

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES FOR THE PERIOD OCTOBER TO NOVEMBER 2024**

No	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed Date for Issue of Bidding Documents	Expected Delivery / Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable)- No. of days	Contract Type
1	SP#1.2024/25ANRRRIA-MTCE	Goods elevator for New Terminal at ANRRRIA	24101600 / 24101700 / 30162100	Supply, Installation, Testing and Commissioning of One (1) Dual Passenger/Freight Lift at the ANR Robinson International Airport	Oct-24	Jun-25	6-9 Months	ITB - Open, Local	10	Fixed Term Contract
2	SP#2.2024/25ANRRRIA-MTCE	Waste management services	83101500 / 24102400	Daily collection of solid waste (domestic and international) from the Aerodrome for a period of three years	Oct-24	Dec-27	3 years with quarterly servicing	ITB	10	Fixed Term Contract
3	SP#3.2024/25ANRRRIA-MTCE	Verification of baggage scales 11 OFF	41111500	Yearly verification of baggage scales	Oct-24	Sep-25	Annual verification	RFQ	N/A	Fixed Term Contract
4	SP#4.2024/25ANRRRIA-MTCE	Purchasing of hardware and construction materials	32121500; 31160000; 31170000; 31162800	Purchasing of timber/cement/sand/gravel/fence post/plumbing fittings/paint/nails/roofing/steel/lumber	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
5	SP#5.2024/25ANRRRIA-MTCE	Servicing of water coolers 14 OFF	48101711; 48101700	Quarterly servicing of water coolers	Oct-24	Sep-25	1 Year with quarterly servicing	RFQ	N/A	Fixed Term Contract
6	SP# 6.2024/25ANRRRIA-MTCE	Servicing of chiller, freezers and ice machine (1 chiller/2 freezers/1 ice machine)	24131900 / 24131500 / 24131600 / 81101716	Quarterly servicing of chiller/freezers/ ice machine	Oct-24	Sep-25	1 Year with quarterly servicing	RFQ	N/A	Fixed Term Contract

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7	SP#7.2024/25ANRRIA-MTCE	Canopy construction for New Terminal at ANRRIA	25174100 / 72102900 / 72151500 / 72103300 / 72121400	Design, fabrication, construction of canopies for public transports and Airside access	Nov-24	Dec-25	9 months	ITB - Open Bidding, Local	10	Fixed Term Contract
8	SP#8.2024/25ANRRIA-MTCE	Airfield Lighting - ANRRIA	39111600 / 39111800 / 39111700	Provision of airfield lighting fixtures at ANR Robinson International Airport	Nov-24	May-25	8 Months	ITB - Open, Local	N/A	Fixed Term Contract
9	SP# 9.2024/25A NRRIA-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-24	Feb-28	3 years	ITB	10	Fixed Term Contract
10	SP#1.2024/25ANRRIA-OPS	Furniture, Fixtures and Accessories	56101700 / 56101500 / 56112200 / 56111900 / 56112400	AATT Officer and Staff Lounge Furniture; Cubicles; Appliances; Gov'tt. Agency Furniture, Staff Lounge Accessories ; Public Area Furniture and Accessories; Stainless Steel Tables Chairs and shelves; kitchen appliances	Oct-24	Jan-25	2 Months	RFPs/Open Bidding	10	Fixed Term Contract
11	SP# 2.2024/25A NRRIA-OPS-	Equipment Rental for Custodial Maintenance Projects	47121800 / 47121600	One-off rental of cleaning equipment, lifts etc. for the conduct of internal custodial maintenance projects	Oct-24	Sep-25	As required	RFQ - Local	N/A	Fixed Term Contract
12	SP#3.2024/25ANRRIA-OPS	Office Furniture for New Terminal, ANRRIA	56101700 / 56101500 / 56101600 / 56112200 / 56111900	Procurement of desks, chairs and storage for AATT Offices required to facilitate start of New Terminal operations	Oct-24	Jan-25	As required	RFQ	N/A	Fixed Term Contract

