

# Airports Authority of Trinidad and Tobago

## Annual Schedule of Planned Procurement Activities for the fiscal year October 2025 to September 2026

Date Published: 26/02/06

Version: AATTASPPA-3.0

No.	Project Number	Project Name	UNSPS Code (Level 3)	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# 13.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA): (Organization wide)	92121700 / 46171600	Repairs and Maintenance - Security Equipment: X-Ray Parts	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
2	SP# 4.2025/26VD	Promotions, Printing and Binding	82121500 / 82121900	Laminating, Printing and Binding for various departments	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
3	SP# 1.2025/26GM	ACI Events	80141600 / 80171600 / 80141900	Hosting Events, forum, meetings in collaboration with ACI ACI LAC AGA 2025 / 2026 ACI WAGA 2025 / 2026 ACI LAC AGA 2025 / 2026 ROUTES 2027	Oct-25	Sept-26	As Required	International /Local RFQs	N/A	Fixed Term Contract

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4	SP# 3.2025/26 PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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5	SP# 23.2025/2 6FIN	Consultancy	84101700 / 78142200	Consulting Fees: Collection Fees for debtors (IATA) Other	Oct-25	Sept-26	As Required	RFP	10	Fixed Term Contract
6	SP# 4.2025/26 CC	Branded items and end of year tokens	80101500	Procurement of Branded items for Corporate events, other initiatives generated by the Authority/ departments and end of year tokens	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
7	SP# 20.2025/2 6PIA-MTCE	Repairs to existing Air conditioning units	72151200	Repairs and Maintenance of existing Air conditioning units	Oct-25	Sept-26	As required	ITB, RFQ	10	Fixed Term Contract
8	SP# 1.2025/26 HR	Personal Protective Equipment (PPE)	46181500/ 46181600	Provision of PPE in accordance with OSH and Collective Agreement.	Oct-25	Dec-26	1 Year	RFQs, Local ITB;	N/A	Framework;
9	SP# 11.2025/2 6PIA-MTCE	Supply of Paint and Paint Materials, PIA & ANRRRIA	31210000	Paint Supplies and Paint required for maintenance of buildings, Airfield, Offices	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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10	SP# 13.2025/26PIA-MTCE	General Maintenance - Boarding Bridges	25191500 / 72102900 / 72101500	Supply of all required goods, services and works necessary for Boarding Bridges and corrective repairs.	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
11	SP# 24. 2025/26PIA-MTCE	Supply of electrical replacement parts for the Passenger Boarding Bridges	25173900	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of electrical parts.	Oct-25	Sept-26	As Required	Sole Source	N/A	Fixed Term Contract

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12	SP# 8.2025/26 PIA-MTCE	General Maintenance - Structural Works and Civil Works	72000000	To provide all labour, tools, PPE, equipment and services necessary to perform structural and civil works inclusive of preventive maintenance, corrective maintenance to areas located at the North, South Terminal. (Airside, Main Terminal, South Terminal, Executive Jet Center, Aviation Training Center, Procurement Building, NP Fuelling Station, Cargo Area, Non-Terminal (Food Court and North Aviation) and the Administration Building)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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13	SP# 1.2025/26 ANRRRIA-IT	Replacement and repair of Televisions, Smart Screens, Audio Visual Equipment and Accessories	43211500	Replacement and Repair of Televisions, Smart Screens, other audio visual equipment and supporting accessories	Oct-25	Sept-26	As required	RFQ-Local	N/A	Fixed Term Contract
14	SP# 2.2025/26 RD	Supplies - Inks & Toners	44101700	Supply of Toners for Photocopiers	Oct-25	Sept-26	1 year	RFQ	N/A	Fixed Term Contract
15	SP# 7.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	44101700	Inventory Replenishment - Ink and Toners: Printers and accessories	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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16	SP# 22.2025/26 PIA-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	Oct-25	Sept-26	As required	RFQ. ITB Local	TBD	Fixed Term Contract
17	SP# 6.2025/26 PIA-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	Oct-25	Oct-26	As required	RFQ. ITB Local	TBD	Fixed Term Contract

