the lapel microphones will assist with press conferences and when documenting video recordings for the AG	January 2026	January 2026	N/A	Open Tender	N/A	Fixed Price Contract
91.		Minor Equipment Purchase LED Studio Light	39111504	Provision of a portable LED Studio Light to assist with documenting and archiving internal AGLA events or AGLA's involvement in external projects.	February 2026	February 2026	N/A	Open Tender	N/A	Fixed Price Contract

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92.		Dual Handle Heavy Duty Hand Truck	24101504	The procurement of the hand truck will assist in the movement of AG branded items when bought.	April 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract
93.		Feather Flags Base	55121906	The procurement of the feather flag base will allow for the indoor use of the recently bought AGAL feather flags.	January 2026	January 2026	N/A	Open Tender	N/A	Fixed Price Contract
94.		Banner cases	82101701	Acquisition of 10 standing banner cases	March 2026	April 2026	N/A	Open Tender	N/A	Fixed Price Contract
95.		Office Supplies Acrylic name plates	60101717	The procurement of the acrylic name plates will provide a professional look for official meetings and conferences.	February 2026	February 2026	N/A	Open Tender	N/A	Fixed Price Contract

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96.		Training for members of the Procurement Unit	86101705	Provision of training opportunities to improve the skill sets and services offered by members of the unit to better serve the Ministry.	January 2026	September 2026	Nine Months	Selective Tender	N/A	Fixed Price Contract
97.		Heavy duty lifting equipment								Fixed Price Contract
98.		Supply and Delivery of Minor Equipment	43212105	Printers – 6 desktop printers	December 2025	March 2026	Three Months	Open Tender	N/A	Fixed Price Contract
99.		Supply and Delivery of Minor Equipment	24102004	Shelves for attorneys' offices for filing documents – 25	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
100.		Supply and Delivery of Minor Equipment	30161801	Cabinets – 10 (2) drawers 10 (4) drawers	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
101.		Supply and Delivery of Office Equipment	44101714	Photocopiers – 2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
102.		Supply and Delivery of Minor Equipment	44102801	Laminate Machine for making of signs – 2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
103.		Supply and Delivery of Minor Equipment	56101510	Partitions – for the attorneys on level 17 to aid in privacy and confidentiality	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
104.		Supply and Delivery of Computer Equipment	43211708	Mouse – 10, for the officers with laptops	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
106.		Supply and Delivery of Minor Equipment	40101604	Fans – 5 to serve as back up when the centralised ac units' breakdown -	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
107.		Supply of Office Equipment	56101720	Chairs – 10 Stationery 40 – ergonomic with wheels	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
108.		Supply and Delivery of Minor Equipment	52141509	Refrigerator - 1 12cuft to replace broken one on level 16 main kitchen 2 – 8cuft for the Deputy Chief State and the AO2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
109.		Supply and Delivery of Minor Equipment	52141502	Microwave - 2 for the main kitchen on level 16 to efficiently accommodate the number of staff	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
110.		Supply and Delivery of Minor Equipment	52141523	Kettle – 2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
112.		Supply and Delivery of Minor Equipment	24101706	Trolleys – 2 maids 2 heavy duty	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
113.		Supply and Delivery of Minor Equipment	30191501	Ladders – 2 three step ladders	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
114.		Supply and Delivery of Minor Equipment	52141521	Toaster Oven - 1	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
115.		Supply and Delivery of Office Equipment	44111605	4 cash pans for storing cash in the Accounts Unit (24 cm x 17cm)	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
116.		Supply and Delivery of Office Equipment	52131604	Blinds for the Accounts Unit, Cashiers Area for privacy when checking cash (68” W x 48”H)	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
117.		Supply and Delivery of Office Equipment	56101703	5 desks to accommodate existing staff	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