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13	SP# 4.2024/25A NRRRIA-OPS	Appliances for New Terminal Staff Lounges	48101500 / 52141523 / 24131900 / 24131500	Procurement of kettle,microwave fridge etc for AATT Staff Lounges facilitate start of New Terminal operations	Oct-24	Jan-25	As required	RFQ	N/A	Fixed Term Contract
14	SP# 5.2024/25A NRRRIA-OPS	Office Equipment for New Terminal	43211500 / 45101500 / 54111600	Procurement of equipment such as clocks, printers, cash registers etc for AATT Offices to facilitate start of New Terminal operations inclusive of 1 yr after sales service and repairs	Oct-24	Jan-25	N/A	RFQ	N/A	Fixed Term Contract
15	SP# 6.2024/25A NRRRIA-OPS	Stanchions for New Terminal	46151500	Procurement of 150 Stanchions and stanchion accessories to facilitate the start of operations in the New Terminal	Oct-24	Jan-24	N/A	RFQ	N/A	Fixed Term Contract
16	SP# 7.2024/25A NRRRIA-OPS	Mobile, Digital Flow Meter	46191500 / 41112520 / 46191505	Procurement of a mobile, digital flow meter compatible with fire fighting appliance hoses/turrets for use at ANRRRIA and PIA inclusive of training	Oct-24	Jan-25	N/A	RFQ	N/A	Fixed Term Contract
17	SP# 8..2024/25A NRRRIA-OPS	Equipment Purchase and Rental for Custodial Maintenance	47000000/ 47121609/ 47121800	Purchase and one-off rental of cleaning equipment, lifts etc. for the conduct of internal custodial maintenance duties and projects	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
18	SP# 9.2024/25A NRRRIA-OPS	Cubicles and Blinds for New Terminal	56101700 / 56101500 / 56112200 / 52131600	Procurement of cubicles and blinds for AATT Offices to facilitate the start of New Terminal operations	Oct-24	Feb-25	N/A	RFQ / ITB	TBA / TBD	Fixed Term Contract

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19	SP# 10.2024/25A NRRRIA-OPS	ICT Equipment for Conference Rooms; AATT Offices at ANRRRIA	43221500/ 45111900	Outfit conference rooms and AATT offices with ICT Equipment	Oct-24	Jan-25	2 Months	Open Bidding	10	Fixed Term Contract
20	SP# 11.2024/25A NRRRIA-OPS	Water Coolers	48101710	Supply, Delivery and installation of Elkay water dispenser with spare filters at the ANRRRIA	Oct-24	Jan-25	2 Months	RFQ	N/A	Fixed Term Contract
21	SP# 12.2024/25A NRRRIA-OPS	Glass Cleaning at ANR Robinson International (new) East Terminal	76111500 / 72153500	Procurement of a service provider to conduct regular cleaning of interior and exterior glass above 10ft and boarding bridges	Nov-24	Apr-27	2 years	ITB-Local	TBA	Fixed Term Contract
22	SP# 13.2024/25A NRRRIA-OPS-	Emergency Response Supplies & Equipment	42172000 / 55121700	Restocking of airport emergency supplies inclusive of mobile caravan, medical kit, backboards, PPE, emergency lights and signage	Nov-24	Jan-25	6 weeks	RFQ	N/A	Fixed Term Contract
23	SP#14.2024 /25ANRRRIA-OPS	Bins and Mats for New Terminal	52101500 / /47131700 / 24112000	Procurement of garbage bins and commercial door mats fo the New Terminal	Nov-24	Feb-25	6 weeks	RFQ	N/A	Fixed Term Contract
24	SP# 15.2024/25A NRRRIA-OPS	Security Checkpoint Accesories for New Terminal	52101500 / 52152000	Procurement of Divestment Trays and Rubber Mats for security Checkpoints	Nov-24	Feb-25	6 weeks	RFQ	N/A	Fixed Term Contract

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25	SP#1.2024/25PIA-CC	Branded items and end of year tokens	80101500	Procurement of Branded items for Corporate events, other initiatives generated by the Authority/ departments and end of year tokens	Oct-24	Sep-25	As Required	RFQs	N/A	Fixed Term Contract
26	SP#2.2024/25PIA-CC	Performances and Cultural Shows	93141700	Entertainment for arriving visitors based on local festivities/activities	Oct-24	Sep-25	Activity Based	RFQ	N/A	Fixed Term Contract
27	SP#3.2024/25PIA-CC	Décor for Events at Piarco and ANR Robinson International Airports	60121900	Decoration of the Piarco and ANR Robinson International Airports as part of sense of place initiatives to positively impact the customer experience	Oct-24	Sep-25	As Required	Multiple RFQs, local	N/A	Fixed Term Contract
28	SP#4.2024/25PIA-CC	Entertainment	93141700	Entertainment for corporate and other events for arriving visitors. MCs, musicians, performances and other	Oct-24	Sep-25	As Required	RFQs	N/A	Fixed Term Contract
29	SP#5.2024/25PIA-CC	Newspaper publishing – tenders, ITBs public notices, advertorials and advertisements.	82101800	Newspaper publishing – tenders, ITBs public notices, advertorials and advertisements (local and international)	Oct-24	Sep-25	As Required	RFQs	N/A	Fixed Term Contract

