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1	ADM-IT-COMP-01-2025/2026	Purchase of Network Infrastructure - Macoyea	43222000	Purchase, Install and Commission of Network Infrastructure - Macoya for DMU, Surveyors Department, Stores and Transport and Workshop Yard	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
2	ADM-IT-COMP-01-2025/2026	Purchase of Conference System	45111900	Purchase, Install and Commission of Conference System for Council Chambers	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
3	LHA-MARKET-UPGRAGE-01-2025/2026	Upgrade the Infratstruture and imprvoe the Aesthetics of the Market		Pigeon Proofing/ Painting, Remedial Works in Electrical, Plumbing, Air Conditioning, Toilets, Administration Office and Motorized Entrance Gate. Installation of Storage Bins and Gypsum Ceiling in Fish Section. Installation of Air Curtains, Guard Rails, Public Address System and additional CCTV cameras.	28-Feb	28-May	90 days	Open Bidding	N/A	Fixed Price Contract
4										
5										
6	TECH-ENG-DRAINS-01-2025/2026	Rasheed Avenue - Box Drain	72141205	To construct box drain 55m x 0.9m x 0.9m, no entrances	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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7	TECH-ENG-DRAINS-02-2025/2026	Rapsey Street - Box Drain	72141205	To construct box drain side wall, 52m x 0.15m x 0.6m and slabbingenite top of drain 52m x 1m x 0.2 with manhole covers, deckpans, handrails	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
8	TECH-ENG-DRAINS-03-2025/2026	Jaffar Street - Box Drain	72141205	To construct box drain 80m x 1m x 0.9m	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
9	TECH-ENG-DRAINS-04-2025/2026	Bisnathsingh Street - Box Drain	72141205	To construct box drain 80m x 0.45m x 0.7m with 2 entrances	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
10	TECH-ENG-DRAINS-05-2025/2026	Waterfall Road (PHASE 1) - Semi Engineered Box Drain	72141205	To construct Semi-Engineered box drain 65m x 0.8m x 0.7m with 150mm x 200mm x 400mm foundation blocks with one (1) entrance.	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
11	TECH-ENG-DRAINS-06-2025/2026	Upper Bamboo Trace - Reinforced Concrete Retaining Wall	72141205	To construct R.C Retaining wall 22m x 3.05m with piles & kerb wall and slipper drain 40m x 0.35m x 0.35m	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
12	TECH-ENG-DRAINS-07-2025/2026	Khaden Drive- Semi Engineered Box Drain	72141205	To construct Semi-Engineered box drain 34m x 0.6m x 0.6m & one side of box drain and base 28m x 0.6m with slabbing entire top of drain 62m x 1m x 0.2m with manhole covers 5m c/c	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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13	TECH-ENG-DRAINS-08-2025/2026	Jonny Street/ Dinsley Village - Box Drain	72141205	To construct box drain 6m x 3m x 2.4m & entrance 6m x 3.6m x 0.2m using deckpan and groundbeam 60m x 0.3m x 0.3m	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
14	TECH-ENG-DRAINS-09-2025/2026	Tenth Street Bet.Savannah & Range Road & Fifth Street Near Centre - Semi Engineered Box Drain	72141205	To construct Semi-Engineered box drain 92m x 0.6m x(0.7m & 0.5m) with six (6) entrances	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
15	TECH-ENG-DRAINS-10-2025/2026	Ponderosa Drive - Kerb Wall and Slipper Drain	72141205	To construct kerb wall and slipper drain 260m x 0.35m x 0.35m & enhancement of of existing footpath with 15 entrances	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
16	TECH-ENG-DRAINS-11-2025/2026	Perkins Street- Semi Engineered Box Drain	72141205	To construct Semi-Engineered box drain 65m x 0.6m x 0.7m with 3 entrances	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
17	TECH-ENG-DRAINS-12-2025/2026	La Resource Road North Extension- Semi Engineered Box Drain	72141205	To construct Semi-Engineered box drain 10m x 0.6m x 0.7m with 150mm x 200mm x 400mm & Kerb wall and Slipper drain 150m x 0.35m x 0.35m with one (1) entrance.	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
18	TECH-ENG-DRAINS-13-2025/2026	Winston Mulligan Street- Kerb Wall and Slipper Drain	72141205	To construct kerb wall and slipper drain 130m x 0.35m x 0.35m with 2 entrances & causeway 26m x 0.4m x 0.2m	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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19	TECH-ENG-DRAINS-14-2025/2026	Bowman Avenue- Semi Engineered Box Drain	72141205	To construct Semi-Engineered box drain 16mx0.8mx0.7m & kerb wall and slipper drain 55mx0.35mx0.35m with one (1) entrance	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
20	TECH-ENG-DRAINS-15-2025/2026	Johnny Strret, Cleaver D'Abadie- Semi Engineered Box Drain	72141205	To construct Semi-Engineered box drain 80m x 0.6m x 0.7m	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
21	TECH-ENG-DRAINS-16-2025/2026	Trainline Road -Repair Sidewall Box Drain	72141205	To repair sidewall box drain 34m x 0.6m & 140m x 0.2m using foundation blocks & slabbing entire top of drain 187m x 1m x 0.2m with deckpan and manhole covers	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
22	TECH-ENG-ROADS-01-2025/2026	Aruac Road	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 100m x 5.5m x 0.050m (550m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
23	TECH-ENG-ROADS-02-2025/2026	Matroo Trace	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 125m x 5.3m x 0.050m (663m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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24	TECH-ENG-ROADS-03-2025/2026	Sheldon Trace	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 130m x 5m x 0.050m (650m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
25	TECH-ENG-ROADS-04-2025/2026	Woodford Street	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 100m x 6.5m x 0.050m (650m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
26	TECH-ENG-ROADS-05-2025/2026	La Rue Pomme	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 120m x 4m x 0.050m (480m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
27	TECH-ENG-ROADS-06-2025/2026	Gladioli Boulevard	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 110m x 5m x 0.050m (550m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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28	TECH-ENG-ROADS-07-2025/2026	Peters Road	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 100m x 4m x 0.050m (400m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
29	TECH-ENG-ROADS-08-2025/2026	Upper Fairley Street	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 110m x 5m x 0.050m (550m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
30	TECH-ENG-ROADS-09-2025/2026	Helen Street	72141104	To do sectional paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 35m x 4.5m x 0.050m (158m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
31	TECH-ENG-ROADS-10-2025/2026	Polita Crescent	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 200m x 4.2m x 0.050m (840m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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32	TECH-ENG-ROADS-11-2025/2026	Perkins Street	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 170m x 5m x 0.050m (850m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
33	TECH-ENG-ROADS-12-2025/2026	La Resource Road Extension	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 150m x 4.2m x 0.050m (630m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
34	TECH-ENG-ROADS-13-2025/2026	Cemetery Street	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 110m x 6m x 0.050m and Sectional Paving 200m2(860m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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35	TECH-ENG-ROADS-14-2025/2026	Spring Drive	72141104	To do paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 110m x 5m x 0.050m (550m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
36	TECH-ENG-ROADS-15-2025/2026	Chaconia Drive	72141104	To do sectional paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for (380m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
37	TECH-ENG-ROADS-16-2025/2026	Lemon Drive	72141104	To do sectional paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for (117m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
38	TECH-ENG-ROADS-17-2025/2026	Fourth Street, Andrew Lane	72141104	To do sectional paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 100m x 6.5m x 0.050m (650m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract

