

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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# 1.2024/25ANRRIA-ADMIN	Transportation between T&T	78141500 / 78121600 / 78101800 / 78101700	Transport-Inclusive of items procured, sent for repairs, emergency supplies and other items for all departments at ANRRRIA	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
2	SP# 1.2024/25ANRRIA-FIN	Janitorial Service	47131700 / 47121700 / 47131500 / 47131600 / 47131800	Provision and servicing of sanitact bins, seat sanitiser and air fresheners for Terminals, Admin, Concession, Cargo, Security Dorms, Outposts, etc.	Oct-24	Feb-27	2 Years	ITB	10	Fixed Term Contract
3	SP# 1.2024/25ANRRIA-IT	Repairs & Maintenance	92121700; 45121500; 45111600; 43211500	Repairs & Maintenance to ICT Equipment	Oct-24	Sep-25	As required	RFQ	N/A	Fixed Term Contract

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4	SP# 2.2024/25ANRRRIA-IT	Replacement and repair of Televisions, Smart Screens, Audio Visual Equipment and Accessories	43211500 / 43211600 / 43212000 / 83111800/ 81111708	Replacement and Repair of Televisions, Smart Screens, other audio visual equipment and supporting accessories	Oct-24	Sep-25	As required	RFQ-Local	N/A	Fixed Term Contract
5	SP# 1.2024/25ANRRRIA-MTCE	Supply of HVAC units	72151200	Air-Conditioning: Supply of HVAC units (12,000/18,000/24,000 BTUs/3 Ton/5 Ton); inclusive services for installation, commissioning, repairs and maintenance	Oct-24	Sep-25	1 Year	RFQ	N/A	Fixed Term Contract

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6	SP# 2.2024/25ANRRRIA-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
7	SP# 3.2024/25ANRRRIA-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
8	SP# 4.2024/25ANRRRIA-MTCE	Purchasing of electrical materials	25173900 / 72153900	Purchasing of electrical materials, fixtures, fitting and accessories - cable/glands/breakers/connectors/panels/light fixtures/ballasts, bulbs.	Oct-24	Sep-25	1 Year	RFQ	N/A	Fixed Term Contract

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9	SP#5.2024/25ANR RIA-MTCE	Verification of baggage scales 11 OFF	41111500	Yearly verification of baggage scales	Oct-24	Dec-24	Annual verification	Single Source	N/A	Fixed Term Contract
10	SP# 1..2024/25ANRRRIA- 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

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11	SP# 2.2024/25ANRRRIA-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 International	N/A	Fixed Term Contract
12	SP#1.2024/25CC	Catering for events	90101600 / 50202200 / 50202300 / 50201700 / 50192700	Procurement of Food and beverage for corporate events and initiatives/activities generated by various departments	Oct-24	Sep-25	According to needs of Departments (monthly) and Corporate activities	RFQs	N/A	Fixed Term Contract

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13	SP#2.2024/25CC	Performances and Cultural Shows	93141700	Entertainment for arriving visitors based on local festivities/activities	Oct-24	Sep-25	Activity Based	RFQs	N/A	Fixed Term Contract
14	SP#3.2024/25CC	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
15	SP#4.2024/25CC	Entertainment	93141700	Entertainment for corporate and other events for arriving visitors. MCs, musicians, performances and other	Oct-24	Sep-25	Monthly	RFQs	N/A	Fixed Term Contract

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16	SP#5.2024/25CC	Newspaper publishing.	82101800	Newspaper publishing – tenders, ITBs public notices, advertorials, promotional and advertisements (local and international)	Oct-24	Sep-25	As Required	RFQs	N/A	Fixed Term Contract
17	SP#6.2024/25CC	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
18	SP#7.2024/25CC	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

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19	SP#8.2024/25CC	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
20	SP#1.2024/25ENG	Quantity Surveying Services	41114200 / 72141500	Quantity Surveying for Works	Oct-24	Feb-25	2 Months	RFQs	N/A	Fixed Term Contract
21	SP#1.2024/25FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	31162800 / 40141700	Repairs and Maintenance - Buildings: Carpentry & Hardware Materials	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract



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22	SP#2.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Buildings Paints	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
23	SP#3.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72101500 / 72151100 / 14151700 / 30181500 / 30181600 / 30181700 /	Repairs and Maintenance - Buildings: Plumbing Materials and Supplies	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
24	SP#4.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	76111500 / 47131500 / 14111700 /	Supplies - Cleaning and Sanitation Cleaning Supplies, Miscellaneous	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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25	SP#5.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	46181500	Supplies - Other PPE- Vests, Gloves, Mask, etc.	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
26	SP#6.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges Boarding Bridges	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
27	SP#7.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges Container	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
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28	SP#8.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	24101700 / 72101500	Repairs and Maintenance - Boarding Bridges Mechanical	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
29	SP#9.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	24101600 / 30162100 / 72101500	Repairs and Maintenance - Boarding Bridges Specialized Equipment	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
30	SP#10.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72151200	Repairs and Maintenance - Air Conditioning Air Conditioning	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
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31	SP#11.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	92121700	Repairs and Maintenance - Security Equipment Access Control	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
32	SP#12.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	46171600 / 92121700	Repairs and Maintenance - Security Equipment Video System	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
33	SP#13.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	92121700 / 46171600	Repairs and Maintenance - Security Equipment X-Ray Parts	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract

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34	SP#14.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Runway/ Taxiways Paints	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
35	SP#15.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72141100 / 39121700 / 39121900	Repairs and Maintenance - Runway/ Taxiway	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
36	SP#16.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA)	42120000 / 44121600 / 44122000 / 14111700 / 14111800	Inventory replenishment of Stationery and Corporate Printed Supplies for PIA and ANRRIA: Copy Paper, Letterheads, Logo Envelopes, Attendance Registers, Log Books, Receipt Books etc.	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract

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37	SP#17.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	25173900 / 39121700 / 39122200	Repairs and Maintenance - Buildings: Electrical Materials	Oct-24	Sep-25	As Required	RFQ	N/A	Fixed Term Contract
38	SP#18.2024/25FIN	Consultancy	84101700 / 78142200	Consulting Fees Collection Fees for debtors (IATA) Other	Oct-24	Sep-25	As Required	RFP	10	Fixed Term Contract
39	SP#19.2024/25FIN	Audit, Accounting, Legal	84111600	Independent Auditors Taxes, Accounting, Auditing Legal, Other	Oct-24	Sep-25	Annual Ongoing	RFP	N/A	Fixed Term Contract

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40	SP#20.2024/25FIN	Cash in-Transit, Piarco & ANRRIA	84122000 / 92121800	External Security Services Collect Petty Cash at First Citizens Bank and deliver to Administration Centre or North Terminal and deposit of night bags from Administration Centre from First Citizens Bank collection centre.	Oct-24	Nov-24	12 months	RFQ	N/A	Fixed Term Contract
41	SP#21.2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	81112300 / 26121600	Repairs and Maintenance - IT Equipment Cable Component	Oct-24	Sep-25	Continuous	RFQ	N/A	Fixed Term Contract
42	SP#22.2024/25FIN	Set up a Barcode System for Stores	43231500 / 43231509	Office Supplies To barcode the inventory system to ease count at year end and random.	Oct-24	Nov-25	3 months - 6 months	RFQ	N/A	PO

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43	SP#23.2024/25FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	14111800	Car Park Expenses PIA & ANRRRIA Security Fees Paper Rolls Tickets	Oct-24	Sep-25	Continuous	RFQ	N/A	PO
44	SP#24.2024/25FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	43211700 / 43211800	Repairs and Maintenance - IT Equipment Data Devices	Oct-24	Sep-25	Continuous	RFQ	N/A	Fixed Term Contract
45	SP#25.2024/25FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	83111500 / 43191600	Repairs and Maintenance - IT Equipment PBX System/Telephone	Oct-24	Sep-25	Continuous	RFQ	N/A	Fixed Term Contract



AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
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46	SP#26. 2024/25FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	44101700	Inventory Replenishment - Ink and Toners Printers and accessories	Oct-24	Sep-25	Continuous	RPF	N/A	PO
47	SP#1.2024/25HR	Background checks for all employees on an ongoing basis	92121700	Background checks for all employees on an ongoing basis - Staff Recruitment and Development:	Oct-24	Sep-25	As Required	RFQ	NA	Fixed Term Contract
48	SP#1.2024/25IRD	Rental - Water Coolers	42201837	Provision for the supply and rental of Water Coolers (Dispenser Units) at Piarco International Airport	Oct-24	Sep-25	1 year	RFQ Local		Fixed Term Contract

