

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2023/24

No	Project Number (to be inserted by Procurement)	Project Name	UNSPSC Code Lvl 3	Brief Description of Type of Good/ Service/ Work	Proposed Date for Issue of Bidding Documen ts (month and year)	Expected Delivery / Completi on Date (month and year)	Estimated Project Duration (for works and services)	Procurement Method (ITB/RFP/RFQ) Open Tender- Local & International, Selective, Sole Tender	Stands till period - # 10 of days	Contract Type
1	SP#1.2023/24PIA- AOPS	Relocation of Apron Control	721316	Consultancy for creation of remote apron control centre	Oct-23	Feb. 2024	4 Months	ITB Open Tender International	10	Fixed Term Contract
2	SP#2.2023/24PIA- AOPS	Water Testing	601042	Water Testing	Oct-23	Jan-24	Ongoing	RFQ - local	N/A	Fixed Term Contract
3	SP#3.2023/24PIA- AOPS	Waste management services	83101500	Removal of Solid Waste from North and South Terminals at the Piarco International Airport for a period of three years	Nov-23	Feb-27	3 years with quarterly servicing	ITB Open Tender Local	N/A	Fixed Term Contract
4	SP#4.2023/24PIA- AOPS	Parking Revenue Control Systems at PIA	432326 / 432324	Upgrade of equipment for the Parking Revenue Control Systems at PIA	Nov-23	Feb-25	3 months	Single Select	N/A	Fixed Term Contract
5	SP#5.2023/24PIA- AOPS	Management of Insect Vector Control	721021	Exterminator Service.	Jan-24	Feb-25	As required	RFQ	N/A	Fixed Term Contract

6	SP#6.2023/24PIA-AOPS	Medical Director	851216	Medical Director	Jan-24	May-24	5 months	RFP	N/A	Fixed Term Contract
7	SP#7.2023/24PIA-AOPS	Consultancy Services for EMTs	423015 / 861016	Consultancy Services for EMTs	Jan-24	May-24	5 months	RFP	N/A	Fixed Term Contract
8	SP#8.2023/24PIA-AOPS	Provision of Pyrotechnics and Equipment	121316	Equipment used in bird and wildlife dispersal	Feb-24	Aug-24	5 months (as required)	RFQ	N/A	Fixed Term Contract
9	SP#9.2023/24PIA-AOPS	Mass Notification System	831116 / 432232	Mass Notification System	Feb-24	Apr-25	One year (renewal)	RFQ	N/A	Fixed Term Contract
10	SP#10.2023/24PIA-AOPS	Support and maintenance for the Parking Revenue Control Systems at PIA	432326 / 432324	Support and maintenance of the Parking Revenue Control Systems at PIA	Mar-24	Jun-25	1 year	ITB	10	Fixed Term Contract
11	SP#1.2023/24ANRRIA-FIN	Drinking Water	48101711	Provision of Drinking Water for all Departments at ANRRIA	Oct-23	Oct-24	1YR	RFQ	N/A	Fixed Term Contract
12	SP#2.2023/24ANRRIA-FIN	Janitorial Service	76110000	Provision and servicing of sanitact bins, seat sanitiser and airfreshners for Terminal, Admin, Concession, Cargo, Security Dorms, Outposts, etc.	Dec-23	Feb-25	1YR	RFQ	N/A	Fixed Term Contract

13	SP#3.2023/24ANRRRIA-FIN	Car Park Tickets	14111800	Purchasing of manual Car Park Tickets for Paid Car Park	Dec-23	Jan-24	4 weeks	RFQ	N/A	Fixed Term Contract
14	SP#4.2023/24ANRRRIA-FIN	Cable Television Services	83111800	Provision of Cable Television Service for Terminal and Administration Building	Jan-24	Mar-27	3Years	RFQ	N/A	Fixed Term Contract
15	SP#1.2023/24ANRRRIA-HSE	Emergency Medical Tecnician (EMT) Training & establishment of an EMT Unit	42300000	1.Training of employees at the EMT level. 2. Establish EMT operation office outfitted with relevant furniture, equipment, devices medical supplies	Jan-24	Aug-24	8 weeks	RFQ	N/A	Fixed Term Contract
16	SP#1.2023/24ANRRRIA-IT	CCTV Camera Installaion	45121500	Supply and Installation of twenty-one(21) CCTV cameras inclusive of conduits and cabling to monitor key areas at Terminal Building , Car Parks and Security out posts	Dec-23	Feb-24	3 weeks	RFQ	N/A	Fixed Term Contract
17	SP#2.2023/24ANRRRIA-IT	CCTV Camera Relocation	45121500	Relocation of five(2) existing cameras inclusive of conduits and cabling	Dec-23	Jan-24	3 weeks	RFQ	N/A	Fixed Term Contract
18	SP#3.2023/24ANRRRIA-IT	Domestic VIP Broadband Internet and IP TV	81112100	Bundle - High speed internet access and IP TV	Jan-24	Mar-26	2 years	RFQ	N/A	Fixed Term Contract
19	SP#4.2023/24ANRRRIA-IT	Automation of the Car Parks at ANRRRIA	72153700	Automation of the Public Car Park, Miiddle Car Park and Staff Car Park at ANRRRIA	Feb-24	May-24	3 months	RFP	N/A	Fixed Term Contract
20	SP#5.2023/24ANRRRIA-IT	Video Conferencing Units	81161700	Two(2) all in one video and audio conferencing units for ANRRRIA Conference Room and Meeting Room.	Feb-24	Feb. 2024	3 weeks	RFQ	N/A	Fixed Term Contract

21	SP#6.2023/24ANRRRIA-IT	CCTV Infrastructure for Security Posts	46171622	Supply and Install CCTV infrastructure for Security Posts. inclusive of fibre optic cable and cabinets.	Mar-24	May-24	3 weeks	RFQ	N/A	Fixed Term Contract
22	SP#7.2023/24ANRRRIA-IT	Desktop Printers	43212100	Three(3) desktop printers for Managers - MAO, HSE & Maintenance respectively	Mar-24	Apr-24	3 weeks	RFQ	N/A	Fixed Term Contract
23	SP#1.2023/24ANRRRIA-MTCE	Purchasing of hardware and construction materials	31162800	Purchasing of timber/cement/sand/gravel/fence post/plumbing fittings/paint/nails/roofing	Oct-23	Sep-24	1 year	ITB	N/A	Framework
24	SP#2.2023/24ANRRRIA-MTCE	Supply of HVAC units	72151200	Supply of HVAC units (12,000/18,000/24,000 BTUs/3 Ton/5 Ton)	Oct-23	Sep-24	1 year	RFQ	N/A	Fixed Term Contract
25	SP#3.2023/24ANRRRIA-MTCE	Supply of HVAC compressors and condenser units	72151200	Supply of HVAC 5 Ton compressors and condenser units	Oct-23	Nov-24	1 year	RFQ	N/A	Fixed Term Contract
26	SP#4.2023/24ANRRRIA-MTCE	Purchasing of electrical materials	25173900	Purchasing of cable/glands/breakers/connectors/panels/light fixtures	Oct-23	Sep-24	1 year	ITB	N/A	Framework
27	SP#5.2023/24ANRRRIA-MTCE	Verification of baggage scales 11 OFF	41116100	Yearly verification of baggage scales	Oct-23	Nov-23	Annual verification	RFQ	N/A	Fixed Term Contract
28	SP#6.2023/24ANRRRIA-MTCE	Servicing and inspection of boom and man lifts	24101600/78141600	Quarterly service, annual inspection and certification of boom and man lifts	Oct-23	Oct-24	1 year with quarterly servicing	RFQ	N/A	Fixed Term Contract

29	SP#7.2023/24ANRRRIA-MTCE	Maintenance of landscaping, fence line, drainage and grills at the ANR Robinson International Airport.	72102900	Maintenance of landscaping, fence line, drainage and grills at the ANR Robinson International Airport.	Nov-23	Feb-27	3 years	ITB	10	Fixed Term Contract
30	SP#8.2023/24ANRRRIA-MTCE	Replacement of air condition units	72151200	<ul style="list-style-type: none"> Replacement of two ten ton and one twenty-ton units in Immigration Arrival Hall, ANRRRIA 	Nov-23	Apr-24	5 months	ITB	N/A	Fixed Term Contract
31	SP#9.2023/24ANRRRIA-MTCE	Waste management services	83101500	Daily collection of solid waste (domestic and international) from the Aerodrome for a period of three years	Nov-23	Feb-27	3 years with quarterly servicing	RFQ - local	N/A	Fixed Term Contract
32	SP#10.2023/24ANRRRIA-MTCE	Servicing of water coolers 14 OFF	48101711	Quarterly servicing of water coolers	Nov-23	Jan-25	1 year with quarterly servicing	RFQ	N/A	Fixed Term Contract
33	SP#11.2023/24ANRRRIA-MTCE	Servicing of building UPS	81101716	Quarterly servicing of building UPS	Nov-23	Dec-26	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
34	SP#12.2023/24ANRRRIA-MTCE	Renovation of public washroom	72151100	Renovation and upgrade to the male and female public washroom	Dec-23	Mar-24	2 months	RFQ	N/A	Fixed Term Contract
35	SP#13.2023/24ANRRRIA-MTCE	Servicing of automatic doors, gates and barriers (6 doors, 8 gates, 3 barriers)	30171510/46161530	Quarterly servicing of doors, gates and barriers	Dec-23	Jan-25	1 year with quarterly servicing	RFQ	N/A	Fixed Term Contract

36	SP#14.2023/24ANRRRIA -MTCE	Servicing of fire alarm and suppression systems 6 OFF (FEC/SITA/IT#1/ATS/Generator /MDB)	46191500	Quarterly servicing of alarm / fire suppression systems	Dec-23	Jan-26	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
37	SP#15.2023/24ANRRRIA -MTCE	Servicing of fire alarm systems 2 OFF (Administration Bldg./Terminal Bldg.)	46191500	Quarterly servicing of fire alarm systems	Dec-23	Jan-25	1 year with quarterly servicing	RFQ	N/A	Fixed Term Contract
38	SP#16.2023/24ANRRRIA -MTCE	Service of grease traps	40141747	Vacuum, clean and service two (2) grease traps at the Concession Bldg.	Dec-23	Feb-24	1 month	RFQ	N/A	Fixed Term Contract
39	SP#17.2023/24ANRRRIA -MTCE	Repairs to a section of Perimeter Fence at the ANR Robinson International Airport. – Phase 2	72102900	Removal and replacement of perimeter fence (1,231 mts)	Jan-24	Aug-24	5 months	ITB	10	Fixed Term Contract
40	SP#18.2023/24ANRRRIA -MTCE	Maintenance of air-conditioning systems at the ANR Robinson International Airport	72151200	Maintenance of air-conditioning systems at the ANR Robinson International Airport	Jan-24	Apr-27	3 years	ITB	10	Fixed Term Contract
41	SP#19.2023/24ANRRRIA -MTCE	Waste Water Treatment Plant ramping down	83101500	Consultant to prepare ITB for decommissioning and conversion of Waste Water Treatment Plant	Jan-24	Mar-24	1 month	RFQ	N/A	Fixed Term Contract
42	SP#20.2023/24ANRRRIA -MTCE	Repairs to exterior walls and refurbishment of floor area of the Administration Bldg.	72102900	Repair to exterior walls from water and resurfacing of floors at the Administration Bldg.	Jan-24	Jul-24	1 year and 3 months	RFQ - local	N/A	Fixed Term Contract
43	SP#21.2023/24ANRRRIA -MTCE	Construction garage for Sweeper truck	72101500	Construction of steel fabricated garage for Sweeper truck	Jan-24	Jun-24	4 months	RFQ - local	N/A	Fixed Term Contract

