



Tobago House of Assembly

Division of Infrastructure, Quarries and Urban Development

Annual Schedule of Planned Procurement Activities

For the Financial Year October 1st, 2025 to September 30th, 2026

IMPORTANT NOTICE

In accordance with Section 27 (Information on Possible Forthcoming Procurement) of Public Procurement and Disposal of Public Property Act, 2015 (as amended), Suppliers and Contractors are to note the undermentioned regarding the publication of this notice:

This publication outlines the Division of Infrastructure, Quarries and Urban Development's anticipated procurement activities for the financial period. The information provided is issued solely for planning and information purposes and does not constitute a solicitation, invitation to bid, or commitment to procure. Suppliers and Contractors are reminded that all goods, works, and services offered must align with the relevant United Nations Standard Products and Services Code (UNSPSC) classifications indicated herein. All procurement activities are subject to the availability of funds, approval by the relevant authorities, and the applicable procedures prescribed by the Office of Procurement Regulation.



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GENERAL ADMINISTRATION										
1	GENAD-2526-ASPPA-001	Staff PPE	46180000	Supply safety equipment and gear for Buildings Staff	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase
2	GENAD-2526-ASPPA-002	Acquisition of PPE for execution of duties of Buildings Staff	46180000	Personal safety and protection gear	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
3	GENAD-2526-ASPPA-003	Purchase of office chairs, filing cabinets and other office furniture	56000000	Furniture and Furnishings	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
4	GENAD-2526-ASPPA-004	Purchase of Appliances for offices and Quarters	56000000	Furniture and Furnishings	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
5	GENAD-2526-ASPPA-005	Purchase of local stamps	44121500	Mailing Supplies	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order



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6	GENAD-2526-ASPPA-006	Supply of office supplies	44120000	Office Stationery and Supplies	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
7	GENAD-2526-ASPPA-007	Supply of stationery	14111509	Stationary	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
8	GENAD-2526-ASPPA-008	Accommodation & Entertainment for Employees	90000000	Travel and Food and Lodging and Entertainment Services	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
9	GENAD-2526-ASPPA-009	Uniforms for messengers and Drivers	53102700	Uniforms	As Required	Upon completion	Annually	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
10	GENAD-2526-ASPPA-010	Refreshments	50190000	Grocery items Executive Offices, for Department & Committee Meetings	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order



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11	GENAD-2526-ASPPA-011	Catering Services	90101801	Meals for Meetings and events	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
12	GENAD-2526-ASPPA-012	Purchasing plane tickets for staff	78111502	Commercial airplane travel	As Required	Upon completion	As required	Single Source	Not Applicable	Purchase Order
13	GENAD-2526-ASPPA-013	Utilities	83101800	Supply of Electricity to the Division	As Required	Upon completion	Monthly	Sole Source	Not Applicable	Purchase Order
14	GENAD-2526-ASPPA-014	General Agreements & Contracts	76000000	New Tender activity for Supply and Refill of Sanitation Products	As Required	Preparation for new contract upon end of contract	As required	Single Source	Not Applicable	Purchase Order
15	GENAD-2526-ASPPA-015	General Agreements & Contracts	76000000	Ongoing Maintenance Agreement - Supply and Refill of Sanitation Products	Continuation of current contract	Upon completion	Monthly	Open Bidding	Not Applicable	Purchase Order



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16	GENAD-2526-ASPPA-016	Purchasing ferry tickets	78111707	Inland water transport of passengers by ferry	As Required	Upon completion	As required	Single Source	Not Applicable	Purchase Order
17	GENAD-2526-ASPPA-017	Vehicle Supplies	78181700	Purchase of fuel, oils for gas vehicles	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
18	GENAD-2526-ASPPA-018	Phone Card for Staff	83111504	Prepaid phone card services	As Required	Upon completion	Monthly	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
19	GENAD-2526-ASPPA-019	Utilities	83101501	Supply of Water to the Division	As Required	Upon completion	Monthly	Sole Source	Not Applicable	Purchase Order
20	GENAD-2526-ASPPA-020	Utilities	43000000	Supply of Telecommunication services to the Division	As Required	Upon completion	Monthly	Sole Source	Not Applicable	Purchase Order



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21	GENAD-2526-ASPPA-021	Vehicle rentals	78111808	Car rental Services for Staff	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
22	GENAD-2526-ASPPA-022	General agreements and contracts	64130000	New tender activity for Garbage Disposal Services for all DIQUD except URP	As Required	Tender for services as current contract ends September 30th 2024	As required	Limited Bidding	Not Applicable	Purchase Order
23	GENAD-2526-ASPPA-023	General agreements and contracts	64130000	On Going Procurement activity for Garbage Disposal Services for all DIQUD except URP	As Required	Upon completion	Currently Month to Month	N/A	Not Applicable	Purchase Order
24	GENAD-2526-ASPPA-024	General agreements and contracts	64130000	On Going Procurement of Cafeteria Services for DIQUD Shaw Park	As Required	Upon completion	2 years	N/A	Not Applicable	Purchase Order
25	GENAD-2526-ASPPA-025	Security guard services	92121504	Provide Security Services for the DIQUD District Office in Roxborough	As Required	Upon completion	Currently Month to Month	N/A	Not Applicable	Purchase Order



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26	GENAD-2526-ASPPA-026	General Agreements & Contracts	64130000	Procurement of Pool Maintenance services at Chief Sec Residence	As Required	Upon completion	As required	Single Source	Not Applicable	Purchase Order
27	GENAD-2526-ASPPA-027	Janitorial Supplies	47000000	Purchase of Janitorial and cleaning and sanitation supplies	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
28	GENAD-2526-ASPPA-028	Supply of stationery & office supplies	14000000	Supply of Pay Record Sheets, Copy Paper and TD4 Paper , Register paper, Voucher paper, Pay slips Paper (Perforated), Purchase Order Paper	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
29	GENAD-2526-ASPPA-029	Pest Control Products	10190000	Purchase of Insecticides	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
30	GENAD-2526-ASPPA-030	Cultural Preservation	93141707	Independence Celebrations	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order



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31	GENAD-2526-ASPPA-031	Cultural Preservation	93141707	Tobago Day Celebrations	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
32	GENAD-2526-ASPPA-032	Cultural Preservation	93141707	Republic day Celebrations	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
33	GENAD-2526-ASPPA-033	Cultural Preservation	93141707	Carnival Celebrations	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
34	GENAD-2526-ASPPA-034	Cultural Preservation	93141707	Emancipation Day Celebrations	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
35	GENAD-2526-ASPPA-035	Awards and Appreciation	14111608	Gift Certificates	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order



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36	GENAD-2526-ASPPA-036	Utilities	43233510	Internet Services	As Required	Upon completion	As required	Selective Tendering / Limited Bidding	Not Applicable	Purchase Order
37	GENAD-2526-ASPPA-037	Annual Training for Accounting Officers	86000000	Training for Accounting Officers	As Required	Upon completion	As required	Request for Quotation	Not Applicable	Purchase Order
INFORMATION TECHNOLOGY										
38	ICT-2526-ASPPA-001	Renewal of Zoom Subscription	43231500	Business function-specific software	As Required	Upon Completion	Annually	Single Source	N/A	Fixed Price
39	ICT-2526-ASPPA-002	License & Subscription - Procurement of Annual Support renewal FortiGate firewall	43231500	Business function-specific software - For firewall appliance and FortiClient EMS deployment	January 15th 2026	Upon Completion	Annually	Limited Bidding	N/A	Fixed Price
40	ICT-2526-ASPPA-003	Procurement of an online subscription for Project Management data capture, reporting, and analysis	43231500	Business function specific software	As Required	Upon Completion	Annually	Limited Bidding	Not applicable	Purchase Order



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41	ICT-2526-ASPPA-004	Procurement of Annual Software Support Subscription	43231500	Business function-specific software - REVIT/Autodesk Computer-aided design software	As Required	Upon Completion	Annually	Limited Bidding	10 days	Fixed Price
42	ICT-2526-ASPPA-005	Acquisition of an ERP system	43231606	Business Process (ERP) Enterprise Resource Planning	As required	Upon Completion	Annually	Limited Bidding	10 working days	Fixed Price
43	ICT-2526-ASPPA-006	Computer Network Switches	43222612	Upgrade of the Information Technology Infrastructure - Upgrade all network switches that have come to the end of life, with updated switches that support faster transmission speed and advanced security features - Head Office	As required	Upon Completion	2 Months	Request for Quotation	N/A	Purchase Order
44	ICT-2526-ASPPA-007	Computer Serves / CCTV Hardware and equipment	43211501	Upgrade of Security at Head Office - Purchase of additional equipment used to manage and control video surveillance cameras, recording devices, and other security components to replace all outdated system models currently in use	As required	Upon Completion	Limited Bidding	10 Days	Purchase Order	
45	ICT-2526-ASPPA-008	Fixed Phones - Head Office, Mechanical	43191504	Phones and Accessories - Procurement for the Supply and Delivery of VoIP Telephone Handsets for staff at the DIQUD	As required	Upon Completion	2 Month	Sole Select	N/A	Purchase Order



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46	ICT-2526-ASPPA-009	General office equipment maintenance - General	7215066	Repairs and Maintenance Equipment - Provision of Repairs to Photocopy Machines/Printers	As required	Upon Completion	3 Months	Request for Quotation	N/A	Purchase Order
47	ICT-2526-ASPPA-010	General officer equipment maintenance - Sindoh Machines	72154067	Repairs and Maintenance Equipment - Service/Maintenance Agreement for Photocopies and Printers	As required	Upon Completion	2.5 Months	Sole Select	N/A	Purchase Order
48	ICT-2526-ASPPA-011	Network infrastructure equipment and components - Procurement Officer, HR & Goldsborough	43223100	Networking of Officers - Procurement of materials for the installation of networking infrastructure within various offices/sites and the Building of physical cable installation	As required	Upon Completion	2 Months	Request for Quotation	N/A	Purchase Order
49	ICT-2526-ASPPA-012	Office Equipment and Accessories and Supplies - Purchase of printers, computers and other office equipment	44000000	Purchase of printers, computers and other office equipment	As required	Upon Completion	3 Months	Limited Bidding	10 working days	Purchase Order
50	ICT-2526-ASPPA-013	Security Cameras - Head Office	461701610	Upgrade all outdated/defective IP cameras and networking equipment currently installed throughout the buildings with modern and functional models	As required	Upon Completion	Annually	Sole Select	10 Days	Purchase Order