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49	SP#2.2024/25IRD	Provision of 5 Gallon Water	48101711	Supply and Delivery of 5-Gallon Water for Water Cooler Dispensers	Oct-24	Sep-25	1 year	RFQ Local		Fixed Term Contract
50	SP#3.2024/25IRD	Repairs - Maintenance - Photocopiers	80161800 / 44101500 / 44101501	Repairs to photocopiers on Ground and 1st Floor of Administration Building	Oct-24	Sep-25	1 year	RFQ Local		Fixed Term Contract
51	SP#4.2024/25IRD	Supplies - Inks & Toners	44101700	Supply of Toners for Photocopiers - Ground Floor and 1st Floor Admin	Oct-24	Sep-25	1 year	RFQ Local	N/A	Fixed Term Contract

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52	SP#1.2024/25PIA/I T	Upgrade of the Telephone System at ANR Robinson International Airport	43222818	Upgrade and expansion of the telephone system at ANRRRIA to include operations at the New Terminal.	Oct-24	Mar-25	10 Weeks	RFQs Local	N/A	Fixed Term Contract
53	SP#2.2024/25PIA/I T	Tablets & Accessories	43211500/ 43211900/ 43212000	Provision of Tablets to meet working requirements	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
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54	SP#1.2024/25MKT	Promotional Material	80141600	The purchase, design and preparation of promotional material for the promotion of the Authority's products and commercial services	Oct-24	Sep-25	12 months	International /Local RFQ; Sole Select	N/A	Fixed Term Contract
55	SP#14.2024/25VD	Land Surveying and Valuation services	81151600 / 80131800	The surveying and valuation of lands on the airports estates for the consideration of commercial development and planning	Oct-24	Sep-25	12 Months	Local RFQ; Sole Select	N/A	Fixed Term Contract

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56	SP#2.2024/25MKT	Legal Services	80122100	Tender process for the acquisition of legal services for the production and execution of leases	Oct-24	Sep-25	12 Months	Public International/Local RFP		Fixed Term Contract
57	SP#3.2024/25MKT	Media Servies	86111500 / 86101810 / 86101802	Data Media Services: Acquisition of training services to improve the skill sets for the staff as described in the department's training schedule. This will cover training throughout the 12 month period	Oct-24	Sep-25	12 Months	Public International/Local RFP		Fixed Term Contract

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58	SP#4.2024/25MKT	Air Service/ Commercial Development	80141900	Participation in activities that will include but are not limited to: World Routes 2024 ACI related Cargo Conference 2025 Routes Americas 2025 World Routes 2024 ACI related Cargo Conference 2025 Connect World 2025 ACI Commercial Forum ACI Economics Meeting Hosting of airline engagement meetings	Oct-24	Sep-25	1 Month	International /Local RFQ; Sole Select		Fixed Term Contract
59	SP#5.2024/25MKT	Stakeholder Relationship Management	90151800/ 80161500	Participation in activities that will include but are not limited to: ACI LAC AGA 2024 ACI WAGA 2025 ACI LAC AGA 2025 Hosting of customer networking events Hosting of customer engagement meetings	Oct-24	Sep-25		International /Local RFQ; Sole Select		Fixed Term Contract

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60	SP#6.2024/25MKT	ACI LAC Airport Day 2025 - Commercial Development	80141600 / 80171600 / 80141900	Hosting collaboration with ACI LAC for the hosting of an Airport Day in Trinidad and Tobago in 2024	Oct-24	Jun-25	8 Months	International /Local RFQ; Public RFQ		Fixed Term Contract
61	SP#1.2024/25ANR RIA-E	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	As required	RFQ / ITB	TBA / TBD	Fixed Term Contract

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62	SP#2.2024/25ANR RIA-E	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	As required	RFQ	N/A	Fixed Term Contract
63	SP#3.2024/25ANR RIA-E	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



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64	SP#4.2024/25ANR RIA-E	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	As required	RFQ	N/A	Fixed Term Contract
65	SP#5.2024/25ANR RIA-E	Office Furniture for New Terminal, ANRRRIA	56101700 / 56101500 / 56101600 / 56112200 / 5611190 / 56112100 / 56101700/	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

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
66	SP#6.2024/25ANR RIA-E	Water Coolers	48101710	Supply, Delivery and installation of water dispenser with spare filters at the ANRRRIA	Oct-24	Jan-25	2 Months	RFQ	N/A	Fixed Term Contract
67	SP#1.2024/25PIA- MTCE	Supply of Furniture, Fixtures and Equipment required for the AOCC Buildout – PIA	56101500/56101700/56112200/56111900/56112100	Supply of all required FFE (Furniture, Fixtures and Equipment) and furnishings for the AOCC Buildout – PIA	Oct-24	Feb-25	8-12 Weeks	RFQ - Local	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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68	SP#2.2024/25PIA/ MTCE	Servicing of Fire Extinguishers and Hose Reels, Administration Building, North and South Terminal	72154065/ 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	Oct-24	Feb-28	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
69	SP#3.2024/25PIA/ MTCE	Replacement of Fire Alarm System, Administration Building	46191500/ 46191600	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the replacement of the Fire Alarm System, Administration Building	Oct-24	Dec-25	1 year	RFQ - local	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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70	SP#4.2024/25PIA/ MTCE	Maintenance of Body Scanners, Centralized Check Point, North Terminal, Piarco International Airport	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</li><li>• Ion Scan</li><li>• Body Scanner</li></ul>	Oct-24	Jun-25	7 months	Sole Source to the OEM	N/A	Fixed Term Contract
71	SP#5.2024/25PIA/ MTCE	Radio Communications	72151600	Leasing of radios	Oct-24	Sep-25	1 year	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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72	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	<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"><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	Feb-28	3.25 years	ITB - Open Bidding, Local and International	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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73	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	Feb-28	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
74	SP#8.2024/25PIA-MTCE	Supply of Electrical Material, PIA	25173900/ 39121300	Supply of electrical material for upgrade works to 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

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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75	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. (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
76	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	RFQs	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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77	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 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
78	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 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



**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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79	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
80	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

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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81	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 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
82	SP#16.2024/25PIA-MTCE	Supply of PPE , tools and consumables	57030400	Supply of PPE, Hand tools and specialized tools	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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83	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
84	SP#19.2024/25PIA-MTCE	Supply of Paint and Paint Materials, PIA & ANRRRIA	31210000	Paint Supplies and Paint required for maintenance of buildings, Airfield, Offices	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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85	SP#20.2024/25PIA-MTCE	Supply of replacement parts for Escalators	23191200	To supply replacement parts for the Escalators, North Terminal	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
86	SP#21.2024/25PIA-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	Sep-25	As required	RFQs	N/A	Fixed Term Contract
87	SP#22.2024/25PIA-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</li><li>• Ion Scan</li><li>• Body Scanner</li></ul>	Oct-24	Sep-25	As required	Sole Source to the OEM	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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88	SP#23.2024/25PIA-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
89	SP#24.2024/25PIA-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
90	SP#25.2024/25PIA-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	Sep-25	As required	RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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91	SP#26.2024/25PIA-MTCE	Upgrade of forty three (43) Counter Scales, North Terminal	412163900	To supply all labour, tools, consumables, transportation, equipment, parts and PPE necessary for the Upgrade of the Control Modules for the Counter Scales	Oct-24	Mar-25	3 months	RFQ - local	N/A	Fixed Term Contract
92	SP#27.2024/25PIA-MTCE	Supply of Landscaping Materials, PIA	30121800, 72102902	Supply of Landscaping Materials, PIA	Oct-24	Sep-25	Continuous	RFQs	N/A	Fixed Term Contract
93	SP#28.2024/25PIA-MTCE	Supply of Plumbing Materials	72101500 / 72151100 / 14151700 / 30181500 / 30181600 / 30181700 /	Supply of Plumbing Materials, PIA & ANRRRIA	Oct-24	Sep-25	Continuous	RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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94	SP#29.2024/25PIA-MTCE	Supply of Construction Materials	72120000	Supply of Construction Materials PIA & ANRRRIA	Oct-24	Sep-25	Continuous	RFQs	N/A	Fixed Term Contract
95	SP#30.2024/25PIA-MTCE	Repairs to existing Air conditioning units	72151200	Repairs and Maintenance of existing Air conditioning units	Oct-24	Sep-25	Continuous	ITB, RFQs	10	Fixed Term Contract
96	SP#31.2024/25PIA-MTCE	Rental of Heavy Equipment	22101700	Rental of scissors lift, forklift, 80' and 120' manlift, hiab, crane, backhoe, dumptruck	Oct-24	Sep-25	Continuous	RFQs	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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97	SP#32.2024/25PIA-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	Feb-25	8-12 Weeks	RFQ - Local	N/A	Fixed Term Contract
98	SP#33.2024/25PIA-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	Feb-28	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
99	SP#1.2024/25PIA-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



AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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100	SP#2.2024/25PIA/A OPS	Management of Insect Vector Control	10191700 / 72102100	Exterminator Service.	Oct-24	Sep-25	Ongoing	RFQs	N/A	Fixed Term Contract
101	SP#1.2024/24QA	Custodial Maintenance Supplies	47121800 / 47131500 / 47131600 /47131700 / 47131800 / 47121900 /	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
102	SP#2.2024/24QA	Hygiene Services	76110000	Engagement of a provider for hygiene services to supply and maintain hygiene products (sanitary 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