44	SP#22.2023/24ANRRRIA -MTCE	Construction of car park washroom	72151100	Construction of one male and female washroom for carpark and out building users	Jan-24	Mar-24	1 month	RFQ	N/A	Fixed Term Contract
45	SP#23.2023/24ANRRRIA -MTCE	Repair and Miantenance - Structural	72102900	Rental of equipment ,tools and labour for civil repair works (water main/pumps/WWTP/perimeter fence/conveyour systems etc.)	Jan-24	Mar-25	1 year	RFQ	N/A	Fixed Term Contract
46	SP#24.2023/24ANRRRIA -MTCE	Repair and Miantenance - Electrical	72151500	Rental of equipment ,tools and labour for electrical repair works (lighting decorations/relocation of equipment)	Jan-24	Mar-25	1 year	RFQ	N/A	Fixed Term Contract
47	SP#25.2023/24ANRRRIA -MTCE	Supply of two (2) wind sock pole and assemblies	25173900	Supply complete assembly of two (2) wind sock poles	Jan-24	Mar-24	1 month	RFQ	N/A	Fixed Term Contract
48	SP#26.2023/24ANRRRIA -MTCE	Refurbishment of Maintenance workshop and Security Dormitory	72102900	Refurbishment of Maintenance workshop and Security Dormitory	Feb-24	Aug-24	3 months	RFP	10	Fixed Term Contract
49	SP#27.2023/24ANRRRIA -MTCE	Removal and reinstatement of pavement markings	72102900	Removal and reinstatement of pavement markings	Feb-24	Jul-25	2 months	ITB	10	Fixed Term Contract
50	SP#28.2023/24ANRRRIA -MTCE	Servicing of standby generators 3 OFF (Main Compound/TTFS/TTCAA/WWT P)	26111600	Quarterly checks and Annual service of the standby generators	Feb-24	Apr-27	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
51	SP#29.2023/24ANRRRIA -MTCE	Servicing of elevators 2 OFF	24101600	monthly servicing and annual inspection of elevators	Feb-24	Mar-27	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract

52	SP#30.2023/24ANRRRIA -MTCE	Repair to International Departure (Airside) staircases	72102900	Repair steel frames and treaders to International Departure (Airside) staircases	Feb-24	Jun-24	3 months	RFQ	N/A	Fixed Term Contract
53	SP#31.2023/24ANRRRIA -MTCE	Technician tools	20121400	Supply of technician tools (pliers/screwdrivers/socket sets/hacksaw)	Feb-24	Mar-24	1 year	RFQ	N/A	Fixed Term Contract
54	SP#32.2023/24ANRRRIA -MTCE	Chairs and table for maintenance workshop	56101700	Supply chairs and table for Technician areas	Feb-24	Mar-24	1 year	RFQ	N/A	Fixed Term Contract
55	SP#33.2023/24ANRRRIA -MTCE	Refurbishment of confectionery area	72102900	Refurbishment of confectionery area/seating/washroom	Mar-24	May-24	2 months	RFQ	N/A	Fixed Term Contract
56	SP#34.2023/24ANRRRIA -MTCE	Concession Bldg fire alarm system	46191500	Intergration of Concession Bldg onto Terminal Bldg fire alarm system	Apr-24	Aug-24	2 months	RFQ	N/A	Fixed Term Contract
57	SP#35.2023/24ANRRRIA -MTCE	Repair Adminitration Bldg. (Exterior) staircases	72102900	Repair steel frames and treaders to Administration Bldg. (Exterior) staircases	Apr-24	Jul-25	1 year and 2 months	RFQ	N/A	Fixed Term Contract
58	SP#36.2023/24ANRRRIA -MTCE	Refurbishment works to lighting plant	72102900	Refurbishment works to frame of lighting plant	Apr-24	Jun-24	1 month	RFQ	N/A	Fixed Term Contract
59	SP#37.2023/24ANRRRIA -MTCE	Repair works to diesel storage tank (TTFS/TTCAA generator)	72102900	Repair works to frame/stairs/landing on diesel storage tank for TTFS/TTCAA generator	May-24	Jul-24	1 month	RFQ	N/A	Fixed Term Contract

60	SP#38.2023/24ANRRRIA -MTCE	Pest control maintenance	72102100	Quarterly pest control management services of (Administration Bldg./Terminal Bldg./Concession Bldg./Maintenance workshop/Security dormitory/Cargo Bldg./Security outposts/Manholes)	May-24	Jun-27	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
61	SP#39.2023/24ANRRRIA -MTCE	HVAC works	72151200	Re-insulation of HVAC lines at Administration and Terminal Bldgs.	Jun-24	Dec-24	6 months	RFQ - local	N/A	Fixed Term Contract
62	SP#40.2023/24ANRRRIA -MTCE	Servicing of fire equipment	46191600	Monthly servicing of fire extinguishers and fire hose reels	Jun-24	Jul-27	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract
63	SP#41.2023/24ANRRRIA -MTCE	Standby generator supply for Cargo Bldg.	26111600	Connecting Cargo Bldg. to existing standby generator at WWTP	Jul-24	Oct-25	1 year	ITB - Open Tender, Local	10	Fixed Term Contract
64	SP#42.2023/24ANRRRIA -MTCE	Construction of covering for TTFS/TTCAA generator	72102900	Construction of two (2) sheds for TTFS/TTCAA generator	Jul-24	Sep-24	2 months	RFQ	N/A	Fixed Term Contract
65	SP#43.2023/24ANRRRIA -MTCE	Cleaning and servicing of sewer collection system and storm drains at the ANRRRIA	83101500	Vacuum, clean and service sewer collection system and storm drains at the ANRRRIA	Jul-24	Sep-24	1 month	RFQ	N/A	Fixed Term Contract
66	SP#44.2023/24ANRRRIA -MTCE	Fuel supply for standby generators	15101700	Supply of diesel fuel for standby generators	Oct-24	Dec-24	1 month	RFQ	N/A	Fixed Term Contract
67	SP#1.2023/24ANRRRIA- OPS	Runway Designation Sign	55121700	Procurement of a double-sided sign meeting ICAO standards for installation west of TWY A	Oct-23	Mar-24	6 weeks	single source	N/A	Fixed Term Contract

68	SP#2.2023/24ANRRRIA-OPS	OLS Study Contractor	78142200	Procurement of the services of a suitably qualified local or international geomatic surveyor to conduct an OLS study for ANR Robinson and Piarco International Airport	Jan-24	Aug-24	4 months	RFP, international or localTBD	10 days	4mth, FIDIC
69	SP#3.2023/24ANRRRIA-OPS	Nightly Custodial Maintenance Services	76110000	Procurement of the service of a suitably qualified contractor to provide nightly custodial services inclusive of equipment and consumables at the ANR Robinson International Airport Terminal and Ancillary Buildings	Jan-24	May-26	2 yrs with option to renew an additional year	RFP, local	10	Fixed Term Contract
70	SP#4.2023/24ANRRRIA-OPS	Emergency Response Equipment	55121700	Restocking of airport emergency supplies inclusive of mobile caravan, medical kit, backboards, PPE, emergency lights and signage	Feb-24	Aug-24	n/a	Selective ITB/RFQ, local (multiple suppliers required)	10	Fixed Term Contract
71	SP#5.2023/24ANRRRIA-OPS	Terminal Signage	55121700	Repair and replacement of way-finding signage at ANR Robinson International Airport Terminal	Feb-24	Mar-24	2 months	RFQ, local	N/A	Fixed Term Contract
72	SP#6.2023/24ANRRRIA-OPS	Training Materials for AVOP	82121500	Printing of Manuals and permitBing stickers for approximately 200 trainees of the Airside vehicle operators program	Feb-24	Mar-24	n/a	RFQ, local	N/A	Fixed Term Contract
73	SP#7.2023/24ANRRRIA-OPS	Custodial Equipment Rental	47121800	Rental of equipment for deep cleaning projects	Feb-24	Sep-24	As required	RFQ, local	N/A	Fixed Term Contract

74	SP#8.2023/24ANRRRIA-OPS	Emergency Notification System	831116 / 432232	Procurement of an ICT solution for notification of stakeholders in the event of an emergency at the ANR Robinson International Airport	Mar-24	Jun-27	3 yrs	RFQ - local	N/A	Fixed Term Contract
75	SP#9.2023/24ANRRRIA-OPS	Precision Approach Path Indicator	39111625	Supply and installation of PAPI inclusive of civil and electrical works	Sep-24	Jan-25	2 months	RFP, local	10	FIDIC
76	SP#1.2023/24ANRRRIA-SEC	Provision of Unarmed Security Services	92121500	Provision of Unarmed Security Services to facilitate access to and exit from the Paid Public Car Park at ANR Robinson International Airport	Dec-23	Mar-26	Two years	ITB - Open Tender, Local	10	Fixed Term Contract
77	SP#2.2023/24ANRRRIA-SEC	Shelving	72102900	Supply and installation of Shelving for storage for water bottles and other bulky items	Mar-24	May-24	1 month	RFQ	N/A	Fixed Term Contract
78	SP#3.2023/24ANRRRIA-SEC	Emergency Equipment	39111700	Supply of megaphone, spotlight torch, batteries,etc	Mar-24	Apr-24	3 weeks	RFQ	N/A	Fixed Term Contract
79	SP#1.2023/24ANRRRIA/PIA-HSE	First-aid Training	42300000	Training of 75 & 100 employees at ANRRRIA & PIA respectively in First-aid and equip with relevant equipment, tools and supplies	Dec-23	Jan-24	3 days	RFQ	N/A	Fixed Term Contract
80	SP#2.2023/24ANRRRIA/PIA-HSE	Ambient Air Quality Sampling & Testing	41103417	Air quality sampling & testing of the terminal & Admin Buildings (ANRRRIA & PIA) to mitigate against SDS (Sick Building Syndrome)	Jan-24	Mar-24	8 weeks	RFQ (Local)	N/A	Fixed Term Contract

