Government of the Republic of Trinidad and Tobago
Ministry of Homeland Security

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 Open, Limited, Single Source Sole Source	Standstill Period (If Applicable) – No. of days	Contract Type
1	ODPM - 2	Container trailers	25181701	20ft. Office Container - Warehouse	2025-05-04	2026-07-03	2 months	Request for Proposal	10 Days	Letter of Award
2	GA - OM - 2	Postage	44121513	Procurement of Stamps and rental of Post Box	2025-10-27	2025-11-15	1 year	Request for Quotation	N/A	PO/ Invoice Order
3	GA - OM - 1	Daily Newspaper	55101504	Subscription of Virtual and Hardcopy Newspaper	2025-10-29	2025-11-14	2 years	Request for Quotation	N/A	PO/ Invoice Order
4	CTU - 1	Vehicles	25100000	Rental of Vehicles for authorised officers	2025-10-30	2025-11-14	1 year	Request for Quotation	N/A	PO/ Invoice Order
5	GA - OM - 3	Other Minor Equipment	40101604	Procurement of Trollies and Fans	2025-10-30	2025-12-10	2 months	Request for Quotation	N/A	PO/ Invoice Order
6	GA - OM - 4	Self Inking Stamps	44121604	Procurement of self inking stamps for the various Units	2025-10-31	2026-01-30	2 months	Request for Quotation	N/A	PO/ Invoice Order
7	IDC - 1	Office Stationery	14111509	pens ,envelopes staples etc	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
8	IDC - 2	Personal Care Items	53130000	sanitary napkins, hand lotion, toothpaste etc.	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
9	IDC - 3	Fuel For Generator	15101505	Diesel fuel for generator	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order

10	IDC - 4	Plumbing Supplies	30180000	Plumbing supplies for anticipated emergency repairs	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
11	IDC - 5	Electrical Supplies	39121700	Electrical supplies for anticipated emergency repairs	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
12	IDC - 6	Mattresses	56101508	Replace mattresses for detainees	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
13	IDC - 7	Heavy Duty Locks	46171500	Heavy Duty Locks	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
14	IDC - 8	Minor Equipment for Immigration Detention Centre - IDC	52161505	Television, electric kettles etc.	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
15	IMM - 1	Office Stationery	14111509	pens ,envelopes staples etc	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
16	IMM - 2	Stamps	44121604	received stamps, Ministry of Homeland Security stamp etc	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
17	IMM - 3	Security Stamps	44121604	UV Ink - Red, Stamp Components etc	2025-10-31	2025-12-01	2 months	sole select	N/A	PO/ Invoice Order
18	IMM - 4	Cash Registers	44101804	Cash Registers	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
19	IMM - 5	Money Counters	44102501	Money Counters	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
20	IMM - 6	Minor Equipment for Immigration Division	52161505	Television, electric kettles etc.	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
21	IMM - 7	Shredders	44101603	Office Shredders for the Division	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
22	IMM - 8	Windows upgrade	43230000	Windows 13 Newer for upgrade on the Division's software	2025-10-31	2025-12-01	2 months	Request for Quotation	N/A	PO/ Invoice Order
23	GA - OM - 5	Office Equipment	44000000	Procurement of Shredders, Calculators, Electric Sharpners, Laminator, Guilloutine	2025-11-01	2025-01-15	2 months	Request for Quotation	N/A	PO/ Invoice Order
24	TTPrS - 1	Travel from Trinidad to Tobago for Offical Duties -Escorts, Parades, etc.	78111502	Inter Island Travel for 128 Officers (Air)	2025-11-01	Quarterly Drawdown	1 Month	Single Source	N/A	PO/ Invoice Order
25	TTPrS - 2	Travel from Trinidad to Tobago for Offical	78111502	Inter Island Travel for 197 Officers (Sea)	2025-11-01	Quarterly Drawdown	1 Month	Single Source	N/A	PO/ Invoice Order

		Duties -Escorts, Parades, etc.								
26	TTPrS - 3	Travel from Trinidad to Tobago for Offical Duties Goods, Parades, etc.	24101500	48 Vehicles to Tobago (Return)	2025-11-01	Quarterly Drawdown	1 Month	Single Source	N/A	PO/ Invoice Order
27	TTPrS - 4	Uniforms	53102701	Female Shoes (brown) - 200pairs.	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
28	TTPrS - 5	Uniforms	53102701	Boots ERU (Drill) - 350pairs	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
29	TTPrS - 6	Uniforms	53102701	Baton (Riot) - 200only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
30	TTPrS - 7	Uniforms	53102701	Batons - 500only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
31	TTPrS - 8	Uniforms	53102701	Berets - 1000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
32	TTPrS - 9	Uniforms	53102701	Beret Badges - 1000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
33	TTPrS - 10	Uniforms	53102701	Khaki Polos(With Left Pocket) - 500only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
34	TTPrS - 11	Uniforms	53102701	Stockings - 180,000 / 12 @ 1500	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
35	TTPrS - 12	Uniforms	53102701	SOP Badges - 100only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
36	TTPrS - 13	Uniforms	53102701	PIPS - 150only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
37	TTPrS - 14	Uniforms	53102701	Socks (Snr Officers) - 300pairs	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
38	TTPrS - 15	Uniforms	53102701	Terlyene - 500 m sq	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
39	TTPrS - 16	Uniforms	53102701	Buckle - Ceremonial (Locket)	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
40	TTPrS - 17	OME	42143602	Hand cuffs - 75pairs	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
41	TTPrS - 18	OME	46171500	Inner locking unit - 300only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order

42	TTPrS - 19	OME	42143600	Body Chains - 50only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
43	TTPrS - 20	OME	42143602	Tie Straps - 2000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
44	TTPrS - 21	OME	40150000	Pump WWTP MSP 02only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
45	TTPrS - 22	Furniture and Furnishings	56101702	Filing Cabinet (Fireproof) 10only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
46	TTPrS - 23	Furniture and Furnishings	24112400	Storage Lockers (Clothes) 65only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
47	TTPrS - 24	Furniture and Furnishings	56101504	Ergonomic High back chair 20only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
48	TTPrS - 25	Office Equipment	43211503	Laptops 03only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
49	TTPrS - 26	Office Equipment	44103601	Paper Shredders 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
50	TTPrS - 27	Office Equipment	43211711	Scanners (Heavy Duty) 03only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
51	TTPrS - 28	Office Equipment	44102501	Money Counter / DFS Bill 05only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
52	TTPrS - 29	Office Equipment	45111616	Portable Projectors 03only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
53	TTPrS - 30	Office Equipment	45121504	Digital USB Camera 03only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
54	TTPrS - 31	Rent / Lease - Office Accommodation and Storage	80131502	Rental of Administration Bldg, New Street and Car Park	2025-11-01	Monthly	1 Month	Request for Quotation	N/A	PO/ Invoice Order
55	TTPrS - 32	Rent / Lease Equipment	78111808	Rental Of Photocopier (Procurment, Accounts, Warrants, Administration)	2025-11-01	Monthly	1 Month	Request for Quotation	N/A	PO/ Invoice Order
56	TTPrS - 33	Rent / Lease Equipment	78111808	Rental of Vehicle - Infirmary	2025-11-01	Monthly	1 Month	Request for Quotation	N/A	PO/ Invoice Order
57	TTPrS - 34	Office Stationery and Supplies	44103105	Consumables for identification card machine	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
58	TTPrS - 35	Office Stationery and Supplies	44103105	Pocket Diaries 6000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order

59	TTPrS - 36	Office Stationery and Supplies	105108	Brother TN660 Toner Cartridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
60	TTPrS - 37	Office Stationery and Supplies	44103105	Brother TN760 Toner Cartridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
61	TTPrS - 38	Office Stationery and Supplies	44103105	Brother TN860 Toner Cartridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
62	TTPrS - 39	Office Stationery and Supplies	105108	Canon GPR-35 Toner Catridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
63	TTPrS - 40	Office Stationery and Supplies	44103105	Canon GPR-37 Toner Catridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
64	TTPrS - 41	Office Stationery and Supplies	44103105	Canon GPR-57 Toner Catridge (Black) 08only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
65	TTPrS - 42	Office Stationery and Supplies	44103105	Canon GPR-64 Toner Catridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
66	TTPrS - 43	Office Stationery and Supplies	44103105	Epson 544 Ink Catridge (Black) 10only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
67	TTPrS - 44	Office Stationery and Supplies	44103105	Epson 544 Ink Catridge (Cyan) 05only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
68	TTPrS - 45	Office Stationery and Supplies	44103105	Epson 544 Ink Catridge (Yellow) 05only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
69	TTPrS - 46	Office Stationery and Supplies	44103105	HP 125X Toner Cartridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
70	TTPrS - 47	Office Stationery and Supplies	44103105	HP 128X Toner Cartridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
71	TTPrS - 48	Office Stationery and Supplies	44103105	HP 151X Toner Cartridge (Black) 12only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
72	TTPrS - 49	Office Stationery and Supplies	44103105	HP 304AToner Cartridge (Black) 20only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
73	TTPrS - 50	Office Stationery and Supplies	44103105	HP 305X Toner Cartridge (Black) 24only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
74	TTPrS - 51	Office Stationery and Supplies	44103105	HP 312A Toner Cartridge (Cyan) 03only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
75	TTPrS - 52	Office Stationery and Supplies	44103105	HP 312A Toner Cartridge (Magenta) 03only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
76	TTPrS - 53	Office Stationery and Supplies	44103105	HP 312A Toner Cartridge (Yellow) 03only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order

77	TTPrS - 54	Office Stationery and Supplies	44103105	HP 312X Toner Cartridge (Black) 06only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
78	TTPrS - 55	Office Stationery and Supplies	44103105	HP 410X Toner Cartridge (Black) 24only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
79	TTPrS - 56	Office Stationery and Supplies	44103105	HP 504A Toner Cartridge (Black) 06only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
80	TTPrS - 57	Office Stationery and Supplies	44103105	HP 504A Toner Cartridge (Cyan) 02only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
81	TTPrS - 58	Office Stationery and Supplies	44103105	HP 504A Toner Cartridge (Magenta) 02only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
82	TTPrS - 59	Office Stationery and Supplies	44103105	HP 504A Toner Cartridge (Yellow) 02only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
83	TTPrS - 60	Office Stationery and Supplies	44103105	HP 667xl Ink Cartridge (Black) 16only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
84	TTPrS - 61	Office Stationery and Supplies	44103105	HP 667xl Ink Cartridge (Colour) 08only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
85	TTPrS - 62	Office Stationery and Supplies	44103105	HP 83A Toner Cartridge (Black) 04only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
86	TTPrS - 63	Office Stationery and Supplies	44103105	HP W9170MC Toner Cartridge (Black) 10only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
87	TTPrS - 64	Office Stationery and Supplies	44103105	HP W9170MC Toner Cartridge (Cyan) 05only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
88	TTPrS - 65	Office Stationery and Supplies	44103105	HP W9170MC Toner Cartridge (Magenta) 05only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
89	TTPrS - 66	Office Stationery and Supplies	44103105	HP W9170MC Toner Cartridge (Yellow) 05only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
90	TTPrS - 67	Office Stationery and Supplies	44103105	Kyocera TK1175K Catridge (Black)	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
91	TTPrS - 68	Office Stationery and Supplies	44103105	Ball Point Pens Fine (Black) 1440only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
92	TTPrS - 69	Office Stationery and Supplies	44103105	Ball Point Pens Fine (Blue) 1440only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
93	TTPrS - 70	Office Stationery and Supplies	44103105	Ball Point Pens Fine (Red) 960only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
94	TTPrS - 71	Office Stationery and Supplies	44103105	Ball Point Pens Medium (Black) 1440only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order