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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103	SP#1.2024/25VD	Courier service	78102200	Courier Service for various department needs	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
104	SP#2.2024/25VD	Catering Services	90101600 / 50192700 / 50192600 / 50192100 / 50182000 / 50201700 /	Catering of meals and refreshments for various meetings and events	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
105	SP#3.2024/25VD	Grocery Supplies	50000000 / 47131800 / 50201700 / 50202300 / 52151500	Groceries to meet department requirements	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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106	SP#4.2024/25VD	Training and Team Building	86132100 / 86101810 / 86101802 / 86111500	Courses, Seminars, books, materials, retreats, team building expenses	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
107	SP#5.2024/25VD	Accommodation & Meals	90111500; 90111800	Provision of accommodation for:: - Travel between Trinidad and Tobago (PIA and ANRRRIA) - 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
108	SP#6.2024/25VD	Meeting Expenses	50192700 / 90111600 / 50192100 / 50192700 / 50192900 / 50201700	Meeting expenses for various departments	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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109	SP#7.2024/25VD	Promotions, Printing and Binding	82121500 / 82121900	Laminating, Printing and Binding for various departments	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
110	SP#8.2024/25VD	Graphic Artist Services	82141500	Provision of graphic artist services for artwork designs	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
111	SP#9.2024/25VD	Shelving and storage	24102000	Provision of Shelving for Records Keeping and Storage - Supply, installation and repairs. (Shelving Systems, Storage Cabinets, Filing Cabinets etc)	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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112	SP#10.2024/25VD	Office Equipment & Appliances	56101700 / 56101500 / 56112200 / 56111900 / 56112100 / 45101500/	- Purchase of Office Equipment and Appliances: Printers, Binders, Laminating Machines, Shredders, Cash Registers, 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
113	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, 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 - Furniture re-upholstering & repairs	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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
114	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 and safety 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
115	SP#13.2024/25VD	Procurement of commercial Indoor and Outdoor Airport Furniture, Furnishings and accessories	56111900 / 56112100 / 72153600	Supply of commercial airport seating, indoor and outdoor restaurant furniture, airport bins / waste receptacles, stanchions, planters and accessories, bollards, speed humps etc, inclusive of airport furniture refurbishments	Oct-24	Sep-25	As required	RFQs	N/A	Fixed Term Contract
116	SP#7.2024/25ANR RIA-E	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	Oct-25	6-9- months	ITB - Open, Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
117	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
118	SP# 3.2024/25ANRRIA-IT	CCTV Camera Installaion	46171600 / 45121500 / 45121600 / 72151700 / 92121700	Supply and Installation of surveillance cameras inclusive of conduits and cabling to monitor key areas at Terminal Building, Car Parks and Security out posts	Nov-24	Feb-25	8-10 Weeks	RFQ	N/A	Fixed Term Contract
119	SP# 6.2024/25ANRRIA-MTCE	Supply of HVAC compressors and condenser units	72151200	Air-Conditioning: Supply of HVAC 5 Ton compressors and condenser units; inclusive services for installation, commissioning, repairs and maintenance	Nov-24	Dec-25	1 Year	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
120	SP# 7.2024/25ANRRIA-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
121	SP#8.2024/25ANRRIA-MTCE	Airfield Lighting - ANRRIA	39111600 / 39111800 / 39111700	Provision of airfield lighting fixtures at ANR Robinson International Airport	Nov-24	Oct-25	8 Months	ITB - Open, Local	N/A	Fixed Term Contract
122	SP# 3.2024/25ANRRIA-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



AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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123	SP# 4.2024/25ANRRIA-OPS-	Everbridge Crisis Management Suite	81112501	Installation, Set-up, Professional Services and License fees for Everbridge Crisis Management Suite	Nov-24	Dec-25	1 year	ITQ- Single Source	NA	Fixed Term Contract
124	SP#2.2024/25ENG	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	Mar-25	1 month	ITB Local	N/A	Fixed Term Contract
125	SP#3.2024/25ENG	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	Apr-25	2 months	ITB Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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126	SP#4.2024/25ENG	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	10months	ITB Open Bidding Local	10	Fixed Term Contract
127	SP#5.2024/25ENG	Consultants for Projects	78142200	Procurement of Subject Matter Expert Consultants for Projects	Nov-24	Sep-25	As Required	ITB, Single Source	N/A	Fixed Term Contract
128	SP#6.2024/25ENG	Facility Condition Assessment - Electrical Systems at Piarco & ANRR International Airport	42181500/ 72101500	The assessment of all the High, Medium and Low voltage electrical systems at both the North and South Terminals at Piarco	Nov-24	May-25	3 months	ITB Selective Local	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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129	SP#1.2024/25PMU	Digital Transformation Procurement Support from ACI World	43191500/45121500/ 43222600/43223100/ 83121700/8111800/	Procuring a Subject Matter Expert on ICT and Digitalization from Airports Council International ("the body that represents most international airports") to provide technical support with respect to scope , RFPs , evaluations and negotiations.	Nov-24	Mar-25	10 days spread across a 3 month period	Sole Tender	NA	Fixed Term Contract
130	SP#1.2024/25GM	Fuel reloads for leased vehicles for PIA and ANRRIA	80161500	Provision of petro cards for leased vehicles	Nov-24	Mar-28	3 years	ITB Open Bidding	10	Fixed Term Contract
131	SP#2.2024/25GM	Renovation and Upgrade of Diplomatic and VIP lounges at the North Terminal	72121100	Renovation and Upgrade of Diplomatic and VIP lounges at the North Terminal	Nov-24	Jun-25	6 months	ITB, Open Bidding, Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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132	SP#2.2024/25HR	Employee Assistance Programme	80161500 / 84131609 / 84131600	Staff Welfare: Provision of employee welfare support services	Nov-24	Apr-28	3 Years	Local RFP	10	Fixed Term Contract
133	SP#3.2024/25HR	Polygraph Testing		Polygraph Testing	Nov-24	Sep-25	As Required	RFQ	NA	Fixed Term Contract
134	SP#4.2024/25HR	Procurement of Assessment Centres for Recruitment and Selection of candidates	93141800	Rental of Venue, IT equipment, licenses for assessments	Nov-24	Sep-25	As Required	RFQ	NA	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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135	SP#5.2024-25IRD	Lease/Rental - Photocopiers	44101501	Lease/ Rental photocopying machines for a period of 3 years at ANRRRIA and PIA	Nov-24	Apr-28	3 Years	ITB - Local	10	Fixed Term Contract
136	SP#3.2024/25PIA/IT	Supply of laptops	8111260243211500/ 432211600/ 43211800/ 4322000/ 81112600	Purchase of laptops as replacements - PIA and ANRRRIA.	Nov-24	Jul-25	20 Weeks	RFQ or Local ITB	TBD	Fixed Term Contract
137	SP#4.2024/25PIA/IT	Procurement of Desktop Computers	43211500	Purchase of desktop computers as replacements (and software where applicable) for PIA and ANRRRIA.	Nov-24	Jul-25	20 Weeks	RFQ or Local ITT	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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138	SP#5.2024/25PIA/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
139	SP#8.2024/25ANR RIA-E	Canopy construction for New Terminal at ANRRRIA	25174100 / 72102900 / 72151500 / 72103300 / 72121100	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
140	SP#9.2024/25ANR RIA-E	Security Checkpoint Accessories 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

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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141	SP#10.2024/25AN RRIA-E	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
142	SP#11.2024/25AN RRIA-E	Supply and Installation of Parking Revenue Control System at ANRRIA	78111807	Supply and installation of a Parking Revenue Control System at ANRRIA for the New Terminal.	Nov-24	Sep-25	24 Weeks	RFP - Local and International	10 Days	Fixed Term Contract
143	SP#12.2024/25AN RRIA-E	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, ANRRIA.	Nov-24	Apr-25	2 Months	Open Bidding	10	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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144	SP#34.2024/25PIA-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 ANRRRIA	Nov-24	Jan-28	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
145	SP#35.2024/25PIA-MTCE	Modernization of escalators	23191200	To supply all materials, personnel, equipment and services to execute the work. The work shall consist of supplying, installing, testing and commissioning and 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	Mar-26	1 Year	ITB - Local	10	Fixed Term Contract
146	SP#36.2024/25PIA-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-25	6 months	Sole Source	10	Fixed Term Contract