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51	ICT-2526-ASPPA-014	Training planning and development consultancy service	86132102	Consultancy of ICT Security Audit	As required	Upon Completion	As required	Limited Bidding	10 Days	Purchase Order
52	ICT-2526-ASPPA-015	Upgrade of the Information Technology Infrastructure - To be sent out to tender - Expressions of Interest	83130000	Supply and Delivery of Data Centre Equipment for Disaster Recovery site - Head Office	As required	Upon Completion	As required	Open Tender	10 working days	Purchase Order
53	ICT-2526-ASPPA-016	Information and Communication Technology	41113700	Supply of Tool and Testing Equipment	As required	Upon Completion	As required	Limited Bidding	10 Days	Purchase Order
54	ICT-2526-ASPPA-017	Upgrade to Personal Telecommunication Devices for Executive Officers	43211712	Procurement of Tables for Senior and Executive Officers	As required	Upon Completion	As required	Limited Bidding	11 Days	Purchase Order
55	ICT-2526-ASPPA-018	Document Management Software	43232202	Procurement of a Records Management System, Archiving, Registry	As required	Upon Completion	As required	Limited Bidding	12 days	Purchase Order



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56	ICT-2526-ASPPA-019	Security/Domain Upgrade	81112202	Upgrade server software and reconfigure the network scheme	As required	Upon Completion	3 Months	Direct Contracting	N/A	Fixed Price
57	ICT-2526-ASPPA-020	Improve Computer Network Management	43222612	Purchase of equipment and software - Procurement of FortiManager Network Management Solution and switches	As required	Upon Completion	2 Months	Request for Quotation	N/A	Fixed Price
58	ICT-2526-ASPPA-021	Upgrade of the Executive Comms Room	43222612	Replacement of old, inadequate juniper switch with the Fortinet switch (48 port managed PoE switch), double conversion UPS and cabinets	As required	Upon Completion	3 Months	Request for Quotation	N/A	Fixed Price
59	ICT-2526-ASPPA-022	Extension of DIQUD Campus Area Network	72151604	Installation of phones and internet services to Records Management building, furniture workshop, the vault etc.	As required	Upon Completion	3 Months	Request for Quotation	N/A	Fixed Price
60	ICT-2526-ASPPA-023	Branch Connectivity	72151605	Establishment of voice connections to branch district offices - network rewiring, remote networking, phone acquisition	As required	Upon Completion	3 Months	Request for Quotation	N/A	Fixed Price



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61	ICT-2526-ASPPA-024	Purchase of Adobe Photoshop	43232102	For use by the Communication department for the creation of multiple communication documents	As required	Upon Completion	Annually	Single Source	N/A	Fixed Price
62	ICT-2526-ASPPA-025	Renewal of Pay2k Payroll Software Subscription	43231600	Business function-specific software - Payroll	As required	Upon Completion	Annually	Single Source	N/A	Fixed Price
LICENSING										
63	LISC-2526-ASPPA-001	Purchasing Office Supplies	44120000	Office equipment and supplies - supply of computers, printers, copiers, paper and general office supplies	As Required	Upon Completion	As Required	Request for Quotation	N/A	Fixed Price
64	LISC-2526-ASPPA-002	Purchasing Parts/Equipment for Vehicles	78181500	Procurement of replacement parts and mechanical components required for the maintenance, servicing, and repair of the Licensing Division vehicles	As Required	Upon Completion	As Required	Request for Quotation	N/A	Purchase Order
65	LISC-2526-ASPPA-003	Purchasing plane tickets for staff	78111502	Commercial airplane travel - Licensing Officers	As Required	Upon Completion	Quarterly	Request for Quotation	N/A	Purchase Order



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66	LISC-2526-ASPPA-004	Janitorial Supplies	47000000	Purchase of janitorial, cleaning and sanitation supplies	As Required	Upon Completion	Quarterly	Request for Quotation	N/A	Purchase Order
67	LISC-2526-ASPPA-005	Wireless Mobile Internet Service Device	43223100	Digital mobile network equipment - to be used for the new inspection system	As Required	Upon Completion	Annually	Limited Bidding	10 Days	Fixed Price
68	LISC-2526-ASPPA-006	Office Stationery and Supplies	44120000	Office equipment and supplies - supply of computers, printers, copiers, paper and general office supplies	As Required	Upon Completion	As Required	Request for Quotation	N/A	Fixed Price
69	LISC-2526-ASPPA-007	Security Services	92121504	Security guard services - to provide security guard services on a daily basis to the Licensing Department offices	As Required	Upon Completion	Annually	Limited Bidding	10 Days	Fixed Price
70	LISC-2526-ASPPA-008	Servicing and Maintenance of Vehicles and Fuel	78181500	Vehicle Repairs and Maintenance - Scheduled maintenance and service, parts and fuel	As Required	Upon Completion	Annually	Limited Bidding	10 Days	Fixed Price



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71	LISC-2526-ASPPA-009	Utilities	43233510	Internet Services	As Required	Upon Completion	Annually	Limited Bidding	10 Days	Fixed Price
72	LISC-2526-ASPPA-010	Car and Truck Insurance	84131503	Renewal of Licensing Department	As Required	Upon Completion	Annually	Limited Bidding	10 Days	Fixed Price
73	LISC-2526-ASPPA-011	Purchase of Minor Equipment	43210000	Supply of Projector, Portable project screen, Laptop (to be used with the projector), Desktop Printer for Assistant Commissioner, Desktop Computer and Printer for Assistant Transport Commissioner Secretary, Desktop Computers for Motor Vehicle Officers, Robust MFP Printer for the counter staff area, 3 Desktop Printers, 1 32" TV for customer information details	As Required	Upon Completion	As Required	Request for Quotation	N/A	Purchase Order
74	LISC-2526-ASPPA-012	Motor Vehicle	25100000	To transport staff, work-related documents and Licensing Officers	As Required	Upon Completion	As Required	Request for Quotation	N/A	Purchase Order
75	LISC-2526-ASPPA-013	Staff events	80141607	Christmas staff appreciation, Staff appreciation luncheon, Mother's Day / Father's Day etc.)	As Required	Upon Completion	Annually	Request for Quotation	N/A	Purchase Order

PROCUREMENT



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76	PD-2526-ASPPA-001	Office Supplies and Stationeries	44000000	Procurement of general office supplies and stationery items required for daily administrative operations	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order
77	PD-2526-ASPPA-002	Procurement Awareness Month	86132201	OPR Sensitization mandate to Public bodies to staff , stakeholders and suppliers	As Required	April 2026	1 month	Selective Tendering/Limited Bidding	N/A	Purchase Order
78	PD-2526-ASPPA-003	Training/ Workshop	86132201	Capacity Building for Procurement Stakeholders	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order
79	PD-2526-ASPPA-004	Jerseys	53103000	Uniform showcasing Procurement Month	As Required	April 2026	1 month	Selective Tendering/Limited Bidding	N/A	Purchase Order
80	PD-2526-ASPPA-005	Advertising	82100000	Advertising to bring awareness to Procurement Requirements and Compliance	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order



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81	PD-2526-ASPPA-006	Gift Certificate/ Memorabilia	14111608	Appreciation to procurement Staff and suppliers and Division staff	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order
82	PD-2526-ASPPA-007	Food and Drink	73130000	Refreshments for event duration for Procurement Month	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order
83	PD-2526-ASPPA-008	Training/ Workshop	86132201	Chartered Institute of Procurement and Supply Certification for Procurement Staff & Manager	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order
84	PD-2526-ASPPA-009	Training/ Workshop	86132201	Professional Certificate courses for Procurement Manager	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order
85	PD-2526-ASPPA-010	Training/ Workshop	86132201	Professional Certificate courses for Procurement Manager	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order



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86	PD-2526-ASPPA-011	Equipment	72141700	Rental of Heavy Equipment to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
87	PD-2526-ASPPA-012	Tools	72141700	Rental of Tools to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
88	PD-2526-ASPPA-013	Vehicles	78111808	Rent of Vehicles to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
89	PD-2526-ASPPA-014	Records Management Planning	80161500	To facilitate ease of access to procurement guidance standards	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order
90	PD-2526-ASPPA-015	Cell Phone for Procurement Officer	43191501	Procurement of a mobile device to support communication, field coordination and operational responsibilities of the Procurement Officer.	As Required	N/A	N/A	Selective Tendering/Limited Bidding	N/A	Purchase Order

HUMAN RESOURCES



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91	HR-2526-ASPPA-001	Education and Training Services	86000000	Training for Staff Members	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
92	HR-2526-ASPPA-002	Education and Training Services	86000000	Customer Service Training for Lower Level Staff	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
93	HR-2526-ASPPA-003	Education and Training Services	86000000	Registry Procedures	As Required	Upon Completion	1 Month	Direct Contracting	N/A	
94	HR-2526-ASPPA-004	Education and Training Services	86000000	Accounting Cycle	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
95	HR-2526-ASPPA-005	Education and Training Services	86000000	Performance management	As Required	Upon Completion	1 Month	Request For Quotation	N/A	



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96	HR-2526-ASPPA-006	Education and Training Services	86000000	Business Communication	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
97	HR-2526-ASPPA-007	Education and Training Services	86000000	Daily rated matters	As Required	Upon Completion	1 Month	Direct Contracting	N/A	Purchase Order
98	HR-2526-ASPPA-008	Awards and Appreciation	49101700	Administrative Professional Week	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
99	HR-2526-ASPPA-009	Accommodation and Entertainment Employees	90000000	Travel, Food, Lodging and Entertainment Services	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
100	HR-2526-ASPPA-010	Catering Services	90101801	Meal for Meetings and Interviews	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order



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101	HR-2526-ASPPA-011	Refreshments	50190000	Grocery items, Executive Offices, Departments, Committee meetings and Interviews	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
102	HR-2526-ASPPA-012	Awards and Appreciation	80000000	Transportation and Vehicle Rental	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
103	HR-2526-ASPPA-013	Publication of Advertisements and Notices	55000000	Posting Vacancies and Staff Notices	As Required	Upon Completion	1 Month	Request For Quotation	N/A	Purchase Order
104	HR-2526-ASPPA-014	General Agreements and Contracts	84131609	Ongoing Employee Assistance Programme	As Required	Upon Completion	1 Month	Direct Contracting	N/A	Fixed Priced
105	HR-2526-ASPPA-015	Admin prof. week	90101603 / 14111608	Lunch, Tokens, Certificates	As Required	Upon Completion	1 Month	Request For Quotation	Apr 2025	Fixed Priced