95	TTPrS - 72	Office Stationery and Supplies	44103105	Ball Point Pens Medium (Blue) 1440only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
96	TTPrS - 73	Office Stationery and Supplies	44103105	Ball Point Pens Medium (Red) 960only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
97	TTPrS - 74	Office Stationery and Supplies	44103105	Calculator 12digit 60only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
98	TTPrS - 75	Office Stationery and Supplies	44103105	Chalk - Coloured 600only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
99	TTPrS - 76	Office Stationery and Supplies	44103105	Chalk - White 1200only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
100	TTPrS - 77	Office Stationery and Supplies	44103105	Checking Pencils (Red/Blue) 480only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
101	TTPrS - 78	Office Stationery and Supplies	44103105	Copy Paper (Legal) 800Reams	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
102	TTPrS - 79	Office Stationery and Supplies	44103105	Copy Paper (Letter) 1200Reams	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
103	TTPrS - 80	Office Stationery and Supplies	44103105	Effortless Staplers (24/6-26/6) 120only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
104	TTPrS - 81	Office Stationery and Supplies	44103105	Envelopes 10x12 5000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
105	TTPrS - 82	Office Stationery and Supplies	44103105	Envelopes 10x15 5000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
106	TTPrS - 83	Office Stationery and Supplies	44103105	Envelopes 12x15 1/2 3000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
107	TTPrS - 84	Office Stationery and Supplies	44103105	Envelopes 4 1/8 x 9 1/4 (opaque) 5000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
108	TTPrS - 85	Office Stationery and Supplies	44103105	Envelopes 4 1/8 x 9 1/4 (windowed) 3000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
109	TTPrS - 86	Office Stationery and Supplies	44103105	Envelopes 9 x 4 3000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
110	TTPrS - 87	Office Stationery and Supplies	44103105	Envelopes 9 x 6 5000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
111	TTPrS - 88	Office Stationery and Supplies	44103105	Flash drives 32GB 36only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
112	TTPrS - 89	Office Stationery and Supplies	44103105	Flash drives 64GB 24only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order

113	TTPrS - 90	Office Stationery and Supplies	44103105	Glue Sticks (35g) 720only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
114	TTPrS - 91	Office Stationery and Supplies	44103105	Hanging Folders (Legal) 600only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
115	TTPrS - 92	Office Stationery and Supplies	44103105	Laminating Pouches (5mil) ID 300only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
116	TTPrS - 93	Office Stationery and Supplies	44103105	Laminating Pouches (5mil) Legal 250only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
117	TTPrS - 94	Office Stationery and Supplies	44103105	Laminating Pouches (5mil) Letter 300only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
118	TTPrS - 95	Office Stationery and Supplies	44103105	Manila Folders (Legal) 5000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
119	TTPrS - 96	Office Stationery and Supplies	44103105	Manila Folders (Letter) 5000only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
120	TTPrS - 97	Office Stationery and Supplies	44103105	Notebook 8 x 13 (2Quire) 720only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
121	TTPrS - 98	Office Stationery and Supplies	44103105	Notebook 8 x 13 (4Quire) 1200only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
122	TTPrS - 99	Office Stationery and Supplies	44103105	Notepads (Legal) 480only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
123	TTPrS - 100	Office Stationery and Supplies	44103105	Notepads (Letter) 600only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
124	TTPrS - 101	Office Stationery and Supplies	44103105	Office Scissors 120only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
125	TTPrS - 102	Office Stationery and Supplies	44103105	Paper Clips (X-Large) 120boxes	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
126	TTPrS - 103	Office Stationery and Supplies	44103105	Paper Clips (Large) 240boxes	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
127	TTPrS - 104	Office Stationery and Supplies	44103105	Paper Clips (Medium) 360boxes	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
128	TTPrS - 105	Office Stationery and Supplies	44103105	Paper Clips (Small) 240boxes	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
129	TTPrS - 106	Office Stationery and Supplies	44103105	Pencil Eraser 960only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
130	TTPrS - 107	Office Stationery and Supplies	44103105	Pencil (No.2) 1440only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order

131	TTPrS - 108	Office Stationery and Supplies	44103105	Permanent Markers (Black) 600only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
132	TTPrS - 109	Office Stationery and Supplies	44103105	Permanent Markers (Blue) 360only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
133	TTPrS - 110	Office Stationery and Supplies	44103105	Permanent Markers (Red) 360only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
134	TTPrS - 111	Office Stationery and Supplies	44103105	Post it Notes 3x3 360only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
135	TTPrS - 112	Office Stationery and Supplies	44103105	Post it Notes 3x5 240only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
136	TTPrS - 113	Office Stationery and Supplies	44103105	Ruler 30cm 180only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
137	TTPrS - 114	Office Stationery and Supplies	44103105	Ruler 50cm 120only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
138	TTPrS - 115	Office Stationery and Supplies	44103105	Scotch Tape (2') Clear 180rolls	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
139	TTPrS - 116	Office Stationery and Supplies	44103105	Scotch Tape (2') Tan 144rolls	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
140	TTPrS - 117	Office Stationery and Supplies	44103105	Stapler Remover 120only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
141	TTPrS - 118	Office Stationery and Supplies	44103105	Treasury Tags 480boxes	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
142	TTPrS - 119	Office Stationery and Supplies	44103105	Whiteboard Cleaner 240only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
143	TTPrS - 120	Office Stationery and Supplies	44103105	Whiteboard Eraser 240only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
144	TTPrS - 121	Office Stationery and Supplies	44103105	Whiteboard Markers (Black) 720only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
145	TTPrS - 122	Office Stationery and Supplies	44103105	Whiteboard Markers (Blue) 360only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
146	TTPrS - 123	Office Stationery and Supplies	44103105	Whiteboard Markers (Green) 360only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
147	TTPrS - 124	Office Stationery and Supplies	44103105	Whiteboard Markers (Red) 360only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
148	TTPrS - 125	Material and Supplies	15111501	100lbs Cylinders 360only	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order

149	TTPrS - 126	Material and Supplies	15111501	38376gal Bulk LPG	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
150	TTPrS - 127	Material and Supplies	15111501	Bulk LPG - MSP	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
151	TTPrS - 128	Books and Periodals	55101524	Admisitration, Legal and Research and Development	2025-11-01	Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
152	TTPrS - 129	Contract Employment	93141800	Psychologist 05, Senior Pharmacist 01, Junior Pharmacist 01, Business Operation Assistant 03	2025-11-01	Monthly	1 Month	Request for Quotation	N/A	PO/ Invoice Order
153	TTPrS - 130	Training	86101714	Developmental training of staff	2025-11-01	Quarterly Drawdown	1 Month	Request for Quotation	N/A	PO/ Invoice Order
154	TTPrS - 131	Short term contracts	93141800	PMO1 02, Educational Director 01, Teachers 03	2025-11-01	Monthly	1 Month	Request for Quotation	N/A	PO/ Invoice Order
155	TTPrS - 132	Fees	93151510	Deaths (Prisoners), COTT, Surcharge for Transportation of freight to Tobago, External Exam (YO), Membership to external Associations, Legal Fees	2025-11-01	Drawdown	1 Month	Single	N/A	PO/ Invoice Order
156	TTPrS - 133	Other Contracted Services	43212110	Printer at Procurement , Administration and Warrants	2025-11-01	Monthly	1 Month	Request for Quotation	N/A	PO/ Invoice Order
157	TTPrS - 134	Security Services	78141500	Transportation of Inmates to courts, clinics	2025-11-01	Monthly	1 Month	Single	N/A	PO/ Invoice Order
158	TTPrS - 135	Postage	78102202	Rental of Postal Box, Purchase of prestamped letter forms	2025-11-01	Drawdown	1 Month	Single	N/A	PO/ Invoice Order
159	TTPrS - 136	Medical Expenses	85101503	Dental , Optical, Diagnostic, Surgical procedures for Officers	2025-11-01	Monthly	1 Month	Request for Quotation	N/A	PO/ Invoice Order
160	TTPrS - 137	Insurance	84000000	Marine Vessels 02, Workmen Compensation	2025-11-01	Yearly	1 Month	Single	N/A	PO/ Invoice Order
161	TTPrS - 138	Promotions, Publicity and Printing	45101603	Promotional items, Marketing Pamplets	2025-11-01	Quarterly	Monthly	Request for Quotation	N/A	PO/ Invoice Order
162	TTPrS - 139	Fuel and Lubricants	15101505	Diesel Gasoil Index	2025-11-01	Quarterly	Monthly	Single	N/A	PO/ Invoice Order
163	TTPrS - 140	Employee Assistant Program	84131609	External Assistance based on internal referal	2025-11-01	Quarterly	Monthly	Request for Quotation	N/A	PO/ Invoice Order
164	TTPrS - 141	Repairs and Maintenance - Buildings	30180000	Repairs to Elevator at MSP	2025-11-01	Quarterly	2 Months	Request for Quotation	N/A	PO/ Invoice Order