**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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147	SP#37.2024/25PIA-MTCE	Upgrade of Conveyor System, EDX Rooms, Baggage Makeup Area	24101700	Supply of the conveyors and replacement parts for the EDX Rooms inclusive of <ul style="list-style-type: none"><li>• 4 - 90 Degree Conveyors</li><li>• 3 - Step Up</li></ul>	Nov-24	Jun-25	6 months	ITB, Sole Source	N/A	Fixed Term Contract
148	SP#38.2024/25PIA-MTCE	Installation of one (1), 5000USGallon Bulk Storage Diesel Tank, South Terminal	46191500/ 46191600	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.	Nov-24	Sep-25	6 months	ITB - Open Tender, Local	10	Fixed Term Contract
149	SP#39.2024/25PIA-MTCE	Supply of electrical replacement parts for the Passenger Boarding Bridges	25173900/ 42151512/ 42151511	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of electrical parts.	Nov-24	Mar-25	2 months	RFQ - Sole Select	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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150	SP#40.2024/25PIA/MTCE	Calibration of Counter Scales, North Terminal	412163900	To supply all labour, tools, consumables, transportation, equipment, parts and PPE necessary for the Calibration of Counter Scales, North Terminal	Nov-24	Jan-25	1 month	RFQ - Sole Select	N/A	Fixed Term Contract
151	SP# 4.2024/25ANRRIA-IT	Upgrade of Airport Public WiFi Services - ANRRRIA	43222631/ 18112100	Upgrade of Airport Public WiFi Services at ANRRRIA.	Dec-24	May-25	16 Weeks	Selective, RFP (Local Service Providers)	10 Days	Fixed Term Contract
152	SP#10.2024/25EN G	Programme for the Rehabilitation of Aviation Fuelling System at PIA (Restorative works for Low Point No.3, North Ramp Fuelling System, Piarco International Airport.)	41103200/42281700 / 27151500	(Restorative works for Low Point No.3, North Ramp Fuelling System, Piarco International Airport.) Provision of a 24 months warranty free from plinth defects, pit cover seals and mechanical component defects from date of completion.	Dec-24	Feb-25	1.5 months	ITB	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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153	SP# 2.2024/25ANRRRIA-FIN	Drinking Water	50202300 / 48101700	Provision of Drinking Water and Dispensers for all Departments at ANRRRIA	Dec-24	Jan-28	3 Years	RFQ	N/A	Fixed Term Contract
154	SP# 9.2024/25ANRRRIA-MTCE	Servicing of automatic doors, gates and barriers (6 doors, 8 gates, 3 barriers)	72101500 / 72102900 / 72103300 / 30172000 / 30171510 / 46161530 /	Quarterly servicing of doors, gates and barriers	Dec-24	Feb-28	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
155	SP# 10.2024/25ANRRRIA-MTCE	Servicing of fire alarm and suppression systems 6 OFF (FEC/SITA/IT#1/ATS/Generator/MD B)	46191500 / 46191600	Quarterly servicing of alarm / fire suppression systems	Dec-24	Feb-28	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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156	SP# 11.2024/25ANRRRIA -MTCE	Service of grease traps PIA & ANRRRIA	76121500 / 72102900 / 72103300 / 72101500	Vacuum, clean and service grease traps at the Concession Bldg.ANRRRIA and North Terminal PIA	Dec-24	Feb-25	1 month	RFQ	N/A	Fixed Term Contract
157	SP# 13.2024/25ANRRRIA -MTCE	Purchase of emergency response trailer	92101906	Purchase of trailer for emergency response	Dec-24	Jul-25	6 months	RFQ	N/A	Fixed Term Contract
158	SP# 14.2024/25ANRRRIA -MTCE	Supply of two (2) wind sock pole and assemblies	25173900 / 55121700	Supply complete assembly of two (2) wind sock poles	Dec-24	Feb-25	1 month	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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159	SP# 5.2024/25ANRRIA-OPS	Emergency Notification System	83111600	Procurement of an ICT solution for notification of stakeholders in the event of an emergency at the ANR Robinson International Airport	Dec-24	Feb-28	3 years	RFP - International	TBA	Fixed Term Contract
160	SP# 1.2024/25ATC	Facility Improvement	72102905	• Landscaping and beautification	Dec-24	Mar-25	2 months	Selective RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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161	SP#9.2024/25CC	Signage / Banners	55121700	Signage for the Airports and banners for Corporate events of the Authority or as sponsorship/donation to other events/initiatives, flags	Dec-24	Sep-25	Based on event date and duration	Multiple RFQs, Selective local	N/A	Fixed Term Contract
162	SP#10.2024/25CC	Rewards and Recognition Programme and Health and Safety Programme	60103600	Formal Function and Roll out of Activities for staff- Catering, tokens, décor, entertainment, infrastructure, sound system etc Employee wellness programme	Dec-24	Sep-25	As Required	Multiple RFQs	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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163	SP#7.2024/25ENG	Procurement of Services for AATT's Quality Control on projects	41116100/ 81141500	Quality Control testing, Surveying etc for projects	Dec-24	Sep-25	As Required	RFQ Local	N/A	Fixed Term Contract
164	SP#8.2024/25ENG	Pipeline Corrosion Assessment - North Ramp Fuelling System, Piarco International Airport (previously named Cathodic Protection)	20143300/ 15101700/ 15111500	Conduct and provide report on the aviation fuel pipeline for the entire run from the Fuel Farm to the North Ramp	Dec-24	Jun-25	2 months	ITB Local	10	Fixed Term Contract
165	SP#9.2024/25ENG	Facility Condition Assessment - Aviation Fuelling System Piarco International Airport	5101700/ 15111500/ 20141300/ 20142700/40151500/	The comprehensive assessment of the entire aviation fuelling system from the pump pad to the North Ramp	Dec-24	Sep-25	6 months	ITB, Selective Foreign	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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166	SP#3.2024/25GM	Rental of Vehicles for PIA and ANRRRIA	25101500	Provision of leased vehicles for use by PIA and ANRRRIA for a three year period	Dec-24	Mar-28	3 years	ITB Open Tender	10	Fixed Term Contract
167	SP#5.2024/25HR	Engagement of a consultant for HR Services.	86132102	Consulting Fees - HR	Dec-24	May-25	4 months	RFQ	NA	Fixed Term Contract
168	SP#6.2024/25HR	Storage units	56101700	Provision of additional storage for record keeping	Dec-24	Mar-26	1 Year	RFQ	NA	Fixed Term Contract



AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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169	SP#6.2024/25IRD	Telecommunications (Mobile)	43191500 / 43191501	Provision of Corporate Mobile Services to the Authority , inclusive of handset replacement	Dec-24	Sep- 25	1 year	RFQ Local	N/A	Fixed Term Contract
170	SP#6.2024/25PIA/IT	Time and Attendance System	44103200	To create, development and implement a time and attendance system inclusive of supporting infrastructure	Dec-24	Dec-25	9 months	RFP/ITT	NA	Fixed Term Contract
171	SP#13.2024/25AN RRIA-E	Small Business Accommodation	48102002/	Modular kiosks for small business concessionaires	Dec-24	Jun-25	2 months	RFQ, ITB	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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172	SP#41.2024/25PIA/ MTCE	Supply of Electrical Material, for UPS Upgrade.	60104700/ 72154300/ 26111700	Supply of electrical material for the UPS upgrade.	Dec-24	Jun-25	3 months	ITB	10	Fixed Term Contract
173	SP#42.2024/25PIA/ MTCE	Maintenance of Fire Alarm, North and South Terminal	92121702	To provide all labour, tools, PPE, equipment and services necessary to perform maintenance to the Fire Alarm System. (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)	Dec-24	Sep-25	As required	RFQ	N/A	Fixed Term Contract
174	SP#43.2024/25PIA/ MTCE	Upgrade of Electrical Systems inclusive of Emergency Back Up Power, PIA	39000000	Supply of the labour, tools, equipment and consumables for the upgrade of Electrical Systems, inclusive of Emergency Back Up Power, PIA	Dec-24	Sep-25	Continuous	RFQ	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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
175	SP#44.2024/25PIA/MTCE	Grass Cutting and Landscaping for North Terminal, South Terminal and Environs	10502100/	Grass Cutting All Areas North Terminal Aeropark Old Administration Centre The Field Opposite to the Old Administration Centre Airport Lands Oropune "The Pines", Mausica Airport Lands , Churchill Roosevelt Highway Cell Phone Car Park Waiting Lot	Dec-24	Apr-28	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
176	SP#45.2024/25PIA/MTCE	Upgrade and Preventive Maintenance of Doors, Gates and Barriers	72101500/72102900/72103300/ 30172000	To Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the Upgrade of Doors, Gates and Barriers inclusive of tracks, replacement mats, replacement of panic bars etc, inclusive of Preventive Maintenance for three (3) years	Dec-24	Feb-28	3.25 years	ITB, Selective	10	Fixed Term Contract
177	SP#46.2024/25PIA/MTCE	Upgrade of UPS, PIA and ANRRRIA	60104700/ 72154300/ 26111700	Replacement of Uninterrupted Power Supply System (UPS) for IT Communication Rooms and Telephone Rooms at Piarco and ANR Robinson International Airport	Dec-24	Apr-27	2 years maintenance	ITB - Open Tender	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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178	SP#47.2024/25PIA/ MTCE	Maintenance Works at the NP Aviation Fuelling Facility	72102900	To provide all labour, tools, PPE, equipment and services necessary to perform, preventive maintenance repairs and maintenance at the NP Aviation Fuelling Facility	Dec-24	Sep-25	As required	RFQ	N/A	Fixed Term Contract
179	SP#48.2024/25PIA/ MTCE	Upgrade of Car Park Lighting, North Terminal	39111600	To supply all materials for the upgrade of the Car Park Lighting to LEDs	Dec-24	Jun-25	2 months	ITB, Selective	10	Fixed Term Contract
180	SP#2.2024/25PMU	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.	Dec-24	Apr-25	6 to 8 weeks	RFP International	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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181	SP#3.2024/25PMU	Automated cleaning through robotics	23153200/ 47121500/	Sourcing automated cleaning robots for both international airports	Dec-24	Feb-26	1 year with the option to renew for another year.	RFP.	N/A	Fixed Term Contract
182	SP#4.2024/25PMU	Solar Park Project	84111600	Auditing of Solar Park process	Dec-24	Feb-25	1 Month	RFP/ RFQ	NA	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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183	SP# 1.2024/25PROP	Procurement of New Drone with Accessories	45121500	Procurement of New Drone along with accessories for use on the aerodromes	Dec-24	Feb-25	1 month	Sole Select from Provider	N/A	Fixed Term Contract
184	SP#3.2024/25QA	Janitorial Equipment	47121500; 47121800	Procurement/ Repair /Maintenance / Upgrade of janitorial tools and equipment	Dec-24	Sep-25	1 Year	RFQ - As required	N/A	Fixed Term Contract
185	SP#1.2024/25SEC	Emergency Equipment	20121400/ 24102200	Supply of megaphone, spotlight torch, batteries, etc	Dec-24	Apr-25	3 months	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
186	SP#2.2024/25SEC	U Turn System Hand Held Devices and Integrated Printers and Consumables.	43212100/ 14111500	For use by security officers in traffic management and traffic enforcement duties	Dec-24	Jun-25	5 months	RFQ	NA	Fixed Term Contract
187	SP#3.2024/25SEC	Security Screening Equipment	46171600	passport and boarding pass readers - Boarding Gate Reader.	Dec-24	Jun-25	5 months	RFQ	NA	Fixed Term Contract
188	SP#7.2024/25PIA/IT	Renewal of AutoCAD software Subscription		Renewal of annual software subscription for use of AutoCAD software by Engineering and Facilities Maintenance personnel	Dec-24	Jan-25	1 week	Sole Source	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
189	SP#49.2024/25PIA/ MTCE	Grass Cutting and Landscaping for Airfield and Instrument Areas	10502100/	Piarco Airfield North West Airport Area (Quarterly) HIAL East and West (Quarterly)	Dec-24	Apr-28	3 years	ITB - Open Tender, Local	10	Fixed Term Contract
190	SP#50.2024/25PIA/ MTCE	Cleaning and Resealing of Windows , Airside East and West , Piarco International Airport	72101500/72102900	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for cleaning and painting of trusses Airside East and West First Floor North Terminal	Dec-24	Aug-25	6 months	RFQ	N/A	Fixed Term Contract
191	SP#51.2024/25PIA/ MTCE	Cleaning and Painting of Roof Trusses at Airside East and Airside West, Piarco International Airport	72153500/ 23153500	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for cleaning and painting of trusses Airside East and West First Floor North Terminal	Dec-24	Aug-25	6 months	RFQ	N/A	Fixed Term Contract



AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
192	SP# 15.2024/25ANRRIA -MTCE	Replacement of Switchgear	72151500 / 390000000	Removal of existing and supply, installation and commissioning of new Switchgear	Jan-25	Nov-25	9 months	RFQ	10	Fixed Term Contract
193	SP# 16.2024/25ANRRIA -MTCE	Waste Water Treatment Plant ramping down	83101500	Consultant to prepare ITB for de-commissioning and conversion of Waste Water Treatment Plant	Jan-25	May-25	1 month	RFP	N/A	Fixed Term Contract
194	SP# 17.2024/25ANRRIA -MTCE	Repair and Miantenance - Structural	72102900	Rental of equipment ,tools and labour for civil repair works (water main/pumps/WWTP/perimeter fence/conveyor systems etc.)	Jan-25	Mar-26	1 year	RFQ	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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
195	SP# 18.2024/25ANRRIA-MTCE	Repair and Miantenance - Electrical	72151500	Rental of equipment ,tools and labour for electrical repair works (lighting, decorations/relocation of equipment)	Jan-25	Mar-26	1 year	RFQ	N/A	Fixed Term Contract
196	SP# 6.2024/25ANRRIA-OPS	Development of Aerodrome Charts for ANR Robinson and Piarco International Airports	55121700 / 80141500	Procurement of a service provider to produce Aerodrome Charts and Aerodrome Obstacle Charts for ANRRIA and PIA inclusive of the conduct surveys and other data collection	Jan-25	Jun-25	3 months	ITB - International	TBA	Fixed Term Contract
197	SP#11.2024/25EN G	Airfield Pavement Rehabilitation Programme PIA and ANRRIA	30121700/ 30121600	<ul style="list-style-type: none"><li>• Design of pavement structures and supporting structures and systems</li><li>• Phased proposal for the execution of the Airfield Rehabilitation Programme within a five (5) year timeframe.</li><li>• Develop detailed Engineer's estimates for each of the individual projects</li><li>• Develop detailed scope of works and specifications for each of the individual projects</li></ul>	Jan-25	Apr-26	12 months	ITB Open Tender and International Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
				<ul style="list-style-type: none"><li>• Assist with the evaluation of Tender proposals</li><li>• Act on behalf of the Authority as it relates to Design during the Execution of each of the individual projects</li></ul>						
198	SP#7.2024/25HR	First-aid <b>Training</b>	42300000	Training of employees at PIA and ANRRRIA in First-aid & CPR.	Jan-25	Feb-25	2 weeks	RFQ	NA	Fixed Term Contract
199	SP#1.2024/25HSE	Ambient Air Quality Sampling & Testing	77121500 / 40101600	Air quality sampling & testing of the PIA & ANRRRIA terminals & Administrative Buildings to determine air quality & mitigate SDS (Sick Building Syndrome)	Jan-25	Apr-25	Sampling :- 4 weeks Testing & Report:- 12 weeks	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
200	SP#2.2024/25HSE	First-aid Equipment	42300000	Procure first-aid equipment & supplies such as "go bags" re training	Jan-25	Mar-25	2 weeks	RFQ		Fixed Term Contract
201	SP#8.2024/25PIA/IT	Upgrade of ID Access Control System	46171611	Replacement of the ID Badge and Vehicle Pass System used by the Pass Offices at PIA and ANRRRIA.	Jan-25	Aug-25	16 Weeks	Selective, RFP - Local and International	10	Fixed Term Contract
202	SP#9.2024/25PIA/IT	Upgrade of the Microsoft Information System	80161604/ 43233500/ 81111700	Full replacement of servers and storage with transition to Microsoft cloud services. 3 year contract	Jan-25	Sep-25	20 Weeks	Selective, RFP Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
203	SP#14.2024/25AN RRIA-E	Purchase of mobile manlifts	22101800 / 24101600	Purchase of 2 OFF mobile manlifts for servicing / maintenance of internal / external services i.e. MEPs	Jan-25	May-25	3 months	RFQ	N/A	Fixed Term Contract
204	SP#15.2024/25AN RRIA-E	Purchase of low level bumper barriers	46151500 / 46161530 / 46161510 / 46151505	Purchase of low level bumper barriers for Airside protection of Ramp areas	Jan-25	Apr-25	3 months	RFQ	N/A	Fixed Term Contract
205	SP#52.2024/25PIA/ MTCE	Maintenance of UPS, Administration Centre	60104700/ 72154300/ 26111700	To provide all labour, tools, PPE, equipment and services necessary to perform maintenance to 80kVA UPS, Administration Centre	Jan-25	Aug-25	5 months	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
206	SP#53.2024/25PIA/ MTCE	Supply of fuel for generators, forklift, etc.	15101600/15101700/ 15101800/15111500	Supply of fuel for generators, forklift, etc.	Jan-25	Sep-25	Ongoing	RFQs	NA	Fixed Term Contract
207	SP#54.2024/25PIA/ MTCE	Preventive Maintenance of the Airfield Electrical System.	41113600/72151500/ 72154300	Supply all labour, consumables, tools, transportation, personal protective equipment (PPE) for the Preventive Maintenance of the Electrical Distribution Systems and Airfield Lighting Systems	Jan-25	Apr-26	1 year	ITB - Open Tender, Local	10	Fixed Term Contract
208	SP#55.2024/25PIA/ MTCE	Upgrade of the Sewer System, North Terminal	83101500	To supply all labour, supervision, tools and equipment necessary to upgrade the sewer system inclusive of desludging of the ponds and rehabilitation works	Jan-25	Apr-28	3 years	ITB - Open Tender, Local	10	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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209	SP#56.2024/25PIA/MTCE	Upgrade of the Potable Water System	20142500/14404200	To supply all labour, supervision, tools and equipment necessary to to replace the pumps and relocate the transformer and control panel.	Jan-25	Oct-26	6 months	ITB, Selective	10	Fixed Term Contract
210	SP#57.2024/25PIA/MTCE	Upgrade of one (1) generator at the Pump House.	26111600	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.	Jan-25	Oct-26	6 months	ITB - Open Tender, Local	10	Fixed Term Contract
211	SP#58.2024/25PIA/MTCE	Replacement Parts for the Field Electrical Centre	25173900/39121300	To supply replacement parts for the Field Electrical Centre.	Jan-25	Nov-25	8 months	Sole Source, OEM	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
212	SP#59.2024/25PIA/ MTCE	Repairs to the Fire Pump System	46191500/46191600/	To supply material for the replacement of valves, gauges, pipe etc.	Jan-25	Aug-25	6 months	RFQ	N/A	Fixed Term Contract
213	SP#60.2024/25PIA/ MTCE	Installation of a CMMS	29121800	Provision and implementation of a configurable, Software as a Service (SaaS) Computerized Maintenance Management System inclusive of all data migration, licensing, training and maintenance services	Jan-25	Apr-26	1 year	ITB - Open Tender	N/A	Fixed Term Contract
214	SP#61.2024/25PIA/ MTCE	Repairs to roof infrastructure at the North Terminal, PIA	25174100/ 30151500/ 30151600/72152600/72153200/ 12164900	Supply of the tools, labour, equipment and consumables necessary to conduct roof repair works at the North Terminal	Jan-25	Aug-25	4 Months	ITB - Local	10	Fixed Term Contract