81	SP#3.2023/24ANRRRIA/ PIA-HSE	Radiation Meter	2121921	Procurement of Radiation Meter for scheduled & random testing of equipment with radiation source operated or maintained by employees; Training & Certification of HSE & FM Staff	Jan-24	Mar-24	1 month	RFQ	N/A	Fixed Term Contract
82	SP#4.2023/24ANRRRIA/ PIA-HSE	ISO 14001 EMS Certification	78142217	1. Consultancy Services for the reestablishment of ISO 14001 Environmental Management System (EMS) (ANRRRIA & PIA) 2. Certification	Feb-24	Sep-24	6 months	ITB - Open Tender	10	Fixed Term Contract
83	SP#1.2023/24ATC	Acquisition of catering and meal services to support all training activities.	90101600	Acquisition of meals and catering services to include hot beverage and grocery items to support training activities	Oct-23	Sep-24	1 year	RFQ	N/A	Fixed Term Contract
84	SP#2.2023/24ATC	Insect and pest control services at the training centre	72102100	Acquisition of pest and insect control to ensure that the facility is treated to prevent the infestation of rodents, insects, snakes, bats etc.	Oct-23	Sept. 2024	Ongoing	RFQ	N/A	Fixed Term Contract
85	SP#3.2023/24ATC	Acquisition of promotional and marketing tokens and brochures for the training centre	55121700	Acquisition of promotional and marketing tokens and brochures to promote the training centre and its training activities	Oct-23	Oct-24	Ongoing	RFQ	N/A	Fixed Term Contract
86	SP#4.2023/24ATC	Acquisition of printing and binding services for training material	82121500	Acquisition of training material, printing and binding services	Oct-23	Sep-24	Ongoing	Sole Source	N/A	Fixed Term Contract
87	SP#5.2023/24ATC	Work stations and furniture for the Administration Office	56101700	Acquisition of work stations with storage compartments for administrative office staff. Filing and storage cabinets and drawers, printer/copy/scanner machine	Nov-23	May-24	Five months	RFQ (local office furniture providers)	N/A	Fixed Term Contract

88	SP#6.2023/24ATC	Acquisition of pantry furniture.	56101700	Full replacement of chairs and both round and rectangular tables for dining.	Dec-23	Feb. 2024	1 month	RFQ (local office furniture providers)	N/A	Fixed Term Contract
89	SP#7.2023/24ATC	Acquisition of high speed internet and WAN services	81112100	Acquisition of high speed internet and WAN services	Dec-23	Jun-24	3 months	RFQ	N/A	Fixed Term Contract
90	SP#8.2023/24ATC	Full replacement of all air conditioning units at the training centre	72151200	Full replacement of air conditioning systems for the training centre	Jan-24	Jun-24	5 months	RFQ	N/A	Fixed Term Contract
91	SP#9.2023/24ATC	Full replacement of classroom and meeting room computer hardware and ICT Security system and accessories.	43211500/ 45111600/ 45121500/ 92121700	Full replacement of computers, projectors, UPS and surge protectors, projector screens, electrical extension cords, projector remotes, file system and management server, CCTV and cameras and door locking access control system.	Jan-24	Mar-24	3 months	RFQ	N/A	Fixed Term Contract
92	SP#10.2023/24ATC	Replacement of classroom and meeting room furniture at the training centre.	56101700	Full replacement of classroom desks and chairs, table cloths and table edge drapes, podiums, classroom flagpoles, national and training flags.	Jan-24	Jun-24	5 months	RFQ - local	N/A	Fixed Term Contract

93	SP#11.2023/24ATC	Full replacement of telecommunication infrastructure	81161700	Full replacement of telecommunication infrastructure, cables and materials, mini-PBX systems, firewall, internet/WAN router, equipment cabinet, cables and materials and associated labour costs.	Jan-24	Jun-24	5 months	RFQ - local	N/A	Fixed Term Contract
94	SP#12.2023/24ATC	Digital training development service providers	86101800	Acquisition of the development of training courses from face to face to digital format and the associated management, training and support services of the applicable software.	Jan-24	Jun-24	Ongoing	Single Source	N/A	Fixed Term Contract
95	SP#13.2023/24ATC	Acquisition of furniture for the lobby/waiting area of the training centre	56101700	Full replacement of chairs, sofas and coffee tables for the lobby/waiting areas of the training facility.	Jan-24	Jun-24	Five months	RFQ (local office furniture providers)	N/A	Fixed Term Contract
96	SP#14.2023/24ATC	Acquisition of kitchen appliances and materials	52141500 / 52152300	Acquisition and replacement of large and small kitchen appliances and utensils – fridge, electric kettle, microwave, drinking glasses, tea cups and saucers, dinner plates, cutlery, ice bucket, food trays, table cloths, placemats	Jan-24	Jul-24	5 months	RFQ (local office furniture providers)	N/A	Fixed Term Contract
97	SP#15.2023/24ATC	Decorative items for the Centre	70111500	Acquisition of ornamental decorations, large and small wall photos and plants and plant pots for the interior of the facility.	Jan-24	Jun-24	Five months	RFQ	N/A	Fixed Term Contract
98	SP#16.2023/24ATC	Payment of international training license and software application fees	86101900	Payment of annual training partner fees to Airport Council International, Zoom software annual license fees, Learning Management System annual license fees and other associated fees.	Jun-24	Jun-25	1 year	Sole Source	N/A	Fixed Term Contract

99	SP#17.2023/24ATC	Acquisition of signage, audio/video and graphic design services	55121700	Acquisition of classroom and facility door tags, evacuation maps, training centre signage, emergency briefing and training centre videos	N/A	November, 2023	Five months	RFQ	N/A	Fixed Term Contract
100	SP#1.2023/24PIA-CC	Procurement of Branded items for Corporate events and other initiatives generated by the Authority that originate in various departments	55121700	Different branded items	Oct-23	Sep-24	As Required	RFQs	N/A	Fixed Term Contract
101	SP#2.2023/24PIA-CC	Procurement of Advertising Agency	82101800	Advertising Agency will assist with Public relations needs	Oct-23	Sep-24	1 year	RFP	N/A	Fixed Term Contract
102	SP#3.2023/24PIA-CC	AATT Live Well Campaign	80141607	Procurement of Services of trainers for fitness burnouts	Oct-23	Oct-24	Ongoing	Multiple RFQs, Local	N/A	Fixed Term Contract
103	SP#4.2023/24PIA-CC	Catering for events	90101600	Procurement of Food and beverage for corporate events and initiatives/activities generated by various departments	Oct-23	Sep-24	According to needs of other Departments (monthly) and Corporate activities	RFQ	N/A	Fixed Term Contract
104	SP#5.2023/24PIA-CC	Performances and Cultural Shows	90150000	Entertainment for arriving visitors based on local festivities/activities or in Local Food Court	Oct-23	Sep-24	Activity Based	RFQ	N/A	Fixed Term Contract

105	SP#5.2023/24PIA-CC	Signage / Banners	55121700	Signage for the Airports and banners for Corporate events of the Authority or as sponsorship/donation to other events/initiatives	Oct-23	Sep-24	Based on event date and duration	Multiple RFQs, Selective local	N/A	Fixed Term Contract
106	SP#6.2023/24PIA-CC	Flags	55121715	Procurement of AATT flags and National Indoor and Outdoor flags	Oct-23	Sep-24	Quarterly	RFQ	N/A	Fixed Term Contract
107	SP#7.2023/24PIA-CC	Décor for Events at Piarco and ANR Robinson International Airports	49101609	Decoration of the Piarco and ANR Robinson International Airports as part of sense of place initiatives to positively impact the customer experience	Nov-23	Sep-24	throughout the year	Multiple RFQs, local	N/A	Fixed Term Contract
108	SP#8.2023/24PIA-CC	Website	81112011	AATT website, Maintenance of AATT Website, Maintenance of the Piarco AeroPark Website	Dec-23	Apr-27	2 years	RFQ	N/A	Fixed Term Contract
109	SP#9.2023/24PIA-CC	Corporate events	80141607	Expenses that may arise for services such as meetings with airlines and stakeholder consultations	Jan-24	Sep-24		RFQs	N/A	Fixed Term Contract
110	SP#10.2023/24PIA-CC	Entertainment	80141607	Entertainment for corporate events and airports for arriving visitors. MCs, musicians and other	Jan-24	Sep-24	Monthly	RFQs	N/A	Fixed Term Contract
111	SP#11.2023/24PIA-CC	Retirement Function for Staff	80141607	Staging of a function for retirees	Feb-24	Apr-24	3 weeks	Multiple RFQs, local	N/A	Fixed Term Contract
112	SP#12.2023/24PIA-CC	AATT Sports and Family Day	80141607	Event Expenses	Feb-24	Mar-24	3 weeks	Sole Source	N/A	Fixed Term Contract

11 3	SP#13.2023/24PIA-CC	AATT Career Fair	80141600	Staging of a grand career fair at both the Piarco and ANR Robinson International Airports. Infrastructure – table, table cloths, lunches, tokens for students, public address systems, banners, decor and other relevant requirements	Mar-24	Apr-24	3 weeks	Multiple RFQs, local	N/A	Fixed Term Contract
11 4	SP#14.2023/24PIA-CC	Stock Photography and Videography	82131600	Professional photos and promotional videos of PIA and ANRRIA for social media, website and general publications for the period	Mar-24	Apr-24	1 month	RFQ	N/A	Fixed Term Contract
11 5	SP#15.2023/24PIA-CC	Independence/Republic Day Décor for Piarco and ANR Robinson International Airports	49101609	Annual decoration of the Piarco and ANR Robinson International Airports in recognition of the anniversary of the nation's independence	Jul-24	Sep-24	1 month	Multiple RFQs, local	N/A	Fixed Term Contract
11 6	SP#16.2023/24PIA-CC	Newspaper publishing – tenders, ITBs public notices, advertorials and advertisements.	82101500	Newspaper publishing – tenders, ITBs public notices, advertorials and advertisements	Oct-23	Sep-24	According to needs of other Departments (monthly) and Corporate activities	RFQs	N/A	Fixed Term Contract
11 7	SP#1.2023/24PIA-Eng	Development of RESA at Runway 10 at PIA	95121614	Construction of a Runway End Safety Area with granular and structural fill at the end of the runway 28	Dec-23	Jun-24	3 months	ITB Open Tender Local	10	Fixed Term Contract

118	SP#2.2023/24PIA-Eng	Land Stabilization at ANRRRIA (landslip)	70131700	Rehabilitation of slope failure the western end of the aerodrome	Dec-23	Jul-24	4 months	ITB Open Tender Local	10	Fixed Term Contract
119	SP#3.2023/24PIA-Eng	REPLACEMENT OF PERIMETER FENCE AT THE AERODROME EASTERN BOUNDARY- PIA	72102900	Replacement of 215m of Perimeter Fencing at RWY 28 end with pre-fabricatd modular fencing atop concrete piles	Dec-23	May-24	2 months	ITB Open Tender, Local	10	Fixed Term Contract
120	SP#4.2023/24PIA-Eng	ELECTRICAL REHABILITATION WORKS AT THE NORTHERN ZONE, PIARCO INTERNATIONAL AIRPORT	72151500	Replacement of RMU's for the electrical systems at the Piarco Aeropark	Jan-24	Dec-24	9 months	ITB Open Tender Local	10	Fixed Term Contract
121	SP#5.2023/24PIA-Eng	Airfield Pavement Rehabilitation Programme PIA and ANRRRIA	95121613	Design of pavement structures and supporting structures and systems Phased execution of the Airfield Rehabilitation Programme within a five (5) year timeframe. Monitoring of works	Jan-24	Mar-25	12 months	ITB Selective, International and Local	10	Fixed Term Contract
122	SP#6.2023/24PIA-Eng	Consultations of Projects	71161610	Procurement of Government Regulatory Supervisory Services	Jan-24	Sep-24	As Required	ITB, Single Source	N/A	Fixed Term Contract
123	SP#7.2023/24PIA-Eng	Programme for the Rehabilitation of Aviation Fuelling System at PIA (Provision of Interim Maintenance works remaining works at the Fuel Pump System located at Piarco Aviation Fuelling Facility)	25172400	Replacement of critical valves and parts on the North Ramp Fuel Pump Pad	Jan-24	Apr-24	3 months	RFQ Local	N/A	Fixed Term Contract