165	TTPrS - 142	Repairs and Maintenance - Buildings	30180000	Repairs to washing Machine at YTRC	2025-11-01	Quarterly	2 Months	Request for Quotation	N/A	PO/ Invoice Order
166	TTPrS - 143	Repairs and Maintenance - Buildings	30180000	Maintenance of A/C at MSP	2025-11-01	Quarterly	2 Months	Request for Quotation	N/A	PO/ Invoice Order
167	TTPrS - 144	Repairs and Maintenance - Buildings	30180000	Repairs to stove at Ration Room WP	2025-11-01	Quarterly	2 Months	Request for Quotation	N/A	PO/ Invoice Order
168	TTPrS - 145	Repairs and Maintenance - Buildings	30180000	Repairs to Printer at POSP	2025-11-01	Quarterly	2 Months	Request for Quotation	N/A	PO/ Invoice Order
169	TTPrS - 146	Repairs and Maintenance - Buildings	30180000	Repairs to generator ECRC	2025-11-01	Quarterly	2 Months	Request for Quotation	N/A	PO/ Invoice Order
170	TTPrS - 147	Repairs and Maintenance - Buildings	30180000	Resurfacing of Roof at Bldg 10, MSP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
171	TTPrS - 148	Repairs and Maintenance - Buildings	30180000	Purchase of Float Valves for MSP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
172	TTPrS - 149	Repairs and Maintenance - Buildings	30180000	Repairs to aalarm at Remand	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
173	TTPrS - 150	Repairs and Maintenance - Buildings	30180000	Removal of Overhead Lines at GGP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
174	TTPrS - 151	Repairs and Maintenance - Buildings	30180000	Plumbing Repairs at YTRC	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
175	TTPrS - 152	Repairs and Maintenance - Buildings	30180000	Tiling Stores, GGP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
176	TTPrS - 153	Repairs and Maintenance - Buildings	30180000	Repairs to Roof at Main Prison, GGP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
177	TTPrS - 154	Repairs and Maintenance - Buildings	30180000	Rebuilding of gates and pens (livestock) at GGP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
178	TTPrS - 155	Repairs and Maintenance - Buildings	30180000	Tiling Inmates Dormitores at GGP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
179	TTPrS - 156	Repairs and Maintenance - Buildings	30180000	Administration Partisins Remand	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
180	TTPrS - 157	Repairs and Maintenance - Buildings	30180000	Pigeon Proofing Condemn Unit WP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
181	TTPrS - 158	Repairs and Maintenance - Buildings	30180000	Painting Materials all stations	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
182	TTPrS - 159	Repairs and Maintenance - Buildings	30180000	Electrical Repairs Tec Voc GGP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order

183	TTPrS - 160	Repairs and Maintenance - Buildings	30180000	Plumbing Refurbishment Tec Voc GGP	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
184	TTPrS - 161	Repairs and Maintenance - Buildings	30180000	Plumbing Gym ay YTRC	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
185	TTPrS - 162	Repairs and Maintenance - Buildings	30180000	Ceiling Works	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
186	TTPrS - 163	Improvement works to Prison Buildings (PSIP)	30180000	Masonry Works	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
187	TTPrS - 164	Repairs and Maintenance - Buildings	30180000	Metalworks	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
188	TTPrS - 165	Repairs and Maintenance - Buildings	30180000	Electrical Works	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
189	TTPrS - 166	Repairs and Maintenance - Buildings	30180000	Plumbing Works	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
190	TTPrS - 167	Repairs and Maintenance - Buildings	30180000	Finishes (Ceiling & Painting)	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
191	TTPrS - 168	Repairs and Maintenance - Buildings	30180000	Tiling Works	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
192	TTPrS - 169	Repairs and Maintenance - Buildings	30180000	Outfitting / Equipment	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
193	TTPrS - 170	Purchase of Vehicles and Equipment for the Prison Service (PSIP)	25101703	03 Ambulances, 02 25 seater buses, 2 4x4 LWB, 01 Backhoe, 01 Tractor, 01 6ft Brush Cutter, 01 3Disc Plough, 01 3point Hitch Mounted Type (Harvester with Storage Bin)	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
194	TTPrS - 171	Maximum Security Complex	30180000	Cable and Infrastructure	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
195	TTPrS - 172	Maximum Security Complex	30180000	Equipment Installation	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
196	TTPrS - 173	Maximum Security Complex	30180000	Program Test and Handing over	2025-11-01	Drawdown	2 Months	Request for Quotation	N/A	PO/ Invoice Order
197	TTPrS - 174	Refurbishment of Buildings at the Youth Training Centre	30180000	Refursbishment of Faith Dormitory	2025-11-01	Drawdown	Quarterly	Request for Quotation	N/A	PO/ Invoice Order

198	TTPrS - 175	Refurbishment of Buildings at the Youth Training Centre	30180000	Refursbishment of Kindness Dormitory	2025-11-01	Drawdown	Quarterly	Request for Quotation	N/A	PO/ Invoice Order
199	TTPrS - 176	Refurbishment of Buildings at the Youth Training Centre	30180000	Refurbishment of Success Dormitory	2025-11-01	Drawdown	Quarterly	Request for Quotation	N/A	PO/ Invoice Order
200	TTPrS - 177	Refurbishment of Buildings at the Youth Training Centre	30180000	Refurbishment of Respect Dormitory	2025-11-01	Drawdown	Quarterly	Request for Quotation	N/A	PO/ Invoice Order
201	TTPrS - 178	Refurbishment of Buildings at the Youth Training Centre	30180000	Refurbishment of Serentity Dormitory	2025-11-01	Drawdown	Quarterly	Request for Quotation	N/A	PO/ Invoice Order
202	TTPrS - 179	Refurbishment of Buildings at the Youth Training Centre	30180000	Refurbishment of Prosperity Dormitory	2025-11-01	Drawdown	Quarterly	Request for Quotation	N/A	PO/ Invoice Order
203	TTPrS - 180	Refurbishment of Buildings at the Youth Training Centre	30180000	Refurbishment of Reflection Dormitory	2025-11-01	Drawdown	Quarterly	Request for Quotation	N/A	PO/ Invoice Order
204	TTPrS - 181	Programme for the Rehabilitation of Young Offenders	30180000	Equipment Purchase, Set up, Installation and Test	2025-11-01	03/15/2025	2 Months	Request for Quotation	N/A	PO/ Invoice Order
205	CTU - 13	Task Force Meetings	90101603	snack boxes for Task Force meeting	2025-11-03	03/15/2025		Request for Quotation		
206	CTU - 15	Flights	90121502	repatriation excerises	2025-11-03	03/15/2025	Monthly	Request for Quotation		
207	ODPM - 3	Containers and Storage	24110000	Supply, Delivery and Installation of Two (2) Forty Foot Storage Containers	2025-11-06	2025-12-30	7 Weeks	Request for Proposal	10 Days	Letter of Award
208	ODPM - 4	Containers and Storage	24110000	Supply, Delivery and Installation of One (1) Forty Foot Office Container	2025-11-06	2025-12-30	7 Weeks	Request for Proposal	10 Days	Letter of Award
209	IDC - 9	Cleaning Supplies	47130000	hand soap, diswashing liquid bleach etc.	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
210	IDC - 10	Toilets for IDC	30181505	replaced non functioning toliets for detainees	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order

211	IDC - 11	Bulbs for the perimeter Lights at IDC	39110000		2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
212	IMM - 9	Toners	44101700	desk printer ink 85A and 507A	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
213	IMM - 10	Trakpaks from TTPOS	44121500	A3, FS, Contract Paper sizes	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
214	IMM - 11	Storage Boxes	24113100	Legal Size Storage Boxes	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
215	IMM - 12	Cleaning Supplies	47130000	hand soap, diswashing liquid bleach etc.	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
216	IMM - 13	Pantry Supplies	50201713	tea, coffee, sugar etc.	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
217	IMM - 14	Equipment Repairs	44101600	repairs to existing equipment e.g copiers, refridgerators, watercoolers etc	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
218	IMM - 15	Chairs for Piarco Arrival Hall	56101504	re-inforced cashier styled chairs for officers at the arrival hall in Piarco	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
219	IMM - 16	Binding Material	46221500	materials need for cash books etc. done by government printery	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
220	IMM - 17	Breifcases for MRP	24111500	Breifcases need for the transportation of passports and other important documents	2025-11-07	2025-12-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
221	ODPM - 1	Sidewalk or Ramp Construction Services	72152705	Portable Ramp Material (Fortification) New Ramp	2025-11-07	2025-12-21	6 Weeks	Request for Quotation	N/A	PO/ Invoice Order
222	CTU - 2	Turquesa	90101603	Meals for the officers on the day of excerise	2025-11-10	2025-11-20	6 Weeks	Request for Quotation	N/A	PO/ Invoice Order
223	CTU - 14	Outreach/Sensitization - 16 days of activism	90111601, 82150000	venues (2) to host outreach for 16 days of activism and artiste	2025-11-10	12/12/2025	6 Weeks	Request for Quotation	N/A	PO/ Invoice Order
224	CTU - 16	Branded items	80141604, 80141605	Branded item to be used for sensitization and gift to our stakeholders	2025-11-10	31/11/2025	6 Weeks	Request for Quotation	N/A	PO/ Invoice Order
225	GA - OM - 6	Purchase of Cash Registers and Note Counter	44101804	Procurement of machines for Counting and checking cash	2025-11-10	2025-12-31	6 Weeks	Request for Quotation	N/A	PO/ Invoice Order

226	ODPM - 5	Building and Facility Maintenance and Repair Services	7210000	Servicing and Repair of Lighting Towers	2025-11-10	2025-12-30	7 Weeks	Request for Quotation	N/A	PO/ Invoice Order
227	ODPM - 6	Automotive Repair and Servicing Building - Diesel Forklift	25191700	Bi-Annual Servicing of 5 Ton Diesel Forklift	2025-11-10	2025-12-09	1 Month	Request for Quotation	N/A	PO/ Invoice Order
228	ODPM - 7	Automotive Repair and Servicing Building - LPG Forklift	25191700	Bi-Annual Servicing of 3.5 Ton LPG/Gas Forklift	2025-11-10	2025-12-09	1 Month	Request for Quotation	N/A	PO/ Invoice Order
229	ODPM - 8	Cleaning Equipment and Supplies	47000000	Vehicle Cleaning Supplies	2025-11-10	2025-12-09	1 Month	Request for Quotation	N/A	PO/ Invoice Order
230	ODPM - 9	Automotive Repair and Servicing Building	25101500	Repairs to ODPM's Fortuner PEA 4849	2025-11-12	2026-01-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
231	ODPM - 10	Modification to Hyundai Truck	78181508	Heavy truck maintenance and repair	2025-11-12	2026-01-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
232	ODPM - 11	Packgaged Combination Meals	50192700	Meals Ready to Eat	2025-11-12	2026-01-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
233	ODPM - 12	Video Monitors	46171612	Video Wall - ANEOC	2025-11-12	2026-01-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
234	ODPM - 13	Education and Training Services)	86000000	UAV Flight Training (Flight & Programming)	2025-11-12	2026-01-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
235	ODPM - 14	Aircraft flight simulators or trainers	25191504	DJI Flight Simulator Software	2025-11-12	2026-01-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
236	ODPM - 15	Purchase of Mobile Internet Devices	81112100	Purchase of Mobile Internet Devices- Hotspot	2025-11-12	2026-01-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
237	ODPM - 16	Projectors and Screen	45111617	Acquisition of Overhead Projectors and Screen - ANEOC	2025-11-12	2026-02-11	3 Months	Request for Quotation	N/A	PO/ Invoice Order
238	ICTU - 1		26111601	Supply of Two (2) Standby Generators Units at Two (2) MNS Communication Sites	2025-11-13	2025-11-20	3 Months	Request for Proposal	10 Days	Letter of Award
239	IDC - 12	Video Conferncing at IDC	45121506	Video Conferncing at IDC	2025-11-14	2025-12-15	3 Months	Request for Quotation	N/A	PO/ Invoice Order
240	IDC - 13	New Ice machine	24131900	New Ice machine	2025-11-14	2025-12-15	3 Months	Request for Quotation	N/A	PO/ Invoice Order
241	IDC - 14	Scrubs for Detainees at IDC	53100000	Scrubs for Detainees at IDC	2025-11-14	2025-12-15	3 Months	Request for Quotation	N/A	PO/ Invoice Order