**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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
215	SP#62.2024/25PIA/MTCE	Preventive Maintenance- Radios	72151600	Preventive Maintenance of Radios	Jan-25	Apr-26	1 year	ITB - Open Tender, Local	10	Fixed Term Contract
216	SP#63.2024/25PIA/MTCE	Supply of flat plate conveyors, North Terminal	24101700	Supply of replacement parts for the following flat plat conveyors: Four (4) Nos, Customs, Customs Baggage Hall One (1) No., Domestic Arrival Hall	Jan-25	Sep-25	As required	RFQs	N/A	Fixed Term Contract
217	SP#64.2024/25PIA/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.	Jan-25	Apr-26	1 year	ITB	10 Days	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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218	SP#4.2024/25PIA/A OPS	Medical Director / Consultancy Services	85121600	Medical Director/ Consultancy Services for EMTs	Jan-25	Aug-25	5 months	RFP	N/A	Fixed Term Contract
219	SP#4.2024/25SEC	Firearms Users License (FUL) and Firearm Users Employee Certificates (FUECs) qualification training	46201000/ 46201100	To qualify officers who are not FUEC holders.	Jan-25	Aug-25	6 months	RFQ	N/A	Fixed Term Contract
220	SP#5.2024/25SEC	Acquisition of sidearms (semi-automatic pistols) and Shotguns.	46101500	To replace aging and obsolete firearms.	Jan-25	Aug-25	3 months	ITB Selective	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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221	SP#6.2024/25SEC	Ammunition.	46101600/ 46101700/ 46101800	Acquisition of multiple calibres of ammunition to match existing and proposed armaments.	Jan-25	Aug-25	3 months	ITB Selective	10	Fixed Term Contract
222	SP#7.2024/25SEC	Soft Body Armour	27141000/ 92121700	Safety requirement in accordance with the Authority's Health and Safety obligations	Jan-25	Oct-25	6 months	ITB Open Tender	N/A	Fixed Term Contract
223	SP#3.2024/25PIA/A OPS	Security Checkpoint Expansion	72121100	Works required for conversion of existing spaces / area	Jan-25	Jul-25	2 months	RFP	10	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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224	SP#65.2024/25PIA/MTCE	Clearing of all Drains on the Airport Perimeter North Apron and South Apron	72153500	Clearing of all Drains on the Airport Perimeter North Apron and South Apron	Jan-25	Oct-25	6 months	RFQ. ITB Local	TBD	Fixed Term Contract
225	SP#66.2024/25PIA/MTCE	Cleaning of Roof Down Pipelines, Guttering and Drainage Lines North and South Terminals	72153500	Cleaning of Roof Down Pipelines, Guttering and Drainage Lines North and South Terminals	Jan-25	Oct-25	6 months	RFQ. ITB Local	TBD	Fixed Term Contract
226	SP#67.2024/25PIA/MTCE	Testing of sewer ponds	83101500	To supply all materials, labour, tools, personal protective equipment (PPE), equipment and services necessary to perform testing on the sewer ponds.	Jan-25	Apr-27	3 years	ITB - Open Tender, Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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227	SP#5.2024/25PMU	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	Jan-25	Apr-25	6 weeks from order to installation	Sole Source.	N/A	Fixed Term Contract
228	SP#6.2024/25PMU	Assessment of AATT's ICT Architecture	43191500/ 45121500/ 43222600/ 43223100/ 83121700/ 81111800/	Engagement of a Consultant to conduct an independent assessment of the ICT structure including systems, processes and structure.	Jan-25	May-25	4 to 6 weeks	RFP Limited Bidding	10	Fixed Term Contract
229	SP#7.2024/25PMU	Airport Private Wireless Network	43222800/ 23153200/ 43223000/ 43222900/ 43223200/ 43223100/	Procurement process for selection of a company for developing an Airport Private Wireless Network	Jan-25	May-25	6 to 8 weeks	RFP Selective	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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230	SP#8.2024/25PMU	Satellite Phones	43191514	Provision of satellite phones for PIA & ANRRRIA	Jan-25	Mar-25	3 months	RFQ	N/A	Fixed Term Contract
231	SP# 12.2024/25ANRRRIA -MTCE	Construction and renovation of washrooms	72102900 / 72103300 / 72101500	Phase1 - Renovation and upgrade to the male and female public washroom. Phase 2 - Construction of one male and female washroom for carpark and out building users	Feb-25	Jun-25	2 months	ITB	N/A	Fixed Term Contract
232	SP# 2.2024/25ANRRRIA-ADMIN	Decorative Accessories for the New Terminal Building at ANRRRIA	82151500 / 82141600	New Terminal, Admin Building and other office areas: Vases, Pictures, Statues, Art, Accessories, Plants, Shelving, Baskets and others	Feb-25	Sep-25	As Required	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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233	SP# 19.2024/25ANRRRIA -MTCE	Servicing of building UPS	72101500 / 72102900 / 72103300 / 81101716 / 81101700	Quarterly servicing of building UPS	Feb-25	Apr-28	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
234	SP# 20.2024/25ANRRRIA -MTCE	Repair to International Departure (Airside) staircases	72102900 / 72101500 / 72103300	Repair steel frames and treaders to International Departure (Airside) staircases	Feb-25	Jun-25	3 months	RFQ	N/A	Fixed Term Contract
235	SP# 21.2024/25ANRRRIA -MTCE	Technician tools	20121400 / 20121500 / 20121600	Supply of technician tools (pliers/screwdrivers/socket sets/hacksaw)	Feb-25	Mar-26	1 year	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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236	SP# 22.2024/25ANRRIA -MTCE	Refurbishment works to lighting plant	81101700 / 81102400 / 72103300 / 72102900	Refurbishment works to frame of lighting plant	Feb-25	May-25	1 month	RFQ	N/A	Fixed Term Contract
237	SP# 23.2024/25ANRRIA -MTCE	Upgrade of standby generator for TTFS / TTCAA	81101700 / 81102400	Replacement of canopy panels on generator for TTFS/TTCAA	Feb-25	Nov-25	9 months	RFQ	N/A	Fixed Term Contract
238	SP# 2.2024/25ATC	Payment of international training license and software application fees	43231500/ 43232200/ 43233500	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.	Feb-25	Sep-25	As Required	Sole Source	N/A	Fixed Term Contract



