EASTERN REGIONAL HEALTH AUTHORITY

ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES 2025/2026

UPDATED JANUARY 20, 2026

Project Number	Project Name	UNSPSC Code	Brief Description	Proposed date for Issue of Bidding Documents	Expected Delivery / Completion Date	Procurement Method	Standstill period No. of days (Where Applicable)	Contract Type
ASPA:001-25/26	Procurement of Medical Equipment, Accessories and Supplies	42000000	To facilitate replacement of low value equipment where required	Ongoing	As required	Request for Quotation Open Bidding Process	10 Days	Purchase Order
ASPA:002-25/26	Specialised Trade Construction and Maintenance Services	72150000		Ongoing	As required	Open Bidding Process	10 Days	Purchase Order
ASPA:003-25/26	Refurbishment of HealthCare Facilities	72150000	Construction works to ensure operational efficiency	Ongoing	As required	Request for Quotation Open Bidding Process	10 Days	Purchase Order
ASPA:004-25/26	Office Equipment, Accessories and Supplies	44000000	To facilitate replacement of low value equipment where required and supply consumables	Ongoing	As required	Request for Quotation Open Bidding Process	10 Days	Purchase Order
ASPA:005-25/26	Banquet and Catering Services	90101600	Catering services for meetings and events to provide food and beverages	Ongoing	As required	Request for Quotation	10 Days	Purchase Order
ASPA:006-25/26	Food Service Equipment and Supplies	48100000	Procurement of supplies to facilitate various meeting and events	Ongoing	As required	Request for Quotation	10 Days	Purchase Order
ASPA:007-25/26	Public Utilities and Public Sector Related Services	83100000	Utilities	N/A	N/A	Sole Source	N/A	Indefinite Term
ASPA:008-25/26	Air Conditioning Installation or Maintenance or Repair Service	72101511	Maintenance and repair services for AC Units	Ongoing	As required	Request for Quotation	10 Days	Purchase Order
ASPA:009-25/26	Motor Vehicles Repairs and Maintenance	78181500	Maintenance and repair services for vehicles owned by the ERHA	As required	As required	Request for Quotation	10 Days	Purchase Order

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ASPA:010-25/26	Medical or Surgical Equipment Repair and Maintenance	85161500	To facilitate repair and maintenance of equipment	Ongoing	As required	Request for Quotation	N/A	Fixed Price
ASPA:011-25/26	Stationery Supplies	44120000	Procurement of stationery supplies to facilitate administrative processes	Ongoing	As required	Request for Quotation	N/A	Fixed Price
ASPA:012-25/26	Medical Oxygen/Gas Products	42191700	Provision of refills of medical gas tanks and liquid oxygen at health facilities	Ongoing	As required	Request for Quotation	N/A	Fixed Price
ASPA:013-25/26	Hardware Supplies	30000000	To facilitate minor repairs and maintenance of infrastructure internally	Ongoing	As required	Request for Quotation	N/A	Fixed Price
ASPA:014-25/26	Water and Wastewater Treatment Supply and Disposal	47100000	Maintenance of Waste Water Plants	Ongoing	Annual	Limited Bidding Process	N/A	Fixed Price
ASPA:015-25/26	Education and Training Services	86000000	Provision of workshops to facilitate staff development	As required	As required	Request for Quotation	N/A	Fixed Price
ASPA:016-25/26	Maintenance Services for Mechanical, Electrical and Plumbing Equipment	73152108	To facilitate repair and maintenance of MEP equipment	Ongoing	As required	Request for Quotation Single Source	N/A	Purchase Order Fixed Price
ASPA:017-25/26	Unclaimed Bodies Removal to Funeral Homes	85000000	To facilitate proper and respectful handling of unclaimed bodies	Ongoing	As required	Request for Quotation	N/A	Purchase Order
ASPA:018-25/26	Supply and Delivery of Food Supplies and Supplements	50000000	Supplies for the provision of meals to warded patients at Sangre Grande Hospital Campus	Ongoing	As required	Request for Quotation	N/A	Purchase Order
ASPA:019-25/26	Supply and Delivery of Medical and Laboratory Consumables	42000000	Provision of Consumables ensuring continuity of Services	Ongoing	As required/ Monthly	Request for Quotation Single/Sole Source	10 Days	Purchase Order Fixed Price
ASPA:020-25/26	Supply of Fuel (Gas and Diesel)	78181700	To refuel vehicles and generators	Ongoing	As required	Request for Quotation	N/A	Purchase Order
ASPA:021-25/26	Provision of Janitorial Services and Supplies	76110000	Procurement of supplies and services to facilitate cleaning in keeping with infection control standards	Ongoing February 2026	As required Annual	Request for Quotation Open Bidding Process	N/A 10 Days	Purchase Order Fixed Price