242	IDC - 15	Stock Infirmary	42192602	gauze, panadol, wheel chairs etc.	2025-11-14	2025-12-15	3 Months	Request for Quotation	N/A	PO/ Invoice Order
243	ODPM - 17	Building and Facility Maintenance and Repair Services	7210000	Quarterly Servicing of STIHL & Mi-T-M Pressure Washers	2025-11-14	2026-03-30	3 Months	Request for Proposal	10 Days	Letter of Award
244	ODPM - 18	Road and Landscape	30120000	Paving of Rubble Road for New Storage Container - Mausica	2025-11-14	2025-12-30	1 Month	Selective Tender	10 Days	PO/ Invoice Order
245	ODPM - 19	Automotive Repair and Servicing Building	95121605	Bi-Annual Servicing of ODPM Fleet	2025-11-14	2026-11-13	2 Months	Single Source	5 Days	PO/ Invoice Order
246	ODPM - 20	Office suite software	43231513	Microsoft 365 Business Standard	2025-11-14	2026-11-13	2 Months	Selective Tender	10 Days	PO/ Invoice Order
247	ODPM - 21	Office suite software)	43231513	Microsoft 365 Business Premium	2025-11-14	2026-11-13	2 Months	Selective Tender	10 Days	PO/ Invoice Order
248	GA - OM - 7	Uniform	53102700	Procurement of Uniform for Manipulative Staff	2025-11-17	2026-01-30	2 Months	Request for Quotation	N/A	PO/ Invoice Order
249	ICTU - 2		27113203	Purchase of Computer and Network Toolkits	2025-11-20	2025-11-27	2 Months	Request for Quotation	N/A	PO/ Invoice Order
250	ODPM - 22	Circuit Assemblies and Radio Frequency RF Components	32101500	Supply and Delivery of Twenty (25) Motorola Radio Equipment / Accessories	2025-11-20	2026-01-19	2 Months	Request for Quotation	N/A	PO/ Invoice Order
251	ODPM - 23	Circuit Assemblies and Radio Frequency RF Components	32101500	Supply and Delivery of Twenty (25) Motorola Radio Equipment / Accessories	2025-11-20	2026-01-19	2 Months	Request for Quotation	N/A	PO/ Invoice Order
252	ODPM - 24	Uniforms	53102700	Provision and Delivery of Field / Tactical Wear	2025-11-20	2026-01-19	2 Months	Request for Quotation	N/A	PO/ Invoice Order
253	IDC - 16	washer and dryers	47111500	washer and dryers	2025-11-21	2025-12-22	2 Months	Request for Quotation	N/A	PO/ Invoice Order
254	IMM - 18	First Aid Kits	42192420	First Aid Kits	2025-11-21	2025-12-22	2 Months	Request for Quotation	N/A	PO/ Invoice Order
255	IMM - 19	Hardware supplies	31160000	Hardware supplies	2025-11-21	2025-12-22	2 Months	Request for Quotation	N/A	PO/ Invoice Order
256	IMM - 20	Uniforms for Immigration Officers	53102700	Uniforms for Immigration Officers	2025-11-21	2025-12-22	2 Months	Request for Quotation	N/A	PO/ Invoice Order
257	IMM - 21	Replace UPS	43211600	Replace UPS	2025-11-21	2025-12-22	2 Months	Request for Quotation	N/A	PO/ Invoice Order

258	ODPM - 25	Minibus	25101501	Supply and Delivery of One (1) 12-15 Seat Wide Body Mini-Bus	2025-11-21	2026-01-20	2 Months	Request for Proposal	10 Days	Letter of Award
259	ODPM - 26	Minibus	25101501	Supply and Delivery of One (1) Panel Van - Wide Body	2025-11-21	2026-01-20	2 Months	Request for Proposal	10 Days	Letter of Award
260	CTU - 17	Human Trafficking Awareness Month in the month of Jan 2026	82150000, 90111500, 90121502, 90111601	Tobago outreach - accomodation, flight, venue, artiste	2025-11-24	2026-02-02	2 Months	Request for Quotation	N/A	PO/ Invoice Order
261	ICTU - 3		39121011	Purchase of Uninterruptible Power Supply (UPS) devices	2025-11-27	2025-12-04	2 Months	Request for Quotation	N/A	PO/ Invoice Order
262	IMM - 22	Car Accessories			2025-11-28	2025-12-29	2 Months	Request for Quotation	N/A	PO/ Invoice Order
263	IMM - 23	Bond Paper	14110000	25" x 34" Bond paper for form, books etc.	2025-11-28	2025-12-29	2 Months	Request for Quotation	N/A	PO/ Invoice Order
264	IMM - 24	Printers	81112306	to replace outdated non functioning desk printers	2025-11-28	2025-12-29	2 Months	Request for Quotation	N/A	PO/ Invoice Order
265	IMM - 25	Computer parts	81111512	need for emergency CPU repairs	2025-11-28	2025-12-29	2 Months	Request for Quotation	N/A	PO/ Invoice Order
266	IMM - 26	Repatriation of Non Nationals		carry out deportation of non nationals	2025-11-28	2025-12-29	2 Months	Request for Quotation	N/A	PO/ Invoice Order
267	Facilities - 1	Renovations to offices	165447	Creating comfortable work space for staff	2025-12-01	2026-03-01	2 Months	Request for Proposal	N/A	PO/ Invoice Order
268	Facilities - 2	MTS Janitorial, Security and other services for GA- Contract Management 2025/2028	165437/146298/144016/112978	Monitor the following as per the contract -Janitorial -Security -Technical Maintenance -Plants -Pest Control	2025-12-01	2026-03-01	Monthly	Sole Source	N/A	PO/ Invoice Order
269	TTFS - 1	Firefighter Uniform	53102718	**Polo Jerseys:** Supply and delivery of Three Thousand and Fifty ($3,050) Polo Jerseys (Navy Blue)	2025-12-01	2026-01-02	1 Month	Request for Proposal	10 Days	Letter of Award
270	TTFS - 2	Firefighter Uniform	53102718	**Belts:** a uniform item provided to Firefighters and Auxiliary Firefighters	2025-12-01	2026-01-02	1 Month	Request for Proposal	10 Days	Letter of Award

271	TTFS - 3	Firefighter Uniform	53102718	**Firefighting Gloves:** A PPE item of kit used by Firefighters while performing firefighting and emergency duties	2025-12-01	2026-01-02	1 Month	Request for Proposal	10 Days	Letter of Award
272	TTFS - 4	Diesel Fuel	15101505	Diesel Fuel: Provided to all vehicles that utilize diesel fuel to ensure these vehicles can respond to fire calls and other emergencies. To pay UNIPET for the supply and delivery of fuel for the FireService 2024 -2025 fiscal usage.	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order
273	TTFS - 5	Diesel Fuel	15101505	Diesel Fuel: Provided to all vehicles that utilize diesel fuel to ensure these vehicles can respond to fire calls and other emergencies. To pay UNIPET for the supply and delivery of fuel for the FireService 2025 -2026 fiscal usage.	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order
274	TTFS - 6	Gasoline or Petrol	15101506	Premium Fuel: Provided to all the motorbikes and small gears equipment that throughout the Fire Service and used by Firefighter whenresponding to emergencies where these equipment are required. Supply and delivery of premium gasoline fuel at three (3) Divisional Headquarters	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order
275	TTFS - 7	Lubricants and oils and greases and anti corrosives	15120000	Engine oil: Provided for routine maintenance and servicing to all vehicles within the Fire Service fleet of emergency response and support vehicles and small gears equipment. Supply and delivery of engine oils, lubricants, grease and anti corrosives for use on TTFS fleet of vehicles	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order

276	TTFS - 57	Diesel Fuel	15101505	Diesel fuel: Outstanding payment to NP for fuel provided for all vehicles that utilize diesel fuel to ensure these vehicles can respond to fire calls and other emergencies. To pay National petroleum (NP) for the Supply and delivery of fuel for the period 2024 to 2025 fiscal	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order
277	TTFS - 58	Diesel Fuel	15101505	Diesel fuel: Provided for all vehicles that utilize diesel fuel to ensure these vehicles can respond to fire calls and other emergencies. Supply and delivery of diesel fuel for diesel operated vehicles throughout Tobago Fire Stations for the 2025 - 2026 fiscal period	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order
278	TTFS - 59	Gasoline or Petrol	15101506	Premium fuel: Provided for all motorbikes, and small gears equipment used throughout TTFS by Firefighters in response to Fire calls and other related emergencies. Supply and delivery of Gasoline (Premium) fuel at Tobago for 12 months in 2026 fiscal	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order
279	TTFS - 60	Lubricants and oils and greases and anti corrosives	15120000	Engine Oil: Provided for routine maintenance and servicing to all vehicles within the TTFS Fleet of emergency response and support vehicles and small gears equipment. Supply and delivery of Engine oil, lubricants, grease and anti-corrosives for use on Tobago Vehicle fleet. (12 months supply)	2025-12-01	2025-12-15	2 Weeks	Single Source	N/A	PO/ Invoice Order
280	IDC - 17	Meals for Detainees	25191540	to pay J De Freitas for catering meals for detainees at IDC	2025-12-01	2025-12-31	2 Months	Single Source	N/A	PO/ Invoice Order