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No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
118.		Supply and delivery of computer equipment	43211708	Supply and delivery of fourteen **(14)** Laptops for staff	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
119.		Supply and delivery of a Trolley Bag	53121700	Supply and delivery of three **(3)** trolley bags for professional staff	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
120.		Upholstery service	72153614	Refurbishing of twelve **(12)** Conference Room chairs	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
121.		Upholstery service	72153614	Refurbishing of thirty (**30**) Office chairs in individual offices	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
122.		Office or work chair	56101720	Replacement of five (**5**) Office chairs	April 2026	July 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
123.		Supply and delivery of a humidifier	40101903	Supply and delivery of one **(1)** humidifier for the Conference Room	April 2026	July 2026	N/A	Open Tender	N/A	Fixed Price Contract
124.		Supply and delivery of a Tea Trolley	24101706	Supply and delivery of one **(1)** Tea Trolley for the department	April 2026	July 2026	N/A	Open Tender	N/A	Fixed Price Contract
125.		Supply and delivery of Recycle Bin	52141503	Supply and delivery of one **(1)** recycle bin for Plastic bottles for the Kitchen area	April 2026	July 2026	N/A	Open Tender	N/A	Fixed Price Contract
126.		Supply and delivery of Recycle Bin	52141503	Supply and delivery of one **(1)** recycle bin for Glass bottles for the Kitchen area	April 2026	July 2026	N/A	Open Tender	N/A	Fixed Price Contract
127.		Supply and delivery of Signage	55121700	Supply and delivery of twenty-nine **(29)** Signage/Name Tags for Offices.	April 2026	July 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
				1 Chief Parliamentary Counsel **2** Deputy Chief Parliamentary Counsel **5** Assistant Chief Parliamentary Counsel Cont'd **6** Senior Parliamentary Counsel **3** Parliamentary Counsel III **4** Parliamentary Counsel II **6** Parliamentary Counsel I **1** Legal Chamber Manager **1** Administrative Officer II						

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
128.		Supply Provision for Training	86101705	Supply and delivery of Training for Professional and Non-Professional staff: Policy Drafting Certificate in Paralegal Studies Conflict Resolution Ethics/Values Registry Procedures Time Management Microsoft Office Customer Service	April 2026	July 2026	N/A	Open Tender	N/A	Fixed Price Contract
129.		Supply and Delivery of IT Equipment/ Software	43211708	Laptops for staff of the ATU due to the anticipated increase in the number of staff for the period 2025/2026; and Additional access to Adobe Acrobat DC for staff - for the purpose of	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
				converting scanned applications						
130.		Office Equipment	56101700	Requests to Office Management for desks, chairs and storage cabinets due to anticipated increase in the number of staff during the period 2025/2026 in the ATU and AML/CFT Units and likely increase in the number of files for both Units.	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
131.		Office Stationery and Supplies	44121600	The ATU will issue requisitions to office management for the period 2025/2026 for general stationery needs.	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
132.		Promotion, Publicity and Printing	55101500	Allocation of fees for the Publication of Orders of the High Court pursuant to s.22B(3) of the ATA in the Gazette and two (2) daily Newspapers within seven (7) days of granting of the Order: Approximately eighty-five (85) applications per fiscal year.	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
133.		5th Round Mutual Evaluation (ME)	90101603	Provision and delivery of Catering services, particularly for Trinidad and Tobago's 5th Round	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
				Mutual Evaluation (ME) on-site visit, scheduled for March 2026 – Approximately twenty (20) persons for a period of ten (10) days.						
134.		Supply of TWO (2) trolleys	24101706	Trolleys will be used to assist in the movement of items within the library and with the collection of items/boxes from other floors.	April 2026	June 2026	N/A	Selective Tender	N/A	Fixed Price Contract
135.		Supply of ONE (1) metal storage cabinet (approximately 72" H) with locking capability.	24112401	To store/secure stationery and supplies.	April 2026	June 2026	N/A	Selective Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
136.		Digicel- Internet Fibre	81112100	Primary Fibre Internet Connection	December 2025	September 2026	N/A	Selective Tender	NA	Fixed Term contract