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39	TECH-ENG-ROADS-18-2025/2026	Kingdom Avenue	72141104	To do sectional paving with Crushed Blue Limestone and Resurface with Hot Bituminous Asphalt Mix for a distance of 118m x 4m x 0.050m (472m²)	28-Feb	3-Mar	35 days	Open Bidding	N/A	Fixed Price Contract
40	DMU-UPGR-GEN-01/2025/2026	Retrofitting DMU with Stand-by Generator	26116000	To provide uninterrupted Power Supply in cases of Emergency	28-Feb	28-May	90 days	Open Bidding	N/A	Fixed Price Contract
41	DMU-UPGR-DRONE-0/2025/2026	Purchase of Drone with Camera	25132105	To provide areial footage to properly respond to emeregencies	28-Feb	28-May	90 days	Open Bidding	N/A	Fixed Price Contract
	ADM-MUNPOL-PE-01/2025/2026	Outfitting of Sub-Post at Constantine Park	56000000	To Outfit Police Post at Constantine Park with furniture and equipment	28-Feb	28-May	90 days	Open Bidding	N/A	Purchase Order
42	ADM-MUNPOL-PS-01/2025/2026	Outfitting of Sub-Post at Constantine Park		To upgrade sub-post at Constantine Park	28-Feb	28-May	90 days	Open Bidding	N/A	Fixed Price Contract
43	TECH-ROADS-01-02-01-2026	Roads Signs	43212104	Supply 1 Graphtec CE 7000 24 inch Plotter	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
44	TECH-ROADS-01-05-01-2026	Manhole Covers 600mm x 600mm	30121713	To supply 30 only 600mm x 600mm Class B125 Manhole Covers	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
45	TECH-ROADS-02-05-01-2026	Manhole Covers 600mm x 900mm	30121713	To supply 30 only 600mm x 900mm Class B125 Manhole Covers	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order