281	IMM - 27	Furniture for ANR Robinson Arrival Hall new Wing	56000000	to furnish the work space at the ANR Robinson Arrival hall new wing	2025-12-01	2026-01-05	2 Months	Request for Proposal	10 Days	Letter of Award
282	IMM - 28	New ice machine	24131900		2025-12-01	2026-01-05	2 Months	Request for Quotations	N/A	PO/ Invoice Order
283	PACSO - 1	Utilities	83100000	Utilities - Landline	2025-12-01	2025-12-31	2 Months	Request for Quotations	N/A	PO/ Invoice Order
284	PACSO - 2	Utilities	83100000	Utilities - Trinidad and Tobago Electricity Commission	2025-12-01	2025-12-31	2 Months	Request for Quotations	N/A	PO/ Invoice Order
285	PACSO - 3	Facility maintenance and repair services	72102900	Refurbishments - Maintenance of PACSO - Rebranding	2025-12-01	2025-12-31	2 Months	Request for Quotations	N/A	PO/ Invoice Order
286	PACSO - 4	IBM SPSS	104945	IBM SPSS Statistics for advanced statistical analysis	2025-12-01	2026-02-07	2 Months	Simplified - Sole Source	N/A	PO/ Invoice Order
287	MLI - 1	Tutors Stipend	86000000	Education and Training Services	2025-12-01	2025-12-31	2 Months	Sole Source	N/A	PO/ Invoice Order
288	MLI - 2	Purchase of Stationery	14111509	Stationery	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order
289	MLI - 3	Consumables	85150000	Food and Nutrition Services	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order
290	MLI - 4	Maintenance Cost (Instruments/ Equipment)	86000000	Education and Training Services	2025-12-01	2025-12-31	2 Months	Sole Source	N/A	PO/ Invoice Order
291	MLI - 5	Maintenance Cost (Venue)	81112201	Maintenance or Support Fees	2025-12-01	2025-12-31	2 Months	Sole Source	N/A	PO/ Invoice Order
292	MLI - 6	Jerseys	53102700	Uniforms	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order
293	MLI - 7	Equipment	21100000	Personal, Domestic & Consumer Equipment & Supplies	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order
294	MLI - 8	Purchase of Furniture	56101700	Office Furniture	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order

295	MLI - 9	Graduation	80141607	Events Management	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order
296	MLI - 10	Purchase of Promotional Items	80141605	Promotional Merchandise	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order
297	MLI - 11	MLI Community Projects	93140000	Community and Social Services	2025-12-01	2025-12-31	2 Months	Single Source	N/A	PO/ Invoice Order
298	MLI - 12	Fleet - Maintenance and Repairs	25172100	Vehicle Maintenance and Repair Services	2025-12-01	2025-12-31	2 Months	Sole Source	N/A	PO/ Invoice Order
299	MLI - 13	Catering Services	90101603	Catering Services	2025-12-01	2025-12-31	2 Months	Simplified - Request for Quotations	N/A	PO/ Invoice Order
300	TTFS - 8	Fire Protection	46190000	Hydrant Repair Kits: Items required for the repairs by water section to be undertaken for the AVK 2780 Series dry barrel fire hydrant	2025-12-04	2026-01-05	2 Months	Open	N/A	PO/ Invoice Order
301	TTFS - 9	Pipe piping and pipe fittings	40170000	Stud and Nuts: This item is required for water section to carry out repairs to N-39 and Glenfield fire hydrants.	2025-12-04	2026-01-05	2 Months	Open	N/A	PO/ Invoice Order
302	TTFS - 10	Hose	40142000	Banding band and Buckles: Items required by water section to carry out repairs to lay flat fire hose and related equipment.	2025-12-04	2026-01-05	2 Months	Open	N/A	PO/ Invoice Order
303	TTFS - 11	Vehicle Maintenance and Repair Services	78181500	General Maintenance and Repairs to International Water Tankers	2025-12-04	2026-01-05	1 Month	Open	N/A	PO/ Invoice Order
304	TTFS - 12	Vehicle Maintenance and Repair Services	78181500	General Maintenance and Repairs to Water Tenders	2025-12-04	2026-01-05	1 Month	Open	N/A	PO/ Invoice Order
305	TTFS - 13	Vehicle Maintenance and Repair Services	78181500	General Maintenance and Repairs to Water Tankers	2025-12-04	2026-01-05	1 Month	Open	N/A	PO/ Invoice Order
306	TTFS - 14	Vehicle Maintenance and Repair Services	78181500	General Maintenance and Repairs to Troop Carriers.	2025-12-04	2026-01-05	1 Month	Single Source	N/A	PO/ Invoice Order
307	TTFS - 15	Vehicle Maintenance and Repair Services	78181500	General Maintenance and Repairs to Utility Vehicles	2025-12-04	2026-01-05	1 Month	Single Source	N/A	PO/ Invoice Order

308	TTFS - 16	Vehicle Maintenance and Repair Services	78181500	General Maintenance and Repairs to Canter Trucks	2025-12-04	2026-01-05	1 Month	Single Source	N/A	PO/ Invoice Order
309	ICTU - 4		39121011	Purchase of UPS and Remote Site batteries	2025-12-04	2025-12-11		Request for Quotation	N/A	PO/ Invoice Order
310	TTFS - 17	Firefighter Uniform	53102718	**Tactical Pants:** a uniform item provided annually to Firefighters and Auxiliary Firefighters	2025-12-05	2026-01-05	1 Month	Open	10 Days	Letter of Award
311	TTFS - 18	Firefighter Uniform	53102718	**Ankle Boots:** a uniform item provided to Firefighters and Auxiliary Firefighters	2025-12-05	2026-01-05	1 Month	Open	10 Days	Letter of Award
312	TTFS - 19	Firefighter Uniform	53102718	**Surge Pants:** a uniform item provided annually to firefighters and Auxiliary Firefighters	2025-12-05	2026-01-05	1 Month	Open	10 Days	Letter of Award
313	TTFS - 20	Document Storage Service	78131804	Property Rental for Document Storage Services from **Access Record Management Ltd**	2025-12-05	2026-01-05	2 Weeks	Single Source	N/A	PO/ Invoice Order
314	TTFS - 21	Lease and Rental of Property or Building	80131500	Property Rental Payments for **Office Accommodation from CDA**	2025-12-05	2026-01-05	2 Weeks	Single Source	N/A	PO/ Invoice Order
315	TTFS - 22	Lease and Rental of Property or Building	80131500	Property Rental Payments for **Office Accommodation from Roops Investment Ltd**	2025-12-05	2026-01-05	2 Weeks	Single Source	N/A	PO/ Invoice Order
316	TTFS - 23	Medical Gas Products	42191700	Medical Gas used for the refilling of medical cylinders used by the Ambulance Section	2025-12-05	2026-01-05	2 Weeks	Request for Quotation	N/A	PO/ Invoice Order
317	TTFS - 24	Respiratory Protection	46182000	Respirators & Filters: Item provided to Firefighter for use at Hilly Terrain bush fires	2025-12-05	2026-01-05	2 Weeks	Request for Quotation	N/A	PO/ Invoice Order
318	TTFS - 55	Lease and Rental of Property or Building	80131500	Rent and Lease: For Tobago Administrative Building, Bacolet Street Armstrong Building (Estate of John Armstrong). Accommodation of Office space for the Tobago Divisional Administrative offices and ancillary offices.	2025-12-05	2026-01-05	2 Weeks	Single Source	N/A	PO/ Invoice Order

319	TTFS - 56	Lease and Rental of Property or Building	80131500	Rent and Lease : For Scarborough Fire Station Temporary relocation at 126-128 Carnbee Main Road, Carnbee, Tobago.(Vienna Investment Limited). Accommodation of the Scarborough Fire Station. (Temporary)	2025-12-05	2026-01-05	2 Weeks	Single Source	N/A	PO/ Invoice Order
320	TTFS - 61	Lease and Rental of Property or Building	80131500	Property Rental: Housing Accommodation for Senior Officers on Transfer from Trinidad. Estate of Kameal Ali	2025-12-05	2026-01-05	2 Weeks	Single Source	N/A	PO/ Invoice Order
321	TTFS - 62	Medical Equipment and Accessories and Supplies	42000000	Ambulance supplies: Provided to the Ambulance Section to fulfill the needs of TTFS personnel and the public in performing their daily functions.	2025-12-05	2026-01-05	2 Weeks	Request for Proposal	10 Days	Letter of Award
322	TTFS - 63	Pantry Items	50201713	For Meetings	2025-12-05	2026-01-05	2 Weeks	Single Source	N/A	PO/ Invoice Order
323	ODPM - 27	Reverse Osmosis Equipment	41104204	Supply and Delivery of Five (5) Atmospheric Water Makers	2025-12-05	2026-03-04	3 Months	Request for Quotation	15 Days	Letter of Award
324	MLI - 14	Carnival Costumes	93141701	Cultural Events Organizations	2025-12-07	2025-02-18	81	Request for Quotation	N/A	PO/ Invoice Order
325	TTFS - 25	Hose	40142000	Firefighting hose: This item forms part of the core essential equipment used to extinguish fires	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
326	TTFS - 26	Fire Suppression Foam or similar compounds	46191606	Foam: This is one of the Primary Firefighting media used by TTFS for combating fires and incidents where application of water alone is neither practical nor effective	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
327	TTFS - 27	Tyres and Tyre Tubes	25172500	Tyres for the Water Tankers will allow routine bi-annual change over on these Emergency Response Vehicles. The Supply, delivery and	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order

				installation of Ninety-Two (92) 315-80R 22.5 Tyres.						
328	TTFS - 28	Tyres and Tyre Tubes	25172500	Tyres for the Water Tankers will allow routine bi-annual change over on these Emergency Response Vehicles. The supply, delivery and installation of One Hundred and Fifty (150) 13R22.5 Tyres	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
329	TTFS - 29	Tyres and Tyre Tubes	25172500	Tyres for the Light Water Tenders will allow routine bi-annual change over on these emergency response vehicles. The Supply, delivery and installation of Twenty-four (24) 205-75-17.5 Tyres	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
330	TTFS - 30	Tyres and Tyre Tubes	25172500	Tyres for the Atego Water Tenders will allow routine bi-annual change over on these emergency response vehicles. Supply and installation of One Hundred and twenty (120) 275-70R22.5 Tyres	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
331	TTFS - 31	Tyres and Tyre Tubes	25172500	Tyres for the Major Aircraft Crash Tenders will allow the routine bi-annual change over of these emergency response vehicles. Supply and installation of Eighteen (18) 24R21 Tyres	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
332	TTFS - 32	Tyres and Tyre Tubes	25172500	Tyres for the International Water Tanker will allow the routine bi-annual change over of these Emergency Response Vehicles. Supply, delivery and installation of Tewlve (12) 11R 22.5 Tyres	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order