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106	HR-2526-ASPPA-016	Interviews	90101603	Lunches	As Required	Upon Completion	1 Month	Request for Quotation	N/A	Purchase Order
PROJECT MANAGEMENT OFFICE										
107	P.M.O-2526-ASPPA-001	Bad Rock Roadway Realignment and Improvement Works	30000000	Realignment and improvement of Windward Road including additional lane, pedestrian walkway, and drainage upgrades to address landslip issues	As Required	Upon completion	2 years	Sole Select	N/A	Design/Build/Finance
108	P.M.O-2526-ASPPA-002	Crown Point, John Gorman Trace Drainage works	30000000	Road Crossing (10m) with grill finish (600x600mm), Swale drain (15m)	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
109	P.M.O-2526-ASPPA-003	Buccoo, Post Office Street, Drainage works	30000000	Swale Drains (20m), Repairs to curb and slipper (240m)	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
110	P.M.O-2526-ASPPA-004	Cambee, Sherwood Park Ext, Drainage works and road access	30000000	Box Drain (900x900mm - 110m), Construction of 2 road accesses	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order



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111	P.M.O-2526-ASPPA-005	Covering of Box Drains – Periwinkle Drive	30000000	Covering of Box Drains	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
112	P.M.O-2526-ASPPA-006	Lambeau, Sandy Hill, Drainage works (Phase 1)	30000000	Box Drain (35m 900x900mm)	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
113	P.M.O-2526-ASPPA-007	Lambeau, Sandy Hill, Drainage works (Phase 2)	30000000	Box Drain (35m 900x900mm)	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
114	P.M.O-2526-ASPPA-008	Lambeau, Sandy Hill, Drainage works	30000000	Multiple drainage works including curb, slipper, road crossing, and box drains	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
115	P.M.O-2526-ASPPA-009	Signal Hill, Lighthouse Ave, Drainage works and Retaining wall	30000000	Retaining Wall (20m length, 4m high)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order



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116	P.M.O-2526-ASPPA-010	Signal Hill, Tank Road, (Phase I) Road and Drainage works	30000000	Concrete Roadway (80m length, 6m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
117	P.M.O-2526-ASPPA-011	Box Drain System – Cuchow Residence, Piccadilly Road, Signal Hill	30000000	Construction of Box Drainage System	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
118	P.M.O-2526-ASPPA-012	New Grange, Cocrico Ave, Drainage works	30000000	Box Drain (450x450mm – 150m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
119	P.M.O-2526-ASPPA-013	New Grange, Cocrico Ave, Drainage works	30000000	Box Drain (900x900mm – 110m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
120	P.M.O-2526-ASPPA-014	Beverly Hills, Bethel (Clarence Caines)	30000000	Cutting of Existing Retaining Wall, New Step Construction	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order



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121	P.M.O-2526-ASPPA-015	Black Rock, Rosea Trace, Road Access, Drainage Works	30000000	Swale Drains and Concrete area works	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
122	P.M.O-2526-ASPPA-016	Plymouth, Chatham Road/Jagers street, Drainage works	30000000	Covering of existing Box Drain (200m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
123	P.M.O-2526-ASPPA-017	Bethesda Road, Plymouth, Drainage Works	30000000	Construction of Box drain 450x450 (150m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
124	P.M.O-2526-ASPPA-018	Golden Lane, Old Ground Trace, Drainage works and Retaining Wall	30000000	Short wall with Curb & Slipper (40m length, 1.5m high)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
125	P.M.O-2526-ASPPA-019	Les Coteaux, Pine Hill Trace, Drainage Works (Phase 1)	30000000	Box Drain (110m - 450x450mm)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order



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126	P.M.O-2526-ASPPA-020	Les Coteaux, Pine Hill Trace, Drainage Works (Phase 2)	30000000	Concrete Road (150mm thick, 110m x 5m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
127	P.M.O-2526-ASPPA-021	Whim, Back Hill Trace, Drainage Works	30000000	Reconstruction of Curb, Slipper and box drain	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
128	P.M.O-2526-ASPPA-022	Whim, Philadelphia Trace, Retaining Wall	30000000	Retaining Wall (20m length, 6m high)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
129	P.M.O-2526-ASPPA-023	Whim, Back Hill Trace, Drainage Works	30000000	Construction of box drain (450x450x150m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
130	P.M.O-2526-ASPPA-024	Calder Hall, Phase II, Drainage Works	30000000	Covering of Box Drain (60m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order



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131	P.M.O-2526-ASPPA-025	Calder Hall, Phase II, Retaining Wall	30000000	Retaining Wall (7m long, 4m high)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
132	P.M.O-2526-ASPPA-026	Northside Road, Cinnamon Hill junc. Drainage works	30000000	Box Drain (400x400mm - 30m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
133	P.M.O-2526-ASPPA-027	Proposed Retaining Wall Payne Land	30000000	Retaining wall with associated works	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
134	P.M.O-2526-ASPPA-028	Proposed Box Drains, Virgil Alley, Calder Hall, North	30000000	Demolition and construction of box drain system	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order
135	P.M.O-2526-ASPPA-029	Sand Hill and Legal Lane	30000000	Road Paving and Repairs	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order



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136	P.M.O-2526-ASPPA-030	Cinnamon Hill, North-Side Road	30000000	Road and Drainage Works	As Required	Upon completion	45 Days	Limited Tender	N/A	Purchase Order
137	P.M.O-2526-ASPPA-031	Moriah, Health Centre Tr, Retaining wall (Phase 1)	30000000	Retaining wall and roadworks	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
138	P.M.O-2526-ASPPA-032	Moriah, Health Centre Tr, Retaining wall (Phase 2)	30000000	Extended retaining wall and roadworks	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
139	P.M.O-2526-ASPPA-033	Moriah, Jamaar Johnny, Retaining wall	30000000	Retaining wall and drainage works	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
140	P.M.O-2526-ASPPA-034	Mason Hall, Rose Hill, Road Works	30000000	Concrete Roadway (40m x 4m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order



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141	P.M.O-2526-ASPPA-035	Northside Road, Mason Hall, Content Trace	30000000	Comprehensive drainage and road works	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
142	P.M.O-2526-ASPPA-036	Mason Hall, Sandy River, Drainage Works	30000000	Covering of Box Drain (240m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
143	P.M.O-2526-ASPPA-037	Mason Hall, Adelphi Rd, Drainage Works	30000000	Retaining Wall with Curb and Slipper	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
144	P.M.O-2526-ASPPA-038	Bagatelle, Bagatelle no. 2 Trace	30000000	Drainage system refurbishment (400m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
145	P.M.O-2526-ASPPA-039	Drainage Works, Bacolet Point	30000000	Demolition and reconstruction of drainage	As Required	Upon completion	30 Days	Limited Tender	N/A	Purchase Order



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146	P.M.O-2526-ASPPA-040	Windward Road, Mt. St. George, 100 steps	30000000	Staircase Refurbishment (60m x 2m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
147	P.M.O-2526-ASPPA-041	Windward Road, Mt. St. George, Drainage Works	30000000	Curb and slipper (90m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
148	P.M.O-2526-ASPPA-042	Good Wood, James Street, Gateway Stairway	30000000	Staircase construction (60m x 2m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
149	P.M.O-2526-ASPPA-043	Cliff Street, Off Todd Street, Roadworks	30000000	Concrete Roadway (60m x 4m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
150	P.M.O-2526-ASPPA-044	Belle Garden, Bay Road, Drainage works	30000000	Swale Drains and curb repairs	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order



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151	P.M.O-2526-ASPPA-045	Belle Garden, Park Gully, Drainage Works	30000000	Construction of box drain system	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
152	P.M.O-2526-ASPPA-046	Louis D' Or Local Road, Road Works	30000000	Concrete Roadway (100m x 4m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
153	P.M.O-2526-ASPPA-047	Louis D' Or Land Settlements	30000000	Box Drain (450x450mm - 100m)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
154	P.M.O-2526-ASPPA-048	Drainage and Roadworks at Speyside	30000000	L-Shaped Drain and road construction	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
155	P.M.O-2526-ASPPA-049	Charlotteville, L. Caesar Antoine Property (Phase 1)	30000000	Retaining Wall and access works	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order



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156	P.M.O-2526-ASPPA-050	Charlotteville, L. Caesar Antoine Property (Phase 2)	30000000	Retaining Wall (100ft x 10ft)	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
157	P.M.O-2526-ASPPA-051	Charlotteville, Church Street ext (Phase 1)	30000000	Box drain system construction	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
158	P.M.O-2526-ASPPA-052	Charlotteville, Church Street ext (Phase 2)	30000000	Concrete roadway and repairs	As Required	Upon completion	30 days	Limited Tender	N/A	Purchase Order
159	P.M.O-2526-ASPPA-053	Darrel Spring Broadwalk Project	72152705	Works to provide safe pedestrian access, improve connectivity, and create a visually appealing public space that enhances Scarborough's waterfront character. Includes 238m broadwalk with precast concrete slab, wooden facade, balustrades, landscaping, and lighting.	Nov 2025	Mar 2026	6 Months	Open Bidding	N/A	Purchase Order
160	P.M.O-2526-ASPPA-054	Construction of Overpass and Associated Works at Sangsters Hill Road	72141000	Design and construction of 1600m of roadway, including overpass, retaining wall (90m), two roundabouts, pavement works, and drainage. Provides a detour to Claude Noel Highway in Scarborough.	Dec 2025	Mar 2026	1 Year	Open Bidding	N/A	Purchase Order



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161	P.M.O-2526-ASPPA-055	Milford Road Drainage	72141205	Drainage system to address flooding, road degradation along Milford Road from Bon Accord Primary School to Gaskin Bay Road. Includes 500-600m covered box drains, detention pond, sedimentation ponds, directing runoff to Bon Accord Wetlands.	Jan 2025	May 2025	8 Months	Open Bidding	N/A	Purchase Order
162	P.M.O-2526-ASPPA-056	Tobago Road Resurfacing Project 2025-2026	72141100	Road rehabilitation across four maintenance districts (Mason Hall/Moriah), Scarborough, Roxborough, Speyside) involving scarification, resurfacing, and asphalt overlay on multiple roads.	Feb 2025	Apr 2026	5 Months	Open Bidding	N/A	Purchase Order
163	P.M.O-2526-ASPPA-057	Mt. St. George Village Street #1, Road Widening Project	72141000	Road widening works to improve traffic flow and road safety in Mt. St. George Village	Nov 2025	Jan 2026	3 Months	Open Bidding	N/A	Purchase Order
164	P.M.O-2526-ASPPA-058	Maintenance and Repairs for Mechanical Roof	72101520	Maintenance and repairs to the Mechanical roof	Nov 2025	Upon Completion	As Required	Open Bidding	N/A	Purchase Order
MECHANICAL										
165	MWS-SP-2526-ASPPA-001	Training	86000000	Education and training services	86000000	As Required	Upon Completion	As Required	Request for Quotation	N/A