124	SP#8.2023/24PIA-Eng	Programme for the Rehabilitation of Aviation Fuelling System at PIA (Restorative works for Low Point No.3, North Ramp Fuelling System, Piarco International Airport.)	25172400	Restorative works for Low Point No.3, North Ramp Fuelling System, Piarco International Airport.	Jan-24	Jul-24	1.5 months	RFQ Local	N/A	Fixed Term Contract
125	SP#9.2023/24PIA-Eng	Procurement of Services for AATT's Quality Control on projects	81151600	Soil Geotechnical testing, Land Surveying, Laboratory Testing, Ground Radar Testing	Jan-24	Sep-24	8 months	RFQ - local	N/A	Fixed Term Contract
126	SP#10.2023/24PIA-Eng	Procurement of Third Party Services for projects	72151500	Specialty Consultancy Services such as Engineering Consultants, Peer Reviews, Inspections	Jan-24	Sep-24	8 months	Selective/Single Select	N/A	Fixed Term Contract
127	SP#11.2023/24PIA-Eng	Programme for the Rehabilitation of Aviation Fuelling System at PIA	25172400	Replacement and overhaul of pumps, motors and critical equipment on the fuelling sytem	Feb-24	Sep-24	6 months	ITB Selective Local	10	Fixed Term Contract
128	SP#12.2023/24PIA-Eng	Installation of High Mast lighting at the western extension of the north apron and the south apron	39111600	Installation of High Mast lighting at the western extension of the north apron and the south apron	Mar-24	Dec-24	6 months	ITB Open Tender -Local	10	FIDIC Red Book Contract
129	SP#1.2023/24PIA-FIN	Consultancy	84101704	Collection Fees for debtors (IATA)	Oct-23	Monthly	Ongoing Ongoing	Sole Source ITB	N/A	Fixed Term Contract
130	SP#2.2023/24PIA-FIN	Replenishment of Inventory (PIA & ANRRIA)	47121800/	Supplies-Cleaning and Sanitation Supplies - Maintenance and Materials Office Supplies	Oct-23	Sept. 2024	Ongoing	RFQ - local	N/A	Fixed Term Contract

13 1	SP#3.2023/24PIA-FIN	Expansion of N/T Cashier's Booth	72101500	Expansion into area formerly used by attendants (Inhouse)	Oct-23	Dec. 2023	2 months	RFQ - local	N/A	Fixed Term Contract
13 2	SP#4.2023/24PIA-FIN	Printed Documents	82121500	Receipt Books, Tickets, Bank Vault Register, Petty Cash Vouchers, Call Cards, Cheques etc.	Oct-23	Sep-24	Ongoing	Single Source	N/A	Fixed Term Contract
13 3	SP#5.2023/24PIA-FIN	All departments Postage Express Mail	78102200	Courier Service Stamps Registered Mail, etc.	Oct-23	As required	Ongoing	RFQ	N/A	Fixed Term Contract
13 4	SP#6.2023/24PIA-FIN	Car Park Expenses	42331148	Security Fees Paper Rolls, Maintenance for Kiosk Etc	Oct-23	As required	Ongoing	RFQ	N/A	Fixed Term Contract
13 5	SP#7.2023/24PIA-FIN	Set up a Barcode System for Stores	43231508	To barcode the inventory system to ease count at year end and random.	Feb-24	Sep-24	3 months - 6 months	RFQ	N/A	Fixed Term Contract
13 6	SP#8.2023/24PIA-FIN	Disposal of Obsolete/Damaged Security Stocks	80161702	Disposal of Obsolete/Damaged Security Stock	Mar-24	Jun-24	2 months	RFQ	N/A	Fixed Term Contract
13 7	SP#1.2023/24PIA-MTCE	Supply, Installation, Testing and Commissioning of two (2) Cooling Towers inclusive of the construction of a plinth	40101700	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of two (2) cooling towers.	Oct-23	May-24		ITB - Open Tender, Local and International	10	Fixed Term Contract

138	SP#2.2023/24PIA-MTCE	Maintenance of the Storage Tanks, Pump House	2142900	Cleaning, sandblasting and Painting of the Two (2) Storage Tanks at the Pump House inclusive of drainage works	Oct-23	Feb-24	Approximately 35 working days per tank	ITB- Open Tender	10	Fixed Term Contract
139	SP#3.2023/24PIA-MTCE	Upgrading of the connecting passenger facilities at PIA	24101600	<ul style="list-style-type: none"> Expansion of the existing connecting passenger facilities, to provide temporary accommodation to facilitate the growth of the number of connecting passengers. Expanding the current facility, addition of an escalator and screening equipment 	Oct-23	Feb-24	4 months	Multiple RFQ, ITB	N/A	Fixed Term Contract
140	SP#4.2023/24PIA-MTCE	Modernization of two (3) escalators	24101600	To supply all materials, personnel, equipment and services to execute the work. The work shall consist of supplying, installing, testing and commissioning of three (3) modernization of Schindler 9300 Escalators inclusive of dismantling the existing at the Piarco International Airport. Each new lift shall be installed on a sequential basis.	Oct-23	May-24		ITB - Local	10	Fixed Term Contract
141	SP#5.2023/24PIA-MTCE	Replacement Parts for the Field Electrical Centre	72151500	To supply replacement parts for the Field Electrical Centre.	Oct-23	Jun-24	8 months	Sole Source, OEM	N/A	Fixed Term Contract

14 2	SP#6.2023/24PIA- MTCE	Overhaul of Carousel, Baggage Make Up Area	46171624	Supply of replacement parts for the three (3) Carousel, Baggage Make Up Area	Oct-23	Jan-24	Inhouse specialist to install the replaceme nt parts	RFQ	N/A	Fixed Term Contract
14 3	SP#7.2023/24PIA- MTCE	Annual Calibration of Counter Scales, North Terminal	41116100	Reverification of 43 nos. Counter Scale at PIA	Oct-23	Nov-23	3 weeks	Sole Source	N/A	Fixed Term Contract
14 4	SP#8.2023/24PIA- MTCE	Upgrade of the Sewer System, North Terminal	83101500	To supply all labour, supervision, tools and equipment necessary to to upgrade the sewer system inclusive of desludging of the ponds and rehabilitation works	Oct-23	Jan-24	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
14 5	SP#9.2023/24PIA- MTCE	Preventive Maintenance of the Chilled Water System, North Terminal.	72151200	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to provide Preventative Maintenance as per manufacturer's specifications, industry standards for the Chilled Water Air Condition System at the North Terminal. 3 year contract	Nov-23	Feb-27	3.25 years	ITB - Open Tender, Local	10	Fixed Term Contract

14 6	SP#10.2023/24PIA- MTCE	Supply, installation, Testing and Commissioning of two (2) 500 Ton Magnetic Bearing Chillers for the Air Condition System, North Terminal, Piarco International Airport	72151200	<p>To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary to perform the following works:</p> <ul style="list-style-type: none"> Decommissioning and removal of the existing two (2) nos. 500Ton Mc Quay oil chillers, two (2) chilled water primary pumps, two (2) condenser water pump and its accessories. Supply, install, test and commission two (2) 500 Ton DAIKIN/ YORK/ CARRIER/ TRANE or APPROVED EQUIVALENT Factory Assembled and Tested Magnetic Bearing Centrifugal Chiller with Unit Mounted Star-Delta closed Transition Starter. Unit Standard Construction Bolted suitable for Field Disassembled. The unit must be of the latest model, technology, energy efficiency and low GWP Refrigerant technology. Five (5) years warranty 	Nov-23	Feb-27	3.25 years	ITB - Open Tender, Local and International	10	Fixed Term Contract
14 7	SP#11.2023/24PIA- MTCE	Supply, Installation, Testing and Commissioning of six (6) Roof Top Unit and six (6) Air Handler Units.	72101511	<p>To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of six (6) Roof Top Unit and six (6) Air Handler Unit.</p>	Nov-23	May-24		ITB - Open Tender, Local	10	Fixed Term Contract

148	SP#12.2023/24PIA-MTCE	Repairs to the Skylight, North Terminal	30171800	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), plant and equipment and supervision necessary for The following: Repair / Replacement of all The gaskets and seals. Repair / Replacement of flashing and fascia Repair/ Replacement of metal trims and ridge caps Conduction of water testing upon completion of works on skylight Cleaning of glass panes.	Nov-23	Aug-24		ITB - Open Tender, Local	10	Fixed Term Contract
149	SP#13.2023/24PIA-MTCE	Upgrade of the Exterior Administration Centre	72101500	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) and lifting equipment for the repainting of the Administration Building and the design, installation of a New Canopy Covering for Administration Centre.	Nov-23	Aug-24	6 months	RFQ	N/A	Fixed Term Contract
150	SP#14.2023/24PIA-MTCE	Preventive Maintenance of the Elevators	24101600	To supply all labour, tools, supervision, equipment, consumables and services necessary to provide Preventative Maintenance as per manufacturer's specifications, industry standards for the four (4) elevators.	Nov-23	Feb-27	3 years	RFQ	N/A	Fixed Term Contract
151	SP#15.2023/24PIA-MTCE	Relocation and repairs to Water Cabinets for Passenger Boarding Bridge	72102900	Supply of materials for the relocation and repairs to Ten (10) Water Cabinets for the Passenger Boarding Bridges.	Nov-23	Dec. 2023	1 month	RFQ	N/A	Fixed Term Contract

15 2	SP#16.2023/24PIA-MTCE	Pest Control Services for Piarco International Airport	72102100	To provide all labour, materials, services, skills, supervision, tools, equipment and PPE to conduct a full range of pest control services for general pests, which includes but not limited to flies, rodents, cockroaches, snakes, frogs, ants, termites (inclusive of any other wood destroying pests/organisms), birds, bats and all vertebrates.	Nov-23	Feb-27	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
15 3	SP#17.2023/24PIA-MTCE	Upgrade of Fire Alarm System, North Terminal	46191500	To provide consultancy services for the Upgrade of the Fire Alarm System, North Terminal	Dec-23	Mar-24	Approximately three (3) months	ITB - Single Select	10	Fixed Term Contract
15 4	SP#18.2023/24PIA-MTCE	Supply, installation, Testing and Commissioning of six (6) air curtains.	27131605	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of six (6) air curtains	Dec-23	Feb-23	3 months	RFQ	N/A	Fixed Term Contract
15 5	SP#19.2023/24PIA-MTCE	Grass Cutting and Landscaping	72102902	Grass Cutting and Landscaping, North Terminal North Terminal Admin Car Park ETC.	Jan-24	Apr-27	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
15 6	SP#20.2023/24PIA-MTCE	Maintenance of the Airfield.	95121613	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the Preventive Maintenance of the Electrical Distribution Systems and Airfield Lighting Systems	Jan-24	Mar-25	1 year	ITB - Open Tender, Local	10	Fixed Term Contract