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46	TECH-ROADS-03-05-01-2026	Gravel for Road Repairs	11111611	To supply and deliver 100m3 1/2 & 1/2 Gravel	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
47	TECH-ROADS-04-05-01-2026	Crusher Run for Road Repairs	30111800	To supply and deliver 30m3 Crusher Run	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
48	TECH-ROADS-05-05-01-2026	Blue Metal Limestone For Road Repairs	11111608	To supply and deliver 30m3 of Blue Metal Limestone	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
49	TECH-ROADS-06-05-01-2026	Plastering Sand for drains and wall repair	11111700	To supply and deliver 28m3 of Plastering sand	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
50	TECH-ROADS-07-05-01-2026	Tools for Road Repai	27112003	To supply 6 asphalt rakes	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
51	TECH-ROADS-08-05-01-2026	Tools for Road Repai	27112004	To supply 32 Square Mouth Shovels	3-Feb	30-Sep	Ongoing		N/A	Purchase Order
52	TECH-ROADS-09-05-01-2026	Tools for Road Repai	24101507	To supply 40 Wheel Barrows	3-Feb	30-Sep	Ongoing	RFQ		Purchase Order
53	TECH-ROADS-10-05-01-2026	Tools for Road Repai	2711602	To supply 17 Sledge Hammers and Handles	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
54	TECH-ROADS-11-05-01-2026	Tools for Road Repai	27112208	To supply 17 Pickaxe and Handles	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
55	TECH-ROADS-12-05-01-2026	Tools for Road Repai	27112002	To supply 32 Spades and Handles	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
56	TECH-ROADS-13-05-01-2026	Tools for Road Repai	27112000	To supply 16 Luchette and Handles	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
57	TECH-ROADS-14-05-01-2026	Tools for Road Repai	27112003	To supply 32 Fan Rakes and Handles	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
58	TECH-ROADS-15-05-01-2026	Tools for Road Repai	47131604	To supply 32 Bass Brooms and Handles	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order

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59	TECH-ROADS-16-05-01-2026	Cement for drains and wall repair	3011601	To supply 1000 sacks cement	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
60	TECH-ROADS-17-05-01-2026	Formwork for Construction	11122001	To supply 100 lenghts of 1" x 4" x 12' lumber	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
61	TECH-ROADS-18-05-01-2026	Formwork for Construction	11122001	To supply 100 lenghts of 2" x 4" x 12' lumber	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
62	TECH-ROADS-19-05-01-2026	Formwork for Construction	11122001	To supply 100 lenghts of 1" x 12" x 12' lumber	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
63	TECH-ROADS-20-05-01-2026	Formwork for Construction	11122001	To supply 100 lenghts of 2" x 2" x 12' lumber	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
64	TECH-ROADS-21-05-01-2026	General construction of drains, kerb and slipper wall, etc.	30263900	To supply 1 tons of 1/2 inch Corrugated Steel Bars	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
65	TECH-ROADS-22-05-01-2026	General construction of drains, kerb and slipper wall, etc.	31152200	To supply 8 rolls of 6" x 6" x 10 Gauge B.R.C.	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
66	TECH-ROADS-23-05-01-2026	Railing and Street Signs	40172104	To supply 100 lenghts of 2 inch Galvanise Pipe	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
67	TECH-ROADS-24-05-01-2026	Covering of Open trenches	30264203	To supply 20 sheets of 4 feet x 8 feet x 1/4 inch thick smooth Steel Sheets	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
68	TECH-ROADS-25-05-01-2026	Coldmix for Road Repair	30121601	To supply 105 tons of Coldmix	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
69	TECH-ROADS-26-05-01-2026	Coldmix for Road Repair	30121601	To supply 130 bags Coldmix	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order