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166	MWS-SP-2526-ASPPA-002	Fire Suppression System	46190000	Fire Protection	46190000	Jan 2026		As Required	Open Bidding	10 Days
167	MWS-SP-2526-ASPPA-003	Fuel Additives	15111700	Fuel Additives	15111700	As Required	Upon Completion	As Required	Request for Quotation	N/A
168	MWS-SP-2526-ASPPA-004	Tool Kits	27113201	General Tool Kits	27113201	As Required	Upon Completion	As Required	Request for Quotation	N/A
169	MWS-SP-2526-ASPPA-005	Mechanical Greases	15121902	Greases - provision of silicone, grease, wool grease	15121902	As Required	Upon Completion	As Required	Request for Quotation	N/A
170	MWS-SP-2526-ASPPA-006	Mechanical Greases	15121901	Greases - provision of silicone, grease, wool grease	15121901	As Required	Upon Completion	As Required	Request for Quotation	N/A



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171	MWS-SP-2526-ASPPA-007	Mechanical Greases	15121905	Greases - provision of silicone, grease, wool grease	15121905	As Required	Upon Completion	As Required	Request for Quotation	N/A
172	MWS-SP-2526-ASPPA-008	Purchase of Equipment	22100000	Heavy construction machinery and equipment	22100000	As Required	Upon Completion	As Required	Request for Quotation	N/A
173	MWS-SP-2526-ASPPA-009	Repair and Maintenance of Equipment	23000000	Industrial Manufacturing and processing machinery and accessories - Provision for spare parts and replacement parts for equipment	23000000	Dec 2025	30th September 2026	As Required	Open Bidding	10 Days
174	MWS-SP-2526-ASPPA-010	Vehicle	25101507	Light trucks or sport utility vehicles - Acquisition of new vehicles	25101507	As Required	Upon Completion	Once	Limited Bidding	10 Days
175	MWS-SP-2526-ASPPA-011	Mechanical Oils	15121500	Lubricating preparations - provision of brake oil, cutting oil, hydraulic oil, transformer oil, transmission, etc.	15121500	As Required	Upon Completion	As Required	Request for Quotation	N/A



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176	MWS-SP-2526-ASPPA-012	Office Supplies	44000000	Office Stationery and Supplies	44000000	As Required	Upon Completion	As Required	Request for Quotation	N/A
177	MWS-SP-2526-ASPPA-013	PPE	46180000	Personal Safety Protection - Acquisition of PPE for execution of duties	46180000	As Required	Upon Completion	As Required	Request for Quotation	N/A
178	MWS-SP-2526-ASPPA-014	Fuel usage of vehicles	15000000	Petroleum and distillates - provision of Gasoline petrol	15000000	As Required	Upon Completed	As Required	Single Source	N/A
179	MWS-SP-2526-ASPPA-015	Repairs and Maintenance of Vehicles	25170000	Transportation components and systems - Acquisition of parts and spares to repair and maintain vehicles	25170000	Jan 2026	30th September 2026	As Required	Request for Quotation	N/A
180	MWS-SP-2526-ASPPA-016	Vehicle repairs and service	78181500	Vehicle maintenance and repair services - procuring mechanical services to repair and maintain vehicles	78181500	As Required	Upon Completion	3 Months	Request for Quotation	N/A



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181	MWS-SP-2526-ASPPA-017	Repairs and Maintenance of Vehicles	78181500	Vehicle maintenance and repair services - procuring mechanical services to repair and maintain vehicles	78181500	Jan 2026	30th September 2026	As Required	Request for Quotation	N/A
182	MWS-SP-2526-ASPPA-018	Anti-corrosives	15121801	Anti-corrosives	15121801	As Required	Upon Completion	As Required	Request for Quotation	N/A
183	MWS-SP-2526-ASPPA-019	Fluids Dispensary System	27112900	A computer-controlled system that applies liquids like adhesives, sealants, lubricants, or chemicals with high precision and speed	27112900	Jan 26	Upon Completion	As Required	Selective Tendering / Limited Bidding	N/A
184	MWS-SP-2526-ASPPA-020	CMMS	81112500	Computerized Maintenance Management System	81112500	Nov 2025	Upon Completion	As Required	Single Source	N/A
185	MWS-SP-2526-ASPPA-021	Fleet Management Software	80131505	Fleet Management Software	80131505	Jan 2026	Upon Completion	As Required	Single Source	N/A



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186	MWS-SP-2526-ASPPA-022	Machining Tools	23240000	Lathe Machines, Drill Press, Hydraulic Press.	23240000	Nov 2025	Upon Completion	As Required	Request for Quotation	N/A
187	MWS-SP-2526-ASPPA-023	Environmental Systems	76122300	Waste Oil Collection and Recycling Area	76122300	Jan 2025	Upon Completion	As Required	Request for Quotation	N/A
188	MWS-SP-2526-ASPPA-024	Entire Washing and Maintenance System	76111800	An entire washing and maintenance systems for vehicles, from cars to trucks, incorporates automated and mechanical washing systems, including high-pressure washing arcs, friction brushes, and chassis washes	76111800	Dec 2025	Upon Completion	As Required	Limited Bidding	N/A
BUILDINGS EAST										
189	BLD.E-2526-ASPPA-001	Janitorial Supplies	47130000	Cleaning and Janitorial Supplies - Provide Cleaning and sanitizing supplies, provide tools and equipment for cleaning and sanitizing, and cleaning of sanitary bins	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
190	BLD.E-2526-ASPPA-002	Repairs to Quarters #40 - Hope	31000000	Manufacturing Components and Suppliers - Repair to fencing, fabrication, and installation of an entrance gate, fabrication and installation of burglar proofing	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order



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191	BLD.E-2526-ASPPA-003	Officer Stationery and Supplies	44120000	Office and Suppliers - Supply of Telephones, Computer, printer, copy paper, and general office supplies	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
192	BLD.E-2526-ASPPA-004	Repairs to Quarter #30 - Bacolet	31210000	Paints and primers and finishes - Repairs to ceiling, painting of exterior surfaces	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
193	BLD.E-2526-ASPPA-005	Repairs to Quarter #62 - Bacolet Police Superintendent	31210000	Paints and primers and finishes - General Painting of the interior surfaces	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
194	BLD.E-2526-ASPPA-006	Procuring of Materials for repairs to the Constituency Office of Assemblyman Watson Duke - Roxborough	30000000	Structure, Building, Construction, Manufacturing Components and Supplies - Electrical, plumbing, cabinetry, structural works, doors, welding of gates	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
195	BLD.E-2526-ASPPA-007	Repairs to Quarters #133 - Louis D'or	30161801	Cabinetry - Complete Installation of cabinetry	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order



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196	BLD.E-2526-ASPPA-008	Repairs to Quarters #23 - Hope	30110000	Concrete, cement, and plaster - construction of drainage	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
197	BLD.E-2526-ASPPA-009	Repairs to Quarter #27 - Hope	30110000	Concrete, cement, and plaster - Repairs to fencing, construction of drainage, inspection and repair of septic tank	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
198	BLD.E-2526-ASPPA-010	Repairs to Quarters #24 - Hope	30152000	Fencing - Repair to fencing	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
199	BLD.E-2526-ASPPA-011	Repairs to Quarters #36 - Bacolet	30152000	Fencing - Complete the repairs to the fencing, fabrication and installation of entry gates, construction of surface drainage	As required	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
200	BLD.E-2526-ASPPA-012	Repairs to Quarters #133 - Louis D'or	30180000	Plumbing Fixtures - Completion of plumbing works	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order



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201	BLD.E-2526-ASPPA-013	Goldsborough Mechanical Section	30000000	Repairs to the garage roof, construction of toilet facility, cabinetry, plumbing, electrical and AC works	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
202	BLD.E-2526-ASPPA-014	Government Quarters #7 - Louis D'or	30000000	Complete repairs to fencing, fabrication and installation of entrance gate, burglar proofing, cabinetry works, electrical works	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
203	BLD.E-2526-ASPPA-015	Road Maintenance District Office	30000000	General pairing activities for the internal and external surfaces	Oct 2025	Upon Completion	October 1st - December 24th 2025	Request for Quotation	N/A	Purchase Order
204	BLD.E-2526-ASPPA-016	Equipment	72141700	Rental of Heavy Equipment to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
205	BLD.E-2526-ASPPA-017	Tools	72141700	Rental of Tools to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order



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206	BLD.E-2526-ASPPA-018	Vehicles	78111808	Rental of Vehicles to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
BUILDINGS WEST										
207	BLD.W-2526-ASPPA-001	DIQUD Main Office Buildings	72101500	Repairs to air condition, plumbing, electrical, and structural	As Required	Upon Completion	Oct 2025 - Sep 2026	Request for Quotation	N/A	Purchase Order
208	BLD.W-2526-ASPPA-002	DIQUD General Stores	72101500	Repairs to structure, electrical, and miscellaneous works.	As Required	Upon Completion	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
209	BLD.W-2526-ASPPA-003	Bridges Maintenance Building	72101500	Repairs to structure, air condition, and electrical	As Required	Upon Completion	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
210	BLD.W-2526-ASPPA-004	P.P.E Building Maintenance	46181500	Safety Gears	As Required	Upon Completion	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order



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211	BLD.W-2526-ASPPA-005	Quarters #100	72101500	Repairs to kitchen and bedroom cupboards, plumbing	As Required	Upon Completion	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
212	BLD.W-2526-ASPPA-006	Quarter #108	72101500	Repairs to electrical, plumbing, air condition, and kitchen and bedroom cupboards	As Required	Upon Completion	Jan 2026 - Apr 2026	Request for Quotation	N/A	Purchase Order
213	BLD.W-2526-ASPPA-007	Quarter #118	72101500	Repairs to structure, roof, electrical, plumbing, windows, and tiling.	As Required	Upon Completion	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
214	BLD.W-2526-ASPPA-008	Main office electrical	72154030	Repairs to elevator	As Required	Upon Completion	Oct 2025 - Sep 2025	Request for Quotation	N/A	Purchase Order
215	BLD.W-2526-ASPPA-009	Speyside District Office	72101500	Repairs to electrical and air conditions	As Required	Upon Completion	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order