137.		Digicel- Mobile Services	83111600	Mobile Services	December 2025	September 2026	N/A	Selective Tender	NA	Fixed Term contract
138.		TSTT- Mobile Services	83111600	GSM PBX Lines	December 2025	September 2026	N/A	Selective Tender	NA	Fixed Term contract
139.		TSTT- Landlines	43191504	Primary PBX Line	December 2025	September 2026	N/A	Selective Tender	NA	Fixed Term contract
140.		Stationery & Supplies Order	14111509	Purchasing of Stationery and Supplies for office use	December 2025	September 2026	N/A	Selective Tender	NA	Fixed Price contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
141.		Renewal of Subscription	82111904	Renewal of Guardian, Express and New days online subscription	June 2026	September 2026	N/A	Sole Source	NA	Fixed Term contract
142.		Maintenance of Vehicles	78181500	Full service of vehicle, tyre change, alignment, Mold abatement, under wash of van and purchasing of a hand vacuum	January 2026	March 2026	N/A	Selective Tender	NA	Framework Agreement
143.		Maintenance of Equipment	72154066	Full service of the water cooler and maintenance of minor IT Equipment	June 2026	September 2026	N/A	Selective Tender	NA	Fixed Term contract
144.		Maintenance of Building	72101511	Maintenance of Eight (8) Air Conditioning Unit (Twice)	January 2026	July 2026	N/A	Selective Tender	NA	Fixed Term contract
145.		Janitorial Services	76110000	Provision of Janitorial Services	January 2026	September 2026	N/A	Selective Tender	NA	Fixed Term contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
146.		Payments for Security Services	9212150	Provision of Security Services	January 2026	September 2026	N/A	Selective Tender	NA	Fixed Term contract
147.		Supply and Deliver of Minor Equipment	43212105	All in one Wireless printer and Scanner. This is required to print in colour confidential Audit Reports as well as to scan working papers to properly document findings.	January 2026	February 2026	N/A	Selective Tender	NA	Fixed Price contract
148.		Supply and Delivery of Office Equipment	52141501	Supply and Delivery of three refrigerators (3)	December 2025	March 2026	3 months	Open Bidding	NA	Fixed Price Contract
149.		Supply and Delivery of Office Equipment	52141500	Supply and Delivery of kitchen appliances	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
150.		Supply and Delivery of Office Equipment	52141500	Supply and Delivery of six (6) microwaves	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
151.		Supply and Delivery of Office Equipment	52141500	Supply and Delivery of ten (10) water coolers	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
152.		Supply and Delivery of Office Equipment	56101507	Supply and Delivery of twelve (12) Bookshelves	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
153.		Supply and Delivery of Office Equipment	24101706	Supply and Delivery of twelve (12) trolleys	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
154.		Supply and Delivery of Office Equipment	44101603	Supply and Delivery of ten (10) mini-shredders	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
155.		Supply and Delivery of Office Equipment	31152100	Supply and Delivery of nine (9) extension cords	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
156.		Supply and Delivery of Office Equipment	41111933	Supply and Delivery of nine (9) surge protectors	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
157.		Supply and Delivery of Office Equipment	56101519	Supply and Delivery of six (6) folding tables	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
158.		Supply and Delivery of Office Equipment	44121615	Supply and Delivery of six (6) heavy duty staplers	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
159.		Supply and Delivery of Office Equipment	44102800	Supply and Delivery of six (6) spiral binding machines	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
160.		Supply and Delivery of Office Equipment	54111601	Supply and Delivery of six (6) wall clocks	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
161.		Supply and Delivery of Office Equipment	44102000	Supply and Delivery of three (3) laminating machines	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
162.		Supply and Delivery of Office Equipment	48101514	Supply and Delivery of one (1) heavy duty handheld steamer/iron for use by Maid with office linens	December 2025	March 2026	NA	Open Bidding	NA	Fixed Price Contract
163.		Supply and Delivery of Office Stationery	14111509	Supply of and delivery of paper (Letter, Legal and Goat Skin), pens, glue stick, envelops, binding material and writing pad.	December 2025	January 2026	NA	Open Bidding	NA	Framework Agreement