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70	TECH-ROADS-27-05-01-2026	Oilsand for Road Repair	11111701	To supply 100m3 of Oilsand	3-Feb	30-Sep	Ongoing	RFQ	N/A	Purchase Order
71	ADM-MUNICIPAL POLICE-09-10-2025	Security -Tunapuna Market	92121504	Security Service for Tunapuna Market	9-Oct	16-Oct	3 months	RFQ	N/A	Purchase Order
72	GA-SEC-01-15-10-2025	Catering- Council	50000000	Groceries for Council Meeting	15-Oct	25-Oct	30 days	RFQ	N/A	Purchase Order
73	GA-SEC-02-15-10-2025	Catering- Council	90101603	Meals Council Meeting October 2025	15-Oct	25-Oct	30 days	RFQ	N/A	Purchase Order
74	GA-SEC-03-23-10-2025	Catering- Council	90101603	Meals Council Meeting November 2025	23-Oct	3-Nov	30 days	RFQ	N/A	Purchase Order
75	GA-01-23-10-2025	Stationery- Council and Administration	44112006	Diaries for Council and Corporation	23-Oct	3-Nov	30 days	RFQ	N/A	Purchase Order
76	GA-CR-01-01-10-2025	Catering-Administration	50000000	Milk for Copy Room Staff	1-Oct	14-Oct	30 days	RFQ	N/A	Purchase Order
77	GA-LED-01-28-10-2025	Catering-Administration	90101603	HOS Meals for IR HR Training	28-Oct	7-Nov	30 days	RFQ	N/A	Purchase Order
78	GA-CEOOFF-01-30-10-2025	Catering-Administration	50000000	Groceries for CEO Office	30-Oct	10-Nov	30 days	RFQ	N/A	Purchase Order
79	TECH-TW-01-30-10-2025	Maintenance of Heavy Equipment Fleet		Rubber Track for Mini Excavator	30-Oct	10-Nov	30 days	RFQ	N/A	Purchase Order
80	TECH-TW-01-04-11-2025	Fuel for Corporation Fleet	15101505	Gas Oil -Diesel	4-Nov	18-Nov	1 year	RFQ	N/A	Purchase Order
81	TECH-TW-02-04-11-2025	Fuel for Corporation Fleet	15101506	Petrol -Gas	4-Nov	18-Nov	1 year	RFQ	N/A	Purchase Order
82	TECH-TW-02-04-11-2025	Maintenance of Vehicle Fleet	73152102	TDE WRECKER, Hydraulic Repairs to Slide Bed	4-Nov	18-Nov	30 days	RFQ	N/A	Purchase Order

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83	TECH-ENG-01-03-11-2025	OSHA Regulations Requirements	46191601	Fire extinguishers service and purchase of new equipment	3-Nov	17-Nov	30 days	RFQ	N/A	Purchase Order
84	TECH-TW-01-03-11-2025	Maintenance of Small Equipment Fleet	72154002	Dewalt Jackhammmer service and Parts, Serial#802954, Model# D25901	3-Nov	17-Nov	30 days	RFQ	N/A	Purchase Order
85	TECH-TW-02-03-11-2025	Maintenance of Heavy Equipment Fleet	73152102	Gravely Lawn Riders consumables	3-Nov	17-Nov	30 days	RFQ	N/A	Purchase Order
86	GEN-ADM-01-05-11-2025	Council Administrative Services	4412153	Postage Stamps - $1.00 dominiation	5-Nov	18-Nov	30 days	RFQ	N/A	Purchase Order
87	GA-CHMANOFF-01-10-11-2025	Catering- Council Events	90101603	Tunapuna Week Lunch for Military Parade participants	10-Nov	24-Nov	1 day	RFQ	N/A	Purchase Order
88	GA-SEC-01-08-12-2026	Insurance- Corporatic	84000000	Insurance Coverage - All Property, Workman Compensation, Directors Liability	8-Dec	20-Dec	1 year	RFQ	N/A	Purchase Order
89	GA-CHMANOFF-02-10-11-2025	Entertainment- Council Events	82151704	Tunapuna Week Steelbands for Pan and Powder	10-Nov	24-Nov	1 day	RFQ	N/A	Purchase Order
90	GA-CHMANOFF-03-10-11-2025	Catering- Council Events	90101603	Tunapuna Week Snacks for Church Service Attendees	10-Nov	24-Nov	1 day	RFQ	N/A	Purchase Order
91	TECH-TW-01-10-11-2025	Maintenance of Vehicle Fleet	78181507	THE 7118 Light Truck, madatory warranty service	10-Nov	24-Nov	30 days	RFQ	N/A	Purchase Order