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216	BLD.W-2526-ASPPA-010	Roxborough District Office	72101500	Repairs to structure and electrical	As Required	Upon Completion	Jan 2026 - Apr 2026	Request for Quotation	N/A	Purchase Order
217	BLD.W-2526-ASPPA-011	Bachelors Quarters	72101150	Repairs to structure, air condition, plumbing, and roofing	As Required	Upon Completion	Jan 2026 - Apr 2026	Request for Quotation	N/A	Purchase Order
218	BLD.W-2526-ASPPA-012	Quarter #107	72101500	Repairs to structure, electrical, roofing, ceiling and painting	As Required	Upon Completion	Jan 2026 - Apr 2026	Request for Quotation	N/A	Purchase Order
219	BLD.W-2526-ASPPA-013	Main office electrical	72100000	Maintenance of elevator in main building	As Required	Upon Completion	Jul 2026 - Sep 2026	Request for Quotation	N/A	Purchase Order
220	BLD.W-2526-ASPPA-014	Customs Office Scarborough	72101500	General Construction, Repairs to floors and stairways	As Required	December 31st 2025	60 Days	Selective Tendering / Limited Bidding	N/A	Fixed



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221	BLD.W-2526-ASPPA-015	Bachelor Quarters Signal Hill	72101500	General Construction, repairs to roof, plumbing, electrical and air condition	As Required	December 31st 2025	60 Days	Selective Tendering / Limited Bidding	N/A	Fixed
222	BLD.W-2526-ASPPA-016	Speyside District Office	72101500	General Construction, replacement and installation of air conditioning units	As Required	December 31st 2025	60 Days	Request for Quotation	N/A	Fixed
223	BLD.W-2526-ASPPA-017	Chief Secretary Residence	72101500	General Construction, repairs to washroom awnings and doors	As Required	December 31st 2025	60 Days	Selective Tendering / Limited Bidding	N/A	Fixed
224	BLD.W-2526-ASPPA-018	General Stores DIQUD Compound	72101500	General Construction Electrical Rewiring	As Required	December 31st 2025	60 Days	Request for Quotation	N/A	Fixed
225	BLD.W-2526-ASPPA-019	DIQUD Main Office Buildings	72101500	General Construction, repair, and refurbishment works for plumbing, electrical, painting, and air conditioning units	As Required	March 31st 2026	120 Days	Selective Tendering / Limited Bidding	N/A	Fixed



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226	BLD.W-2526-ASPPA-020	President's House	72101500	General Construction, repairs for maintenance, and storage area	As Required	March 31st 2026	60 Days	Selective Tendering / Limited Bidding	N/A	Fixed
227	BLD.W-2526-ASPPA-021	Moriah District Office	72101500	General Construction, replacement and repairs to kitchen windows, doors and painting	As Required	March 31st 2026	60 Days	Request for Quotation	N/A	Fixed
228	BLD.W-2526-ASPPA-022	Charlottetown Rest House	72101500	General Construction: Installation of Shower Enclosure	As Required	November 30th 2025	5 Days	Request for Quotation	N/A	Fixed
229	BLD.W-2526-ASPPA-023	PPE	57030400	Maintenance workers protective gear	As Required	N/A	N/A	Request for Quotation	N/A	Purchase Order
230	BLD.W-2526-ASPPA-024	Block A Flats, Quarters #103	72101500	General Construction, Roofing, Electrical, Plumbing	As Required	June 30th 2026	60 Days	Selective Tendering / Limited Bidding	N/A	Fixed



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231	BLD.W-2526-ASPPA-025	Block A Flats, Quarters #105	72101500	General Construction, Plumbing Works	As Required	June 30th 2026	30 Days	Request for Quotation	N/A	Fixed
232	BLD.W-2526-ASPPA-026	Block A Flats, Quarter #119	72101500	General Construction, Plumbing and Tiling works	As Required	June 30th 2026	30 Days	Request for Quotation	N/A	Fixed
233	BLD.W-2526-ASPPA-027	Block A Flats, Quarters #107	72101500	General Construction, repairing, plumbing and tiling works	As Required	June 30th 2026	60 Days	Selective Tendering / Limited Bidding	N/A	Fixed
234	BLD.W-2526-ASPPA-028	Block A Flats, Quarters #108	72101500	General Construction, repairing, electrical, cabinetry, plumbing and tiling works	As Required	June 30th 2026	90 Days	Selective Tendering / Limited Bidding	N/A	Fixed
235	BLD.W-2526-ASPPA-029	Executive Building	72101500	General Construction Compound Lighting and Plumbing Works	As Required	June 30th 2026	60 Days	Request for Quotation	N/A	Fixed



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236	BLD.W-2526-ASPPA-030	Vault	72101500	General Construction of Vault	As Required	June 30th 2026	120 Days	Open Bidding	N/A	Fixed
237	BLD.W-2526-ASPPA-031	Elevator	72101506	Maintenance and Servicing of Elevator	As Required	N/A	N/A	Sole Source	N/A	Fixed
238	BLD.W-2526-ASPPA-032	Equipment	72141700	Rental of Heavy Equipment to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
239	BLD.W-2526-ASPPA-033	Tools	72141700	Rental of Tools to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
240	BLD.W-2526-ASPPA-034	Vehicles	78111808	Rental of Vehicles to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order

ROADS EAST



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241	RD.E-2526-ASPPA-001	Windward Road Mt. St. George	30000000	Repair to Slipper Drain - Length: 200m	1 Nov 2025	30 Jan 2026	3 Months	Request for Quotation	N/A	Purchase Order
242	RD.E-2526-ASPPA-002	Windward Road Glamorgan	30000000	Construction of Retaining Wall - Length: 23m, Width: 3.5m, Thickness: 3m	1 Dec 2025	28 Feb 2026	3 Months	Request for Quotation	N/A	Purchase Order
243	RD.E-2526-ASPPA-003	Windward Road Glamorgan	30000000	Construction of Retaining Wall - Length: 30m, Width: 2.3m, Thickness: 3m	4 Jan 2026	30 Mar 2026	3 Months	Request for Quotation	N/A	Purchase Order
244	RD.E-2526-ASPPA-004	Prince Street, Roxborough	30000000	Reconstruction of Box Drain - Length: 40m, Width: 1.5m, Height: 1.5m	1 March 2026	31 Jul 2026	3 Months	Request for Quotation	N/A	Purchase Order
245	RD.E-2526-ASPPA-005	Bloody Bay Roxborough	30000000	Construction of Retaining Wall - Length: 12m, Height: 4m	1 Aug 2026	30 Sep 2026	2 Months	Request for Quotation	N/A	Purchase Order



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246	RD.E-2526-ASPPA-006	Bloody Bay Roxborough	30000000	Construction of Retaining Wall	1 Aug 2026	30 Sep 2026	2 Months	Request for Quotation	N/A	Purchase Order
247	RD.E-2526-ASPPA-007	River Road Charlotteville	30000000	Structures and Building and Construction and Manufacturing Components and Supplies - Construction of retaining wall - Length: 10m, Width: 1m, Height: 1m	1 Nov 2025	31 Jan 2026	3 Months	Request for Quotation	N/A	Purchase Order
248	RD.E-2526-ASPPA-008	Church Street Charlotteville	30000000	Structures and Building and Construction and Manufacturing Components and Supplies - Construction of Box Drain - Length: 10m, Width: 1m, Height: 1m	1 Nov 2025	31 Jan 2026	3 Months	Request for Quotation	N/A	Purchase Order
249	RD.E-2526-ASPPA-009	Windward Road Speyside Gabion Basket	30000000	Structure and Building and Construction and Manufacturing Components and Supplies - Construction of Gabion Basket wall and Masonry Stone Headwall. Construction of Box Drain - Length: 10m. Width: 1m, Height: 1m	1 Nov 2025	31 Jan 2026	3 Months	Request for Quotation	N/A	Purchase Order
250	RD.E-2526-ASPPA-010	Windsor Road, Delaforde	30000000	Construction of Cylindrical Crossing 6m x 1m x 1m Box Drain 6m x 8m	1 Feb 2026	30 Jun 2026	5 Months	Request for Quotation	N/A	Purchase Order



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251	RD.E-2526-ASPPA-011	Windward Road Speyside Gabion Basket	30000000	Structures and Building and Construction and Manufacturing Components and Suppliers - Construction of retaining wall - Length:22m, Height: 3.6m	1 Feb 2026	30 Jun 2025	5 Months	Request for Quotation	N/A	Purchase Order
252	RD.E-2526-ASPPA-012	Williams Tr. Ext. Louis D'or	30000000	Structures and Building and Construction and Manufacturing Components and Suppliers - Construction of Kerb and Slipper - Length: 84m	1 Jul 2026	30 Sep 2026	3 Months	Request for Quotation	N/A	Purchase Order
253	RD.E-2526-ASPPA-013	Windward Road, Mt. St. George, (before Village Street #1)	72152704	Construct Curb and Slipper and Entrances 55m	1 Oct 2025	15 Nov 2025	45 Days	Open Bidding	N/A	Purchase Order
254	RD.E-2526-ASPPA-014	Windward Road, Mt. St. George, (by Chenet Tree)	72152707	Construction of Retaining Wall and Slipper Drain 146m x 2m	16 Nov 2025	31 Dec 2025	45 Days	Open Bidding	N/A	Purchase Order
255	RD.E-2526-ASPPA-015	Village Street #1, Mt. St. George	72141100	Construction of Catchpit 1.4m x 1.2m x 1.2m	1 Jan 2026	15 Feb 2026	45 Days	Open Bidding	N/A	Purchase Order