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18	SP# 1.2025/26 ANRRIA-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-25	Feb-28	2 Years	RFQs, ITB	N/A	Fixed Term Contract
19	SP# 2.2025/26 CC	Performance s and Cultural Shows	93141700	Entertainment for arriving visitors based on local festivities/activities	Oct-25	Sept-26	Activity Based	RFQ	N/A	Fixed Term Contract
20	SP# 17.2025/26 FIN	Replenishm ent of Inventory (PIA & ANRRIA) (Organizatio n wide)	25173900 / 39121700 / 39122200	Repairs and Maintenance - Buildings: Electrical Materials	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract



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21	SP# 4.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	76111500 / 47131500 / 14111700 /	Supplies - Cleaning and Sanitation Cleaning Supplies, Miscellaneous	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
22	SP# 1.2025/26 ANRRRIA-E	Bins and Mats for New Terminal	52101500 / 47131700 / 24112000	Procurement of garbage bins and commercial door mats for the New Terminal	Oct-25	Dec-25	8-10 weeks	RFQs	N/A	Fixed Term Contract
23	SP# 2.2025/26 MKTG	Air Service/ Commercial Development	80141900	Participation in activities that will include but are not limited to: World Routes 2026 ACI related Cargo Conference 2026 Routes Americas 2026 Connect World 2026 Hosting of airline engagement meetings	Oct-25	Sept-26	As required	International /Local RFQ; Single Source	N/A	Fixed Term Contract

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24	SP# 12.2025/26PIA-MTCE	Supply of replacement parts for Escalators	23191200	To supply replacement parts for the Escalators, North Terminal	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
25	SP# 9.2025/26PIA-MTCE	Supply of PPE, tools and consumables	57030400	Supply of PPE, Hand tools and specialized tools	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
26	SP# 1.2025/26QA	Janitorial Equipment	47121500; 47121800	Procurement/ Repair /Maintenance / Upgrade of janitorial tools and equipment	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
27	SP# 5.2025/26CC	Newspaper publishing.	82101800	Newspaper publishing – tenders, ITBs public notices, advertorials, promotional and advertisements (local and international)	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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28	SP# 11.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA): (Organization wide)	92121700	Repairs and Maintenance - Security Equipment: Access Control	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
29	SP# 12.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	46171600 / 92121700	Repairs and Maintenance - Security Equipment: Video System	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
30	SP# 14.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Runway/ Taxiways: Paints	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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31	SP# 15.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	72141100 / 39121700 / 39121900	Repairs and Maintenance - Runway/ Taxiway	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
32	SP# 16.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA)	42120000 / 44121600 / 44122000 / 14111700 / 14111800	Inventory replenishment of Stationery and Corporate Printed Supplies for PIA and ANRRRIA: Copy Paper, Letterheads, Logo Envelopes, Attendance Registers, Log Books, Receipt Books etc.	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
33	SP# 2.2025/26HR	Background checks for all employees on an ongoing basis	92121700	Background checks for all employees on an ongoing basis - Staff Recruitment and Development:	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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34	SP# 1.2025/261 RD	Repairs - Maintenance - Photocopiers	80161800	Repairs to photocopiers on Ground and 1st Floor of Administration Building	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
35	SP# 15.2025/26PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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36	SP# 2.2025/26 PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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37	SP# 21.2025/2 6PIA-MTCE	Rental of Heavy Equipment	22101700	Rental of scissors lift, forklift, 80' and 120' manlift, hiab, crane, backhoe, dumptruck	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
38	SP# 27.2025/2 6PIA-MTCE	Maintenance Works at the NP Aviation Fuelling Facility	72102900 / 24101700	To provide all labour, tools, PPE, equipment and services necessary to perform, preventive maintenance repairs and maintenance at the NP Aviation Fuelling Facility	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
39	SP# 30.2025/2 6PIA-MTCE	Supply of replacement parts for 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	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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40	SP# 32.2025/26PIA-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-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract