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
164.		Supply of and Delivery of Refreshments	90101603	Supply and delivery of Meals and refreshments.	December 2025	September 2026	NA	Open Bidding	NA	Framework Agreement
165.		Supply and Delivery of Airline Tickets	78111502	To Procure Delivery airline tickets for Tobago Travel.	December 2025	December 2026	NA	Open Bidding	NA	Framework Agreement
166.		Provision of Accommodation.	90111501	To provide Accommodation in Tobago.	December 2025	March 2026	NA	Limited Bidding	NA	Fixed Price Contract
167.		Provision of Venue.	90111601	To provide venue to facilitate training.	December 2025	January 2026	NA	Limited Bidding	NA	Fixed Price Contract
168.		Provision of Lecturers	86132101	To provide external lecturers	December 2025	March 2026	NA	Limited Bidding	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
169.		To procure Publication	82111904	To procure publications in the Daily Newspapers and cost of production.	December 2025	March 2026	NA	Open Bidding	NA	Framework Agreement
170.		Provision of Janitorial Services and Supplies	76110000	Provision of Janitorial Services and Supplies to all AGLA locations	December 2025	September 2026	NA	Open Bidding	NA	Fixed Term Contract
171.		Supply of Uniforms	53102700	Supply of Uniforms to drivers, messengers and hospitality attendants	January 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
172.		Electricity	83101803	Supply of Electricity	December 2025	September 2026	NA	Sole Source	NA	Fixed Term Contract
173.		Telephones	83111501	Provision of Telephones service	December 2025	September 2026	NA	Sole Source	NA	Fixed Term Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
174.		Water & Sewerage Rates	50202301	Provision of Water & Sewerage service	December 2025	September 2026	NA	Sole Source	NA	Fixed Term Contract
175.		Rent/Lease- Office Accommodation and Storage	80131502	Provision of Rent/Lease- Office Accommodation and Storage services	December 2025	September 2026	NA	Sole Source	NA	Fixed Term Contract
176.		Rent/Lease- Vehicles and Equipment	78111808	Provision of Rent/Lease- Vehicles and Equipment services	December 2025	September 2026	NA	Sole Source	NA	Fixed Price Contract
177.		Supply of Office Stationery and Supplies	82121507	Supply of Office Stationery and Supplies to AGLA Tower	December 2025	September 2026	NA	Framework Agreement	NA	Fixed Price Contract
178.		Supply of Books and Periodicals	55101519	Supply of Books and Periodicals to AGLA Tower	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
179.		Supply of Materials and Supplies	24102100	Supply of Materials and Supplies to AGLA Tower	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
180.		Provision of Vehicles Maintenance	78181500	Provision of fleet Vehicle Maintenance	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
181.		Provision of Equipment Repairs and Maintenance-	72154066	Provision of Equipment Repairs and Maintenance to AGLA Tower	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
182.		Provision of Training	86132100	Provision of Training services	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
183.	Procured	Provision of Official Overseas Travel services	90000000	Provision of Official Overseas Travel services	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
184.		Provision of Other Contracted Services	72111111	Provision of Other Contracted Services	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
185.		Supply of Postage	44121513	Supply of Postage	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
186.		Provision of Insurance services	84000000	Provision of Insurance services	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
187.		Supply Promotions, Publicity and Printing services	73151900	Supply Promotions, Publicity and Printing services	December 2025	September 2026	NA	Open Tender	NA	Fixed Price Contract
188.		Hosting of Conferences, Seminars and other Functions	90111601	Hosting of Conferences, Seminars and other Functions	December 2025	September 2026	NA	Limited Bidding	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
189.		Supply of Fuel and Lubricants	15100000	Supply of Fuel and Lubricants	December 2025	September 2026	NA	Sole Source	NA	Fixed Price Contract
190.		Provision of Employee Assistance Programme services	84131609	Provision of Employee Assistance Programme services	December 2025	September 2026	NA	Limited Bidding	NA	Fixed Term Contract
191.		Supply and Delivery of Office Equipment	44000000	Shelves for attorneys' offices for filing documents – 25	December 2025	January 2026	NA	Selective Tender	NA	Fixed Price Contract
192.		Supply and Delivery of Office Equipment	44000000	Cabinets – 10 (2) drawers 10 (4) drawers	December 2025	January 2026	NA	Selective Tender	NA	Fixed Price Contract
193.		Supply and Delivery of Office Equipment	44000000	Laminate Machine for making of signs – 2	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
194.		Supply and Delivery of Office Equipment	44000000	Fans – 5 to serve as back up when the centralised ac units' breakdown -	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract
195.		Supply and Delivery of Office Furniture	44000000	Chairs – 10 Stationery 40 – ergonomic with wheels	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract
196.		Supply and Delivery of Office Equipment	44000000	Refrigerator - 5 for Seniors and Heads of Departments	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract
197.		Supply and Delivery of Office Equipment	44000000	Microwave – 5 for Seniors and Heads of Departments	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
198.		Supply and Delivery of Office Equipment	44000000	Kettle – 2	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
199.		Supply and Delivery of Office Equipment	44000000	Trolleys – 2 heavy duty	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
200.		Supply and Delivery of Office Equipment	44000000	Ladders – 2 three step ladders	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
201.		Supply and Delivery of Office Equipment	44000000	Toaster Oven - 1	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
202.		Supply and Delivery of Office Equipment	44000000	4 cash pans for storing cash in the Accounts Unit (24 cm x 17cm)	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
203.		Supply and Delivery of Office Furniture	44000000	Blinds for the Accounts Unit, Cashiers Area for privacy when checking cash (68” W x 48”H)	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
204.		Supply and Delivery of Office Furniture	44000000	5 desks to accommodate existing staff	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
205.		Refurbishing of Chairs	56101700	Refurbishing of thirty (**30**) Office chairs in individual offices	December 2025	January 2026	NA	Selective Tender	NA	Fixed Price Contract
206.		Supply and delivery of a Tea Trolley	56101700	Supply and delivery of one (1) Tea Trolley for the department	December 2025	January 2026	NA	Selective Tender	NA	Fixed Price Contract
207.		Supply and delivery of Recycle Bin	24112000	Supply and delivery of one (1) recycle bin for Plastic bottles for the Kitchen area.	December 2025	January 2026	NA	Selective Tender	NA	Fixed Price Contract
208.		Enhancement of networking and electrical infrastructure.	43222604	Selection of a suitably qualified vendor to provide networking and	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
				electrical cabling services.						
209.		Extension of warranty coverage for Ministry owned laptops.	81112602	Extension of warranty coverage for Ministry laptops to maximize its service life and return on investment.	December 2025	January 2026	NA	Selective Tender	NA	Fixed Price Contract
210.		Mobile phone device Management	43233203	Renewal of mobile phone management software to secure ministry devices and assist in stolen device recovery.	January 2026	January 2026	NA	Selective Tender	NA	Fixed Price Contract
211.		Extension of the coverage period for Ministry owned laptops	81112602	Ensuring continued support to maintain device remote security and data protection in the event of device theft.	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
212.		Enhancing Video Conferencing Infrastructure	81112207	Upgrade and optimization of the Ministry's video conferencing infrastructure to ensure seamless, high-quality, and secure virtual meetings and press conferences.	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
213.		Refresh of Audio Equipment	45111700	Upgrade of audio equipment to improve and enhance sound delivery at events.	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
214.		Acquisition of high-volume scanners	43211711	Procurement of high-volume scanners to support on-going digitization initiatives.	April 2026	April 2026	NA	Selective Tender	NA	Fixed Price Contract