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256	RD.E-2526-ASPPA-016	Windward Main Road, Goodwood in front Nazire Building	72152704	Reconstruction of Slipper Drain and Curb - Length: 150m	16 Feb 2026	31 Mar 2026	45 Days	Open Bidding	N/A	Purchase Order
257	RD.E-2526-ASPPA-017	Windward Road, Goodwood, adjacent to CEPEP Park	72141100	Construction of Box Drain Wall 23m x 0.915m x 0.170m	1 Apr 2026	15 May 2026	45 Days	Open Bidding	N/A	Purchase Order
258	RD.E-2526-ASPPA-018	Mt St. George - Castara Road No. 11	72141100	Construction of Box Drain 90m x 12m x 0.5m	16 May 2026	30 June 2026	45 Days	Open Bidding	N/A	Purchase Order
259	RD.E-2526-ASPPA-019	Windward Road, Goodwood (opposite cemetery)	72152704	Construction of Curb and Slipper 87m x 0.7m x 0.3m	1 Jul 2026	15 Aug 2026	45 Days	Open Bidding	N/A	Purchase Order
260	RD.E-2526-ASPPA-020	Windward Main Road, Goodwood Shanghie Hill	72152707	Construction of Retaining Wall 20m x 3m x 0.3m	16 Aug 2026	30 Sep 2026	45 Days	Open Bidding	N/A	Purchase Order



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261	RD.E-2526-ASPPA-021	Windward Road, Goldsborough Entrance, after the supermarket to Cow Farm Entrance	72152707	Construction of Retaining Wall 30m x 3.5m x 3m	1 Oct 2025	15 Nov 2025	45 Days	Open Bidding	N/A	Purchase Order
262	RD.E-2526-ASPPA-022	Murray Hill Junction Pembroke	72152707	Construction Retaining Wall 20m x 1.5m x 3m	16 Nov 2025	31 Dec 0205	45 Days	Open Bidding	N/A	Purchase Order
263	RD.E-2526-ASPPA-023	Toco Road Belle Garden	72152707	Retaining wall construction 17m x 3.6 m x 4m	1 Jan 2026	15 Feb 2026	45 Days	Open Bidding	N/A	Purchase Order
264	RD.E-2526-ASPPA-024	Zion Hill Holder's Residence	72141205	6" Block Box Drain 24m x 1.1m	16 Feb 2026	31 Mar 2026	45 Days	Open Bidding	N/A	Purchase Order
265	RD.E-2526-ASPPA-025	Zion Hill Holder = Belle Garden, (in front Job Dicks Resident)	72152707	Short retaining wall, Slipper and Entrance 120m x 1.8m 2m,	1 Apr 2026	15 May 2026	45 Days	Open Bidding	N/A	Purchase Order



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266	RD.E-2526-ASPPA-026	Windward Road Pembroke	72152707	Retaining wall 28m, 2.5m x 3m	16 May 2026	30 Jun 2026	45 Days	Open Bidding	N/A	Purchase Order
267	RD.E-2526-ASPPA-027	Zion Hill Belle Garden (after Box Hill Apartment on the right)	72141205	Reconstruction of catchpit and crossing	1 Jul 2026	15 Aug 2026	45 Days	Open Bidding	N/A	Purchase Order
268	RD.E-2526-ASPPA-028	Iron Ridge Road Belle Garden (engine Town Junction)	72152707	Construction of Retaining Wall 80m 4.5m x 3m	16 Aug 2026	30 Sep 2026	45 Days	Open Bidding	N/A	Purchase Order
269	RD.E-2526-ASPPA-029	Roxborough/ Bloody Bay Road	72141205	Construction of Box Drain and entrances 36m x 1m x 1m	1 Oct 2025	15 Nov 2026	45 Days	Open Bidding	N/A	Purchase Order
270	RD.E-2526-ASPPA-030	Windward Main Road, Betsy's Hope, Before Queen Street	72152707	Construction Retaining Wall 25m x 4m x 3m	16 Nov 2026	31 Dec 2026	45 Days	Open Bidding	N/A	Purchase Order



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271	RD.E-2526-ASPPA-031	Windward Road Betsy's Hope opposite Ebenezer Primary School	72152707	Construction of Retaining Wall 28m x 5m x 4m thickness and slipper	1 Jan 2026	15 Feb 2026	45 Days	Open Bidding	N/A	Purchase Order
272	RD.E-2526-ASPPA-032	Prince Street, Roxborough	72141205	Box Drain 40m x 1.5m x 1.5m	16 Feb 2026	31 Mar 2026	45 Days	Open Bidding	N/A	Purchase Order
273	RD.E-2526-ASPPA-033	Windward Main Road Betsy's Hope	72152707	Construction Retaining Wall 40m x 4.5m Length 40m x 3m	1 Apr 2026	15 May 2026	45 Days	Open Bidding	N/A	Purchase Order
274	RD.E-2526-ASPPA-034	Bloody Bay Retaining Wall #1	72152707	Construction of Retaining Wall 12m x 4m	16 May 2026	30 Jun 2026	45 Days	Open Bidding	N/A	Purchase Order
275	RD.E-2526-ASPPA-035	Bloody Bay Road Retaining Wall #2	72152707	Construction of Retaining Wall 12m x 4m	1 Jul 2026	15 Aug 2026	45 Days	Open Bidding	N/A	Purchase Order



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276	RD.E-2526-ASPPA-036	Roxborough/ Bloody Bay (Youth Club and Library)	72141205	Box Drain 50m x 1.2m x 1.2m Curb and Slipper Crossing 70m	16 Aug 2026	30 Sep 2026	45 Days	Open Bidding	N/A	Purchase Order
277	RD.E-2526-ASPPA-037	Williams Tr. Ext. Louis D'or Settlement Road Development	72141205	Box Drain 84m x 0.6m x 0.6m	1 Oct 2025	15 Nov 2025	45 Days	Open Bidding	N/A	Purchase Order
278	RD.E-2526-ASPPA-038	Windsor Road, Delaford	72152707	Construction of Reinforced Concrete Retaining Wall 42m x 4m	16 Nov 2025	31 Dec 2025	45 Days	Open Bidding	N/A	Purchase Order
279	RD.E-2526-ASPPA-039	Louis D'or Local Road	72141205	Construction of Slipper Drain and Curb Wall 73m Concrete Paving of Road Surface 73m x 6.5m	1 Jan 2026	15 Feb 2026	45 Days	Open Bidding	N/A	Purchase Order
280	RD.E-2526-ASPPA-040	Delaford River (Agricultural Top Station)	72152707	Gabion Basket 51m x 6m	16 Feb 2026	31 Mar 2026	45 Days	Open Bidding	N/A	Purchase Order



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281	RD.E-2526-ASPPA-041	Bay Ridge Trace Delaford	72141205	Demolition of cascade Drain Section 8m x 0.6m. Construction of cascade drain section 8m x 0.9m, underpinning of cascade drain section 6m x 0.4m x 0.5m	1 Apr 2026	15 May 2026	45 Days	Open Bidding	N/A	Purchase Order
282	RD.E-2526-ASPPA-042	Damp Road, Kings Bay Road Development Phase I	72141205	Construction of slipper drain both sides of road edge 160m construction of curb at both sides of road	16 May 2026	30 Jun 2026	45 Days	Open Bidding	N/A	Purchase Order
283	RD.E-2526-ASPPA-043	Damp Road, Kings Bay Road Development Phase II	72141205	Construction of box drain 120m x 1m x 1m Construction of crossing 10m x 1.2m Construction of catchpits 1.2m x 1.2m	1 Jul 2026	15 Aug 2026	45 Days	Open Bidding	N/A	Purchase Order
284	RD.E-2526-ASPPA-044	Lucy Vale Recreation Road Mian Drain	72152707	Construction of Dyke Wall 10m x 1.2m	16 Aug 2026	30 Sep 2026	45 Days	Open Bidding	N/A	Purchase Order
285	RD.E-2526-ASPPA-045	River Road Charlotteville	72152707	Construction of reinforced Concrete retaining wall 56m x 3m	1 Oct 2025	15 Nov 2025	45 Days	Open Bidding	N/A	Purchase Order



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286	RD.E-2526-ASPPA-046	River Road Charlotteville II	72141100	Construction of reinforced Concrete roadway and entrances 70m x 4.2m	16 Nov 2025	31 Dec 2025	45 Days	Open Bidding	N/A	Purchase Order
287	RD.E-2526-ASPPA-047	Church Street Charlotteville	72141205	Cascade box drain 10m x 1m x 1.2m	1 Jan 2026	15 Feb 2026	45 Days	Open Bidding	N/A	Purchase Order
288	RD.E-2526-ASPPA-048	Bamboo Village Bel Air Charlotteville	72141205	Box Drain 45m x 0.9m x 9m	16 Feb 2026	31 March 2026	45 Days	Open Bidding	N/A	Purchase Order
289	RD.E-2526-ASPPA-049	Cemetery Road Charlotteville	72152707	Retaining wall 35m x 3m x 0.3m	1 Apr 2026	15 May 2026	45 Days	Open Bidding	N/A	Purchase Order
290	RD.E-2526-ASPPA-050	Pigeon Peak Road Campbellton Charlotteville	72152706	Widening Entrance 10m x 6m	16 May 2026	30 Jun 2026	45 Days	Open Bidding	N/A	Purchase Order



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291	RD.E-2526-ASPPA-051	Campbellton Road Charlotteville	72152704	Reconstruction of Curb and slipper 60m x 0.6m	1 Jul 2026	15 Aug 2026	45 Days	Open Bidding	N/A	Purchase Order
292	RD.E-2526-ASPPA-052	Higher Bel Air Charlotteville	72152707	Construction of Retaining Wall 12m x 3.36m x 0.3 m	16 Aug 2026	30 Sep 2026	45 Days	Open Bidding	N/A	Purchase Order
293	RD.E-2526-ASPPA-053	Equipment	72141700	Rental of Heavy Equipment to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
294	RD.E-2526-ASPPA-054	Tools	72141700	Rental of Tools to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
295	RD.E-2526-ASPPA-055	Vehicles	78111808	Rental of Vehicles to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order