157	SP#21.2023/24PIA-MTCE	Upgrade of Lighting System, North Terminal	39111600	Supply of materials for the upgrade of the Lighting System at the North Terminal Building to LEDs	Jan-24	Apr-24	Inhouse technicians to replace the lights	ITB Selective	10	Fixed Term Contract
158	SP#22.2023/24PIA-MTCE	Upgrade of the Field Electrical Centre (FEC)	72151500	To supply three constant current regulators	Jan-24	Oct-24		ITB, Open, Local and International	10	Fixed Term Contract
159	SP#23.2023/24PIA-MTCE	Upgrade of the Potable Water System	83101500	To supply all labour, supervision, tools and equipment necessary to to replace the pumps and relocate the transformer and control panel.	Jan-24	Jun-24		ITB, Selective	10	Fixed Term Contract
160	SP#24.2023/24PIA-MTCE	Repairs to existing Air conditioning units	72151200	Repairs and Maintenance of existing Air conditioning units	Jan-24	Sep-24		ITB- Open Tender	10	Fixed Term Contract
161	SP#25.2023/24PIA-MTCE	Preventive Maintenance of Sewer System, North Terminal	83101500	To supply all labour, supervision, tools and equipment necessary to to perform preventive maintenance for the triturator, lift station, ponds, aerators etc Septic waste removal	Jan-24	Apr-27	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
162	SP#26.2023/24PIA-MTCE	Preventive Maintenance of Radios	43191510		Jan-24	Dec-24	1 year	ITB - Open Tender, Local	10	Fixed Term Contract
163	SP#27.2023/24PIA-MTCE	Upgrade of the Air Condition System, Procurement Unit	72101500	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), plant and equipment and supervision necessary for the installation of two (2) ton cassette type unit.	Jan-24	May-24	2 months	ITB, Open Tender	10	Fixed Term Contract

164	SP#28.2023/24PIA-MTCE	Upgrade of the Potable Water System, South Terminal	83101500	To supply all labour, supervision, tools and equipment necessary to upgrade the Potable Water System which includes the installation of pumps and water storage tanks.	Jan-24	Aug-24	5 months	ITB - Open Tender, Local	10	Fixed Term Contract
165	SP#29.2023/24PIA-MTCE	Repairs to the Fire Pump System	46191600	To supply material for the replacement of valves, gauages, pipe etc.	Jan-24	Jun-24	3 months	RFQ	N/A	Fixed Term Contract
166	SP#30.2023/24PIA-MTCE	Collection and Testing of Waste Water Samples at the Sewer Treatment System at the North Terminal	83101500	To provide services of sampling and analysis of influent and effluent at five (5) areas of the Sewer Treatment System at the North Terminal to be conducted monthly.	Jan-24	Apr-27	3 years	RFQ	N/A	Fixed Term Contract
167	SP#31.2023/24PIA-MTCE	Installation of a CMMS	39121800	To provide consultancy services for the Installation of a CMMS	Jan-24	Aug-24	6 months	RFQ	N/A	Fixed Term Contract
168	SP#32.2023/24PIA-MTCE	Supply of one (1) 7.5 forklift	24101600	Supply of one (1) 7.5 forklift	Jan-24	Aug-24	6 months	RFQ, Local	N/A	Fixed Term Contract
169	SP#33.2023/24PIA-MTCE	Repairs to the Sewer Treatment System	83101500	Supply of Materials for the repairs to the Sewer System inclusive of the lift station, aerators and tritulators	Jan-24	Aug-24	6 months	RFQ	N/A	Fixed Term Contract
170	SP#34.2023/24PIA-MTCE	Upgrade of the Air Condtion System, Bristow	72101500	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), plant and equipment and supervision necessary for the installation of one (1) 10 Ton Cassette Type Unit and two five (5) Ton Split Air Condtion Unit.	Jan-24	Apr-24	2 months	RFQ - local	N/A	Fixed Term Contract

17 1	SP#35.2023/24PIA-MTCE	Upgrade of forty three (43) Counter Scales, North Terminal	12163900	To supply all labour, tools, consumables, transportation, equipment, parts and PPE necessary for the Upgrade of the Control Modules for the Counter Scales	Jan-24	Apr-24	3 months	RFQ - local	N/A	Fixed Term Contract
17 2	SP#36.2023/24PIA-MTCE	Upgade of Plumbing, North Terminal • Replacement of six (6) inch water lines • Replacement of fixtures • Replacement parts	72101500	Upgade of Plumbing, North Terminal • Replacement of six (6) inch water lines • Replacement of fixtures • Replacement parts	Jan-24	Aug-24		ITB - Open Tender, Local	10	Fixed Term Contract
17 3	SP#37.2023/24PIA-MTCE	Replacement of Passenger Boarding Bridges	25191500	Supply, Install, Test and Commision two (2) Jetway 58/110 Passenger Boarding Bridge with Roof Top Units (warranty 3 additional years) and spare parts.	Feb-24	Dec-24	Approximat ely two (2) weeks to install one (1) Bridge	ITB - Open Tender, International	N/A	Fixed Term Contract
17 4	SP#38.2023/24PIA-MTCE	Upgrade of the Air Condtion System, Administration Building	72101500	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), parts and material for the Upgrade of the Air Condtion System, Administration Building	Feb-24	Aug-24		ITB, Open Tender, Local	10	Fixed Term Contract
17 5	SP#39.2023/24PIA-MTCE	Supply of mechanical replacement parts for the Passenger Boarding Bridges	25191500	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of mechanical parts.	Feb-24	Sep-24	Mechanical parts will be replaced by inhouse electrical equipment specialist	ITB - Open Tender, International	10	Fixed Term Contract

176	SP#40.2023/24PIA-MTCE	Replacement of Pre Conditioned Air Units for Passenger Boarding Bridges	25191500	Supply, Install, Test and Commission of the following three (3) Pre Conditioned Air Unit (PCA) for Passenger Boarding Bridge <ul style="list-style-type: none"> • One (1) No - Large JetAire LM-222 (120 Ton) • Two (2) Nos. - Small JetAire SJ - 115 (60 Ton) 	Feb-24	Sep-24	Approximately one (1) week to install PCA	ITB - Open Tender, International	10	Fixed Term Contract
177	SP#41.2023/24PIA-MTCE	Upgrade of the Airfield Ground Lighting System	39111600	To supply the following high intensity, LED runway fixtures: <ul style="list-style-type: none"> •Runway Edge •Taxiway Edge •TDZ etc. 	Feb-24	Dec-24	8 months	ITB, Open, Local and International	10	Fixed Term Contract
178	SP#42.2023/24PIA-MTCE	Overhaul of seven (7) Passenger Boarding Bridges, North Terminal	25191500	To supply all materials, labour, tools, personal protective equipment (PPE), equipment and services necessary to perform Structural Repairs to Seven (7) Passenger Boarding Bridge, North Terminal, Piarco International Airport	Feb-24	Nov-24	Approximately thirty (30) days for overhaul of one (1) Boarding Bridge	ITB - Open Tender, Local	10	Fixed Term Contract
179	SP#43.2023/24PIA-MTCE	Glass cleaning and Cowebbing, North Terminal	76111500	Supply all consumables, cleaning agents, labour, supervision, tools and equipment to carry out the glass cleaning and cob webbing services of the external façade of the buildings	Feb-24	Jun-24		ITB - Open Tender, Local	10	Fixed Term Contract
180	SP#44.2023/24PIA-MTCE	Replacement of Ground Power Units for Passenger Boarding Bridges	25191510	Supply, Install, Test and Commission of the following two (2) Ground Power Unit (GPU) for Passenger Boarding Bridge <ul style="list-style-type: none"> • One (1) No - JetPower 4 90kVA • One (1) Nos. - JetPower 3 140kVA 	Feb-24	Sep-24	Approximately one (1) week to install GPU	ITB - Open Tender, International	N/A	Fixed Term Contract

18 1	SP#45.2023/24PIA-MTCE	Supply of electrical replacement parts for the Passenger Boarding Bridges	72151500	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of electrical parts.	Feb-24	Sep-24	Electrical parts will be replaced by inhouse electrical equipment specialist	ITB - Open Tender, International	N/A	Fixed Term Contract
18 2	SP#46.2023/24PIA-MTCE	Upgrade of the Progamable Logic Controller (PLC) for the Conveyor Systems, Customs, Baggage Hall	32151700	Supply and Installation of four (4) Programmable Logic Controller (PLC) for the four (4) Conveyor Systems, Customs Baggage Hall	Feb-24	Aug-24	5 months	ITB - Open Tender, Local	10	Fixed Term Contract
18 3	SP#47.2023/24PIA-MTCE	Upgrade of one (1) generator at the Pump House.	26101500	To supply all materials, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of one (1) 300kW diesel engine stand by generator at the Pump House, North Terminal, Piarco International Airport.	Feb-24	Oct-24	6 months	ITB - Open Tender, Local	10	Fixed Term Contract
18 4	SP#48.2023/24PIA-MTCE	Replacement of Conveyors, EDX Rooms, Baggage Makeup Area	46171624	Supply of the following conveyors for the EDX Rooms <ul style="list-style-type: none"> • 4 - 90 Degree Conveyors • 3 - Step Up 	Feb-24	Jun-24	Inhouse specialist to install the replacement parts	ITB - Sole Source, OEM	N/A	Fixed Term Contract
18 5	SP#49.2023/24PIA-MTCE	Upgrade of the Progamable Logic Controller (PLC) for the	32151700	Supply and Installation of three (3) Programmable Logic Controller (PLC)	Feb-24	Aug-24	4 months	ITB - Open Tender, Local	10	Fixed Term Contract

		EDX Rooms, Baggage Make Up Area.		for, EDX Rooms, Baggage Make Up Area.						
186	SP#50.2023/24PIA-MTCE	Maintenance of Fire Suppression System at the Field Electrical Centre and Specialized System Rooms	46191500	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform repairs to the Fire Suppression System in the FEC and SSRs for a period of three (3) years	Feb-24	May-27	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
187	SP#51.2023/24PIA-MTCE	Tank Cleaning and Fuel Polishing, Diesel Storage Day Tanks and Diesel Storage Bulk Tanks.	25172400	The Contractor shall supply all labour, tools, consumables, supervision, transportation, equipment, parts, PPE and services necessary to provide Tank Cleaning and Fuel Polishing Services at the Piarco Airport and ANR Robinson International Airport.	Feb-24	Sep-24	6 months	RFQ	N/A	Fixed Term Contract
188	SP#52.2023/24PIA-MTCE	Supply of replacement parts for X-Ray equipment	46171600	Supply of replacement parts for the following equipment: <ul style="list-style-type: none"> • EDX Machines - 10080-2iS • Carry On Machines - 6040-2iS • Ion Scan 	Feb-24	Sep-24	6 months	Sole Source to the OEM	N/A	Fixed Term Contract
189	SP#53.2023/24PIA-MTCE	Preventive Maintenance on the Building Management System	39121800	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform Preventative Maintenance of the Building Management System	Feb-24	Mar-27	3 years	RFQ	N/A	Fixed Term Contract