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41	SP# 7.2025/26 PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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42	SP# 3.2025/26 CC	Décor for Events at Piarco and ANR Robinson International Airports	60121900	Decoration of the Piarco and ANR Robinson International Airports as part of sense of place initiatives to positively impact the customer experience	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
43	SP# 2.2025/26 VD	Grocery Supplies	50000000 / 47131800 / 50201700 / 50202300 / 52151500	Groceries to meet department requirements	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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44	SP# 2.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	31211500 / 31211900 / 31211800 / 31211600	Repairs and Maintenance - Buildings Paints	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
45	SP# 21.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA): (Organization wide)	83111500 / 43191600	Repairs and Maintenance - IT Equipment: PBX System/Telephone	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
46	SP# 5.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	46181500	Supplies - Other PPE- Vests, Gloves, Mask, etc.	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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47	SP# 6.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges: Boarding Bridges	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
48	SP# 1.2025/26 CC	Catering for events	90101600 / 50202200 / 50202300 / 50201700 / 50192700	Procurement of Food and beverage for corporate events and initiatives/activities generated by various departments	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
49	SP# 1.2025/26 MKTG	Promotional Material	80141600	The purchase, design and preparation of promotional material for the promotion of the Authority's products and commercial services	Oct-25	Sept-26	As required	International /Local RFQ; Sole Select	N/A	Fixed Term Contract

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50	SP# 2.2025/26 PIA-AOPS	DRL Furniture Upgrade, PIA	56101500	Upgrade fo the DRL Furniture, North Terminal, Piarco International Airport	Oct-25	Mar-26	16 Weeks	RFQ	N/A	Fixed Term Contract
51	SP# 31.2025/26PIA-MTCE	Maintenanc e of Body Scanners, Centralized Check Point, North Terminal, Piarco Internationa l Airport	46171600	Supply of replacement parts for the following equipment: • EDX Machines - 10080-2iS • Carry On Machines - 6040-2iS • Ion Scan • Body Scanner	Oct-25	Sept-26	As required	Sole Source to the OEM	N/A	Fixed Term Contract
52	SP# 1.2025/26 ANRRIA-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-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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53	SP# 3.2025/26 ANRRIA-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	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
54	SP# 18.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	81112300 / 26121600	Repairs and Maintenance - IT Equipment: Cable Component	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
55	SP# 20.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA): (Organization wide)	43211700 / 43211800	Repairs and Maintenance - IT Equipment: Data Devices	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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56	SP# 24.2025/26FIN	Audit, Accounting, Legal	84111600	Independent Auditors: Taxes, Accounting, Auditing Legal, Other	Oct-25	Sept-26	As Required	RFP	N/A	Fixed Term Contract
57	SP# 9.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	24101600 / 30162100 / 72101500	Repairs and Maintenance - Boarding Bridges Specialized Equipment	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
58	SP# 3.2025/26MKTG	Media Services	60102600	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-25	Sept-26	As required	Public International/Local RFP		Fixed Term Contract

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59	SP# 4.2025/26 MKTG	Stakeholder Relationship Management	90151800/ 80161500	Participation in activities that will include but are not limited to: Hosting of customer networking events Hosting of customer engagement meetings	Oct-25	Sept-26	As required	International /Local RFQ; Single Source	N/A	Fixed Term Contract



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60	SP# 1.2025/26 PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
61	SP# 29.2025/26 PIA-MTCE	Supply of fuel for generators, forklift, etc.	15101600/15101700/ 15101800/15111500	Supply of fuel for generators, forklift, etc.	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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62	SP# 33.2025/26PIA-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	Oct-25	May-26	As required	RFQ	N/A	Fixed Term Contract
63	SP# 19.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA): (Organization wide)	14111800	Car Park Expenses PIA & ANRRRIA: Security Fees Paper Rolls Tickets	Oct-25	Sept-26	As Required	RFQ	N/A	PO
64	SP# 2.2025/26 ANRRRIA-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-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
65	SP# 7.2025/26 ANRRRIA-MTCE	HVAC works	72151200 / 81101700	Re-insulation of HVAC lines at Terminal Bldg.	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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66	SP# 1.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	31162800 / 40141700	Repairs and Maintenance - Buildings: Carpentry & Hardware Materials	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
67	SP# 3.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	72101500 / 72151100 / 14151700 / 30181500 / 30181700 / 30181800	Repairs and Maintenance - Buildings: Plumbing Materials and Supplies	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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68	SP# 8.2025/26 FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	24101700 / 72101500	Repairs and Maintenance - Boarding Bridges Mechanical	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
69	SP# 3.2025/261 RD	Telecommunications (Mobile)	43191500	Handset replacement	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
70	SP# 10.2025/26PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
71	SP# 14.2025/26PIA-MTCE	Supply of Carousel, Baggage Make Up Area	24101700	Supply of replacement parts for the three (3) Carousel, Baggage Make Up Area	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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72	SP# 4.2025/26 PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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73	SP# 5.2025/26 PIA-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-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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74	SP# 1.2025/26 VD	Catering Services	90101600 / 50192700 / 50192600 / 50192100 / 50182000 / 50201700 / 50202300 / 50202200	Catering of meals and refreshments for various meetings and events	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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75	SP# 3.2025/26 VD	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-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
76	SP# 6.2025/26 CC	Stock Photography and Videography	82131600	Professional photos and promotional videos of PIA and ANRRRIA for social media, website and general publications for the period	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
77	SP# 17.2025/26 6PIA-MTCE	Supply of Landscaping Materials, PIA	30121800	Supply of Landscaping Materials, PIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract



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78	SP# 18.2025/2 6PIA-MTCE	Supply of Plumbing Materials	72101500 / 72151100 / 14151700 / 30181500 / 30181600 / 30181700 / 30181800	Supply of Plumbing Materials, PIA & ANRRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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79	SP# 26.2025/26PIA-MTCE	Maintenance of Fire Alarm, North and South Terminal	46191500	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)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract

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80	SP# 4.2025/26 ANRRIA-MTCE	Cleaning and servicing of sewer collection system and storm drains at the ANRRIA	83101500 / 76121700	Vacuum, clean and service sewer collection system and storm drains at the ANRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
81	SP# 1.2025/26 ENG	Quantity Surveying Services	41114200 / 72141500	Quantity Surveying for Works	Oct-25	Sept-26	As Required	RFQs	N/A	Fixed Term Contract
82	SP# 1.2025/26 PIA-AOPS	Provision of Pyrotechnics and Equipment	12131600	Equipment used in bird and wildlife dispersal- PIA and ANRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
83	SP# 10.2025/26 VVD	Training and Team Building	86132100	Courses, Seminars, books, materials, retreats, team building expenses	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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84	SP# 5.2025/26 ANRRIA-MTCE	Repair and Maintenance - Structural	72102900	Rental of equipment, tools and labour for civil repair works (water main/pumps/WWTP /perimeter fence/conveyor systems etc.)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
85	SP# 6.2025/26 ANRRIA-MTCE	Repair and Maintenance - Electrical	72151500	Rental of equipment , tools and labour for electrical repair works (lighting, decorations/relocation of equipment)	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
86	SP# 10.2025/26 FIN	Replenishment of Inventory (PIA & ANRRIA) (Organization wide)	72151200	Repairs and Maintenance - Air Conditioning: Air Conditioning	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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87	SP# 22.2025/26FIN	Replenishment of Inventory (PIA & ANRRRIA) (Organization wide)	72101500	Repairs and Maintenance - Boarding Bridges Container	Oct-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
88	SP# 4.2025/261RD	Provision of 5 Gallon Water	83101500	Supply and Delivery of 5-Gallon Water for Water Cooler Dispensers	Oct-25	Sept-26	1 year	RFQ Local	N/A	Fixed Term Contract
89	SP# 19.2025/26PIA-MTCE	Supply of Construction Materials	72120000	Supply of Construction Materials PIA & ANRRRIA	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
90	SP# 34.2025/26PIA-MTCE	Supply of Construction Equipment	22101900/ 30191700/30191800/	Supply of equipment to conduct works around the Piarco International Airport Estate	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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91	SP# 5.2025/26 VD	Office Equipment & Appliances	56101700 / 56101500 / 56112200 / 56111900 / 56112100 / 45101500 / 72153600	- 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-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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92	SP# 6.2025/26 VD	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-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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93	SP# 9.2025/26 VD	Courier service	78102200	Courier Service for various department needs	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
94	SP# 1.2025/26 ANRRIA-OPS	Equipment Purchase and Rental for Custodial Maintenance	47121800	Purchase and one-off rental of cleaning equipment, lifts etc. for the conduct of internal custodial maintenance duties and projects	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
95	SP# 25.2025/26 FIN	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-25	Sept-26	12 months	RFQ	N/A	Fixed Term Contract