333	TTFS - 33	Vehicle Windows and Windshields	25172300	Windscreens: To replace defective windscreens that renders these Fire Trucks not road worthy by Law. The supply and installation of Three (3) Windscreen for #574, 410 & #505	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
334	TTFS - 34	Chime and Siren Unit	45111710	Lights and Siren: For used on Fire Service vehicles and senior Officers in Travelling positions. Supply delivery and installation of Eighty-three (83) Lights and siren for TTFS	2025-12-08	2026-01-08	6 Months	Request for Quotation	N/A	PO/ Invoice Order
335	TTFS - 35	Fire Protection System and Equipment Maintenance or Repair Service	72101509	General Maintenance to Breathing Apparatus Compressors. To supply parts, repairs and servicing to Three (3) B.A. Compressors	2025-12-08	2025-12-29	3 Weeks	Single Source	N/A	PO/ Invoice Order
336	TTFS - 36	Fire Protection System and Equipment Maintenance or Repair Service	72101509	Breathing Apparatus Parts: These part are to effect repairs to Breathing Apparatus sets used on Fire calls and irespirable atmosphere. The supply and delivery of specified service parts for the B.A. sets used by Fire Service.	2025-12-08	2025-12-29	3 Weeks	Request for Quotation	N/A	PO/ Invoice Order
337	TTFS - 37	License or Registration Fee	93151517	Software licenses: For use throughtout the Fire Service by personnel performing their daily duties. Supply and delivery of license for CISCO IPT renewal Subscription for 12 months by (UNDSL)	2025-12-08	2025-12-29	1 Year	Single Source	N/A	PO/ Invoice Order
338	IMM - 29	Office Bins for Immigration Division	56000000		2025-12-08	2026-01-12	1 Month	Request for Quotation	N/A	PO/ Invoice Order
339	IMM - 30	New CPUs	43211500	replacement outdated hardware and software	2025-12-08	2026-01-12	3 Months	Request for Quotation	N/A	PO/ Invoice Order

340	TTFS - 38	Absorbents	47131900	Spill Absorbent Material: To be used at emergencies to provide a fast acting eco-friendly nutralizing effect when removing Hydrocarbon oil base spills from roadway	2025-12-10	2026-01-11	1 Month	Request for Quotation	N/A	PO/ Invoice Order
341	TTFS - 39	Food, Cleaning & Service Industry Equipment & Supplies	50192100	Pantry supplies: Various items provided to Stations, Sections and restocking of Stores Section used for Fire call and other emergencies eg. Hurricanes etc.	2025-12-10	2026-01-11	2 Month	Request for Quotation	N/A	PO/ Invoice Order
342	TTFS - 40	Food, Cleaning & Service Industry Equipment & Supplies	47130000	Cleaning supplies: Various item provided to Stations, Sections and restocking of Stores to maintain a hygienic working environment	2025-12-10	2026-01-11	3 Month	Request for Quotation	N/A	PO/ Invoice Order
343	TTFS - 64	Food, Cleaning & Service Industry Equipment & Supplies	47130000	Cleaning Supplies: Various Items provided to Fire Stations and Sections to maintain a hygienic working enviroment	2025-12-10	2026-01-11	4 Month	Request for Quotation	N/A	PO/ Invoice Order
344	TTFS - 65	Food, Cleaning & Service Industry Equipment & Supplies	50192100	Pantry Supplies: Various Items provided to Stations, Sections and restocking of Stores Section used for Fire calls and other emergencies eg. Hurricanes etc.	2025-12-10	2026-01-11	5 Month	Request for Quotation	N/A	PO/ Invoice Order
345	ICTU - 5	Servers	43201616	Replacement of Server Hard Drives	2025-12-11	2025-12-18	6 Month	Request for Quotation	N/A	PO/ Invoice Order
346	TTFS - 41	University and colleges	86121700	Management Training Courses are designed for personnel development and enhanced knowledge and skills to perform their duties daily. COSTATT: Tuition fees for personnel at Joint Staff College 2020 - 2025 Three (4) groups. Hybrid and Electric Vehicles, SCBA Instructor, Arson & Investigation, Rapid Water	2025-12-12	2026-01-05	4 Months	Request for Quotation	N/A	PO/ Invoice Order

				Rescue, Unexploded Ordinance Technician Level 1						
347	TTFS - 42	Safety Training Services	86101709	Training Courses: To provide development for personnel and specialization within several necessary subject matters	2025-12-12	2026-01-05	4 Months	Request for Quotation	N/A	PO/ Invoice Order
348	TTFS - 43	Electrical Systems and Lighting and Components and Accessories and Supplies	39000000	Electrical Upgrade and rewiring to the Couva North Fire Station to avoid permanent disconnection	2025-12-12	2026-01-12	4 Months	Request for Quotation	N/A	Letter of Award
349	ODPM - 28	Television Screens - 55Inch - 8K	52161505	Television Screens - 55Inch - 8K	2025-12-12	2026-03-11	3 Months	Selective Tender	10 Days	PO/ Invoice Order
350	ODPM - 29	Desktop Computers	43211507	Desktop Workstations	2025-12-12	2026-03-11	3 Months	Request for Proposal	10 Days	Letter of Award
351	TTFS - 44	Minibuses	25101501	24 Seater Bus: to replace #613 Bus. This bus will assist in the movement of Personnel at fire calls, parades and Fire prevention duties. Supply and delivery of One (1) 24 seater Bus (Red) complete with lights and siren for the TTFS	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award
352	TTFS - 45	Minivans or vans	25101505	Panel Van: To replace #476 Panel van. This will assist in the movement of sensitive equipment while on duties. Supply and delivery of One (1) four door panel van (Red) complete with lights and siren	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award

353	TTFS - 46	Light trucks or sport utility vehicles	25101507	Light trucks/Pickup utility vehicles: To replace utilitiy vehicles that have attained the end of their useful life within the Fire Service. Supply and delivery of Seven (7) light truck utility vehicles (Red) and complete with lights and siren for the TTFS.	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award
354	TTFS - 47	Safety and Rescue vehicles	25101700	Water Tender Downpayment: Replacement Fire Truck for Woodbrook Fire Station (50% made on 30/9/24). 24% downpayment for the firm Indocom Ltd for the supply anddelivery of One (1) complete Water Tender inclusive of specified equipment for TTFS in Fiscal 2025. There remains a 25% balance needed in fiscal 2026	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award
355	TTFS - 48	Office furniture	56101700	Furniture and Furnishings: For the relocation of The TTFS Head Office to Edward and Queen Street Port of Spain	2025-12-15	2026-01-15	4 Months	Request for Proposal	10 Days	Letter of Award
356	TTFS - 49	Ladders and Scaffolding	30191500	Ladders: Core equipment used to fight fires on the first floor and perform rescues resulting in Life and Property preservation. Supply and delivery of of Twenty-five (25) 10.5 Double extension Laders for use by Fire Service	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award

357	TTFS - 50	Fire Breathing Apparatus	46191607	Self Contained Breathing Apparatus Sets and Spare cylinders: Provided for Firefighters on fire calls and other related emergency calls where there is irrespirable air (30% downpayment required on contract award). Supply and delivery of Fifty (50) Self Contained Breathing Apparatus Sets and Three Hundred and Twelve (312) Spare cylinders each for the TTFS	2025-12-15	2026-01-15	4 Months	Request for Proposal	10 Days	Letter of Award
358	TTFS - 66	Finishing Materials and Products	30151900	Completition of works at Scarborough Fire Station to become OSHA compliant and Fire Safety compliant, thus, allow for the recommissioning of the Station. Supply and delivery of Structural and Fire safety remedial work inclusive of Tiling and hardware materials to complete the ongoing renovation works.	2025-12-15	2026-01-15	2 Months	Request for Proposal	10 Days	Letter of Award
359	TTFS - 67	Safety and Rescue Vehicles	25101700	Water Tender: Replacement Fire Truck for Scarborough Fire Station (25% downpayment made on 30/11/2025. 25 % payment to the firm Indocom Ltd for the supply and delivery of One (1) Complete Water Tender inclusive of specified equipment for the TTFS in fiscal 2025. There remains a 25 % balance needed in fiscal 2026.	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award

360	TTFS - 68	Light Trucks or Sport Utility Vehicles	25101507	Light Truck/Pickup Utility vehicles: To replace utilitiy vehicles that have attained the end of their useful life within the Fire Service. Supply and delivery of Two (2) light truck utility vehicles (Red) and complete with lights and siren for the TTFS.	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award
361	TTFS - 69	Minibuses	25101501	24 Seater Bus: To replace #474 Bus on board of survey. This bus will assist in the movement of personnel at parades, fire calls and fire prevention duties. The supply and delivery of One(1) 24-seater Bus (Red) complete with lights and siren for TTFS	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award
362	TTFS - 70	Minivans or vans	25101505	Panel van: To replace Panel van on board of survey. This will assist with the movement of sensitive equipment while on duties. Supply and delivery of One (1) Four Door Panel Van (Red) complete with lights and siren for the TTFS	2025-12-15	2026-01-15	6 Months	Request for Proposal	10 Days	Letter of Award
363	IMM - 31	Promotional Items	80141605	for recuritment fairs and job expos	2025-12-15	2026-01-19		Request for Quotation	10 Days	PO/ Invoice Order
364	ODPM - 30	Unniterrupted Power Supplies - Rack /Tower	39121011	Unniterrupted Power Supplies - Rack /Tower	2025-12-15	2026-03-14	3 Months	Request for Proposal	10 Days	PO/ Invoice Order
365	ODPM - 31	Public Address Systems - Mobile	45111705	Public Address Systems - Mobile	2025-12-15	2026-03-14	3 Months	Request for Proposal	10 Days	PO/ Invoice Order
366	ODPM - 32	Satellite Communication System	43221734	Satellite Communication Ststem - Acquisition of Satellite Terminals	2025-12-15	2026-03-14	3 Months	Request for Proposal	10 Days	PO/ Invoice Order
367	ODPM - 33	Ink Catridges	44103105	Ink / Toners	2025-12-15	2026-03-14	3 Months	Request for Quotation	10 Days	PO/ Invoice Order