190	SP#54.2023/24PIA-MTCE	Maintenance of Split Air Condition Systems, EJC	72151200	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), plant and equipment and supervision necessary to perform servicing of the split air condition system, EJC	Feb-24	Mar-25	1 year	RFQ	N/A	Fixed Term Contract
191	SP#55.2023/24PIA-MTCE	Replacement of the Galvanized Roof North Terminal	25174100	Supply all consumables, labour, supervision, tools and equipment for the replacement of the Galvanized Roof, North Terminal	Mar-24	Dec-24	6 months	ITB - Open Tender, Local	10	Fixed Term Contract
192	SP#56.2023/24PIA-MTCE	Upgrade of Doors, Gates and Barriers	30171510/ 46161530	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the Upgrade of Doors, Gates and Barriers inclusive of tracks, replacment mats, replacement of panic bars etc.	Mar-24	Jun-28	3 years	ITB, Selective	10	Fixed Term Contract
193	SP#57.2023/24PIA-MTCE	Supply, installation, Testing and Commissioning of thirty five (35) Variable Frequency Drive.	72101500	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary for the supply, installation, testing and commissioning of thirty five (35) VFDs	Mar-24	Aug-24		ITB - Open Tender, Local	10	Fixed Term Contract
194	SP#58.2023/24PIA-MTCE	Upgrade of Car Park Lighting, North Terminal	39111600	To supply all materials for the upgrade of the Car Park Lighting to LEDs	Mar-24	Jun-24		ITB, Selective	10	Fixed Term Contract
195	SP#59.2023/24PIA-MTCE	Repairs to Roof, Executive Jet Centre, South Terminal	25174100	To supply all labour, supervision, tools and equipment necessary to do repairs to the roof at Executive Jet Centre, South Terminal	Mar-24	Oct-24	6 months	ITB - Open Tender, Local	10	Fixed Term Contract

196	SP#60.2023/24PIA-MTCE	Preventive Maintenance of Standby Diesel Engines and Generators and Fire Engines and Pumps, Piarco International Airport and ANR Robinson International Airport.	26101500/26111600/ 40151500	The Contractor shall supply all labour, tools, consumables, supervision, transportation, equipment, parts, PPE and services necessary to provide Preventive Maintenance as per manufacturer's specifications, industry standards for the Standby Diesel Engines and Generators and Fire Engines and Pumps, Piarco International Airport and ANR Robinson International Airport.	Mar-24	Jun-27	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
197	SP#61.2023/24PIA-MTCE	Upgrade of Perimeter Lights	39111600	Upgrade of 300 Perimeter Lights to LEDs	Mar-24	Aug-24	inhouse installation approximately 3 months	ITB - Open Tender, Local	10	Fixed Term Contract
198	SP#62.2023/24PIA-MTCE	Supply of replacement parts for Escalators	24101600	To supply replacement parts for the Escalators, North Terminal	Mar-24	Oct-24	6 months	RFQ	N/A	Fixed Term Contract
199	SP#63.2023/24PIA-MTCE	Preventive Maintenance of the Escalators	24101600	To supply all labour, tools, supervision, equipment, consumables and services necessary to provide Preventative Maintenance as per manufacturer's specifications, industry standards for the nine (9) escalators.	Mar-24	Apr-25	1 year	RFQ	N/A	Fixed Term Contract
200	SP#64.2023/24PIA-MTCE	Replacement of Fire Alarm System, Administration Building	46191500	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the replacement of the Fire Alarm System, Administration Building	Mar-24	Aug-24	5 months	RFQ - local	N/A	Fixed Term Contract

20 1	SP#65.2023/24PIA-MTCE	Upgrade of Electrical Lighting at the Local Food Court	39111600	To supply the materials for the upgrade of the electrics and lights to LEDs.	Mar-24	Apr-24	3 weeks	RFQ	N/A	Fixed Term Contract
20 2	SP#66.2023/24PIA-MTCE	Upgrade of the Electrical System, South Terminal	72151500	Supply of all materials for the upgrade of the Electrical System, Stores and Facilities Maintenance	Apr-24	Aug-24		ITB- Open Tender Local	10	Fixed Term Contract
20 3	SP#67.2023/24PIA-MTCE	Repairs and Upgrade to Fire Doors, North Terminal	30171500	To supply all materials, labour, tools, personal protective equipment (PPE), equipment and services necessary to perform Repairs and Upgrade to Fire Doors, North Terminal	Apr-24	Sep-24	4 months	ITB - Open Tender, Local	10	Fixed Term Contract
20 4	SP#68.2023/24PIA-MTCE	Upgrade of Car Park Lighting, South Terminal	39111600	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the Upgrade of Staff Car Park, Street Lighting, Bristow Car Park, ABL	Apr-24	Sep-24	5 months	ITB - Open Tender, Local	10	Fixed Term Contract
20 5	SP#69.2023/24PIA-MTCE	Upgrade of Lighting System, South Terminal	39111600	Supply of materials for the upgrade of the Lighting System at the SouthTerminal Building to LEDs	Apr-24	Oct-24	Inhouse technicians to replace lights	ITB, Selecttive	10	Fixed Term Contract
20 6	SP#70.2023/24PIA-MTCE	Installation of one (1), 5000USGallon Bulk Storage Diesel Tank, South Terminal	25172400	To supply all materials, labour, tools, personal protective equipment (PPE), equipment, machinery for the Supply, Installation, Testing and Commissioning of one (1) 5000US Gallon Diesel Bulk Storage Tank, South Terminal, Piarco International Airport.	Apr-24	Dec-24	6 months	ITB - Open Tender, Local	10	Fixed Term Contract

207	SP#71.2023/24PIA-MTCE	Servicing of Fire Extinguishers and Hose Reels, Administration Building, North and South Terminal	46191600	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform Servicing of the Fire Extinguishers, Hose Reel for Administration Building, North and South Terminal for a period of three years	Apr-24	Jun-27	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
208	SP#72.2023/24PIA-MTCE	Preventive Maintenance of the Pre Conditioned Air Units.	25191500	Quarterly and Annual Servicing of the fourteen (14) Pre Conditioned Air Units (PCAs) and five (5) Roof Top Units.	Apr-24	Jul-27	3 year	RFQ	N/A	Fixed Term Contract
209	SP#73.2023/24PIA-MTCE	Rental of scissors lift and 120' manlift	24101600	Rental of scissors lift, forklift, 80' and 120' manlift	Jun-24	Sep-25	1 year	RFQ	N/A	Fixed Term Contract
210	SP#74.2023/24PIA-MTCE	Overhaul of flat plate conveyors, North Terminal	46171624	Supply of replacement parts for the following flat plate conveyors: Four (4) Nos, Customs, Customs Baggage Hall One (1) No., Domestic Arrival Hall	Jun-24	Jan-25	6 months	Sole Select the OEM	N/A	Fixed Term Contract
211	SP#75.2023/24PIA-MTCE	Preventive Maintenance of the Air Condition System, Administration Building	72151200	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), parts and materials for the servicing of the Daikin Units and Split Air Condition Units	Jun-24	Sep-25	1 year	RFQ	N/A	Fixed Term Contract
212	SP#76.2023/24PIA-MTCE	Repairs to Fire Hydrants	46191600	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform repairs to the Fire Hydrant	Jun-24	Oct-24	3 months	RFQ	N/A	Fixed Term Contract

21 3	SP#77.2023/24PIA-MTCE	Upgrade of the Air Condition System, Customs, EJC	72151200	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), plant and equipment and supervision necessary for the installation of 15Ton Cassette Type Ducted Unit	Jun-24	Aug-24	6 weeks	RFQ	N/A	Fixed Term Contract
21 4	SP#78.2023/24PIA-MTCE	Replacement of Sewer Lines, South Terminal	83101500	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the replacement of Sewer Lines Administration Centre	Jul-24	Dec-24	5 months	ITB, Open Tender, Local	10	Fixed Term Contract
21 5	SP#79.2023/24PIA-MTCE	Upgrade of Washrooms, First Floor, Concourse, South Terminal	72151100	To supply all labour, supervision, tools and equipment necessary for upgrade of the Washrooms, First Floor, Concourse, South Terminal which includes	Jul-24	Sep-24	2 months	RFQ	N/A	Fixed Term Contract
21 6	SP#1.2023/24GM	Development of Strategic Plan	80101504	Acquisition of the services of a consultant to facilitate and complete the plan.	Dec-23	Sep-24	8 months	ITB Selective	10	Fixed Term Contract
21 7	SP#2.2023/24GM	Assessment of ICT architecture at the PIA and ANRRIA	80101500	<ul style="list-style-type: none"> Acquisition of the services of a consultant to: Assess the Authority's ICT Tools, systems, infrastructure and solutions. Develop a new ICT plan – which includes the implementation of a new Enterprise Resource Planning (ERP) and Computer Maintenance Management System (CMMS) 	Jan-24	Dec-24	8 months	ITB Selective	10	Fixed Term Contract
21 8	SP#3.2023/24GM	Rental of Vehicles for PIA and ANRRIA	25101500	Provision of leased vehicles for use by PIA and ANRRIA for a three year period from September 2024	Feb-24	Sep-27	3 years	ITB Open Tender	10	Fixed Term Contract

219	SP#4.2023/24GM	Fuel reloads for leased vehicles for PIA and ANRRRIA	80161500	Provision of petro cards for leased vehicles	Apr-24	Sep-27	3 years	ITB Open Tender	10	Fixed Term Contract
220	SP#1.2023/24HR	Training - All Departments	80111500/ 80101500	Training and development programmes required to meet strategic goals	Oct-23	Sep-24	12 months	RFQs	N/A	Fixed Term Contract
221	SP#2.2023/24HR	All departments - Personal Protective Equipment (PPE)	46181500/600	Provision of PPE in accordance with OSH and Collective Agreement	Oct-23	Dec-24	1 year	ITB - Open Tender, Local	N/A	Fixed Term Contract
222	SP#3.2023/24HR	Tribunals/Disciplinary Hearings (ANRRRIA and PIA).	80111500	External Chairperson Panel Member Prosecutor Accommodation Venue Transportation (ground and air). Refreshments/Meals	Oct 23	Sept. 2024	1 year (as required)	RFQ	N/A	Fixed Term Contract
223	SP#4.2023/24HR	Storage units	24102000	Provision of additional storage for record keeping	Nov-23	Feb-24	3 months	RFQ	N/A	Fixed Term Contract
224	SP#5.2023/24HR	Engagement of a consultant for negotiations.	80111500	Engagement of a consultant for negotiations.	Dec-23	Jan-25	1 year	RFP	N/A	Fixed Term Contract

225	SP#6.2023/24HR	Employee Assistance Programme	84131609	Provision of employee welfare support services	Jan-24	Apr-27	3 years	Local RFP	10	Fixed Term Contract
226	SP#7.2023/24HR	All departments -Uniforms	53102700	Male and Female Uniforms for Staff at PIA and ANR (in accordance with the collective agreement	Feb-24	Jun-25	1 year	RFP- Open Tender Local	10	Fixed Term Contract
227	SP#8.2023/24HR	Human Resource Information System	81111700		May 2024	Dec-25	19 months	RFP/ITB	10	Fixed Term Contract
228	SP#1.2023/24IRC	Purchase, Repair and Maintenance - Mobile Handsets	43191501	Provision of Handsets	Oct-23	Sep-24	1 year	RFQs	N/A	Fixed Term Contract
229	SP#2.2023/24IRC	Provision of 5 Gallon Water	48101711	Supply and Delivery of 5 Gallon Water for 52 weeks	Oct-23	Oct-24	1 year	RFQ	N/A	Fixed Term Contract
230	SP#3.2023/24IRC	Supplies - Inks & Toners	44103100	Supply of Toners for 2 Photocopiers - Ground Floor and 1st Floor Admin	Oct-23	Oct-24	1 year	RFQ	N/A	Fixed Term Contract
231	SP#4.2023/24IRC	Repairs - Maintenance - Photocopiers	44101700	Repairs to photocopiers on Ground and 1st Floor of Admiistration Building	Oct-23	Oct-24	1 year	RFQ	N/A	Fixed Term Contract
232	SP#5.2023/24IRC	Purchase/ Rental, Repairs & Maintenance - Water Cooloers	48101711	Purchase/ Rental, Sanitization of water coolers	Oct-23	Sep-24	1 year	RFQ	N/A	Fixed Term Contract
233	SP#6.2023/24IRC	Advertising	82101500	Publishing of Freedom of Information Statement in Newspapers	Oct-23	Sep-24	As required	RFQ	N/A	Fixed Term Contract