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96	SP# 25.2025/2 6PIA-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	Oct-25	Nov-25	Annual	Sole Source	N/A	Fixed Term Contract
97	SP# 7.2025/26 VD	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-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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98	SP# 3.2025/261 T	Tablets & Accessories	43211500 / 43211900 / 43212000	Provision of Tablets to meet working requirements	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
99	SP# 2.2025/26 ANRRRIA-E	Stanchions for New Terminal	46151500	Procurement of 150 Stanchions and stanchion accessories to facilitate the start of operations in the New Terminal	Oct-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
100	SP# 11.2025/26VD	Meeting Expenses	50192700 / 90111600 / 50192100 / 50192900 / 50201700	Meeting expenses for various departments	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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101	SP# 12.2025/2 6VD	Graphic Artist Services	82141500	Provision of graphic artist services for artwork designs	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
102	SP# 13.2025/2 6VD	Shelving and storage	24102000	Provision of Shelving for Records Keeping and Storage - Supply, installation and repairs. (Shelving Systems, Storage Cabinets, Filing Cabinets etc)	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
103	SP# 15.2025/2 6VD	Courier Shipping service	78102200	Provision of services for expedited courier shipping of goods and parcels / packages (Ground and International)	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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104	SP# 16.2025/2 6VD	Brokerage, Freight & Shipping	80101500	Provision of services for: Brokerage & Customs Clearance, Shipping & Freight - air, sea etc.; Freight forwarding logistics	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
105	SP# 17.2025/2 6VD	Emergency Response Supplies	42172000 / 55121700	Purchase of emergency supplies (natural disaster preparedness / contingencies)	Oct-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract
106	SP# 8.2025/26 VD	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-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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107	SP# 38.2025/26PIA-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)	Nov-25	Sept-26	As required	RFQs	N/A	Fixed Term Contract

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108	SP# 2.2025/26 GM	Fuel reloads for leased vehicles for PIA and ANRRRIA	80161500	Provision of petro cards for leased vehicles	Nov-25	Sept-26	AS Required	RFQ	N/A	Fixed Term Contract
109	SP# 3.2025/26 ANRRRIA-E	Audio Visual Equipment for the Command Centre, ANRRRIA East Terminal	52161600	Supply and Installation of Audio-Visual Equipment for the New Terminal ANR Robinson International Airport, Tobago (Command Centre Equipment)	Nov-25	Sept-26	6 months	ITB, Open Bidding	N/A	Fixed Term Contract
110	SP# 10.2025/26 ANRRRIA-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	Nov-25	Jun-26	2 months	ITBs	N/A	Fixed Term Contract

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111	SP# 7.2025/26 CC	Christmas Décor, entertainment at the Piarco and ANR Robinson International Airports	60121900	Decoration and entertainment of the Piarco and ANR Robinson International Airports for Christmas	Nov-25	Dec-25	Annual	Multiple RFQs, local	N/A	Fixed Term Contract
112	SP# 3.2025/26 HR	Polygraph Testing	80101800	Polygraph Testing	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
113	SP# 4.2025/26 HR	Procurement of Assessment Centres for Recruitment and Selection of candidates	93141800	Rental of Venue, IT equipment, licenses for assessments	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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114	SP# 2.2025/26 ANRRRIA-AOPS	Emergency Response Supplies & Equipment	42172000 / 55121700	Restocking of airport emergency supplies inclusive of mobile caravan, medical kit, backboards, PPE, emergency lights and signage	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
115	SP# 7.2025/261 T	Repairs & Maintenance- Replacement of Amplifiers, Speakers and Infrastructure of the PA System, PIA	52161500	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.	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
116	SP# 1.2025/26 SEC	Ammunition	46101600/ 46101700/ 46101800	Acquisition of multiple calibres of ammunition to match existing and proposed armaments.	Nov-25	Mar-26	3 months	RFQ	N/A	Fixed Term Contract



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117	SP# 3.2025/26 QA	Custodial Maintenance Supplies	47121700 / 47131700 / 47131600 / 47131500 / 47121800 / 47131800 / 47121900 / 47121700	Engagement of providers for cleaning and sanitation supplies - Chemicals - deodorizers, degreasers, disinfectants, polish and sealants	Nov-25	Sept-26	Continuous	RFQ	N/A	Fixed Term Contract
118	SP# 1.2025/26 ANRRIA-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 ANRRIA	Nov-25	Sept-26	As Required	RFQ	N/A	Fixed Term Contract
119	SP# 1.2025/26 IT	Supply of laptops	43211500	Purchase of laptops as replacements - PIA and ANRRIA.	Dec-25	Jul-26	20 Weeks	RFQ; ITB Open Bidding	N/A	Fixed Term Contract