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30	SP#6.2024/25PIA-CC	Stock Photography and Videography	82131600	Professional photos and promotional videos of PIA and ANRRRIA for social media, website and general publications for the period	Oct-24	Sep-25	As Required	RFQs	N/A	Fixed Term Contract
31	SP#7.2024/25PIA-CC	Christmas Décor, entertainment at the Piarco and ANR Robinson International Airports	60121900	Decoration and entertainment of the Piarco and ANR Robinson International Airports for Christmas	Oct-24	Sep-25	As Required	Multiple RFQs, local	N/A	Fixed Term Contract
32	SP#1.2024/25PIA-ENG	Quantity Surveying Services	41114200 / 72141500	Quantity Surveying for Mechanical Works at the Piarco International Airport - Repair of fibreglass fuel pits, - Dewatering and Bracing of Fibreglass Fuel Pits - PLC for North Ramp Fuelling System - Mechanical Works on Clavvalve Systems	Oct-24	Dec-24	2 Months	RFQ	N/A	Fixed Term Contract
33	SP#2.2024/25PIA-ENG	Dewatering and Bracing of Fiberglass Fuel Pits, North Ramp Fuelling System, Piarco International Airport.	72154007 / 72154025 / 42154056 / 72154031 / 72154034 / 72154000	Dewater and install mechanical braces in the fuel pits on the north ramp	Nov-24	Dec-24	1 month	ITB Local	N/A	Fixed Term Contract
34	SP#3.2024/25PIA-ENG	Repairs of Fiberglass Fuel Pits North Ramp Fuelling System Piarco International Airport.	72154014 / 72154034	Repair to fibreglass fuel pits on the north ramp	Nov-24	Jan-25	2 months	ITB Local	10	Fixed Term Contract

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35	SP#4.2024/25PIA-ENG	Land Stabilization at ANRRRIA (landslip) - Slip 1	70131500/70131600/70131700/ 78142200	Rehabilitation of slope failure the western end of the aerodrome	Nov-24	Sep-25	10 months	ITB Open Bidding Local	10	Fixed Term Contract
36	SP#1.2024/25PIA-EPDB	Passenger Flow Management System	43221500/43232800/43233700/ 81102700/81111700/81111900	Procurement of an automated system to track movement of persons from entering our airport to departure. The system will track passenger foot paths and dwell times. 3 year contract.	Oct-24	Dec-27	6 to 8 weeks	RFP International	N/A	Fixed Contract
37	SP#2.2024/25PIA-EPDB	Automated cleaning through robotics	23153200/ 47121500/	Sourcing automated cleaning robots for both international airports	Oct-24	Nov-24	1 year with the option to renew for another year.	RFP	N/A	Fixed Contract

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38	SP#3.2024/25PIA-EPDB	Customer service kiosks	43211500	Multi language kiosks that provide responses to customer service questions, maps for wayfinding and allow passengers to rate satisfaction levels. 3 year contract	Nov-24	Jan-28	6 weeks from order to installation	Sole Source.	N/A	Fixed Contract
39	SP#4.2024/25EPBD	Assessment of AATT's ICT Architecture	43191500/ 45121500/ 43222600/ 43223100/ 83121700/ 81111800/ 891112100/ 81111700/ 80101500/ 81111900	Engagement of a Consultant to conduct an independent assessment of the ICT structure including systems, processes and structure.	Nov-24	Feb-25	4 to 6 weeks	RFP Limited Bidding	10	Fixed Contract
40	SP#5.2024/25EPBD	Airport Private Wireless Network and integrated solutions for telephony, Public Address and Access Control Systems	43222800/ 23153200/ 43223000/ 43222900/ 43223200/ 43223100/ 43223300/ 43231500/ 46171066/ 45111700	Procurement process for selection of a company for developing an Airport Private Wireless Network and providing integrated solutions for telephony, Public Address and Access Control Systems. 4 year contract	Nov-24	Jan-29	6 to 8 weeks	RFP Selective	10	Fixed Contract
41	SP#1.2024/25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31162800 / 40141700	Repairs and Maintenance - Buildings: Carpentry & Hardware Materials	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract



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42	SP#2.2024/25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Buildings Paints	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
43	SP#3.2024/25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72101500 / 72151100 / 14151700 / 30181500 / 30181600 / 30181700 / 30181800	Repairs and Maintenance - Buildings: Plumbing Materials and Supplies	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
44	SP#4.2024/25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	76111500 / 47131500 / 14111700 /	Supplies - Cleaning and Sanitation Cleaning Supplies, Miscellaneous	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
45	SP#5.2024/25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	46181500	Supplies - Other PPE- Vests, Gloves, Mask, etc.	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract

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46	SP#6.2024/ 25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges Boarding Bridges	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
47	SP#7.2024/ 25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges Container	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
48	SP#8.2024/ 25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	24101700 / 72101500	Repairs and Maintenance - Boarding Bridges Mechanical	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
49	SP#9.2024/ 25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	24101600 / 30162100 / 72101500	Repairs and Maintenance - Boarding Bridges Specialized Equipment	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
50	SP#10.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	72151200	Repairs and Maintenance - Air Conditioning Air Conditioning	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
51	SP#11.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	92121700	Repairs and Maintenance - Security Equipment Access Control	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract

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52	SP#12.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	46171600 / 92121700	Repairs and Maintenance - Security Equipment Video System	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
53	SP#13.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	92121700 / 46171600	Repairs and Maintenance - Security Equipment X-Ray Parts	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
54	SP#14.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Runway/ Taxiways Paints	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
55	SP#15.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72141100 / 39121700 / 39121900	Repairs and Maintenance - Runway/ Taxiway	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract

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56	SP#16.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA)	42120000 / 44121600 / 44122000 / 14111700 / 14111800	Inventory replenishment of Stationery and Corporate Printed Supplies for PIA and ANRRRIA: Copy Paper, Letterheads, Logo Envelopes, Attendance Registers, Log Books, Receipt Books etc.	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
57	SP#17.2024 /25PIA-FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	25173900 / 39121700 / 39122200	521903-Repairs and Maintenance - Buildings: Electrical Materials	Oct-24	Sep-25	Ongoing	RFQ	N/A	Fixed Term Contract
58	SP#1.2024/ 25GM	Fuel reloads for leased vehicles for PIA and ANRRRIA	80161500	Provision of petro cards for leased vehicles	Nov-24	Jan-28	3 years	ITB Open Bidding	10	Fixed Term Contract
59	SP#1.2024- 25PIA-HR	Employee Assistance Programme	80161500 / 84131609 / 84131600	522307-Staff Welfare: Provision of employee welfare support services	Nov-24	Commence ment of Contract by September 2025	3 Years	Local RFP	10	Fixed Term Contract

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60	SP#1.2024-25PIA-IRC	Rental - Photocopiers	44101501	Rental of 7 photocopying machines for a period of 3 years at ANRRRIA and PIA	Nov-24	Jul-28	3 Years	ITB - Local	10	Fixed Term Contract
61	SP# 1.2024/25PIA/IT	Replacement of Telephone System - Phase I	72151604/ 43191500	Replacement of telephone equipment for PIA. Approach will be to use a hosted PBX solution.	Oct-24	Jul-25	20 Weeks	Selective, RFP Local	10	Fixed Term Contract
62	SP# 2.2024/25PIA/IT	Supply of laptops	81112602/43211500/ 432211600/ 43211800/ 4322000/ 81112600	Purchase of laptops as replacements - PIA and ANRRRIA.	Oct-24	Apr-25	20 Weeks	RFQ or Local ITB	TBD	Fixed Term Contract
63	SP# 3.2024/25PIA/IT	Tablets & Accessories	43211500/ 43211900/ 43212000	Provision of Tablets to meet working requirements	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
64	SP# 4.2024/25PIA/IT	Cybersecurity Systems Upgrade – Phase I	72151700 / 92121700	Upgrade of cybersecurity and network security protection systems (first phase).	Nov-24	Jun-25	12 Weeks	Selective, RFP Local	10	Fixed Term Contract