ROADS WEST



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296	RD.W-2526-ASPPA-001	Hopeton, Orange Hill Road	30000000	Structures and Building and Construction and Manufacturing Components and Supplies - Construction of Retaining Wall 15m x 2m	1 Nov 2025	31 Jan 2026	3 Months	Request for Quotation	N/A	Purchase Order
297	RD.W-2526-ASPPA-002	Mt. Hay Scarborough	30000000	Structures and Building and Construction and Manufacturing Components and Supplies - Construction of Retaining Wall 8m x 2m	1 Nov 2025	31 Jan 2026	3 Months	Request for Quotation	N/A	Purchase Order
298	RD.W-2526-ASPPA-003	Restoration works - Beverly Hills, Bethel, Mr. Piggott	30000000	Structures and Buildings and Construction and Manufacturing Components and Supplies - Restoration works	1 Feb 2026	30 Apr 2026	3 Months	Request for Quotation	N/A	Purchase Order
299	RD.W-2526-ASPPA-004	Ernest James Trace, Riseland	30000000	Structures and Buildings and Construction and Manufacturing Components and Supplies - Retaining Wall 30m x 3m	1 Feb 2026	30 Apr 2026	3 Months	Request for Quotation	N/A	Purchase Order
300	RD.W-2526-ASPPA-005	Seaforth Drive, Wilson Road, Scarborough	30000000	Structures and Buildings and Construction and Manufacturing Components and Supplies - Construction of a Culvert crossing 4.8m x 3.5m	1 May 2026	30 July 2026	3 Months	Request for Quotation	N/A	Purchase Order



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301	RD.W-2526-ASPPA-006	Carnbee Mt. Pleasant, Opposite the Early Childhood School	72141205	1 Swale Drain 10m x 2.4m, 2 Entrances 6m x 2.8 m	2 Jan 2026	31 Mar 2026	3 Months	Open Bidding	N/A	Purchase Order
302	RD.W-2526-ASPPA-007	Crown Point (back of airport)	72152707	Retaining Wall, Head Wall 42m x 1m x 0.3m	2 Jan 2026	31 Mar 2026	3 Months	Open Bidding	N/A	Purchase Order
303	RD.W-2526-ASPPA-008	Hopeton Pole #52	72152707	Retaining Wall 30m x 2.4m x 0.3m, Retaining Wall 60m x 3.6m x 0.3m	2 Jan 2026	31 Mar 2026	3 Months	Open Bidding	N/A	Purchase Order
304	RD.W-2526-ASPPA-009	Mt. Hay Scarborough	72152707	Retaining Wall 40m x 3.6m x 0.3m	2 Jan 2026	31 Mar 2026	3 Months	Open Bidding	N/A	Purchase Order
305	RD.W-2526-ASPPA-010	Mt. Pleasant Local Road (close to Mt Pleasant Play Field)	72141205	Construction of Box Drain 90m x 1.2m x 1.2m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order



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306	RD.W-2526-ASPPA-011	Mahogany Drive Lowlands	72152706	1 Entrance 6m x 2.8m and Construction of Box Brain 30m x 1.2m x 1.2m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order
307	RD.W-2526-ASPPA-012	Riseland Gardens	72141205	Construction of Box Drain 60m x 1.2m x 1.2m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order
308	RD.W-2526-ASPPA-013	Riseland, Ernest James Street	72152707	Retaining Wall 40m x 3.6m x 0.3m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order
309	RD.W-2526-ASPPA-014	Cove CNG Fill Station	72141205	Slipper Drain 126m Walkway 30m x 1m	1 Jul 2026	30 Sep 2026	3 Months	Open Bidding	N/A	Purchase Order
310	RD.W-2526-ASPPA-015	Allfields Trace, Lowlands (Smith Lewis)	72141205	Box Drain 54m x 1.2m x 1.2m	1 Jul 2026	30 Sep 2026	3 Months	Open Bidding	N/A	Purchase Order



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311	RD.W-2526-ASPPA-016	Patience Hill, Orange Hill Road	72152707	Curb and Slipper 80m x 0.4m Retaining Wall 30m x 1.2m	1 Jul 2026	30 Sep 2026	3 Months	Open Bidding	N/A	Purchase Order
312	RD.W-2526-ASPPA-017	Orange Hill Development	72152706	Curb 90m x 0.6 Catchpit, Entrance 6m x 2.8m x 2m	1 Jul 2026	30 Sep 2026	3 Months	Open Bidding	N/A	Purchase Order
313	RD.W-2526-ASPPA-018	Cambee Appendage, Lambeau Phase 3	72141205	Curb and Slipper 122m x 0.7m x 0.2m	1 Oct 2025	31 Dec 2025	3 Months	Open Bidding	N/A	Purchase Order
314	RD.W-2526-ASPPA-019	Manhole Covers Replacement	30121713	Replacing manhole cover throughout the district	1 Oct 2025	31 Dec 2025	3 Months	Open Bidding	N/A	Purchase Order
315	RD.W-2526-ASPPA-020	Concordia Northside Road (opposite bar)	72141205	Box Drain 91m x 1.2m	2 Jan 2026	31 March 2026	3 Months	Open Bidding	N/A	Purchase Order



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316	RD.W-2526-ASPPA-021	Northside Road Harmony Hall	72141205	Box Drain 130m x 1m	2 Jan 2026	31 Mar 2026	3 Months	Open Bidding	N/A	Purchase Order
317	RD.W-2526-ASPPA-022	Government House Road (opposite President's House)	72141205	Sidewalk and Slipper Drain 70m	2 Jan 2026	31 Mar 2026	3 Months	Open Bidding	N/A	Purchase Order
318	RD.W-2526-ASPPA-023	Punch Bowl Mason Hall	72152707	Retaining Wall 50m x 2.45m x 0.3m	2 Jan 2026	31 March 2026	3 Months	Open Bidding	N/A	Purchase Order
319	RD.W-2526-ASPPA-024	Junction of Calder Hall Tr. and Government House Road	72141100	Reconstruction of Sidewalk 60m x 1m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order
320	RD.W-2526-ASPPA-025	Northside Road Jetty Junction	72141205	Curb 30m x 0.6m. Swale Drain 0.9m x 6m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order



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321	RD.W-2526-ASPPA-026	Mason Hall Les Coteaux Link Road	72152707	Retaining Wall and Box Drain 30m x 1.2m x 2.4m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order
322	RD.W-2526-ASPPA-027	Runnemede Local Road Cuffie River	72152707	Retaining Wall 20m x 6m x 0.4m	1 Apr 2026	30 Jun 2026	3 Months	Open Bidding	N/A	Purchase Order
323	RD.W-2526-ASPPA-028	Pine Hill Drive Les Coteaux	72141205	Box drain 68m x 1m	1 Jul 2026	30 Sep 2026	3 Months	Open Bidding	N/A	Purchase Order
324	RD.W-2526-ASPPA-029	Adelphi Road between Pole 72-73	72141205	Reinforced Concrete Curb and Slipper 61m x 0.15m x 1.2m	1 Jul 2026	30 Sep 2026	3 Months	Open Bidding	N/A	Purchase Order
325	RD.W-2526-ASPPA-030	Punch Bowl, Mason Hall	72141205	Raised Box Drain Sidewalls 150m x 0.6m	1 Jul 2026	30 Sep 2026	3 Months	Open Bidding	N/A	Purchase Order



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326	RD.W-2526-ASPPA-031	Equipment	72141700	Rental of Heavy Equipment to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
327	RD.W-2526-ASPPA-032	Tools	72141700	Rental of Tools to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
328	RD.W-2526-ASPPA-033	Vehicles	78111808	Rental of Vehicles to execute Division Projects	As Required	Quarterly	3 Months	Selective Tendering/Limited Bidding	N/A	Purchase Order
ENGINEERING DESIGN CORP										
329	ENG-2526-ASPPA-001	Consultancy - Bridge Designs - Spring Garden	81000000	Engineering and Research and Technology-Based Services	As Required	Upon Completion	As Required	Limited Bidding	10 Days	Fixed
330	ENG-2526-ASPPA-002	Consultancy - 3D Traffic Simulation Re-Development	81000000	Engineering and Research and Technology-Based Services	As Required	Upon Completion	As Required	Limited Bidding	10 Days	Fixed



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331	ENG-2526-ASPPA-003	Consultancy - Hanging Down Road Failure Restoration	64000000	Financial instruments, products, contracts and agreements - Continuation of Existing Contract	As Required	Upon Completion	As Required	Not Applicable	N/A	N/A
332	ENG-2526-ASPPA-004	Consultancy - Road Failure Restoration - Roxborough/Bloody Bay	64000000	Financial instruments, products, contracts and agreements - Continuation of Existing Contract	As Required	Upon Completion	As Required	Not Applicable	N/A	N/A
333	ENG-2526-ASPPA-005	Consultancy - Drainage Solution - Alexander Drive/ Lammy Road and environs	95000000	Land and Buildings and structures and thoroughfares - Continuation of Existing Contract	As Required	Upon Completion	As Required	Not Applicable	N/A	N/A
334	ENG-2526-ASPPA-006	Consultancy - Security Upgrades - Chief Sec Residence	92000000	National Defense, public order, security and safety services	As Required	Upon Completion	As Required	Limited Bidding	10 Days	Fixed
335	ENG-2526-ASPPA-007	Purchase of Equipment - Drone	27000000	Tools and General machinery	As Required	Upon Completion	As Required	Request for Quotation	N/A	Purchase Order



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336	ENG-2526-ASPPA-008	Consultancy-Asphaltic Concrete Technology	81101500	Training for paying staff in the laying of asphalt from dispatch to completion	Nov 2025	Dec 2025	1 Months	Request for Quotation	N/A	Fixed Price
337	ENG-2526-ASPPA-009	Restoration of Parlatuvier Jetty	72141200	Construction-removal and replacement of failed jetty railings	Nov 2025	Jan 2026	3 Months	Open Bidding	N/A	Purchase Order
338	ENG-2526-ASPPA-010	Kilgwyn Bay Road Drainage Reroute and Flood alleviation	72141205	Design and Construction - Drainage works	Jan 2026	Mar 2026	3 Months	Open Bidding	N/A	Purchase Order
339	ENG-2526-ASPPA-011	Rehabilitation of Friendship Connector Signage	72154028	Construction - Removal and replacement of faulty sign lettering for improved navigability and legibility	Oct 2025	October 20th 2025	1 Week	Request for Quotation	N/A	Fixed Price
340	ENG-2526-ASPPA-012	Tobago Themed Map Illustrations	82141500 / 82141600	Construction - Framing and printing of themed maps of Tobago Landscape for design reference	Oct 2025	Oct 2025	1 Week	Request for Quotation	N/A	Fixed Price



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341	ENG-2526-ASPPA-013	Engineering Software	43230000 / 43232400	Subscription - Annual subscription for engineering design software - SkyCiv (cloud-based)	Oct 2025	Nov 2025	1 Month	Single Source	N/A	Fixed Price
342	ENG-2526-ASPPA-014	Friendship Connector Safety Improvement	72154000	Construction - Installation of additional safety devices	Oct 2025	Jan 2026	1 Week	Request for Quotation	N/A	Fixed Price
343	ENG-2526-ASPPA-015	WASA Rainfall IDF Curves for Tobago	81101500	Data needed for drainage design	Oct 2025	Jan 2026	5 Years	Single Source	N/A	Fixed Price
344	ENG-2526-ASPPA-016	Traffic Management Unit - General Procurement	46161500, 55121700, 81102201	Materials, supplies and ETVs necessary for the general operations of the unit	Oct 2025	Jan 2026	6 Months - 1 Year	Request for Quotation	N/A	Purchase Order
345	ENG-2526-ASPPA-017	Elevator replacement in the Executive Wing	72154010	Elevator replacement in the Executive Wing	Dec 2025	Feb 2026	2 Weeks	Open Bidding	N/A	Purchase Order



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346	ENG-2526-ASPPA-018	Elevator repairs and maintenance for the Main Office Building	72101506	General repairs and servicing of the existing elevator in the main office building that is currently out of service	Nov 2025	Dec 2025	1 Week	Request for Quotation	N/A	Fixed Price
347	ENG-2526-ASPPA-019	Air conditioning rehabilitation in the main office building	72151200	Air conditioning rehabilitation in the main office building	N/A	Dec 2025	Ongoing	Open Bidding	N/A	Purchase Order
348	ENG-2526-ASPPA-020	Kitchen and washrooms interior upgrade and plumbing rehabilitation	72000000	Interior remodelling and plumbing infrastructure upgrades to the kitchens and washrooms of the main office building. Designs to be done by DIQUD staff and construction to be contracted	Jan 2025	Mar 2026	1 Month	Open Bidding	N/A	Purchase Order
349	ENG-2526-ASPPA-021	Main office plumbing condition assessment report	72101510	Professional investigation into the cause and source of foul smells and other plumbing defects before remodelling works to be carried out. Earmarked for outsourcing	Dec 2025	Dec 2025	2 Weeks	Limited Bidding	N/A	Fixed Price
350	ENG-2526-ASPPA-022	Main office building lobby and circulation space upgrade	72121100	Redesign and outfitting of select spaces. Designed by the DIQUD staff. Works to be contracted	Jan 2026	Feb 2026	1 Month	Open Bidding	N/A	Purchase Order



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351	ENG-2526-ASPPA-023	Main office deep cleaning	76111500	Professional deep cleaning and uplifting (polishing etc.) of floors (carpet, vinyl, tiles), sanitary fixtures and windows/glazing surfaces	Dec 2025	Dec 2025	1 Week	Request for Quotation	N/A	Fixed Price
352	ENG-2526-ASPPA-024	Main office leaks remediation	72152601	Sealing of known leaks (roof and glazing). Works to be outsourced and completed using direct labour	Dec 2025	Dec 2025	1 Week	Request for Quotation	N/A	Purchase Order
353	ENG-2526-ASPPA-025	Office Blinds outfitting to the Main Office building	52131600	Replacement of existing curtains with office blinds to be installed by the supplier	Dec 2025	Dec 2025	1 Week	Request for Quotation	N/A	Purchase Order
354	ENG-2526-ASPPA-026	Carpark Upgrades to the Main Office compound	95121644	Expansion of the works car park to address space shortages and the reorganization of car parking zones, with new signage and markings. To be designed and completed using DIQUD staff	N/A	Mar 2025	2 Months	Request for Quotation	N/A	Purchase Order
355	ENG-2526-ASPPA-027	Perimeter Fencing and Water Supply Upgrades at Project Management Office	72154069	Perimeter Fencing and Water Supply Upgrades at Project Management Office	Dec 2025	Jan 2025	1 Month	Request for Quotation	N/A	Purchase Order



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356	ENG-2526-ASPPA-028	Traffic Flow Modelling and Simulation for Crown Point and Environs	81102201	Projection of future traffic volumes and management of these volumes, based on the impact of increased urbanization in the Canaan/Crown Point area and increased arrivals at the new ANR Airport Terminal building. Simulation of solutions to be developed and presented by specialists for public dissemination.	Dec 2025	Dec 2025	3 Weeks	Limited Bidding	N/A	Fixed Price
357	ENG-2526-ASPPA-029	Project Management, Supervision and Design Concept Development for New Scarborough Interchange Traffic System	81100000	Selection of a consultant for the Design concept development, briefing, tender development and project management and supervision of the construction of the new Scarborough Interchange Traffic System	Dec 2025	Jan 2026	1 Month	Limited Bidding	N/A	Fixed Price
358	ENG-2526-ASPPA-030	Traffic Management Unit - Christmas Light Installation	72151501	Installation of decorative and functional lighting (Christmas / Holiday season)	Nov 2025	Dec 2025	1 Month	Open Bidding	N/A	Works Contract
359	ENG-2526-ASPPA-031	Reinstallation of Railings at Orange Hill Road	31161600	Procurement of bolts and related fasteners required for the reinstallation of safety railings along Orange Hill Road	Nov 2025	Dec 2025	1 Month	Request for Quotation	N/A	Purchase Order
360	ENG-2526-ASPPA-032	Safety Gears for Traffic Management Unit	46181500	Supply and delivery of personal protective equipment (helmets, reflective vests, safety boots, gloves, etc.)	Nov 2025	Jan 2026	3 Months	Request for Quotation	N/A	Purchase Order

ENGINEERING SUPPORT/SURVEYING



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361	ENG.SURV-2526-ASPPA-001	DIQUD Shaw Park Billboards	55121904	Awareness and Understanding of DIQUD Projects	Oct 2025	Dec 2025	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
362	ENG.SURV-2526-ASPPA-002	Transportation for Equipment Service	78140000	To facilitate the safe transport of survey equipment for servicing	Oct 2025	Dec 2025	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
363	ENG.SURV-2526-ASPPA-003	Servicing of Survey Instruments	81141504	Service of Sokkia CX - 105 Total Station	Oct 2025	Dec 2025	Oct 2025 - Dec 2025	Limited Bidding	N/A	Fixed
364	ENG.SURV-2526-ASPPA-004	Servicing of Survey Instruments	81141504	Service of Sokkia IM 50 Total Station	Oct 2025	Dec 2025	Oct 2025 - Dec 2025	Limited Bidding	N/A	Fixed
365	ENG.SURV-2526-ASPPA-005	Equipment for Survey Section	41114200	To collect high output accuracy when engaging in data collection and setting out design information	Oct 2025	Jan 2026	Oct 2025 - Jan 2026	Selective Tendering / Limited Bidding	N/A	Purchase Order



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366	ENG.SURV-2526-ASPPA-006	PPE for Survey Section	46180000	Personal Safety Protection - Acquisition of PPE for execution of duties	Oct 2025	Dec 2025	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
367	ENG.SURV-2526-ASPPA-007	Tools for Survey Section	41114200	To support field operations with essential surveying tools	Oct 2025	Dec 2025	Oct 2025 - Dec 2025	Request for Quotation	N/A	Purchase Order
COMMUNICATIONS										
368	COMM-2526-ASPPA-001	Broadcast Advertising	82101600	Services required for hosting Community Engagement Sensitization Sessions	As Required	Upon completion	1 Month	Request for Quotation	N/A	Purchase Order
369	COMM-2526-ASPPA-002	Procuring of materials for Billboard Construction	22000000	Building and construction machinery and accessories -For use in promotion of mega projects, initiatives and campaigns	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
370	COMM-2526-ASPPA-003	Memorabilia	49100000	Collectibles & Awards - To Create and emotional connection and recall of services with users, staff and public	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order



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371	COMM-2526-ASPPA-004	Graphic Production	82000000	Editorial & Design & Graphic Fine Art - To captivate the audience with striking and branded graphical presentations of Divisional achievements, new, updates, recognitions	Nov 2025	Upon completion	1 Year	Request for Quotation	N/A	Purchase Order
372	COMM-2526-ASPPA-005	Public Holidays and Special Events Graphics	82000000	Editorial and Design and Graphic and Fine Art Services	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
373	COMM-2526-ASPPA-006	Press Conference	82000000	Editorial and design and graphic and fine art services - To demonstrate Corporate Social Responsibility and to encourage solidarity and social cohesion - To comprehensively inform on significant achievement or development to mass audience	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
374	COMM-2526-ASPPA-007	Video Features, Photography	82131500	Film Processing Services - To engage and keep informed the strong digital audience /millennia group and increase on division initiatives and activities; and to improve visibility and virility of the Division.	As Required	Upon completion	As required	Limited Bidding	N/A	Fixed
375	COMM-2526-ASPPA-008	Sms Messaging	43000000	Information Technology Broadcasting and Telecommunications -To provide direct and real time connection with mass audiences on advisory or emergency matters	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order



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376	COMM-2526-ASPPA-009	THA Website	43000000	Information Technology Broadcasting and Telecommunications -To aid in the official corporate communication with virtual audiences	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
377	COMM-2526-ASPPA-010	Media Appearance	80172100	Issues & Crisis management services - To provide sensitize and provide updates on initiatives and manage crisis towards maintaining reputation and enhancing brand loyalty	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
378	COMM-2526-ASPPA-011	Events	80000000	Management and Business Professionals and Administrative Services -To mobilise staff to attend event, to provide printing and coverage for event	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
379	COMM-2526-ASPPA-012	Social Media Posting	80171602	Online and social media publicity service -To update and inform staff and social network and virtual users of the Division's initiatives	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
380	COMM-2526-ASPPA-013	Publication of Advertisements and Notices	55000000	Published Products - Publication of Advertisements and Notices	As Required	Upon completion	1 mth	Request for Quotation	N/A	Purchase Order



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381	COMM-2526-ASPPA-014	Press and Photo Release	55000000	Published Products - Mass intro and Update on DIQUD projects	As Required	Upon completion	As required	Request for Quotation	N/A	Purchase Order
382	COMM-2526-ASPPA-015	Management and Business Professionals and Administrative Services	80000000	Audio visual services		Upon completion	As required	Limited Bidding	N/A	Service Level Agreement
383	COMM-2526-ASPPA-016	Sound Engineering	80161507	Provision of audiovisual support, live broadcast	As Required	Upon completion	1 year	Request for Quotation	N/A	Fixed Price
384	COMM-2526-ASPPA-017	DIQUD Website	83121700	Information Technology, Broadcasting and Telecommunications - To aid in the official corporate communications with virtual audiences	As Required	Upon completion	As required	Limited Bidding	N/A	Fixed Price