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120	SP# 2.2025/261 T	Replacement of Network Equipment	43222500	Addition of new and replacement of aging telecommunications equipment to facilitate continued and effective airport operations.	Dec-25	Mar-26	8 Weeks	RFQ	N/A	Fixed Term Contract
121	SP# 5.2025/261 T	Procurement of Desktop Computers	43211500	Purchase of desktop computers as replacements (and software where applicable) for PIA and ANRRIA.	Dec-25	Aug-26	20 Weeks	RFQ; ITB Open Bidding	10	Fixed Term Contract
122	SP# 6.2025/261 T	Upgrade of Airport Public WiFi Services - ANRRIA Upgrade of Airport Public WiFi Services - ANRRIA	43221600	Upgrade of Airport Public WiFi Services at ANRRIA.	Dec-25	Aug-26	16 Weeks	Selective, RFP (Local Service Providers)	10	Fixed Term Contract

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123	SP# 4.2025/261 T	Upgrade of Telephone System	43231500	Upgrade of the Telephone System at Airports Administration Centre, South Terminal, Piarco	Dec-25	Aug-26	16 Weeks	ITB; Open Bidding	N/A	Fixed Term Contract
124	SP# 49.2025/26PIA-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	Dec-25	May-28	2 years	ITB, Open Bidding, Local	10	Fixed Term Contract

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125	SP# 43.2025/26PIA-MTCE	Medium Voltage of the Electrical Distribution System at the Piarco International Airport	39120000	Medium Voltage Testing of the Electrical Distribution System at the North and South Terminal, Piarco International Airport	Dec-25	Apr-27	12 months	ITB Open Bidding	10	Fixed Term Contract
126	SP# 4.2025/26PIA-AOPS	Design Build of VIP 1 Car Park at PIA	78111800	Design Build for the VIP 1 Car Park at the Piarco International Airport	Dec-25	Nov-26	8 months	Open Bidding	10	Fixed Term Contract
127	SP# 45.2025/26PIA-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-25	Sept-26	Continuous	RFQs	N/A	Fixed Term Contract

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128	SP# 3.2025/26 SEC	Acquisition of sidearms (semi-automatic pistols) and Shotguns.	46101500	To replace aging and obsolete firearms.	Dec-25	May-26	3 months	RFQ	N/A	Fixed Term Contract
129	SP# 13.2025/26 ANRRRIA-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)	Dec-25	Feb-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
130	SP# 4.2025/26 ENG	Procurement of Services for AATT's Quality Control on projects	41116100/ 81141500	Quality Control testing, Surveying etc for projects	Dec-25	Sept-26	As Required	RFQ Local	N/A	Fixed Term Contract

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131	SP# 4.2025/26 SEC	Emergency Equipment	20121400/24102200	Supply of megaphone, spotlight torch, batteries, etc	Dec-25	Sept-26	As required	RFQ	N/A	Fixed Term Contract
132	SP# 8.2025/261 T	Renewal of AutoCAD software Subscription	43231500	Renewal of annual software subscription for use of AutoCAD software by Engineering and Facilities Maintenance personnel	Dec-25	Feb-26	1 week	Sole Source	N/A	Fixed Term Contract
133	SP# 8.2025/26 CC	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-25	Sept-26	As required	Multiple RFQs, Selective local	N/A	Fixed Term Contract
134	SP# 1.2025/26 PROP	Procurement of New Drone with Accessories	45121500	Procurement of New Drone along with accessories for use on the aerodromes	Dec-25	Feb-26	1 month	Sole Source from Provider	N/A	Fixed Term Contract

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135	SP# 23.2025/26PIA-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>	Jan-26	Sept-26	6 months	Sole Source	N/A	Fixed Term Contract
136	SP# 2.2025/26QA	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)	Jan-26	Mar-27	1 year	RFQ	N/A	Fixed Term Contract
137	SP# 26.2025/26FIN	Set up a Barcode System for Stores	43231500	Office Supplies To barcode the inventory system to ease count at year end and random.	Jan-26	Sept-26	3 months - 6 months	RFQ	N/A	PO