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65	SP# 5.2024/25PIA/IT	Upgrade of Airport Public WiFi Services - PIA & ANRRRIA	43222631/ 18112101	Upgrade of Airport Public WiFi Services at both PIA and ANRRRIA	Nov-24	Jul-25	20 Weeks	Selective, RFP Local	10	Fixed Term Contract
66	SP# 6.2024/25PIA/IT	Procurement of Desktop Computers	43211500	Purchase of desktop computers as replacements (and software where applicable) for PIA and ANRRRIA.	Nov-24	Jun-25	0 Weeks	RFQ or Local ITT	10	Fixed Term Contract
67	SP# 7.2024/25PIA/IT	Supply and Installation of Audio-Video Equipment at ATCEN	52161600	Procurement for the installation of Audio-Video equipment in the conference room and classrooms at ATCEN Building, PIA	Nov-24	May-25	8 Weeks	ITB or RFQ Local	N/A	Fixed Term Contract
68	SP# 8.2024/25PIA/IT	Supply and Installation of Parking Revenue Control System at ANRRRIA	78111807	Supply and installation of a Parking Revenue Control System at ANRRRIA for the New Terminal. PSIP and Recurrent funding (Acct# xxx).	Nov-24	Sep-25	24 Weeks	RFP - Local and International	10	Fixed Term Contract
69	SP# 8.2024/25PIA/IT	Outfitting of Airport Operations Control Centre, Conference Rooms and Staff Offices.	81111708	Outfit the AOCC, conference rooms, EOC and staff offices with the required ICT equipment such as desktop computers, printers and audio-visual equipment required at the New Terminal, ANRRRIA.	Nov-24	Apr-25	12 Weeks	RFQ Local	N/A	Fixed Term Contract
70	SP#1.2024/25PIA-AOPS	Water Testing	71111900	Water Testing	Oct-24	Sep-25	Ongoing	RFQ - local	N/A	Fixed Term Contract

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71	SP# 2.2024/25PIA/AOPS	Provision of Pyrotechnics and Equipment	12131600	Equipment used in bird and wildlife dispersal	Oct-24	Sep-25	12 months (as required)	RFQs	N/A	Fixed Term Contract
72	SP# 3.2024/25PIA/AOPS	Management of Insect Vector Control	10191700 / 72102100	Exterminator Service.	Oct-24	Sep-25	Ongoing	RFQs	N/A	Fixed Term Contract
73	SP#1.2024/25PIA-MTCE	Supply of Furniture, Fixtures and Equipment required for the AOCC Buildout – PIA	56101500/56101700/56112200 /5611900/56112100	Supply of all required FFE (Furniture, Fixtures and Equipment) and furnishings for the AOCC Buildout – PIA	Oct-24	Nov-24	8-12 Weeks	RFQ - Local	N/A	Fixed Term Contract
74	SP#2.2024/25PIA-MTCE	Supply of Appliances and Office Equipment required for the AOCC Buildout - PIA	52141500 / 43211500 / 43211600 / 43212000 / 43211600	Supply of all required appliances, office equipment, electronic devices and accessories for the AOCC Buildout – PIA	Oct-24	Nov-24	8-12 Weeks	RFQ - Local	N/A	Fixed Term Contract
75	SP#3.2024/25PIA-MTCE	Upgrade of Car Park Lighting, North Terminal	39111600	To supply all materials for the upgrade of the Car Park Lighting to LEDs	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
76	SP#4.2024/25PIA-MTCE	General Maintenance - Grass Cutting	10502100	To provide all labour, PPE, tools, PPE, equipment and services necessary to perform grass-cutting and corrective maintenance	Oct-24	Sep-25	Ongoing	RFQ - Local	N/A	Fixed Term Contract

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77	SP#5.2024/25PIA-MTCE	Preventive Maintenance of Standby Diesel Engines and Generators and Fire Engines and Pumps, Piarco International Airport and ANR Robinson International Airport.	26101500/26101400/ 2611600	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.	Oct-24	Aug-27	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
78	SP#6.2024/25PIA-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/ 72151200	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary to perform the following works: <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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</li> </ul>	Oct-24	Dec-29	3.25 years	ITB - Open Bidding, Local and International	10	Fixed Term Contract