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ASPA:022-25/26	Repair and Maintenance of Printers, Computers, and Other Office Equipment	72154000	To ensure operational efficiency of office equipment	Ongoing	As required	Request for Quotation	N/A	Fixed Price
ASPA:023-25/26	Annual Software Subscription and Licenses	43230000	Renewal of Software and Service Subscriptions	As Required	Annually	Request for Quotation Single Source	N/A	Purchase Order Fixed Price
ASPA:024-25/26	Procurement of Books/ Manuals, Printed Media, Charts and Forms	55101500	Procurement of printed items	As required	As required	Request for Quotation	N/A	Purchase Order
ASPA:025-25/26	Material Handling Machinery and Equipment	24100000	Replacement of Trolleys and Pallet Jacks etc.	To be determined	As required	Request for Quotation	N/A	Purchase Order
ASPA:026-25/26	ICT/Telecommunications Equipment and Services	43000000	To facilitate replacement of low value equipment where required	Ongoing	As required	Requestion for quotation Open Bidding Process	N/A	Purchase Order Fixed Price
ASPA:027-25/26	Provision of Building, Construction Repairs and Maintenance Services (Ad Hoc)	72150000	Construction works to maintain operational efficiency	Ongoing	As required	Request for Quotation Open Bidding Process	N/A	Fixed Price
ASPA:028-25/26	Media Advertising for Organisational Notices and Announcement	82101500	Publication of procurement notices and other advertisements	Ongoing	As required	Request for Quotation	N/A	Purchase Order
ASPA:029-25/26	Security and Control Equipment	46151600	Replacement and upgrades to security systems and equipment	To be determined	As required	Request for Quotation	N/A	Fixed Price
ASPA:030-25/26	Provision of an Employee Assistance Programme for a Period of Two (2) Years	85911000	Provision of counselling services for employees	Ongoing	March 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:031-25/26	Collection Disposal of Biohazardous Waste for a Period of Two (2) Years		Removal of Biohazardous waste	December 2025	February 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:032-25/26	Supply, Delivery, Installation, Commissioning and Maintenance of Hematology, Chemistry and Electrophoresis Analyzers for the Sangre Grande Hospital Campus Medical Lab	42000000	Medical Equipment Upgrades/Replacement	January 2026	July 2026	Open Bidding Process	10 Days	Fixed Price

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ASPA:033-25/26	Supply, Delivery, Installation, Commissioning and Maintenance of Electrosurgical Generators for the Operating Theatres at the Sangre Grande Hospital Campus	42000000	Medical Equipment Upgrades/Replacement	January 2026	July 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:034-25/26	Supply, Delivery, Installation, Commissioning and Maintenance of Surgical Towers for the Operating Theatres at the Sangre Grande Hospital Campus	42000000	Medical Equipment Upgrades/Replacement	January 2026	July 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:035-25/26	Supply, Delivery, Installation, Commissioning and Maintenance of Thirty-Six (36) Patient Monitors for the Eastern Regional Health Authority	42000000	Medical Equipment Upgrades/Replacement	January 2026	July 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:036-25/26	Supply, Delivery, Commissioning and Maintenance of Two (2) Ultrasound Combination Beds for the Eastern Regional Health Authority	42000000	Medical Equipment Upgrades/Replacement	January 2026	July 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:037-25/26	Supply, Delivery, Installation, Commissioning of Ophthalmology Medical Equipment (One (1) Optical Coherence Tomography (OCT), One (1) Optical Coherence Tomography (OCT), One (1) Corneal Analyzer	42000000	Medical Equipment Upgrades/Replacement	Ongoing	April 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:038-25/26	Supply, Delivery, Installation, Commissioning and Maintenance of Five (5) CTG Machines for the Sangre Grande Hospital Campus	42000000	Medical Equipment Upgrades/Replacement	Ongoing	April 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:039-25/26	The Open Bidding Process for the Design, Supply and Installation of a Tempered Fresh Air System; Refurbishment of the Pharmacy Department at the Rio Claro Health Centre	72150000	Construction works to ensure operational efficiency	February 2026	August 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:040-25/26	Open Bidding Process for the Refurbishment of Former Ward 5 to Accommodate a Post-Natal Ward and the Upgrade of the HVAC System at the Sangre Grande Hospital Campus – North Block	72150000	Construction works to ensure operational efficiency	February 2026	August 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:041-25/26	Open Bidding Process for the External Cleaning and Coating of the Sangre Grande Hospital Campus – South Block	72150000	Construction works to ensure operational efficiency	February 2026	August 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:042-25/26	Open Bidding Process for the Upgrade of the Staff and Public Washrooms at the Mayaro District Health Facility,	72150000	Construction works to ensure operational efficiency	February 2026	August 2026	Open Bidding Process	10 Days	Fixed Price

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	Coryal Outreach Centre, Toco Health Centre, Manzanilla Outreach Centre							
ASPA:043-25/26	Open Bidding Process for the Supply, Delivery and Outfitting of a New 40ft Container for Isolation at the Sangre Grande Enhanced Health Centre	72150000	Construction works to ensure operational efficiency	February 2026	August 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:044-25/26	Open Bidding Process for the Upgrade Works on the Wastewater Treatment Plant at the Mayaro District Health Facility	72150000	Construction works to ensure operational efficiency	February 2026	August 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:045-25/26	Installation of a HVAC and Refurbishment of Ward 1 for the Ophthalmology Services at the Sangre Grande Hospital Campus – North Block	72150000	Construction works to ensure operational efficiency	Ongoing	August 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:046-25/26	Resurfacing of Corridors and Pathways at the Sangre Grande Hospital Campus – North Block	72150000	Construction works to ensure operational efficiency	Ongoing	August 2026	Open Bidding Process	10 Days	Fixed Price
ASPA:047-25/26	Refurbishment of Roof at the Rio Claro Health Centre	72150000	Construction works to ensure operational efficiency	Ongoing	June 2026	Request for Quotation	N/A	Fixed Price
ASPA:048-25/26	Refurbishment of Roof at the Biche Outreach Centre	72150000	Construction works to ensure operational efficiency	Ongoing	June 2026	Request for Quotation	N/A	Fixed Price