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215.		Renewal – 120 Adobe Pro DC Licenses	81162012	Renewal of Adobe Pro DC licenses for OAG users.	April 2026	May 2026	NA	Selective Tender	NA	Fixed Price Contract
216.		Renewal – 100 Adobe Pro DC Licenses	81162012	Renewal of Adobe Pro DC licenses for DPP users.	April 2026	May 2026	NA	Selective Tender	NA	Fixed Price Contract
217.		Renewal of Adobe Creative Cloud licenses.	81162012	Renewal of Adobe Creative Cloud licenses for graphic artists.	April 2026	May 2026	NA	Selective Tender	NA	Fixed Price Contract
218.		Procurement of Desktop Computers	43211500	Acquisition of desktop computers as replacements for obsolete devices.	June 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
219.		Acquisition of Ultra-Portable Multimode Laptops	43211504	Acquisition of laptops with accessories as replacements for obsolete devices.	June 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract

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220.		Purchase of Administrative type Laptops	43211504	Acquisition of laptops with accessories as replacements for obsolete devices.	June 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
221.		Enhance visual display capabilities with computer monitors.	43211500	Improving visual display quality and user experience with larger, high-resolution screens that support multitasking.	June 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
222.		Replacement of non-functional laptop batteries.	43211500	Enhancing the usability of laptops with reduced battery life to increase their overall lifespan and provide better value for money for the Ministry.	May 2026	May 2026	NA	Selective Tender	NA	Fixed Price Contract

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223.		Upgrade of Uninterruptible Power Supply (UPS) systems at the Ministry.	81101716	Replacing all ICT devices that require a UPS to reduce down time due to power fluctuations and outages whilst safeguarding Ministry equipment from power surges.	May 2026	May 2026	NA	Selective Tender	NA	Fixed Price Contract
224.	In Process of Procuring	Renewal - ServicePRO Annual Software Assurance Plan	81162012	Renewal of ICT Division Help Desk and Inventory Management software.	April 2026	May 2026	NA	Selective Tender	NA	Fixed Price Contract
225.		Renewal of Microsoft 365 licenses	81162012	Renewal of licenses for enhancing document management, secure data sharing and collaboration in support of improved case management.	July 2026	July 2026	NA	Selective Tender	NA	Fixed Price Contract

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226.		Renewal of maintenance package for PDF software used by Digitization Unit.	81162012	Renewal of software maintenance to ensure continued access security updates, and enhanced productivity tools for efficient document management.	March 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
227.		Renewal of Service Level Agreement for 20 support hours re: network hardware and technical support.	81162012	Ensuring availability of access to technical support and hardware replacement services to minimize downtimes related to network appliance and configuration failures.	December 2026	December 2026	NA	Selective Tender	NA	Fixed Price Contract
228.		Acquisition of text-to-speech (TTS) software.	81162012	Implementation of assistive technology to assist visually impaired employees.	January 2026	January 2026	NA	Selective Tender	NA	Fixed Price Contract