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79	SP#7.2024/25PIA-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	Oct-24	Oct-27	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
80	SP#8.2024/25PIA-MTCE	Supply of Electrical Material, PIA	25173900/39121300	Supply of electrical material for upgrade works to the North, South Terminal. (Airsides, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
81	SP#9.2024/25PIA-MTCE	General Maintenance - Mechanical Works	72103300/	To provide all labour, tools, PPE, equipment and services necessary to perform, preventive maintenance works, mechanical works, corrective maintenance, replacement parts to all equipment at the North, South Terminal. (Airsides, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

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82	SP#10.2024 /25PIA-MTCE	General Maintenance - Electrical Works	72151500/39121300	To provide all labour, tools, PPE, equipment and services necessary to perform preventive maintenance works, electrical works, corrective maintenance, replacement parts to all equipment at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-24	Sep-25	As required	RFQ	N/A	Fixed Term Contract
83	SP#11.2024 /25PIA-MTCE	General Maintenance - Sewer Systems	83101500	To provide all labour, PPE, tools, equipment and services necessary to perform preventive works, corrective maintenance, preventive maintenance, replacement parts for the sewer systems located at at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
84	SP#12.2024 /25PIA-MTCE	General Maintenance - Potable Water	83101500	To provide all labour, PPE, tools, equipment and services necessary to perform preventive maintenance works, corrective maintenance, preventive maintenance, replacement parts on potable water systems located at at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

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				Court and North Aviation) and the Administration Building)						
85	SP#13.2024 /25PIA-MTCE	Maintenance of Split Air Condition Units, Piarco International Airport	72151200	To provide all labour, PPE, tools, PPE, equipment and services necessary to perform preventive maintenance, air conditioning works and corrective maintenance, preventive maintenance located at Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
86	SP#14.2024 /25PIA-MTCE	General Maintenance - Building Works	72000000	To provide all labour, PPE, tools, equipment, services and material necessary to perform building works and corrective maintenance for areas at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

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87	SP#15.2024 /25PIA-MTCE	General Maintenance - Structural Works and Civil Works	72000000	To provide all labour, tools, PPE, equipment and services necessary to perform structural and civil works inclusive of preventive maintenance, corrective maintenance to areas located at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
88	SP#16.2024 /25PIA-MTCE	Supply of PPE , tools and consumables	57030400	Supply of PPE, Hand tools and specialized tools	Oct-24	Jun-25	As required	RFQs	N/A	Fixed Term Contract
89	SP#17.2024 /25PIA-MTCE	Supply of Construction Equipment	22101900/ 30191700/ 30191800/	Supply of equipment to conduct works around the Piarco International Airport Estate	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
90	SP#18.2024 /25PIA-MTCE	Supply of Safety Supplies, PPE, Maintenance Department, PIA	57030400	Supply of Safety Supplies- Safety Boots, Gloves, Glasses/Googles, Hard Hats, Harness, Coveralls, Back Support, Eye wash stations and all other PPE	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
91	SP#19.2024 /25PIA-MTCE	Supply of Electrical Materials, PIA	25173900 / 39121700 / 39122200	Supply of Electrical Materials, PIA	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
92	SP#20.2024 /25PIA-MTCE	Supply of Paint and Paint Materials, PIA	31210000	Paint Supplies and Paint required for maintenance of buildings, Airfield, Offices	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
93	SP#21.2024 /25PIA-MTCE	Supply of replacement parts for Escalators	23191200	To supply replacement parts for the Escalators, North Terminal	Oct-24	Oct-25	As required	RFQs	N/A	Fixed Term Contract