**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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
239	SP# 3.2024/25ATC	Digital Training Development and Licensing	43231500/ 43232200/ 43233501/ 86132000	Payment of international training license and software application fees for the 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.	Feb-25	Sep-25	As Required	Single Select	N/A	Fixed Term Contract
240	SP#10.2024/25PIA/ IT	Replacement of Network Equipment	43222500	Addition of new and replacement of aging telecommunications equipment to facilitate continued and effective airport operations.	Feb-25	Jun-25	8 Weeks	RFQ - Local	N/A	Fixed Term Contract
241	SP#11.2024/25PIA/ IT	Cybersecurity Systems Upgrade – Phase I	72151700 / 92121700	Upgrade of cybersecurity and network security protection systems (first phase). 3 year term	Feb-25	Sep-25	12 Weeks	Selective, RFP Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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242	SP#16.2024/25AN RRIA-E	Custodial Maintenance Services at ANR Robinson International (new) East Terminal	76111500	Procurement of a service provider to conduct cleaning of public areas and restocking of consumables within the interior of the New Terminal	Feb-25	May-27	2 years	ITB - Local	10	Fixed Term Contract
243	SP#68.2024/25PIA/ MTCE	Replacement of Ceiling Tiles at the North and South Terminal	72103300	Supply of Ceiling Tiles for the North and South Terminal	Feb-25	Sep-24	As Required	ITB	10	Fixed Term Contract
244	SP#69.2024/25PIA/ MTCE	Pest Control Services for North and South Terminal Piarco International Airport and ATCEN	10191700/ 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	Feb-25	May-28	3 years	ITB - Open Tender, Local	10	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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
245	SP#70.2024/25PIA/ MTCE	Glass cleaning and Cobwebbing, North Terminal	72101500/72101500	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-25	May-27	2 years	ITB - Open Tender, Local	10	Fixed Term Contract
246	SP#71.2024/25PIA/ MTCE	Upgrade of the Potable Water System, South Terminal	20142500/4710150/14404200	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.	Feb-25	Oct-25	5 months	ITB - Open Tender, Local	10	Fixed Term Contract
247	SP#72.2024/25PIA/ MTCE	Preventive Maintenance of the Pre Conditioned Air Units.	72151200	Quarterly and Annual Servicing of the fourteen (14) Pre Conditioned Air Units (PCAs) and five (5) Roof Top Units.	Feb-25	Aug-27	3 year	ITB	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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
248	SP#73.2024/25PIA/ MTCE	Preventive Maintenance of the Elevators	42292700	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.	Feb-25	Aug-27	3 years	ITB	N/A	Fixed Term Contract
249	SP#74.2024/25PIA/ 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 triturators	Feb-25	Sep-25	6 months	RFQ	N/A	Fixed Term Contract
250	SP#75.2024/25PIA/ 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	Feb-25	Oct-27	2 years	ITB, Open Bidding, Local	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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251	SP#76.2024/25PIA/MTCE	Repairs to Roof, Executive Jet Centre, South Terminal	72152600	To supply all labour, supervision, tools and equipment necessary to do repairs to the roof at Executive Jet Centre, South Terminal	Feb-25	Dec-25	6 months	ITB - Open Tender, Local	10	Fixed Term Contract
252	SP#5.2024/25PIA-AOPS	Parking Revenue Control Systems at PIA	81112600 / 43232400 / 43232600 / 72153700	Upgrade of equipment for the Parking Revenue Control Systems at PIA	Feb-25	Aug-25	3 months	Single Select - ITB / RFQ	N/A	Fixed Term Contract
253	SP#6.2024/25PIA/AOPS	Mass Notification System	72151600	Mass Notification System	Feb-25	Apr-26	One year (renewal)	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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254	SP#8.2024/25SEC	Servicing AIT scanners	72151800	Maintenance of existing AIT scanners at PIA	Feb-25	Aug-25	3 months	Selective ITB	N/A	Fixed Term Contract
255	SP#9.2024/25SEC	Walk Through Metal Detector with Randomizer feature	46171600	For use at the Security Screening Checkpoint to replace obsolete models.	Feb-25	Nov-25	6 months	ITB Selective.	N/A	Fixed Term Contract
256	SP#10.2024/25SEC	Purchase of Advanced Imaging Technology (AIT) scanners	86141700	To outfit checkpoints at PIA and ANRRRIA with AIT scanners	Feb-25	Feb-26	9 months	ITB, Selective	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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257	SP# 5.2024/25ANRRIA-IT	D Size Plotter Colour Printers	45101500 / 43122100	D Size Plotters (Colour) for ANRRIA & PIA	Mar-25	Jul-25	8-10 Weeks	RFQ	N/A	Fixed Term Contract
258	SP# 24.2024/25ANRRIA-MTCE	Servicing of fire alarm systems 2 OFF (Administration Bldg./Terminal Bldg.)	46191500 / 46191600	Quarterly servicing of fire alarm systems	Mar-25	May-28	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
259	SP# 25.2024/25ANRRIA-MTCE	Servicing of elevators 2 OFF	24101600	monthly servicing and annual inspection of elevators	Mar-25	May-28	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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260	SP# 26.2024/25ANRRRIA-MTCE	Repair to FEC and concession building walk way roofs	25174100 / 72102900 / 72101500 / 72103300	Removal and replacement of waterproofing to concrete FEC and Concession buildings roofs	Mar-25	Oct-25	6 months	RFQ	N/A	Fixed Term Contract
261	SP# 27.2024/25ANRRRIA-MTCE	Renovation of Administration Building.	72101500 / 72151200	Phase 1 - Repair to exterior walls and paint. Phase 2 - Resurfacing of floors. Phase 3 - Replace defective roof sheeting. Phase 4 - Replace of AC unit to Central Air HVAC system	Mar-25	Jul-28	3 years	ITB	10	Fixed Term Contract
262	SP# 7.2024/25ANRRRIA-OPS	Bird and Wild Life Study	10102000 / 10131700	Procurement of an Environmental Specialist or Ornithologist to conduct a Bird and Wildlife Habitat Study and Ris Assessment for ANRRRIA	Mar-25	Jun-26	14 months	RFQ / ITB	TBA	Fixed Term Contract



AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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263	SP#11.2024/25CC	AATT Sports and Family Day	90141600	Event Expenses	Mar-25	May-25	3 weeks	Multiple RFPs	N/A	Fixed Term Contract
264	SP#8.2024/25HR	Human Resource Information System (HRIS)	43233500	Provision of Database Software Solutions and necessary equipment	Mar-25	Jan-27	19 months	RFP / ITB - Local	10 Days	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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265	SP#12.2024/25PIA/IT	Engagement of a Consultant for Assessment of PA system Requirements, PIA	71161610	Procurement of a Consultant for the assessment, design and provision of scope details for a new Public Address System for North Terminal, Admin Centre and Executive Jet Centre, PIA.	Mar-25	Jan-26	24 Weeks	RFP Local /International	10	Fixed Term Contract
266	SP#13.2024/25PIA/IT	Engagement of a Consultant for Assessment of Electronic Access Control System, PIA	71161610	Procurement of a Consultant for the assessment, design and provision of scope details for a new Electronic Access Control System for PIA..	Mar-25	Jan-26	24 Weeks	RFP Local /International	10	Fixed Term Contract
267	SP#14.2024/25PIA/IT	Procurement of Servers and Tape Backup Units	43222625	Replacement of aging equipment and obsolete software used for enterprise data processing, storage and backups.	Mar-25	Jun-25	8 Weeks	RFQ Local	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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268	SP#77.2024/25PIA/ 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	Mar-25	Oct-25	4 months	RFQs	10	Fixed Term Contract
269	SP#78.2024/25PIA/ 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	Mar-25	Apr-26	1 year	RFQ	N/A	Fixed Term Contract
270	SP#79.2024/25PIA/ MTCE	Preventive Maintenance of the Escalators	23191200	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-25	Apr-26	1 year	RFQ	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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271	SP#80.2024/25PIA/MTCE	Upgrade of the Airfield Ground Lighting System	39111600/39111800	To supply the following high intensity, LED runway fixtures inclusive of the following: •Runway Edge •Taxiway Edge •TDZ etc.	Mar-25	Aug-26	1 year	ITB, Open, Local and International	10	Fixed Term Contract
272	SP#81.2024/25PIA/MTCE	Overhaul of Passenger Boarding Bridges, North Terminal	25191500/72102900	To supply all materials, labour, tools, personal protective equipment (PPE), equipment and services necessary to perform Structural Repairs to Passenger Boarding Bridge, North Terminal, Piarco International Airport	Mar-25	Jan-26	7 months	ITB - Open Tender, Local	10	Fixed Term Contract
273	SP#7.2024/25PIA/AOPS	Support and maintenance for the Parking Revenue Control Systems at PIA	81112600 / 43232400 / 43232600 / 72153700	Support and maintenance of the Parking Revenue Control Systems at PIA	Mar-25	Jun-26	1 year	ITB	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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274	SP# 28.2024/25ANRRIA -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)	Apr-25	Jun-28	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
275	SP# 29.2024/25ANRRIA -MTCE	Service of fire equipment	46191600 / 46191500	Monthly inspection and service of fire extinguishers and fire hose reels including fire pump package	Apr-25	Jun-28	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract
276	SP# 30.2024/25ANRRIA -MTCE	Installation of Airfield signage	55121700 / 95121613	Installation of new Taxiway Alpha Airfield signage	Apr-25	Jun-25	1 month	RFQ	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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277	SP# 31.2024/25ANRRIA -MTCE	Purchasing of Hurricane and Emergency supplies	31162800	Purchasing of tools, equipment and supplies	Apr-25	Jun-25	1 month	RFQ	N/A	Fixed Term Contract
278	SP#7.2024/25IRD	Procurement of an electronic Records Management Software Solution	80161506 / 81111700 / 81111900	Purchase of an electronic records keeping software solution for an Information Management System (IMS) and Information Retrieval System.	Apr-25	Jul-26	1 year	RFQ / ITB	TBA / TBD	Fixed Term Contract
279	SP#82.2024/25PIA/ 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	Apr-25	Dec-25	5 months	ITB, Open Tender, Local	10	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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280	SP#83.2024/25PIA/MTCE	Upgrade of the Siemens, Fire Alarm System, North Terminal, Piarco International Airport.	30171500	To supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, scaffolding and services necessary for the upgrade of the fire alarm system, North Terminal	Apr-25	Oct-25	3 months	ITB - Single Select	10	Fixed Term Contract
281	SP#84.2024/25PIA/MTCE	Maintenance of Automatic Doors, Barriers etc.	32150000	To provide all labour, tools, PPE, equipment and services necessary to perform maintenance of the Automatic Doors. (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)	Apr-25	Jul-26	1 year	RFQ	N/A	Fixed Term Contract
282	SP#10.2024/25PMU	Relocation of Apron Control	22101900	Contractor for the implementation of the remote apron control centre at Piarco International Airport	Apr-25	Jul-26	10-12 Months	ITB Open Tender / RFP International	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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283	SP#9.2024/25PMU	Rooftop Solar PV installations at ATCEN	25174100	Supply and Installation of Solar PV panels at the Aviation Training Center	Apr-25	Nov-25	4 Months	ITB	10	Fixed Term Contract
284	SP# 32.2024/25ANRRIA-MTCE	Refurbishment works to Concession building walkway area	72102900 / 72101500 / 72103300	Resurfacing of walkway area	May-25	Oct-25	1 month	ITB	N/A	Fixed Term Contract
285	SP#85.2024/25PIA/MTCE	Supply of one (1) Scissors Lift	24101600	Supply of one (1) Scissors Lift	May-25	Feb-26	6 months	RFQ, Local	N/A	Fixed Term Contract