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92	TECH-TW-02-10-11-2025	Maintenance of Vehicle Fleet	78181507	THE 7118 Light Truck, madatory warranty service	10-Nov	24-Nov	30 days	RFQ	N/A	
93	TECH-TW-03-10-11-2025	Maintenance of Vehicle Fleet	25173804	PDH 824, Left and Right Spindle replacement and AC repairs	10-Nov	24-Nov	30 days	RFQ	N/A	Purchase Order
94	TECH-TW-04-10-11-2025	Maintenance of Vehicle Fleet	25172503	Replacement of Tyres- TTMPS- PEG 4031/ PEG 8349/PED 8587/ PED 9690 TRANSPORT- PED 9523/ TDE 8322/ TDH 961/ TCW 7074/ TDE 8323/ TCZ 2434/ TCP 9591/ TDT 3620/ TCU 2338	10-Nov	24-Nov	30 days	RFQ	N/A	Purchase Order
95	TECH-TW-05-10-11-2025	Maintenance of Vehicle Fleet	26111703	Purchase of 14 batteries: TDH 9686/ TDE 8323/ TDH 961/ TDL 5774/ TDJ 6525/ TDJ 6966/ TCZ 2434	10-Nov	24-Nov	30 days	RFQ	N/A	Purchase Order
96	TECH-TW-06-10-11-2025	Maintenance of Vehicle Fleet		TRC-8634 Wrecker drivetrain system repairs	10-Nov	24-Nov	30 days	RFQ	N/A	Purchase Order
97	ADM-MUNPOL-01-18-11-2025	Catering - Municipal Police	90101603	Municpal Police- the Commissioning Ceremony of Tunapuna Municipal Police Station and CCTV Surveillance Launch - LUNCHES	18-Nov	28-Nov	1 day	RFQ	N/A	Purchase Order
98	GA-LED-01-18-11-2025	Administration-Training	14111509	Tokens of appreciation for SeniorManagement-Training Facilitors	18-Nov	28-Nov	45 days	RFQ	N/A	Purchase Order

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99	ADM-GEN-01-17-11-2025	Administration-Stationery Supplies	14111509	Stationery Supplies- Various	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
100	ADM-GEN-02-17-11-2025	Administration-Stationery Supplies	14111509	Stationery Supplies- Various	17-Nov	10-Nov	30 days	RFQ	N/A	Purchase Order
101	ADM-GEN-03-17-11-2025	Administration-Stationery Supplies	14111507	Stationery Supplies- Copy Paper	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
102	LHA-CMOH-01-18-11-2025	Administration - Printer Consumables	44103105	Ink, Ribbon, Cards, Clips for Food Badges	18-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
103	LHA-ADM-01-18-11-2025	Administration - Printer Consumables	44103105	Copier Ink for Adminstrative Use	18-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
104	GA-IT-01-18-11-2025	Administration - Printer Consumables	44103105	Copier Ink for Adminstrative Use	18-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
105	ADM-GEN-04-17-11-2025	Administration-General Cleaning Supplies	47130000	Cleaning Supplies, TPRC general use	17-Nov	30-Nov	Ongoing	RFQ	N/A	Purchase Order
106	ADM-GEN-05-17-11-2025	Administration-General Cleaning Supplies	47130000	Cleaning Supplies, TPRC general use	17-Nov	30-Nov	Ongoing	RFQ	N/A	Purchase Order
107	ADM-GEN-06-17-11-2025	Administration-General Cleaning Supplies	47130000	Cleaning Supplies, TPRC general use	17-Nov	30-Nov	Ongoing	RFQ	N/A	Purchase Order
108	LHA-ADM-01-17-11-2025	Administation-Stationery Supplies	14111802	Cartage Receipt Books printing for Scavenging Checker Staff	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order

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109	LHA-Public Health-01-17-11-2025	Administration-Uniforms	53102700	Uniforms for Public Helath Staff	17-Nov	17-Dec	30 days	RFQ	N/A	Purchase Order
110	LHA-Public Health-02-17-11-2025	Administration-General Cleaning Supplies	46181504	Disposable Gloves for Rodent Team	17-Nov	30-Nov	Ongoing	RFQ	N/A	Purchase Order
111	LHA-Public Health-03-17-11-2025	Maintenance of Vehicle Fleet		Cesspool Equipment replacement of hoses and stork fittings	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
112	ADM-MUNPOL-01-17-11-2025	Administation-Municipal Police Stationery Supplies	44103015	Stationery/ Ink - Municipal Police	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
113	ADM-MUNPOL-02-17-11-2025	Administation-Municipal Police Training	86131701	Team Buiding & Conflict Resolution/ Truck Driver Training/ Evasive Driving Training Level I- Municipal Police	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
114	ADM-MUNPOL-03-17-11-2025	Administation-Municipal Police Uniforms	53102703	Jerseys/ Shirts/ Buttons/ Rings - Municipal Police	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
115	ADM-MUNPOL-04-17-11-2025	Administation-Municipal Police Miscellaneous Consumables	25101507	Replacement Tray for MFP Ecosys M8124cidn Printer and Service/ 12Volt Battery for Breathalyzer - Municipal Police	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order