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138	SP# 8.2025/26 ANRRIA-MTCE	Maintenance of Landscaping, ANRRIA	7E+07	Maintenance of Landscaping, Fence Line, Drainage and Grills at the ANR Robinson International Airport (East and West)	Jan-26	Apr-29	3 Years	ITB, Open Bidding	10	Fixed Term Contract



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139	SP# 36.2025/2 6PIA-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.	Jan-26	Apr-27	1 Year	ITB - Local	10	Fixed Term Contract
140	SP# 2.2025/26 ENG	Consultants for Projects	78142200	Procurement of Subject Matter Expert Consultants for Projects	Jan-26	Sept-26	As Required	RFP, Single Source	N/A	Fixed Term Contract

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141	SP# 11.2025/26ANRRIA-MTCE	Servicing of standby generators 2 OFF (TTFS/TTCAA /WWTP)	26111600	Quarterly checks and Annual service of the standby generators	Jan-26	Mar-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
142	SP# 2.2025/26 SEC	Soft Body Armour	27141000/ 92121700	Supply of Body Armour for Members of the Security Department of the Aiprots Authority of Trinidad and Toaog	Jan-26	Nov-26	8 Months	ITB Open Bidding	10	Fixed Term Contract

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143	SP# 14.2025/26 ANRRIA-MTCE	Servicing of automatic doors, gates and barriers (6 doors, 8 gates, 3 barriers)	72101500 / 72102900 / 72103300 / 30172000 / 30171510 / 46161530 / 36171500 / 46161500	Quarterly servicing of doors, gates and barriers	Jan-26	Mar-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
144	SP# 5.2025/26 HR	Engagement of a consultant for HR Services.	80101500	Consulting Fees - HR	Jan-26	Jun-26	4 months	RFQ	N/A	Fixed Term Contract
145	SP# 6.2025/26 HR	Storage units	56101700	Provision of additional storage for record keeping	Jan-26	Sept-26	As required	RFQ	N/A	Fixed Term Contract
146	SP# 3.2025/26 GM	Rental of Vehicles for PIA and ANRRIA	25101500	Provision of leased vehicles for use by PIA and ANRRIA for a three year period	Jan-26	Jun-29	3 years	ITB Open Tender	10	Fixed Term Contract

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147	SP# 50.2025/26 6PIA-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-26	Oct-26	6 months	ITB	10	Fixed Term Contract
148	SP# 4.2025/26 QA	Custodial Maintenance Services - Public Washrooms, North Terminal, PIA	76111600	Provision of Custodial Maintenance Services for all Public, Government, Service Provider and AATT Staff Washrooms at the North Terminal, Piarco International Airport.	Jan-26	May-28	2 years	ITB Open Bidding	10	Fixed Term Contract

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149	SP# 51.2025/26PIA-MTCE (Revised)	Supply and Installation of Pre Conditioned Units and Ground Power Units	25191500	To supply, install, test and commission of ancillary equipment two (2) Pre-conditioned (PCA) Unit and One (1) Ground Power Unit (GPU) for the Passenger Boarding Bridges at the North Terminal, Piarco International Airport	Jan-26	Feb-27	8 – 12 months	Single Source	N/A	Fixed Term Contract
150	SP# 3.2025/26 ANRRIA-AOPS	Glass Cleaning for New Terminal, ANRRIA	72011500	Glass Cleaning Services at the New Terminal, ANR Robinson International	Jan-26	Apr-29	3 Years	ITB, Open Bidding	10	Fixed Term Contract
151	SP# 53.2025/26PIA-MTCE	Supply of <b>mechanical replacement parts</b> for the Passenger Boarding Bridges	25191500/72102900	Overhaul of seven (7) Passenger Boarding Bridges to include replacement of mechanical parts.	Jan-26	Oct-26	6 months	Sole Source	N/A	Fixed Term Contract

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152	SP# 57.2025/26PIA-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-26	Apr-27	1 year	ITB - Open Bidding, Local	10	Fixed Term Contract
153	SP# 9.2025/26IT	Cybersecurity Systems Upgrade – Phase I	72151700 / 92121700	Upgrade of cybersecurity and network security protection systems (first phase). 3 year term	Jan-26	Sept-26	12 Weeks	Selective, RFP Local	10	Fixed Term Contract