**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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286	SP#86.2024/25PIA/MTCE	Supply, Installation, Testing and Commissioning of Roof Top Unit and Air Handler Units.	72151200/	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.	May-25	Jan-26	5 months	ITB - Open Tender, Local	10	Fixed Term Contract
287	SP#87.2024/25PIA/MTCE	Maintenance of the Storage Tanks, Pump House	24111803	Cleaning, sandblasting and Painting of the Two (2) Storage Tanks at the Pump House inclusive of drainage works	May-25	Feb-26	70 working days	ITB- Open Tender	10	Fixed Term Contract
288	SP#88.2024/25PIA/MTCE	Upgrade of Lighting System, North Terminal	3611600	Supply of materials for the upgrade of the Lighting System at the North Terminal Building to LEDs	May-25	Nov-25	3 months	ITB Selective	10	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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289	SP#89.2024/25PIA/MTCE	Supply, Install, Test and Commission of Ancillary Equipment for Passenger Boarding Bridges at the North Terminal, Piarco International Airport	72101500	Supply, Install, Test and Commission of the following: <ul style="list-style-type: none"><li>• One (1) 60 Ton, SJ115, PCA</li><li>• One (1) 120 Ton, LJ 222, PCA</li><li>• Two (2) 90kVA GPU</li><li>• One (1) 140kVA GPU, Cart Mounted</li></ul>	May-25	Oct-25	2 months	ITB - Sole Select	N/A	Fixed Term Contract
290	SP#90.2024/25PIA/MTCE	Supply of one (1) 7.5 forklift	24101600	Supply of one (1) 7.5 forklift	May-25	Feb-26	6 months	RFQ / ITB - Local	N/A	Fixed Term Contract
291	SP#91.2024/25PIA/MTCE	Supply of one (1) Bobcat	24101600	Supply of one (1) Bobcat	May-25	Feb-26	6 months	RFQ, Local	N/A	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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292	SP#92.2024/25PIA/MTCE	Supply, Installation, Testing and Commissioning of Cooling Towers inclusive of the construction of a plinth	72151200/	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 cooling towers.	May-25	Dec-28	3.6 years	ITB - Open Tender, Local and International	10	Fixed Term Contract
293	SP# 33.2024/25ANRRIA-MTCE	HVAC works	72151200 / 81101700	Re-insulation of HVAC lines at Terminal Bldg.	Jun-25	Feb-26	6 months	RFQ - local	N/A	Fixed Term Contract
294	SP# 34.2024/25ANRRIA-MTCE	Servicing of standby generators 2 OFF (TTFS/TTCAA/WWTP)	26111600	Quarterly checks and Annual service of the standby generators	Jun-25	Aug-28	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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295	SP# 35.2024/25ANRRIA -MTCE	Refurbishment of Maintenance workshop	72102900 / 72101500 / 72103300	Refurbishment of Maintenance workshop and Stores	Jun-25	Oct-25	4 months	RFP / ITB - Local	10	Fixed Term Contract
296	SP#15.2024/25PIA/ IT	Repairs & Maintenance- Replacement of Amplifiers, Speakers and Infrastructure of the PA System, PIA	52161512	Annual replacement of equipment and infrastructure to ensure continued functionality of the existing Public Address system at North Terminal, Executive Jet Centre and Admin Centre, PIA.	Jun-25	Jan-26	24 Weeks	RFQ Local	N/A	Fixed Term Contract
297	SP#93.2024/25PIA/ MTCE	Upgrade of Conveyors for Baggage Handling System for the Baggage Claim Area, North Terminal, Piarco International Airport	24101700	Supply all materials, parts, labour, tools, personal protective equipment (PPE), equipment, machinery for lifting and services necessary design, supply and install Baggage Handling System, Baggage Claim Area, Northn Terminal, Piarco International Airport.	Jun-25	Feb-27	10 months	ITB - Open Tender, Local and International	10	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
298	SP# 36.2024/25ANRRRIA -MTCE	Standby generator supply for Cargo Bldg.	81101700 / 81102400	Connecting Cargo Bldg. to existing standby generator at WWTP	Jul-25	Oct-26	1 year	ITB - Open Tender, Local	N/A	Fixed Term Contract
299	SP# 37.2024/25ANRRRIA -MTCE	Cleaning and servicing of sewer collection system and storm drains at the ANRRRIA	83101500 / 76121700	Vacuum, clean and service sewer collection system and storm drains at the ANRRRIA	Jul-25	Sep-25	1 month	RFQ	N/A	Fixed Term Contract
300	SP# 38.2024/25ANRRRIA -MTCE	Cleaning and Repair of Bird Prevention Netting	72102100/ 79221505	Removal, Cleaning, Repair and Reinstallation of Bird Prevention netting above ANRRRIA Terminal (west) Driveway	Jul-25	Sep.-25	3 weeks	RFQ-Local	N/A	Fixed Term Contract

**AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO**  
**ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25**

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301	SP#12.2024/25CC	Independence/Republic Day Décor for Piarco and ANR Robinson International Airports	60121900	Annual decoration of the Piarco and ANR Robinson International Airports in recognition of the anniversary of the nation's independence	Jul-25	Sep-25	1 month	Multiple RFQs, local	N/A	Fixed Term Contract
302	SP#16.2024/25PIA/IT	Supply and installation of Video Surveillance Cameras at PIA	81111809	Additional cameras to be setup at Administration and Executive Jet Centres	Jul-25	Jan-26	16 Weeks	Selective, RFQ or ITT	TBD	Fixed Term Contract
303	SP#17.2024/25PIA/IT	Upgrade of Airport Property Management and Revenue Control System	93161704	Replacement of current system. 3 year term	Jul-25	Sep-26	24 Weeks	Selective, RFP	10 Days	Fixed Term Contract

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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304	SP#1.2024/25PD	Procurement of an E-Tender Software Solution	43231500	Purchase of an innovative E-Tendering Software Solution	Jul-25	Oct-28	3 years	ITB	10	Fixed Term Contract
305	SP# 39.2024/25ANRRIA-MTCE	Servicing and inspection of boom and man lifts	24101600; 78141600	Quarterly service, annual inspection and certification of boom and man lifts	Aug-25	Sep-26	1 Year with quarterly servicing	RFQ	N/A	Fixed Term Contract
306	SP#9.2024/25HR	Personal Protective Equipment (PPE)	46181500/ 46181600	Provision of PPE in accordance with OSH and Collective Agreement.	Aug-25	Nov-26	1 Year	Local ITB		Framework

AIRPORTS AUTHORITY OF TRINIDAD AND TOBAGO  
ANNUAL SCHEDULE OF PLANNED PROCUREMENT ACTIVITIES - FISCAL 2024/25

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
307	SP# 40.2024/25ANRRIA -MTCE	Fuel supply for standby generators	15111500 / 83101600 / 15101700	Supply of diesel fuel for standby generators	Sep-25	Nov-25	1 month	RFQ	N/A	Fixed Term Contract