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229.		Enhancement of mobile communication	43191501	Purchase of mobile phones to improve staff communication, responsiveness, and operational efficiency.	March 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
230.		Purchase of a projector	45111600	Enhance presentation and training capabilities by providing high-quality visual display equipment.	February 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract
231.		Procurement of SSD cloner hardware tool	43201814	Duplication of the operating system, applications, and data, creating an exact copy for system upgrades, backups, or replacements.	February 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

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232.		Software defined solution for the proactive remediation of security misconfigurations	81162012	Visibility to identify and rectify configuration-based risks automatically with one-click rollback to improve system vulnerabilities.	February 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract
233.		Adaptive Multi-Factor Authentication	81162012	Enhancing security by requiring multiple verification methods thereby reducing the risk of unauthorized access to the Ministry's data.	November 2025	February 2026	NA	Selective Tender	NA	Fixed Price Contract
234.		Renewal of Client Software for VPN Connection	81162012	Ensuring continuous secure remote access by renewing the VPN client software thereby maintaining reliable and encrypted connections.	February 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

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235.		Procurement of network Switches	43222612	Maintenance of Ministry's network infrastructure to ensure a robust, secure and high-performance network.	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
236.		HCI 10G switches	43222612	Purchase of switches to provide redundancy for the Ministry's Hyper Converged Infrastructure.	February 2026	March 2026	NA	Selective Tender	NA	Fixed Price Contract
237.		Acquisition of access points and switches.	43222612	Upgrade of Access Points (AP) and switches to improve wi-fi connectivity.	March 2026	April 2026	NA	Selective Tender	NA	Fixed Price Contract

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238.		Renewal – Software defined scale-out file storage solution (HCI Files)	81162012	Improvement to Ministry's file redundancy and data security.	January 2026	January 2026	NA	Selective Tender	NA	Fixed Price Contract
239.		Acquisition of a software-defined scale-out file storage solution (HCI Files)	81162012	Improvement to DPP's file redundancy and data security.	July 2026	July 2026	NA	Selective Tender	NA	Fixed Price Contract
240.		Acquisition of mobile multimedia cart	81162012	Enhancing the accessibility of the Ministry's multimedia resources to support presentations and virtual court sessions.	July 2026	July 2026	NA	Selective Tender	NA	Fixed Price Contract
241.		Supply, delivery and installation of interactive screens.	43211500	Modernization of conference and multimedia rooms to facilitate virtual hearings and meetings.	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

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242.		Acquisition of a vulnerability management software solution.	81162012	Acquisition and implementation of a cybersecurity solution to enhance the Ministry's vulnerability management network security, and compliance posture.	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract
243.		Renewal of network security log management and analytics solution.	81162012	Renewal of security analytics and reporting platform to maintain centralized logging, threat analysis, and enhanced visibility across the Ministry's network infrastructure.	August 2026	August 2026	NA	Selective Tender	NA	Fixed Price Contract
244.		Renewal of Enterprise Data Backup and Recovery Solution.	81162012	Renewal of the Ministry's backup and recovery platform to ensure secure data	February 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

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				protection, recovery and business continuity.						
245.		Implementation of Identity Protection Solution.	81162012	Implementation of an advanced identity security solution to safeguard user credentials, detect and prevent identity-based threats, and enhance visibility and control over user access across the Ministry's network.	April 2026	April 2026	NA	Selective Tender	NA	Fixed Price Contract
246.		Implementation of Network Micro-Segmentation.	43222500	Implementation of a network security solution utilizing micro-segmentation to enhance traffic visibility, isolate workloads, and prevent lateral movement of threats	May 2026	May 2026	NA	Selective Tender	NA	Fixed Price Contract

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				within the Ministry's infrastructure.						
247.		Refurbishing of Chairs	56101700	Refurbishing of thirty (**30**) Office chairs in individual offices	December 2025	January 2026	NA	Selective Tender	NA	Fixed Price Contract
248.		Supply and delivery of Office Equipment	31152100	Supply and Delivery of Ten (10) Mini Shredders	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
249.		Supply and delivery of Office Equipment	4121615	Supply and Delivery of Six (6) Heavy Duty Staplers	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
250.		Supply and delivery of Office Equipment	44121611	Supply and Delivery of Six (6) Heavy Duty Punch	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract

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251.		Supply and delivery of Office Equipment	44121613	Supply and Delivery of Six (6) Heavy Duty Staple Remover	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
252.		Supply and delivery of Office Equipment	24101511	Supply and Delivery of Twelve (12) Trolleys	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
253.		Supply and delivery of Office Equipment	26121536	Supply and Delivery of Ten (10) Extension Cords	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
254.		Supply and delivery of Office Equipment	57060203	Supply and Delivery of Nine (9) Surge Protectors	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
255.		Supply and delivery of Office Equipment	44102801	Supply and Delivery of Three (3) Laminating Machines	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract

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256.		Supply and delivery of Office Equipment	44122012	Supply and Delivery of Two (2) Acrylic Boards 4' x 4'	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
257.		Supply and delivery of Office Equipment	44122012	Supply and Delivery of Six (6) Acrylic Boards 6' x 6'	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
258.		Supply and delivery of Office Equipment	56101503	Supply and Delivery of Twelve (12) Wooden Robe/Coat Racks	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
259.		Supply and delivery of Office Equipment	24102011	Supply and Delivery of Twelve (12) Bookshelves	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
260.		Supply and delivery of Office Equipment	48101926	Supply and Delivery of Six (6) Folding Tables	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract

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261.		Supply and delivery of Office Equipment	44102804	Supply and Delivery of Six (6) Spiral Binding Machines	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
262.		Supply and delivery of Office Equipment	46171603	Supply and Delivery of Six (6) Wall Clocks	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
263.		Supply and delivery of Office Equipment	44121636	Supply and Delivery of Six (6) Electronic Sharpeners	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
264.		Supply and delivery of Office Equipment	52141608	Supply and Delivery of One (1) Heavy Duty Steamer / Iron, to be used by the maid with Office Linens	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
265.		Repairs and Maintenance to Vehicles	78181500	Repairs and Maintenance to Vehicles; Purchasing of Tyres	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract

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266.		Repairs and Maintenance to Vehicles	78181500	Repairs and Maintenance to Vehicles; Engine and Under wash	January 2026	June 2026	NA	Selective Tender	NA	Fixed Price Contract
267.		Repairs and Maintenance to Vehicles	78181500	Repairs and Maintenance to Vehicles; Servicing of Vehicles	January 2026	February 2026	NA	Selective Tender	NA	Fixed Price Contract

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268.		Supply and delivery of televisions for CCTV System at AGLA Tower (OAG)	46171622	Supply and delivery of three 55-inch flat screen televisions to be used for viewing of CCTV system on Level 17 of AGLA Tower (OAG)	December 2025	March 2026	NA	Open Tender	NA	Fixed Price Contract
269.		Installation of blinds at DPP Winsure	52131602	Supply and installation double roller blinds on Level 5 at DPP Winsure along with any additional areas	December 2025	March 2026	NA	Open Tender	NA	Fixed Price Contract
270.		Leasing of 12-seater buses for use by Officers	78111812	Leasing of (2) 12-seater buses	February 2026	April 2026	3 months	Open Tender	N/A	Fixed Term Contract
271.		Enhancement of printing capability.	44101500	Procurement of desktop printers to improve service delivery across Ministry departments.	February 2026	February 2026	1 month	Open Tender	N/A	Fixed Term Contract

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272.		Supply and delivery of 3-Drawer Steel Lateral Filing Cabinet	56101702	To store/secure documents	December 2025	March 2026	NA	Open Tender	NA	Fixed Price Contract
273.		Supply of TWO DOOR metal storage cabinet (approximately 72" H) with locking capability.	24112401	To store/secure stationery and supplies.	December 2025	March 2026	NA	Open Tender	NA	Fixed Price Contract
274.		Supply and Delivery of Minor Equipment	24101706	Trolleys – 2 maids 2 heavy duty	December 2025	March 2026	NA	Open Tender	NA	Fixed Price Contract
275.		Supply and delivery of Office Equipment	56101503	Supply and Delivery of Twelve (6) Wooden Robe/Coat Racks	December 2025	March 2026	NA	Open Tender	NA	Fixed Price Contract
276.		Supply and delivery of acrylic/ plastic storage containers for stationery toys etc.	24121503	Used to store stationery and toys.	October 2025	June 2026	NA	Open Tender	NA	Fixed Price Contract