368	TTFS - 51	Network attached storage NAS device	43201835	Terabytes Network Array Storage are to be used by TTFS ICT unit to augment the storage capability and capacity of the Fire Service. Supply and delivery of Three (3) 50 terabytes network array storage for the TTFS.	2025-12-16	2026-01-15	1 Year	Request for Proposal	N/A	PO/ Invoice Order
369	TTFS - 52	Desktop computers	43211507	Desktop Computers: for use by both civilian and uniform staff to perform their daily functions efficiently.	2025-12-16	2026-01-15	1 Year	Request for Quotation	N/A	PO/ Invoice Order
370	TTFS - 53	High end computer servers	43211502	Network servers: Equipment provided to TTFS ICT unit for use to optimize the standard of the Fire Service network.	2025-12-16	2026-01-15	1 Year	Request for Proposal	N/A	PO/ Invoice Order
371	ICTU - 6	Minor Equipment	43210000	Purchase of Document Scanners	2025-12-18	2025-12-25	2 Months	Request for Quotation	N/A	PO/ Invoice Order
372	TTFS - 54	Firefighter Uniform	53102718	**Firefighting Suits:** A PPE item of kit used by Firefighters while performing firefighting and emergency duties	2025-12-20	2026-02-02	6 Months	Request for Proposal	N/A	PO/ Invoice Order
373	IDC - 18	Septic Tank cleaning at Immigration Detention Centre	47101531	anticipated septic tank cleaning before it overflows	2025-12-22	2026-01-26	1 Month	Request for Quotation	N/A	PO/ Invoice Order
374	ICTU - 7		43210000	Purchase of Laptops and Computer Systems	2025-12-25	2026-01-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
375	IMM - 32	Furniture for PK9	56000000	New chairs for head office	2025-12-29	2026-01-26	1 Month	Request for Quotation	N/A	PO/ Invoice Order
376	IMM - 33	FLOW contract renewal		upgrade exisiting plan	2025-12-29	2026-01-26	1 Month	Request for Quotation	N/A	PO/ Invoice Order
377	ICTU - 8		43211501	Purchase of Network Attached Storage devices and Portable Hard Drives	2026-01-01	2026-01-08	1 Month	Request for Quotation	N/A	PO/ Invoice Order
378	TPU - 1	Police Uniforms for Transit Police Unit 2026	53102703	Procurement of Male and Female police uniforms and assorted accessories for TPU (2026)	2026-01-01	2026-03-22	1 Month	Simplified - Request for Quotation	10 Days	Letter of Award

379	TPU - 2	U-Turn Portable Devices	43211509	Procurement of Handheld U-Turn Portable Devices and Printers	2026-01-01	2026-03-22	1 Month	Simplified - Request for Quotation	10 Days	Letter of Award
380	TPU - 3	Fuel	15100000	For the purchase of fuel for the operation of TPU Motor vehicles	2026-01-01	2026-03-22	1 Month	Request for Quotation	N/A	PO/ Invoice Order
381	ODPM - 34	Fuel Level Sensor	41111963	Digital Fuel Transfer Pump	2026-01-04	2026-02-03	1 Month	Request for Quotation	10 Days	Letter of Award
382	CTU - 3	Stationery	14111509	Stationery	2026-01-05	2026-01-30	1 Month	Request for Quotation	N/A	PO/ Invoice Order
383	ODPM - 35	Material handling machinery and equipment	24100000	Pallet Jacks	2026-01-06	2026-02-05	1 Month	Request for Quotation	N/A	PO/ Invoice Order
384	ODPM - 36	Electrical cable and accessories	26121600	Electrical Support Kit (Generator)	2026-01-06	2026-02-05	1 Month	Request for Quotation	N/A	PO/ Invoice Order
385	CTU - 4	Water	50202301	5 gallon for the water dispensers	2026-01-07	2026-01-30	1 Month	Request for Quotation	N/A	PO/ Invoice Order
386	ICTU - 9	Servers	43211501	Upgrade of Server Infrastructure at Tower C, TC2 and PACSO offices	2026-01-08	2026-01-15	1 Month	Request for Quotation	N/A	PO/ Invoice Order
387	ICTU - 10	Hand held Devices	43211509	Purchase of Tablet Devices and accessories	2026-01-15	2026-01-22	1 Month	Request for Quotation	N/A	PO/ Invoice Order
388	PACSO - 5	Purchase of 2 vehicles	108631	To Purchase 2 (SUV's) for PACSO	2026-01-15	2026-04-24	1 Month	Simplified - Request for Quotations	N/A	Letter of Award
389	GA - OM - 8	Household Supplies	52121700	Procurement of face towels and kitchen towels	2026-01-19	2026-03-02	1 Month	Request for Quotation	N/A	PO/ Invoice Order
390	GA - OM - 9	Pantry	50192100	Procurement of Grocery Items	2026-01-19	2026-03-02	1 Month	Request for Quotation	N/A	PO/ Invoice Order
391	GA - OM - 10	Stationery	1411509	Procurement of Stationery Items	2026-01-19	2026-03-09	1 Month	Request for Quotation	N/A	PO/ Invoice Order
392	ICTU - 11	Minor Equipment	43211902	Supply of Monitors for the E999 Command Centre and TTFS Control	2026-01-22	2026-01-29	1 Month	Request for Quotation	N/A	PO/ Invoice Order
393	ICTU - 12	Rental of Equipment	43212110	Lease of Multi-Function Printers	2026-01-29	2026-02-05	1 Month	Request for Quotation	N/A	PO/ Invoice Order

394	Facilities - 3	Refurbish Kitchen at Temple Court II	165133	Replace termite eaten & rotted cupboards, including plumbing fixture - Build out	2026-02-01	2026-04-01	1 Month	Request for Proposal	N/A	PO/ Invoice Order
395	Facilities - 4	External Waiting Area and handicapped ramp at TCII for the Public	165435	Accessibility and comfort for all, including differently able	2026-02-01	2026-03-01	10 weeks	Request for Proposal	N/A	PO/ Invoice Order
396	Facilities - 5	Cleaning of air ducts at Temple Court II	40101500	Improve air quality and become OSH compliant	2026-02-01	2026-08-31	Bi Annually	Request for Quotation	N/A	PO/ Invoice Order
397	Facilities - 6	Installation of new air condition at Temple Court II	40101701	Replace Air condition units that are at the end of their life cycle	2026-02-01	2026-08-31	Quarterly	Request for Quotation	N/A	PO/ Invoice Order
398	GA - OM - 11	Water	83101501	Procurement of Water	2026-02-02	2026-03-23	1 Month	Request for Quotation	N/A	PO/ Invoice Order
399	GA - OM - 12	Materials & Supplies	14100000	Procurement of Letter and Legal size paper	2026-02-02	2026-03-23	1 Month	Request for Quotation	N/A	PO/ Invoice Order
400	ODPM - 37	Lamps and lightbulbs and lamp components	39100000	Inflatable Lighting Columns	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
401	ODPM - 38	Sprayers	21101801	Spray Cans	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
402	ODPM - 39	Fall protection and rescue equipment	46182300	ODPM Branded Rescue Jackets	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
403	ODPM - 40	Flags or accessories	55121715	Flags	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
404	ODPM - 41	Inspection	78141600	Warehouse Equipment Inspection	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
405	ODPM - 42	Showers	30181503	Shower Bags (For Shower Tents)	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
406	ODPM - 43	Mop Buckets	47121804	Cleaning pails or buckets	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
407	ODPM - 44	Batteries and cells and accessories	26111700	12 Volt Batteries for Rescue Lights	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
408	ODPM - 45	Headset with Microphone	43191635	Purchase of Headphones	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
409	ODPM - 46	Dry erase boards or accessories	44111905	Whiteboard	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order

410	ODPM - 47	Particleboard	11122002	Corkboard	2026-02-02	2026-03-01	1 Month	Request for Quotation	N/A	PO/ Invoice Order
411	ODPM - 48	Portable generator maintenance and or repair service	72101517	Portable Generator Refurbishment	2026-02-03	2026-04-02	2 Months	Request for Quotation	N/A	PO/ Invoice Order
412	ODPM - 49	Building and Facility Maintenance and Repair Services	7210000	Servicing of Small Engine Equipment	2026-02-03	2026-04-02	2 Months	Request for Quotation	N/A	PO/ Invoice Order
413	ODPM - 50	Hand Sanitizer	53131626	Hand Sanitizer	2026-02-04	2026-03-03	1 Month	Request for Quotation	N/A	PO/ Invoice Order
414	ICTU - 13		43212114	Purchase of ID Card Printer and ID cards	2026-02-05	2026-02-12		Request for Quotation	N/A	PO/ Invoice Order
415	ODPM - 51	Car or boat detailing	76111801	Military Boat & Outboard Motor Repairs	2026-02-05	2026-04-04	2 Months	Request for Quotation	N/A	PO/ Invoice Order
416	CTU - 5	Pantry and household items	14111702, 14111703, 50201700, 50192100, 50200000, 50201700, 47131603, 47121701, 30181500	Pantry and household items for daily operation at CTU	2026-02-06	2026-03-06	2 Months	Request for Quotation	N/A	PO/ Invoice Order
417	GA - OM - 13	Pharmaceuticals	51000000	Procurement of First Aid, Toiletries and Blood Pressure Monitor	2026-02-09	2026-04-08	2 Months	Request for Quotation	N/A	PO/ Invoice Order
418	GA - OM - 14	Vehicle Supplies	78181500	Procurement of Vehicle Supplies such as Tyre Shine, Oil, Airfreshners	2026-02-10	2026-04-13	2 Months	Request for Quotation	N/A	PO/ Invoice Order
419	ICTU - 14		43220000	Voice Services for Tower C (SIP & Direct lines)	2026-02-12	2026-02-19	2 Months	Request for Quotation	N/A	PO/ Invoice Order
420	GA - OM - 15	Furniture and Furnishings	56101700	Procurement of furniture for Officers	2026-02-13	2026-04-21	2 Months	Request for Quotation	N/A	PO/ Invoice Order
421	GA - OM - 16	Meals	90101801	Procurement of Meals for Meetings and Interviews	2026-02-13	2026-04-21	2 Months	Request for Quotation	N/A	PO/ Invoice Order