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116	ADM-MUNPOL-05-17-11-2025	Maintenance of Vehicle Fleet - Municipal Police	40161505	Oil & Air Filters, Sump Gaskets/ Wiper Blade Rubbers for PED 9690/ PED 8587/ PEG 4031/PEG 8349/ TEE 9018 - Municipal Police	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
117	LHA-SANITATION-01-08-12-2025	Market Upkeep	47121702	Wheeled Bins for Waste Collection- Tunapuna Market	8-Dec	20-Dec	30 days	RFQ	N/A	Purchase Order
118	ADM-MUNPOL-07-17-11-2025	Administation-Municipal Police Training	55101531	Law Books- Municipal Police	17-Nov	30-Nov	30 days	RFQ	N/A	Purchase Order
119	LHA-SCV-01-03-12-2025	Additional Scavenging Support	78142004	Additional Backhoes and Open Tray with Loaders- Greenvale/ East Grove/ Trestrail/ Cleaver)	3-Dec	20-Dec	5 days	RFQ		Purchase Order
120	LHA-SCV-02-03-12-2025	Additional Scavenging Support	78142004	Additional Backhoes and Dumper Trucks with Loaders- Area 1 / 2/ 3	3-Dec	20-Dec	5 days	RFQ	N/A	Purchase Order
121	GA-LED-01-01-03-2026	Sanitation Service - Eddie Hart Vending Facility	76121500	Provision of One (1) three (3) cubic meter bin @ Eddie Hart Vending Facility for 1 year	1-Mar	1-Apr	12 months	Open Bidding	N/A	Fixed Price Contract
122	GA-LED-02-01-03-2026	Janitorial Service - Eddi Hart Vending Facility	76111501	Provision of Four (4) portable toilets and two (2) handwashing sinks @ Eddie Hart Vending Facility for 1 year	1-Mar	1-Apr	12 months	Open Bidding	N/A	Fixed Price Contract

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123	GA-LED-01-05-01-2026	Upkeep of Eddie Hart Vending Facility	27112037	Procurement of (2) STIHL FS 511 BRUSHCUTTER for Eddie Hart Vending Facility	5-Jan	31-Jan	Ongoing	RFQ	N/A	Purchase Order
124	GA-LED-02-05-01-2026	Upkeep of Eddie Hart Vending Facility	27112700	Procurement of (1) STIHL BR 600 BACKPACK BLOWER for Eddie Hart Vending Facility	5-Jan	31-Jan	Ongoing	RFQ	N/A	Purchase Order
17	GA-LED-03-01-03-2026	Signage for Tourism Sites	55121700	Procurement and Installation of Twenty (20) Location Sign for Key Tourism Sites within the TPRC Region	1-Mar	31-Jan	3 months	Open Bidding	N/A	Fixed Price Contract
125	GA-LED-03-05-01-2026	Upkeep of Eddie Hart Vending Facility	27112712	Procurement of Brushcutter String (Consumables) for use at Eddie Hart Facility	5-Jan	31-Jan	Ongoing	RFQ	N/A	Purchase Order
126	GA-LED-04-05-01-2026	PPE Eddie Hart Vending Facility Staff	46181800	Procurement of Face Shields, Chest Straps, Ear Protection, Coveralls, Boots for use at the Eddie Hart Facility	5-Jan	31-Jan	Ongoing	RFQ	N/A	Purchase Order
127	ADM-IT-01-08-12-2025	Adminstration - Internet Services	81112100	Provision of Broadband Services for Adminstration, Police, Stockpile, Workshop, DMU, Market	8-Dec	31-Jan	Ongoing	RFQ	N/A	Fixed Price Contract