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277.		Supply and delivery of Paper cutting machine	44101601	This will be used to assist in creating craft for activities as well as to create decorations for the Centre.	October 2025	June 2026	NA	Open Tender	NA	Fixed Price Contract
278.		Supply and Delivery of a Photography backdrop stands and paper.	60106105	This will be used to capture themes portraits of the children after each Camp period to be sent to their parents as a keep's sake.	January 2026	June 2026	NA	Open Tender	NA	Fixed Price Contract
279.		Rental of a Maxi	78111803	Use of a maxi taxi for field trip to Queen's Spark Savannah for Easter Vacation Camp.	January 2026	April 2026	NA	Open Tender	NA	Fixed Price Contract
280.		Supply and delivery of fitness mats	49211836	Twenty (20) Fitness Exercise mats for physical activities in the centre throughout the year. Ten Hula Hoops of varying sizes.	January 2026	June 2026	NA	Open Tender	NA	Fixed Price Contract

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281.		Easter themed picnic supplies	60101728	Dishware, tableware and table cloth and plastic covers for Easter themed picnic	January 2026	26 March 2026	NA	Open Tender	NA	Fixed Price Contract
282.		Supply and delivery of fillable Easter eggs	60121100	Ten (10) Woven baskets for Easter picnic Twenty (20) Empty, fillable easter eggs of varying sizes.	January 2026	April 2026	NA	Open Tender	NA	Fixed Price Contract
283.		Supply and delivery of One (1) Medium area rug	52101502	To help with the implementation of a "Teen corner within the Centre. This is to facilitate the comfort and sense of belonging of our older attendees.	January 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
284.		Supply and delivery of minor equipment	60121401	Six (6) Simple Picture frames	January 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract

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285.		Supply and delivery of minor equipment	39111501	Two (2) strings of Café lights	January 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
286.		Supply and delivery of minor equipment	56101519	One (1) Small coffee table	January 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
287.		Supply and delivery of minor equipment	48102005	Two (2) Medium stools	January 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
288.		Supply and delivery of minor equipment	24102004	Three (3) Floating shelves.	January 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
290.		Supply and delivery of minor equipment	43211711	(2) Over head scanners	March 2026	June 2026	NA	Open Tender	NA	Fixed Price Contract

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No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
291.		Replacement of Air Handler UV Lighting Winsure		The removal of existing and installation of upgraded UV lighting for the Air Handler Units ground to fifth and main fresh air unit.	July 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
292		Installation of additional cubicles/workstations Tower C level 17	43211515	The installation of 24 workstations inclusive of pedestals and overhead storage bins for level 17.	July 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract

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293		Replacement of AC filters Winsure	72101507	The supply and replacement of the MERV filters for the Air Handler systems as part of normal maintenance.	July 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
294		AC System Full maintenance servicing	72101507	The servicing, cleaning, and maintenance upkeep of the AC systems inclusive of air handlers, main chill water units, pumps and fresh air systems.	July 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
295		Civil Works in Level 17 female washroom of Civil Law Dept Tower C	72101507	Gypsum wall repairs, refinishing and repainting	July 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract
296		Email Authentication & Domain Protection	43233200	Safeguard the Ministry's email environment against phishing, spoofing, and	July 2026	August 2026	NA	Open Tender	NA	Fixed Price Contract

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				business email compromise through the implementation and enforcement of DMARC, SPF, and DKIM email authentication protocols.						
297		Deployment of security Endpoints	43233200	Enhance the Ministry's existing security platform by deploying endpoints to extend AI-driven threat detection and autonomous response across all managed devices.	July 2026	August 2026	NA	Open Tender	NA	Fixed Price Contract
298		Procurement of tablet devices to facilitate the deployment of	43211509	Using tablet devices to facilitate the deployment of the Assets and Inventory Management	July 2026	August 2026	NA	Open Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
		Assets and Inventory Management System (AIMS).		System (AIMS), enabling paperless asset distribution, real-time transaction recording, and enhanced inventory management across the Ministry.						
299		Enhancing visual privacy.	43211600	Deploy desktop privacy screens to protect sensitive information from visual exposure, enhancing data confidentiality and supporting compliance with the Ministry's information security and privacy requirements.	July 2026	August 2026	NA	Open Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
300		Leasing of two (2) SUV vehicles	78111812	Leasing two (2) SUV vehicles for the Permanent Secretary	July 2026	September 2026	NA	Open Tender	NA	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
301		ICT Equipment Relocation Services	78101804	Safeguarding the Ministry's ICT equipment by engaging a suitably qualified vendor to provide logistics, handling, transportation, and relocation services to and from designated locations thereby minimizing the risk of damage, loss, or disruption during the relocation process.	September 2026	September 2026	1 month	Open Tender	NA	Fixed Price Contract