422	GA - OM - 17	Hosting of Events	80141607	Procurement of Items / Tokens for Events/ Workshops/ Celebrations	2026-02-13	2026-04-21	2 Months	Request for Quotation	N/A	PO/ Invoice Order
423	ICTU - 15	IT Equipment	43221707	Supply of microwave radio parts for the Repair of Alcatel-Lucent Microwave Packet Transport Radio	2026-02-19	2026-02-26	2 Months	Request for Quotation	N/A	PO/ Invoice Order
424	ICTU - 16	IT Equipment	43222501	Purchase of Firewall devices	2026-02-26	2026-03-05	2 Months	Request for Quotation	N/A	PO/ Invoice Order
425	CTU - 6	Flights	90121502	repatriation excerises	2026-03-03	2026-04-03	2 Months	Request for Quotation	N/A	PO/ Invoice Order
426	CTU - 7	Task Force Meetings	90101603	snack boxes for Task Force meeting	2026-03-03	2026-04-03	2 Months	Request for Quotation	N/A	PO/ Invoice Order
427	ICTU - 17	Renewal of Licenses	43222501	Renewal of Security support subscriptions and licenses	2026-03-05	2026-03-12	2 Months	Request for Quotation	N/A	PO/ Invoice Order
428	ICTU - 18	IT Equipment	43222612	Purchase of Network Switches	2026-03-12	2026-03-19	2 Months	Request for Quotation	N/A	PO/ Invoice Order
429	ICTU - 19	IT Equipment	43222801	Installation of Broadband equipment and services for MHS agencies	2026-03-19	2026-03-26	2 Months	Request for Quotation	N/A	PO/ Invoice Order
430	ICTU - 20	IT Equipment	43222801	Upgrade of Network Infrastructure at Tower C, Command Centre & TC2 offices	2026-03-26	2026-04-02	2 Months	Request for Proposal	N/A	Letter of Award
431	ICTU - 21	IT Equipment	43223300	Internet Services Metro Ethernet Services for Command Centre & TC2	2026-04-02	2026-04-09	2 Months	Request for Quotation	N/A	PO/ Invoice Order
432	ICTU - 22	IT Equipment	43223300	Internet Services Metro Ethernet Services for Tower C and PACSO	2026-04-09	2026-04-16	2 Months	Request for Quotation	N/A	PO/ Invoice Order
433	ICTU - 23	Renewal of Licenses	43232100	Purchase of Software licenses (Statistical software, Adobe)	2026-04-16	2026-04-23	2 Months	Request for Quotation	N/A	PO/ Invoice Order
434	ICTU - 24	Renewal of Licenses	43233200	Purchase of Network Security software	2026-04-23	2026-04-30	2 Months	Request for Proposal	N/A	Letter of Award
435	ICTU - 25	Renewal of Licenses	43233201	Renewal of Server certificates	2026-04-30	2026-05-07	2 Months	Request for Quotation	N/A	PO/ Invoice Order
436	ODPM - 52	Security Cameras	46171610	Cameras for Storage Containers	2026-05-04	2026-07-03	2 Months	Request for Quotation	10 Days	Fixed Price / Lumpsum

437	ODPM - 53	Safety Boots	46181604	Safety Boots	2026-05-04	2026-07-03	2 Months	Request for Quotation	10 Days	Fixed Price / Lumpsum
438	ODPM - 54	Lockers	56101520	Storage Lockers (Male & Female Dorms)	2026-05-04	2026-07-03	2 Months	Request for Quotation	10 Days	Fixed Price / Lumpsum
439	ODPM - 55	Mosquito Nets	49121508	Mosquito Nets	2026-05-04	2026-05-30	2 Weeks	Request for Quotation	5 Days	Fixed Price / Lumpsum
440	ODPM - 56	Branding of product naming services	80141604	New Branding - Ministry of Homeland Security	2026-05-04	2026-07-03	2 Months	Request for Quotation	10 Days	Fixed Price / Lumpsum
441	ODPM - 57	Laptop Workstations	43211503	Purchase of Laptop Workstations	2026-05-04	2026-07-03	2 Months	Request for Quotation	10 Days	Fixed Price / Lumpsum
442	ODPM - 58	Mobile Devices	43191501	Purchase of Mobile Devices	2026-05-04	2026-07-03	2 Months	Request for Quotation	10 Days	Fixed Price / Lumpsum
443	ICTU - 26	Renewal of Licenses	43233204	Renewal of Firewall services and support	2026-05-07	2026-05-14	2 Months	Request for Quotation	N/A	PO/ Invoice Order
444	ICTU - 27	Minor Equipment	45111600	Purchase of portable projectors and projector lamps	2026-05-14	2026-05-21	2 Months	Request for Quotation	N/A	PO/ Invoice Order
445	ICTU - 28	Minor Equipment	46171619	Upgrade of Access Control system at MHS agencies	2026-05-21	2026-05-28	2 Months	Request for Proposal	N/A	Letter of Award
446	ICTU - 29	IT Equipment	46171622	Upgrade and Maintenance of CCTV systems at Tower C, TC2 & Command Centre	2026-05-28	2026-06-04	2 Months	Request for Proposal	N/A	Letter of Award
447	CTU - 8	Outreach/Sensitization - World Day against Trafficking in Persons	90111601	venue to host event	2026-06-01	2026-07-31	2 Months	Request for Quotation	N/A	no
448	CTU - 9	Outreach/Sensitization - World Day against Trafficking in Persons	90101603	Food - Catering service	2026-06-01	2026-07-31	2 Months	Request for Quotation	N/A	no
449	CTU - 18	Advertising	82100000	newspapers (note from the Minister)	2026-06-01	2026-07-31	2 Months	Request for Quotation	N/A	no
450	ICTU - 30	Minor Equipment Purchases	52161600	Purchase of Audio/Visual equipment and accessories	2026-06-04	2026-06-11	2 Months	Request for Quotation	N/A	PO/ Invoice Order
451	ICTU - 31	Maintenance of Buildings	72101500	Maintenance and service of Facilities at the E999 Command Centre	2026-06-11	2026-06-18	2 Months	Request for Proposal	N/A	Letter of Award

452	ICTU - 32	Maintenance of Buildings	72102905	Maintenance of Building and Grounds at remote communication sites for two (2) Years	2026-06-18	2026-06-25	2 Months	Request for Proposal	N/A	Letter of Award
453	ICTU - 33	Maintenance of Buildings	72151207	Supply of AC Units at various MNS Communication Sites and the Command Centre	2026-06-25	2026-07-02	2 Months	Request for Proposal	N/A	Letter of Award
454	ICTU - 34	IT Equipment	72151604	Upgrade of PBX System / Unified Communications Solution for MHS agencies	2026-07-02	2026-07-09	2 Months	Request for Proposal	N/A	Letter of Award
455	CTU - 10	Flights	90121502	repatriation excerises	2026-07-03	2026-08-03	2 Months		N/A	PO/ Invoice Order
456	CTU - 11	Task Force Meetings	90101603	snack boxes for Task Force meeting	2026-07-03	2026-08-03	2 Months	open	N/A	Letter of Award
457	CTU - 12	Pantry and household items	14111702, 14111703, 50201700, 50192100, 50200000, 50201700, 47131603, 47121701, 30181500	Pantry and household items for daily operation at CTU	2026-07-06	2026-08-06	2 Months	open	N/A	Letter of Award
458	ICTU - 35	Maintenance of Buildings	72154013	Replacement of the Perimeter Fence and Main Access at Communications Site	2026-07-09	2026-07-16	2 Months	Request for Proposal	N/A	Letter of Award
459	ICTU - 36	Maintenance of Vehicles	78181500	Maintenance and repair of Two (2) Vehicles assigned to the ICTU	2026-07-16	2026-07-23	2 Months	Request for Quotation	N/A	PO/ Invoice Order
460	ICTU - 37	Renewal of Licenses	81111812	Renewal of Computer Aided Dispatch hardware and software maintenance and support	2026-07-23	2026-07-30	2 Months	Request for Proposal	N/A	Letter of Award
461	ODPM - 59	Property Insurance Contracts	64121500	Warehouse Insurance	2026-07-23	2026-09-22	2 Months	Single Source	5 Days	Fixed Price / Lumpsum
462	ICTU - 38	Internet	81112100	Internet Services Broadband Internet service for Tower C (240 MB)	2026-07-30	2026-08-06	2 Months	Request for Quotation	N/A	PO/ Invoice Order

463	ICTU - 39	Internet	81112100	Internet Services Internet Service for CCTV and Command Centre 200/100 Mbps	2026-08-06	2026-08-13	2 Months	Request for Quotation	N/A	PO/ Invoice Order
464	ICTU - 40	Internet	81112100	Internet Services Upgrade of Fiber Infrastructure for Unified Communications Solution	2026-08-13	2026-08-20	2 Months	Request for Proposal	N/A	Letter of Award
465	ICTU - 41	Software	81112215	Renewal of Website Maintenance and support	2026-08-20	2026-08-27	2 Months	Request for Quotation	N/A	PO/ Invoice Order
466	ICTU - 42	Equipment	93151517	Renewal of standby generator license at Moriah Communication site, Tobago	2026-08-27	2026-09-03	2 Months	Request for Proposal	N/A	Letter of Award
467	ODPM - 60	Mass communication services	83121700	Renewal of Public Alert Notification System	2026-09-01	2026-09-30	1 Year	Single Source	10 Days	Framework Agreement
468	ODPM - 61	Juvare Application Software Licences	81112200	Renewal of Juvare Application Software Licences	2026-09-01	2026-09-30	1 Year	Single Source	10 Days	Fixed Price / Lumpsum
469	ODPM - 62	Satellite Phone Licences - SatCom Direct	81112200	Renewal of Satellite Phone Licences - SatCom Direct	2026-09-01	2026-09-30	1 Year	Single Source	10 Days	Fixed Price / Lumpsum
470	ODPM - 63	Satellite Phone Licences - Cay Electronics	81112200	Renewal of Satellite Phone Licences - Cay Electronics	2026-09-01	2026-09-30	1 Year	Single Source	10 Days	Fixed Price / Lumpsum
471	ODPM - 64	Food and Nutrition Services	85150000	Groceries and Hygiene Items	2026-09-01	2026-09-30	1 Year	Selective Tender	10 Days	Fixed Price / Lumpsum
472	ODPM - 65	Catering / Meals	90101603	Catering	2026-09-01	2026-09-30	1 Year	Selective Tender	10 Days	Fixed Price / Lumpsum
473	ODPM - 66	Outreach/Volunteer Programmes/NDPPM	82121505	Promotional/Educational items	2026-09-01	2026-09-30	1 Year	Selective Tender	10 Days	Fixed Price / Lumpsum
474	ODPM - 67	Outreach/Volunteer Programmes/NDPPM	80171602	Content/Advertising/Social Media Management	2026-09-01	2026-09-30	1 Year	Selective Tender	10 Days	Fixed Price / Lumpsum
475	ODPM - 68	Advertising - Radio	83111900	Radio Advertising	2026-09-01	2026-09-30	1 Year	Single Source	10 Days	Fixed Price / Lumpsum
476	ODPM - 69	Advertising - Print	821501500	Print Advertising	2026-09-01	2026-09-30	1 Year	Single Source	10 Days	Fixed Price / Lumpsum
477	ODPM - 70	Advertising - Television	83111800	Television Advertising	2026-09-01	2026-09-30	1 Year	Single Source	10 Days	Fixed Price / Lumpsum

478	ODPM - 71	Digital Media Content Development and Dissemination	82131603	Video production services	2026-09-01	2026-09-30	1 Year	Selective Tender	10 Days	Fixed Price / Lumpsum