23 4	SP#7.2023/24IRC	Books Publications etc	55101500/ 551111500	Purchase of books, publications etc	Oct-23	Sep-24	As required	RFQ	N/A	Fixed Term Contract
23 5	SP#8.2023/24IRC	Rental - Photocopiers	44101501	Rental of 6 photocopying machines for a period of three years at ANRIA and PIA	Nov-23	Feb-27	3 years	RFQ	N/A	Fixed Term Contract
23 6	SP#9.2023/24IRC	All departments - Telecommunications (Mobile)	81161700	provision of Corporate Mobile Services to the Authority	Dec-23	Mar-26	2 years	Selective, RFP (local service providers)	10	Fixed Term Contract
23 7	SP#10.2023/24IRC	Records Management System	43232300 / 80161508	Procurement of Records Management software system for electronic filing and record keeping . Maintenance and upkeep of documentation and storage facilities.	May-24	Aug-27	3 years	ITB		
23 8	SP#1.2023/24IT	Procurement of Cabling Infrastructure and Installation services for multiple small projects	72102900	Small projects where the installation of cabling infrastructure may be required at short notice.	Oct-23	Sep-24	32 weeks	RFQs	N/A	Fixed Term Contract
23 9	SP#2.2023/24IT	Upgrade of WAN, Internet and Cable TV Services	81112100	Upgrade of WAN, Internet and Cable TV Services at both PIA and ANRRRIA.	Oct-23	Jan-24	4 weeks with 3 years managed service	RFQ - local	N/A	Fixed Term Contract

240	SP#3.2023/24IT	Rental of 80ft lift for preventative maintenance exercises	24101600	Required for the quarterly preventative maintenance of cameras mounted at heights on the PIA estate.	Oct-23	Sep-24	Ongoing for 1 year	RFQ - local	N/A	Fixed Term Contract
241	SP#4.2023/24IT	Renewal of DigiCert digital certificate subscription	43233200	Renewal of annual software subscription required to secure the email system and remote access to AATT Information and Security systems via virtual private network (VPN).	Nov-23	Dec-24	One year - Cloud service	Sole Source	N/A	Fixed Term Contract
242	SP#5.2023/24IT	Upgrade of Video Surveillance Management System, PIA – Phase I	46171622	Includes replacement of video surveillance management system and video storage equipment, PIA. PSIP funding.	Dec-23	Aug-24	12 weeks	(EOI), ITB - local	10	Fixed Term Contract
243	SP#6.2023/24IT	Procurement of Digital Signage	55121700	Purchase and installation of six cloud-based digital signs - four for PIA and two for ANRRRIA.	Dec-23	Mar-24	12 weeks	RFQ	N/A	Fixed Term Contract
244	SP#7.2023/24IT	Extended provision of Antispam services	43233200	Continued provision of Antispam Services until the new systems are procured and operational	Dec-23	Nov-24	one year	Sole Source	N/A	Fixed Term Contract
245	SP#8.2023/24IT	Renewal of Adobe Professional Acrobat and E-sign software subscription	43233200	Renewal of annual software subscription for use of Adobe Acrobat Professional and Adobe E-sign and related cloud services.	Dec-23	Nov-24	One year - Cloud service	Sole Source	N/A	Fixed Term Contract
246	SP#9.2023/24IT	Extended provision Fixed line services	81161700	Continued fixed line services	Jan-24	Dec-24	1 year	Sole Source	N/A	Fixed Term Contract
247	SP#10.2023/24IT	Upgrade of Airport Wi-Fi Services	81112100	Upgrade of Airport Wi-Fi Services at both PIA and ANRRRIA Terminal buildings.	Jan-24	Apr-27	Three years -Managed service	Selective, RFP (local service providers)	10	Fixed Term Contract

24 8	SP#11.2023/24IT	Supply and Installation of ICT Infrastructure - ATCEN	43200000	Procurement for the reinstallation of ICT infrastructure at the refurbished ATCEN Building, PIA.	Jan-24	May-24	14 weeks	RFQ - local	N/A	Fixed Term Contract
24 9	SP#12.2023/24IT	Automated Time and Attendance System - Phase I	44103206	System includes software, computer hardware, communications infrastructure and time-capture biometric clocks.	Jan-24	May-24	6 weeks	RFP	N/A	Fixed Term Contract
25 0	SP#13.2023/24IT	Procurement of Servers and Tape Backup Units	43211500/ H391	Replacement of aging equipment used for enterprise data processing, storage and backups.	Jan-24	May-24	8 weeks	RFQ - local	N/A	Fixed Term Contract
25 1	SP#14.2023/24IT	Acquisition and installation of cameras for improved Video Surveillance at the Administration and Executive Jet Centres	46171622	Procurement and installation of additional cameras at the Administration and Executive Jet Centres, PIA. CAPEX funding	Jan-24	May-24	16 weeks	RFQ - local	N/A	Fixed Term Contract
25 2	SP#15.2023/24IT	Replacement of Amplifiers, Speakers and Infrastructure of the PA System, PIA	45111700	Annual replacement of equipment and infrastructure to ensure continued functionality of the existing Public Address system at North Terminal, PIA.	Jan-24	Sep-24		RFQ - local	N/A	Fixed Term Contract
25 3	SP#16.2023/24IT	Procurement of Tools for IT Operations	20121400	Replacement of aging or worn tools used by IT staff.	Jan-24	Mar-24	6 weeks	RFQ - local	N/A	Fixed Term Contract
25 4	SP#17.2023/24IT	Renewal of Microsoft 365 Business Premium Cloud Subscription	80062300	Renewal of annual software subscription for the provision of Microsoft 365 Business Premium Cloud services	Jan-24	Dec-24	One year - Cloud service	Sole Source	N/A	Fixed Term Contract

255	SP#18.2023/24IT	Renewal of AutoCAD software Subscription	43231500	Renewal of annual software subscription for use of AutoCAD software by Engineering and Facilities Maintenance personnel.	Jan-24	Dec-24	One year subscription	Sole Source	N/A	Fixed Term Contract
256	SP#19.2023/24IT	Provision of Internet services	81161700	Provision of internet services	Jan-24	Sep-24	Ongoing	Single Select	N/A	Fixed Term Contract
257	SP#20.2023/24IT	Acquisition of Network Printers	43212100	Purchase of six network printers as replacements for PIA and ANRRIA. CAPEX funding.	Jan-24	May-24	6 weeks	RFQ - local	N/A	Fixed Term Contract
258	SP#21.2023/24IT	Renewal of Backup Software subscription	43233700	Renewal of annual software subscription .	Jan-24	Dec-23	One year subscription	RFQ	N/A	Fixed Term Contract
259	SP#22.2023/24IT	Extended provision of cable and internet /Business services	81161700	Continued engagement for C&W Business Services until the new systems are procured and operational	Jan-24	Dec-24	one year	Single Select	N/A	Fixed Term Contract
260	SP#23.2023/24IT	Cybersecurity Systems Upgrade – Phase I	43233200	Upgrade of cybersecurity and network security protection systems (first phase).	Feb-24	Aug-24	12 weeks	ITB Selective	10	Fixed Term Contract
261	SP#24.2023/24IT	Procurement of Desktop Computers	43211500	Purchase of desktop computers as replacements for PIA and ANRRIA.	Feb-24	Jul-24	6 weeks	ITB- Local	N/A	Fixed Term Contract
262	SP#25.2023/24IT	Procurement of laptops	43211500	Purchase of laptops as replacements - PIA and ANRRIA.	Feb-24	Jun-24	6 weeks	ITB- Local	N/A	Fixed Term Contract

26 3	SP#26.2023/24IT	Replacement of Telephone System - Phase I	81161700	Replacement of telephone equipment and upgrade of landlines for both PIA and ANRRRIA specific to AATT. Approach will be to use a hosted PBX solution.	Feb-24	Apr-27	20 weeks with managed service for 3 years	RFQ - local	N/A	Fixed Term Contract
26 4	SP#27.2023/24IT	Upgrade of Microsoft Information System	43211500	Full replacement of servers and storage with transition to Microsoft cloud services.	Feb-24	May-27	Three years - Cloud service	Single Select, RFP	N/A	Fixed Term Contract
26 5	SP#28.2023/24IT	Upgrade of Airport Property Management and Revenue Control System	72153700	Upgrade of current system.	Mar-24	Oct-24	24 weeks	Single Select, RFP	10	Fixed Term Contract
26 6	SP#29.2023/24IT	Upgrade of ID Access Control System	46171600	Replacement of the ID Badge and Vehicle Pass System used by the Pass Offices at PIA and ANRRRIA. PSIP funding.	Mar-24	Aug-24	12 weeks	ITB Selective or Single Source	10/ N/A	Fixed Term Contract
26 7	SP#30.2023/24IT	Engagement of a Consultant for Assessment of PA system Requirements, PIA	45111700	Procurement of a Consultant for the assessment, design and provision of scope details for a new Public Address System for North Terminal, PIA.	Mar-24	Dec-24	24 weeks	ITB - Open Tender Local & International	N/A	Fixed Term Contract
26 8	SP#31.2023/24IT	Replacement of Network Equipment	81161700	Addition of new and replacement of aging telecommunications equipment to facilitate continued and effective airport operations.	Mar-24	Sep-24		RFQ - local	N/A	Fixed Term Contract
26 9	SP#32.2023/24IT	Acquisition of Managed Video Surveillance Services	46171622	Acquisition of Managed Video Surveillance Services with respect to cameras and infrastructure for identified areas	Apr-24	Jul-27	Three years -Managed service	Selective, ITB (local service providers)	10	Fixed Term Contract