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94	SP#22.2024 /25PIA-MTCE	General Maintenance - Boarding Bridges	25191500 / 72102900 / 72101500	Supply of all required goods, services and works necessary for Boarding Bridges and corrective repairs.	Oct-24	Oct-25	As required	RFQs	N/A	Fixed Term Contract
95	SP#23.2024 /25PIA-MTCE	Supply of replacement parts for X-Ray equipment	46171600	Supply of replacement parts for the following equipment: <ul style="list-style-type: none"> <li>• EDX Machines - 10080-2iS</li> <li>• Carry On Machines - 6040-2iS <ul style="list-style-type: none"> <li>• Ion Scan</li> <li>• Body Scanner</li> </ul> </li> </ul>	Oct-24	Sep-25	As required	Sole Source	N/A	Fixed Term Contract
96	SP#24.2024 /25PIA-MTCE	Supply of flat plate conveyors, North Terminal	24101700	Supply of replacement parts for the following flat plate conveyors: Four (4) Nos, Customs, Customs Baggage Hall One (1) No., Domestic Arrival Hall	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
97	SP#25.2024 /25PIA-MTCE	Supply of Carousel, Baggage Make Up Area	24101700	Supply of replacement parts for the three (3) Carousel, Baggage Make Up Area	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
98	SP#26.2024 /25PIA-MTCE	Collection and Testing of Waste Water Samples at the Sewer Treatment System at the North Terminal	71171900	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.	Oct-24	Sep-25	As required	RFQ	N/A	Fixed Term Contract
99	SP#27.2024 /25PIA-MTCE	Tank Cleaning and Fuel Polishing, Diesel Storage Day Tanks and Diesel Storage Bulk Tanks.	41103200/ 42281700/ 27151500	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.	Oct-24	Feb-25	As required	RFQ	N/A	Fixed Term Contract
100	SP#28.2024 /25PIA-MTCE	Upgrade of forty three (43) Counter Scales, North Terminal	41216390 0	To supply all labour, tools, consumables, transportation, equipment, parts and PPE necessary for the Upgrade of the	Oct-24	Apr-25	3 months	RFQ - local	N/A	Fixed Term Contract

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				Control Modules for the Counter Scales						
101	SP#29.2024 /25PIA-MTCE	Supply of Landscaping Materials, PIA	30121800, 72102902	Supply of Landscaping Materials, PIA	Oct-24	Sep-25	Ongoing	RFQs	N/A	Fixed Term Contract
102	SP#30.2024 /25PIA-MTCE	Supply of Plumbing Materials, PIA	72101500 / 72151100 / 14151700 / 30181500 / 30181600 / 30181700 / 30181800	Supply of Plumbing Materials, PIA	Oct-24	Sep-25	Ongoing	RFQs	N/A	Fixed Term Contract
103	SP#31.2024 /25PIA-MTCE	Supply of Construction Materials, PIA	72120000	Supply of Construction Materials, PIA	Oct-24	Sep-25	Ongoing	RFQs	N/A	Fixed Term Contract
104	SP#32.2024 /25PIA-MTCE	Repairs to existing Air conditioning units	72151200	Repairs and Maintenance of existing Air conditioning units	Oct-24	Sep-25	Ongoing	ITB, RFQs	10	Fixed Term Contract
105	SP#33.2024 /25PIA-MTCE	Rental of Heavy Equipment	22101700	Rental of scissors lift, forklift, 80' and 120' manlift, hiab, crane, backhoe, dumptruck	Oct-24	Sep-25	Ongoing	RFQs	N/A	Fixed Term Contract

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106	SP#34.2024 /25PIA-MTCE	Design and Build-extension of AATT Administration building at the South Terminal, P.I.A.	72121100	Procurement of Design and build services for the Airport Administration Building extension at the South Terminal, P.I.A.	Oct-24	Dec-25	1 year	ITB	10	Fixed Term Contract
107	SP#35.2024 /25PIA-MTCE	Upgrade of the Air Condition System, Administration Building	72151200	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE), parts and material for the Upgrade of the Air Condition System, Administration Building	Nov-24	Oct-27	2 years	ITB, Open Bidding, Local	10	Fixed Term Contract
108	SP#36.2024 /25PIA-MTCE	Maintenance of Fire Suppression System at the Field Electrical Centre and Specialized System Rooms	72154065/46191600	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 at PIA and ANRRIA	Nov-24	Oct-27	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
109	SP#37.2024 /25PIA-MTCE	Modernization of three (3) escalators	23191200	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.	Nov-24	Dec-26		ITB - Local	10	Fixed Term Contract