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128	ADM-IT-01-01-03-2026	Adminstration - Telephone Services	83112100	Provision of landline and cellular services for Corporation Ofiices, Heads of Scetions and Councillors	1-Mar	26-Apr	Ongoing	RFQ	N/A	Fixed Price Contract
129	LHA-Public Health 01-12-01-2026	Supply of Hand Tools	27112000	Tools for Road Cleaners - Carnival	13-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order
130	TECH-TW-01-12-01-2026	Maintenance of Vehicle	25172908	TEE 5604 , Tractor right-side tail light replacement	13-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order
131	LHA-SANITIATION-01-12-01-2026	Additional Scavenging Support	76121503	Additional Scavenging Services for Carnival	13-Jan	30-Jan	4 days	RFQ	N/A	Fixed Price Contract
132	ADM-GEN-01-12-01-2026	Administration-Stationery Supplies	44102414	Self-Inking Stamps	13-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order
133	GA-IT-01-20-01-2026	Administration-External Stakeholder Meeting	90101604	Meals for Ministry IT Meeting	21-Jan	21-Jan	1 day	RFQ	N/A	Purchase Order
134	GA-CEOOFF-01-21-01-2026	Administration-External Stakeholder Meeting	90101604	Meals for Meeting with Line Ministry Minister	21-Jan	21-Jan	1 DAY	RFQ	N/A	Purchase Order
135	GA-ACCTS-01-20-01-2026	Administration-Stationery Supplies	44102414	Self-Inking Stamps for Accounts	22-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order
136	TECH-ENG-01-20-01-2026	Training - Technical Team	86131701	Defensive Driving Training	21-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order
137	DMU-01-22-01-2026	Relief Supplies for Burgesses	56101508	Mattresses and Sheets for Burgesses relief	21-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order

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138	TECH-TW-01-23-01-2026	Maintenance of Vehicle Fleet	25172907	Various Parts: Lights/ Wiper Blades/ Brake Shoes/ Brake Cables/ Horns/ Door Handles	22-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order
139	TECH-WORKS-01-27-01-2026	Maintenance of Recreation Grounds	72141702	Wheel Tractor c/w tow behind grass cutter and walker	22-Jan	30-Jan	30 days	RFQ	N/A	Purchase Order
140	DMU-01-27-01-2026	PPE for Staff	46181604	Safety Boots for Tree Cutters	27-Jan	6-Feb	30 days	RFQ	N/A	Purchase Order
141	DMU-02-27-01-2026	Consumables for DMU and Relief Supplies for Burgesses	15121501	Various Items: Printer Ink/ Bar and Chain oil/ Stroke Oil/ Safety Cones/ Toilet Paper/ Disinfectant/ Paper Towels/ Bleach	27-Jan	6-Feb	30 days	RFQ	N/A	Purchase Order
142	DMU-03-27-01-2026	Consumables for DMU Small Engine Equipment	27111924	Replacement Parts for tree cutting equipment: Bars and Chains/Chainsaw File/ Spark Plugs	27-Jan	6-Feb	30 days	RFQ	N/A	Purchase Order
143	DMU-05-27-01-2026	Radio Airtime for DMU	83112401	Annual Fee- Airtime for DMU	27-Jan	6-Feb	30 days	RFQ	N/A	Purchase Order
144	ADM-MUNPOL-01-27-01-2026	Catering- Municipal Police	90101604	Meals for Carnival Monday and Tuesday	29-Jan	6-Feb	30 days	RFQ	N/A	Purchase Order
145	ADM-MUNPOL-02-27-01-2026	Catering- Municipal Police	90101604	Beverages for Carnival Monday and Tueday	29-Jan	6-Feb	30 days	RFQ	N/A	Purchase Order
146	ADM-GEN-01-28-01-2026	Adminstration - Employee Forms	82121504	Public Service Annual Perfromane Appraisal Report Forms	29-Jan	27-Feb	30 days	RFQ	N/A	Purchase Order

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147	TECH-WORKS-01-2-01-2026	Minor Equipment for Recreation Spaces Upkeep	21101701	Pushmowers - 2 only	30-Jan	27-Feb	30 days	RFQ	N/A	Purchase Order
148	GA-SEC-01-03-02-2026	Catering- Council Events	90101604	Council Meals for February 2026	3-Feb	27-Feb	30 days	RFQ	N/A	Purchase Order
149	GA-CR-01-03-02-2026	Catering-Administration	50131901	Milk for the Copyroom	3-Feb	27-Feb	30 days	RFQ	N/A	Purchase Order
150	LHA-Public Health-01-03-02-2026	Public Helath - Supply of Poison	10191506	Rodent Bait and Baiting Stations	3-Feb	27-Feb	30 days	RFQ	N/A	Purchase Order
151	TECH-WORKS-01-12-02-2026	Supply and Consumables for Minor Repairs to Buildings and Recreation Spaces	40142008	Construction consumables - Wacker Strings/ GI Piper/ Welding Rods/ Padlocks/ Garbage Bags/ Garden Hose/ Hay Forks/ Fibre Glass/ Chicken Wire	12-Feb	6-Mar	30 days	RFQ	N/A	Purchase Order
152	ITB#ADM-MUNICIPAL POLICE-13-02-2026	Security - Tunapuna Market	92121504	Provision of Security Services - Tunapuna Market	26-Feb	12-May	24 months	Open Bidding	10 days	Fixed Price Contract
153	ITB#LHA- SCAVENGING -ST.JOSEPH 01-10-03-2026	Scavenging- St. Joseph	76121503	Provision of Compactor Service	19-Mar	28-May	24 months	Open Bidding	10 days	Fixed Price Contract
154	ITB#LHA- SCAVENGING -MARACAS VALLEY 02-10-03-2026	Scavenging-Maracas Valley	76121503	Provision of Compactor Service	19-Mar	28-May	24 months	Open Bidding	10 days	Fixed Price Contract
155	ADM-GEN-01-18-02-2026	Supply of Branded Equpment for Council Events	52121604	TPRC branded tableclothes	18-Feb	12-Mar	14 days	RFQ	N/A	Purchase Order

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156	TECH-TW-01-23-02-2026	Maintenance of Vehicle Fleet	78181507	TDE-8323 _Wrecker - Car Carrier, replace hydraulic hoses, remove damaged wheel lift extension weldment and cylinder, repair leak on directional control valve, replaace hose flow, return line hose and install filter system	23-Feb	12-Mar	30 days	RFQ	N/A	Purchase Order
157	TECH-TW-02-23-02-2026	Maintenance of Vehicle Fleet	78181507	TDE-8322 Wreck - Car Carrier, to repair and straighten snatcher frame, PT testing and straighten the hydraulic ram shaft.	23-Feb	12-Mar	30 days	RFQ	N/A	Purchase Order
158	ADM-GEN-01-25-02-2026	Administration-Stationery Supplies	44101807	Brown Paper/ Twine/ Masking Tape/ Printing Calculator	25-Feb	12-Mar	30 days	RFQ	N/A	Purchase Order
159	ADM-GEN-02-25-02-2026	Administration-Stationery Supplies	44111515	Storage Boxes- Lettersize	25-Feb	12-Mar	30 days	RFQ	N/A	Purchase Order
160	TECH-WORKS-01-25-02-2026	Maintenance of Buildings	30150000	Galvanize Sheets/ Chain/ Tension Wire/ Tying Wire/ Bulbs/ Capacitors/ Rhino Cable/ Z Purlin/ Purlin Screws/	25-Feb	12-Mar	30 days	RFQ	N/A	Purchase Order
161	EM-01-25-02-2026	Maintenance of Vehicle Fleet	25171702	PDJ 5221- Stabilzers Rubeers/ Disc pads/ Inner & Outer Boot rubbers	26-Feb	12-Mar	30 days	RFQ	N/A	Purchase Order

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162	GA-SEC-01-03-03-2026	Catering - Council Events	90101604	Council Meals for March 2026	4-Mar	12-Mar	30 days	RFQ	N/A	Purchase Order
163	GA-CR-01-03-03-2026	Administration-Copier Service and Consumables	44103127	Minolta Copier, Serial#A79M011053602 Service and replacement parts: Drum kits, CYMK, Transfer Belt and Toner Filter.	4-Mar	19-Mar	30 days	RFQ	N/A	Purchase Order
164	TECH-TW-01-03-03-2026	Maintenance of Vehicle Fleet	28172908	TED 7203 -Replacement of LED rear lamp	4-Mar	19-Mar	30 days	RFQ	N/A	Purchase Order
165	EM-01-02-03-2026	Maintenance of Buildings	30141501	Supply 180 sheets of soffit for pigeon proofing DMU	2-Mar	6-Mar	30 days	RFQ	N/A	Purchase Order
166	EM-02-02-03-2026	Maintenance of Buildings	72153501	Rental of scaffolding for 2 days, mobilization and demobilization for pigeon proofing DMU	2-Mar	6-Mar	30 days	RFQ	N/A	Purchase Order
167	TECH-TW-TRACTOR-01-2025-2026	Purchase of 3 Agricultural Tractors	21101701	For the upkeep of open spaces and recreational facilities	1-May	1-May	30 days	Open Bidding	N/A	Fixed Price Contract
168	ADM-CHMANOFF-01-01-04-2026	Series of Towehall Meetings	80141902	To facilitate the engagement of council members and burgesses	1-Apr	30-Jun	Ongoing	RFQ	N/A	Purchase Order
169	ADM-CHMANOFF-02-01-04-2026	Council Retreat	80141902	Meeting of Council	1-Apr	1-May	7 days	RFQ	N/A	Purchase Order