27 0	SP#1.2023/24MK	Customer Survey and Service Quality Assessments	80141512	Subscription for ACI ASQ Survey PIA and ANRRIA Interviewers for Customer Surveys ANRRIA Materials for survey exercises	Oct-23	Jan-24	12 months	International Sole Source	N/A	Fixed Term Contract
27 1	SP#2.2023/24MK	Land Surveying and Valuation services	81151600	The surveying and valuation of lands on the airports estates for the consideration of commercial development and planning	Oct-23	Nov-24	on going	Single Source	N/A	Fixed Term Contract
27 2	SP#3.2023/24MK	Advertising	82101500	Promotion of services in local and international periodicals	Oct-23	Nov-24	on going	Single Source	N/A	Fixed Term Contract
27 3	SP#4.2023/24MK	Marketing Initiatives	93141811	Promotion of Commercial Opportunities, Sales Meetings, Negotiation and Execution of contracts with tenants for vacant locations in PIA and ANRRIA and hosting of engagement meetings	Oct-23	Sep-24	12 months	International/ Local RFQs	N/A	Fixed Term Contract
27 4	SP#5.2023/24MK	Promotional Material	55101500	The purchase, design and preparation of promotional material for the promotion of the Authority's products and commercial services	Nov-23	Jan-24	2 months	RFQ	N/A	Fixed Term Contract
27 5	SP#6.2023/24MK	Airport Day 2024 - Commercial Development	93141811	Hosting collaboration with ACI LAC for the hosting of an Airport Day in Trinidad and Tobago in 2024	Dec-23	Feb-24	2 months	International/ Local RFQs	N/A	Fixed Term Contract
27 6	SP#7.2023/24MK	Data collection and mining services	86132212	Annual subscription for the usage of data mining services Utilisation of a data service to track customer airline purchasing patterns Utilisation of a data service to track cargo movements	May-24	Apr-25	12 months	International Sole Source	N/A	Fixed Term Contract

27 7	SP#1.2023/24PU	Repairs and replacement of Procurement office equipment & appliances	72102900/ 48101700	Procurement of services for repairs to office equipment & appliances: - Printer repairs and maintenance services; - Refridgerator repairs and appliance replacement;	Nov-23	Sept. 2024	TBA	RFQs	N/A	Fixed Term Contract
27 8	SP#2.2023/24PU	Procurement of an E-Tender Software solution.	43231500	Purchase of an innovative E-Tendering Software Solution	May-24	Aug-27	3years	ITB	10 days	Fixed Term Contract

279	SP#3.2023/24PU	Build-out of new Office Spaces to accommodate staff of the Procurement Unit at the South Terminal, P.I.A.	72121100	<ul style="list-style-type: none"> Procurement of: <ul style="list-style-type: none"> - Office Furniture (Desks, Workstation Cubicles, Ergonomic Seating, Conference Table w/ Chairs, Meeting Room Table w/ chairs etc.) - Filing Systems: Fire Proof Cupboards, Fire Proof Cabinets, Shelving Systems, 4-Drawer Metal Cabinets, - Office Partitions - Construction Works <ul style="list-style-type: none"> - Ceiling Works - Flooring - Carpentry Materials for office build out - Electrical materials for office build out <ul style="list-style-type: none"> - Plumbing items - Electronic Door access (security swipe system) - IT infrastructure works for configuration of phone lines, intranet ERP and internet - Services for supply and installation of Blinds and Tint <ul style="list-style-type: none"> - External Entrance Mats - Painting Works - Air conditioning units 	Various processes. Commencing in Feb-2024	Sep-24	5 months	RFQs	N/A	Fixed Term Contract
280	SP#1.2023/24PUJ	Development and Implementation of a Facilities Alteration Application System	81112000	Application development and cloud hosting of a Facilities Alteration Application System	Jan-24	Jul-24	6 months	RFQ	N/A	Fixed Term Contract

28 1	SP#1.2023/24PD	Accredited Training – Drone Operations	43233200	To engage provider for accredited Drone Training	Nov-23	Jan-24	6 weeks	Sole Source	N/A	Fixed Term Contract
28 2	SP#2.2023/24PD	Land Redefinition Cadastral Survey	81151600	Establish official boundaries for lands etc and prepare official cadastral plans Establish official boundaries	Feb-24	Mar-24	4 weeks	Multiple RFQs, Selective local	N/A	Fixed Term Contract
28 3	SP#3.2023/24PD	Drone – Parts – Software upgrade	43233200	To source replacement part and upgrade software	Mar-24	Apr-24	2 weeks	Sole Source from Drone provider	N/A	Fixed Term Contract
28 4	SP#4.2023/24PD	Signage Land Management	55121700	Signage- No Trespassing	Oct. 2023	Sep-24	1 year	RFQ	N/A	Fixed Term Contract
28 5	SP#1.2023/24QA	ALL DEPARTMENTS - Consumables for Custodial Maintenance - Cleaning supplies (tools and materials)	47121800	Procurement of cleaning supplies - brooms, rags, mops, janitorial carts/caddy, buffers, scoops etc	Oct-23	Sep-24	Ongoing	RFQs	N/A	Fixed Term Contract
28 6	SP#2.2023/24QA	Custodial Maintenance Supplies	47121800	Engagement of providers for cleaning and sanitation supplies - Chemicals - deodorizers, degreasers, disinfectants, polish and sealants	Oct-23	Sep-24	Ongoing	ITBs	N/A	Framework
28 7	SP#3.2023/24QA	Pest Control Services	72102100	Engage a provider for Pest control services for flies for all areas of the NT, PIA	Oct-23	Dec-25	2 years	RFQ - local	N/A	Fixed Term Contract
28 8	SP#4.2023/24QA	Janitorial Equipment	47121500	Repairs/Maintenance of janitorial equipment	Oct-23	As required		RFQs	N/A	Fixed Term Contract

28 9	SP#5.2023/24QA	Hygiene Services	76110000	Engagement of a provider for hygiene services to supply and maintain hygiene products (sanitray bins, urinal screens, odour eliminators, toilet seat sanitizers, air fresheners and premium scenting system)	Oct-23	Nov-24	Ongoing	RFQ	N/A	Fixed Term Contract
29 0	SP#1.2023/24SEC	Security Services	92121500	Provision of Unarmed Security Services at Selected Locations at the Piarco International Airport	Dec-23	Feb-25		ITB Open Tender	10	Fixed Term Contract
29 1	SP#2.2023/24SEC	External Security Services	92121500	External Security Services (Administration Building, Pump House, Cargo Facilities, Cell-phone Lot, Staff/VIP/Public Carpark NT, AVSEC), PIA.	Dec-23	Mar-26	2 years	ITB, Open Tender	NA	Fixed Term Contract
29 2	SP#3.2023/24SEC	Relocation of ANRRRIA security dormitory	72102900	Refurbishment and re-purposing of the old admin building at ANRRRIA into accommodation for security personnel	Dec-23	Aug-24	5 months	ITB Open Tender	NA	Fixed Term Contract
29 3	SP#4.2023/24SEC	Non- lethal security equipment	46182500	Non- lethal security equipment	Jan-24	May-24	5 months	RFQ	NA	Fixed Term Contract
29 4	SP#5.2023/24SEC	Explosive Trace Detectors (portable and hand held).	46171600	For use at the Security Screening Checkpoints and airside access points to test for explosive traces.	Jan-24	Sep-24	6 months	ITB, selective	10	Fixed Term Contract
29 5	SP#6.2023/24SEC	Servicing AIT scanners	46171600	Maintenance of existing AIT scanners at PIA	Jan-24	Apr-24	3 months	Selective	NA	Fixed Term Contract

29 6	SP#7.2023/24SEC	U Turn System Hand Held Devices and Integrated Printers and Consumables.	41113720	For use by security officers in traffic management and traffic enforcement duties	Jan-24	May-24	5 months	RFQ	NA	Fixed Term Contract
29 7	SP#8.2023/24SEC	Refurbishment of old police station for use by the by the Security Department as stores and training location	72102900	Re-purposing existing, under-utilized for use by Security Department.	Feb-24	May-25	1 year	ITB Open Tender	10	Fixed Term Contract
29 8	SP#9.2023/24SEC	Walk Through Metal Detector with Randomizer feature	46171600	For use at the Security Screening Checkpoint to replace obsolete models.	Feb-24	Nov-24	6 months	ITB Selective.	NA	Fixed Term Contract
29 9	SP#10.2023/24SEC	Purchase of Advanced Imaging Technology (AIT) scanners	46171600	To outfit checkpoints at PIA and ANRRRIA with AIT scanners	Feb-24	Feb-25	9 months	ITB, Selective	10	Fixed Term Contract
30 0	SP#11.2023/24SEC	Security Screening Equipment	46171600	Hand held metal detectors, passport and boarding pass readers - part of SITA Contract - Boarding Gate Reader.	Feb-24	Jun-24	5 months	RFQ	NA	Fixed Term Contract
30 1	SP#12.2023/24SEC	Firearms Users License (FUL) and Firearm Users Employee Certificates (FUECs) qualification training	46101500	To qualify officers who are not currently FUEC holders.	Dec-24	Mar-24	4 months	RFQ	NA	Fixed Term Contract
30 2	SP#2.2023/24SEC	Review of security screening at PIA and ANRRRIA	78142200	Acquire the services of a consultant to review and assess security screening	Feb-24	Oct-24	5 months	ITB Selective	10	Fixed Term Contract
30 3	SP#3.2023/24SEC	Screening/ Detection equipment	46171600	Procurement of four explosive trace detectors	Feb-24	Dec-24	8 months	ITB Open Tender, International	10	Fixed Term Contract

304	SP#1.2023/24VD	All departments -Purchase of Stationary items	14111500	Procurement of: - Office stationery supplies (USB Flash Drives, CD's for Blue Ray archiving, pens, envelopes, corporate stamps, paper etc.) - Toner Ink Cartridges and Drums - Purchase Order Forms - Procurement Manuals, Postage, Business Call Cards	Oct-23	Nov-24	1 year	ITB	N/A	Framework
305	SP#2.2023/24VD	Purchase, Repairs and Maintenance of Office Furniture and Equipment	56101700	Purchase, Repairs and Maintenance of office chairs, desks, filing cabinets, clocks, blinds, workstations, equipment, cash registers, appliances etc	Oct-23	Sep-24	As required	RFQ	N/A	Fixed Term Contract
306	SP#3.2023/24VD	Printing and Binding	82121500	Printing and Binding for various departments	Oct-23	Oct-24		RFQs	N/A	Fixed Term Contract
307	SP#4.2023/24VD	Catering of meals	90101600	Catering of meals for various meetings	Oct-23	Oct-24	1 year	RFQs	N/A	Fixed Term Contract
308	SP#5.2023/24VD	ALL DEPARTMENTS - Freight, Brokerage, Transport	78141502	Transport to Tobago Shipping and Freight Brokerage for goods	Jan-24	Jan-25	Ongoing	ITBs, RFQs	N/A	Frameworks
309	SP#6.2023/24VD	Tablets	43211500	Provision of tablets for identified staff	Jan-24	Mar-24	3 weeks	RFQ	N/A	Fixed Term Contract
310	SP#7.2023/24VD	Courier service	78102200	Courier Service for various department needs	Jan-24	Mar-25	1 year	RFQ	N/A	Fixed Term Contract

31 1	SP#8.2023/24VD	Groceries	50000000	Groceries to meet various departments needs	Jan-24	Sep-24	Ongoing	ITB Selective	N/A	Framework
31 2	SP#9.2023/24VD	Meeting Expenses	50192700	Expenses for various department meetings	Jan-24	Mar-25	1 year	ITB Selective	N/A	Framework
31 3	SP#10.2023/24VD	Accommodation for travel to and from Tobago	90111500	Accommodation for travel to and from Tobago	Feb-24	Sep-24	Ongoing	RFQs	N/A	Fixed Term Contract
31 4	SP#11.2023/24VD	Radio Communications	831119 /431915	Provision, Upgrade and replacement of two-way radios, handheld and base station transceivers and associated accessories	Mar-24	Sept. 2024	1 month (as required)	RFQ	N/A	Fixed Term Contract