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110	SP#38.2024 /25PIA-MTCE	Supply of mechanical replacement parts for the Passenger Boarding Bridges	25191500 / 72102900	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of mechanical parts.	Nov-24	Aug-24	Feb-25	Sole Source	10	Fixed Term Contract
111	SP#1.2024/ 24PIA-QA	Custodial Maintenance Supplies	47121800 / 47131500 / 47131600 / 47131700 / 47131800 / 47121900 / 47121700	Engagement of providers for cleaning and sanitation supplies - Chemicals - deodorizers, degreasers, disinfectants, polish and sealants	Oct-24	Sep-25	Ongoing	RFQs	N/A	Fixed Term Contract
112	SP#2.2024/ 24PIA-QA	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-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
113	SP#3.2024/ 24PIA-QA	Pest Control Services	72102100	Engage a provider for Pest control services for flies for all areas of the NT, PIA	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
114	SP#4.2024/ 24PIA-QA	Pest Control Services	72102100 / 10191700 / 85111700	Engage a provider for Pest Control Services for all flying and crawling insects, rodent etc. for areas at the North Terminal, PIA	Oct-24	Oct-26	As required	RFQs	N/A	Fixed Term Contract



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115	SP#1.2024/25VD	Freight and Brokerage Services, Transportation & Logistics	78141500 / 78101700 / 78101800 / 78101500 / 78142000	Procurement of services for various departments: - shipping, brokerage and handling, - expedited courier services - transportation and haulage services via PIA/ANRRRIA - ground transportation services for movement of personnel (bus services, 25-seater services etc.)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
116	SP#2.2024/25VD	Catering Services	90101600 / 50192700 / 50192600 / 50192100 / 50182000 / 50201700 / 50202300 / 50202200	Catering of meals and refreshments for various meetings and events	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
117	SP#3.2024/25VD	Grocery Supplies	50000000 / 47131800 / 50201700 / 50202300 / 52151500	Groceries to meet various department	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

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118	SP#4.2024/25VD	Safety Footwear and PPE gears	46181600 / 46181500 / 46181500 / 46181600 / 46181700 / 46181800 / 46181900 / 46482000	Procurement of personnel protective equipment and safety gears for staff at various departments - PIA and ANRRIA	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
119	SP#5.2024/25VD	Accommodation & Meals	90111500; 90111800	Provision of accommodation for: - Travel to and from Tobago (PIA and ANRRIA) - Occupancy for trainings, project meetings and corporate events - Occupancy / leasing for short term displacement	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
120	SP#6.2024/25VD	Meeting Expenses	50192700 / 90111600 / 50192100 / 50192700 / 50192900 / 50201700	Expenses for various departments	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
121	SP#7.2024/25VD	Printing and Binding	82121500 / 82121900	Laminating, Printing and Binding for various departments	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

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122	SP#8.2024/25VD	Water Coolers & Water Fountains	48101700 / 90101900	Purchase & Rental of Water Coolers, supply of Water Refills and provision of all necessary required maintenance and repairs; inclusive of sanitization services.	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
123	SP#9.2024/25VD	Courier service	78102200	Courier Service for various department needs	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
124	SP#10.2024/25VD	Office Equipment & Appliances	56101700 / 56101500 / 56112200 / 56111900 / 56112100/ 45101500/ 72153600	- Purchase of Office Equipment and Appliances: Printers, Binders, Laminating Machines, Shredders, Clocks, Refrigerators, Microwaves, Icemakers, Kettles - inclusive of all necessary Service and repairs of office equipment & appliances	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
125	SP#11.2024/25VD	Office Furniture & Furnishings, Blinds and Tints	56101700 / 56101500 / 56112100 / 56112200 / 56111900 / 48101500 / 24131900 / 24131500 / 24121600	Purchase, repairs and maintenance of office chairs, desks, desk systems, filing cabinets, clocks, blinds, workstations, equipment, cash registers, appliances, podiums, Desking Systems, cubicles, seating, Computer Desk/Table and Chair, Meeting/Conference Room Table & Chairs, Office furniture, Filing Cabinets, Kitchen cabinets, GP Chairs & folding Tables for Training Room - Tint Services - Blinds & Partitions	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

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				- Furniture re-upholstering & repairs						
126	SP#12.2024 /25VD	Signage	55121700	Procurement of goods and services for the supply of: - signage (free standing, electronic signage, LEDs, Perimeter Fencing signs, wet floors signs, office signs, building signage, police notice signage, estate signage, indoor signage, commercial signage, flags etc.) -	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract