Chaguaramas Development Authority

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

Date Published: 2025/12/10 Version: CDA002

No.	Project Number	Project Name	UNSPS Code (Level 3)	Brief Description	Date for Issue of Bidding Documents	Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Standstill period	Contract Type
1	OP/FAC/001	**Purchase of Uniforms**	53102700	Purchase of PPE for daily rated workers	Dec-25	Feb-26		Request for Quote	N/A	Fixed Term
2	OP/FAC/010	**Purchase of Office Equipment**	44000000 56000000	Purchase of office equipment for Lumberlane Facility, including but not limited to appliances.	Feb-26	Mar-26		Request for Quote	N/A	Fixed Price
3	OP/FAC/007	**To Supply Pest Control Services to CDA Facilities**	72102104	Pest control including treatment for Giant African Snails, rodents, wasps and other pests.	Jan-26	Dec-26	1 year renew	Request for Quote	N/A	Fixed Term
4	OP/FAC/008	**Lumberlane Building Refurbishment**	72102900	Refurbishment of Lumberlane Building. Works include for repairs to leaking roof and ceiling	Dec-25	Mar-26	3 months	Request for Quote	N/A	Fixed Price
5	OP/FAC/009	**Police Post HQ - Repairs to roof**	72102900	Works include for repairs to leaking galvanized sheeting, Repairs to gypsum ceiling.	Jan-26	Apr-26	3 months	Request for Quote	N/A	Fixed Price
6	OP/FAC/010	**Police Post HQ - HVAC System cleaning**	40151600	Cleaning of ducting within the existing HVAC system at Police Post HQ	Feb-26	Apr-26	2 months	Request for Quote	N/A	Fixed Price
7	OP/FAC/012	**Supply Signage Print & Installation**	46191500	Provision of Signs throughout the Peninsula for guidance to citizens	Feb-26	Mar-26	2 months	Request for Quote	N/A	Fixed Price
8	OP/FAC/013	**Sanitation/shampooing of carpet at CDA Head Office**	76110000	HSE required sanitation of CDA Head Office flooring material. Includes Air Quality treatment.	Feb-26	Mar-27	1 year	Request for Quote	N/A	Fixed Term

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9	OP/FAC/015	**Landscaping Works**	72152500	Execution of landscaping and vegetation/overhang clearing works	Feb-26	Apr-26	2 months	Request for Quote	N/A	Fixed Price
10	OP/PMO/003	**Vehicle Communication Radio outfitting**	72151700	Purchase of handheld transceivers communication system for Estate Police	Mar-26	May-26		Request for Quote	10 days	Fixed Price
11	OP/EP/001	**Arms and Ammunition**	46101500 46101600	Purchase of Arms and Ammunition for Estate Police	Mar-26	May-26		Request for Quote	N/A	Fixed Price
12	OP/EP/002	**Uniforms for Estate Police**	53102700	Purchase of Uniforms for Officers	Sep-26	Nov-26		Request for Quote	N/A	Fixed Price
13	OP/PMO/004	**Major Equipment Upgrade**	22101900	Purchase of a new 250kV generator for Head Office	Feb-26	Apr-26		Request for Quote	10 days	Fixed Price
14	OP/PMO/002	**Major IT Equipment Upgrade**	81112300	Provision of network security, backup solutions and I.T. infrastructure	Feb-26	Apr-26	3 months	Request for Proposal	10 days	Fixed Price
15	OP/PMO/001	**Coastal Rehabilitation Works**	72141200	Services for the Seawall refurbishment at Williams bay	Feb-26	Apr-26	3 months	Request for Proposal	10 days	Fixed Price
16	OP/PMO/005	**Macqueripe Concessionaire Bathroom Refurbishment**	72102900	Refurbishment Works to Macqueripe Bathroom facilities	Mar-26	Jun-26	3 months	Request for Quotation	10 days	Fixed Price
17	OP/PMO/008	**Road Rehabilitation- Tracking Station Road**	72141000	Rehabilitation to Tracking station culvert and Roadway	Feb-26	May-26	3 months	Open bidding	10 days	Fixed Price
18	OP/HR/001	**Provision of Health Surveillance Services**	80001800	Health Surveillance Services for employees	May-26	Jun-27	1 year renew	Request for Proposal	N/A	Fixed Term

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19	OP/MKT/001	**Creative development, Branding, Social Media**	82131600	Provision of Photograpy, Influencers, Graphic Artist services	Jun-26	Jun-27	1 year	Request for Quote	N/A	Fixed Term
20	OP/IT/001	**Provision of New Financial Application System**	81112500	Provision of New Accounting and Asset Management Software	Jul-26	Sep-26	3 months	Request for Proposal	10 days	Fixed Price
21	OP/IT/002	**Provision of Computer Hardware**	81112300	Replacement of outdated laptops, desktops, printer, UPS	May-26	Aug-26		Request for Quotation	N/A	Fixed Price
22	OP/IT/003	**Provision of Business Standard Subscriptions**	81112500	Upgrade to Microsoft 365 Business Standard subscriptions	Jan-26	Mar-26	1 year subsc	Request for Quote	N/A	Fixed Term
23	OP/LGL/001	**Provision of Legal Monitoring Subscriptions**	81112500	Subsciptions for Company Registry online system, Industrial Court Library, Lexis Nexis	Feb-26	Mar-26	3 year subsc	Sole Source	N/A	Fixed Term
24	OP/PU/001	**Provision of Office Stationery**	45101700	Office Stationery items	Apr-26	May-26		Request for Quotation	N/A	Framework Agreement
25	OP/PU/002	**Provision of Vehicle Maintenance Consumables**	78181500	Lubricants, Engine Oil, Filters, etc	Apr-26	May-26		Request for Quotation	N/A	Framework Agreement