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154	SP# 5.2025/26 ENG	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	Jan-26	Jun-26	2 months	ITB Local	10	Fixed Term Contract
155	SP# 7.2025/26 HR	Employee Assistance Programme	84131600	Staff Welfare: Provision of employee welfare support services	Jan-26	Jun-29	3 Years	Local RFP / Open Bidding	10	Fixed Term Contract
156	SP# 15.2025/26 ANRRRIA-MTCE	Elevators and Escalators, East Terminal, ANRRRIA	42292700	Maintenance of Elevators and Escalators at the East Terminal, ANR Robinson International Airport (ANRRRIA) for A Three (3) Year period	Jan-26	Apr-29	3 Years	Single Source	10	Fixed Term Contract

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157	SP# 1.2025/26 PMU	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-26	May-26	6 weeks from order to installation	Sole Source.	N/A	Fixed Term Contract
158	SP# 10.2025/26 IT	Supply and installation of Video Surveillance Cameras at PIA	46171600	Additional cameras to be setup at Administration and Executive Jet Centres	Jan-26	Sept-26	16 Weeks	Selective, RFQ or ITB	N/A	Fixed Term Contract
159	SP# 62.2025/26 PIA-MTCE	Repairs to the Fire Pump System	46191500/46191600/	To supply material for the replacement of valves, gauges, pipe etc.	Jan-26	Aug-26	6 months	RFQ	N/A	Fixed Term Contract



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160	SP# 64.2025/2 6PIA-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	Jan-26	Feb-27	1 year	RFQ	N/A	Fixed Term Contract
161	SP# 16.2025/2 6ANRRIA-MTCE	Service of fire equipment	46191600 / 46191500	Monthly inspection and service of fire extinguishers and fire hose reels including fire pump package	Jan-26	Apr-29	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract
162	SP# 66.2025/2 6PIA-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-26	Jul-26	5 months	RFQ	N/A	Fixed Term Contract

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163	SP# 7.2025/26 SEC	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	Jan-26	Jun-26	5 months	RFQ	N/A	Fixed Term Contract
164	SP# 16.2025/26 IT	Oracle Technical Support Services	43231500	Supply of Oracle Technical Support Services	Feb-26	May-26	3 months	Single Source	N/A	Fixed Term Contract
165	SP# 28.2025/26 PIA-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.	Feb-26	Mar-27	1 year	RFQ	N/A	Fixed Term Contract

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166	SP# 9.2025/26 ANRRIA-MTCE	Airfield Lighting - ANRRIA	39111600 / 39111800 / 39111700	Provision of airfield lighting fixtures at ANR Robinson International Airport	Feb-26	Jan-27	8 Months	ITB - Open, Local	N/A	Fixed Term Contract
167	SP# 37.2025/2 6PIA-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.	Feb-26	Nov-26	6 months	ITB - Open Bidding, Local	N/A	Fixed Term Contract

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168	SP# 35.2025/2 6PIA-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	Feb-26	Nov-26	6 months	RFQ	N/A	Fixed Term Contract
169	SP# 12.2025/2 6ANRRIA-MTCE	Servicing of fire alarm and suppression systems 6 OFF (FEC/SITA/IT #1/ATS/Generator/MDB)	46191500 / 46191600	Quarterly servicing of alarm / fire suppression systems	Feb-26	Apr-29	3 years with quarterly servicing	RFQ	N/A	Fixed Term Contract
170	SP# 4.2025/26 ANRRIA-E	Security Checkpoint Accessories for New Terminal	52101500 / 52152000	Procurement of Divestment Trays and Rubber Mats for security Checkpoints	Feb-26	May-26	6 weeks	RFQ	N/A	Fixed Term Contract

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171	SP# 39.2025/26PIA-MTCE	Upgrade of Chilled water Air Condition System	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 and one magnetic bearing chiller.	Feb-26	Nov-29	3.6 years	ITB - Open Bidding, Local and International	10	Fixed Term Contract
172	SP# 3.2025/26 ENG	Land Stabilization at ANRRRIA (landslip) - Slip 1	70131500/ 70131600/ 70131700/ 78142200	Consultancy- Rehabilitation of slope failure the western end of the aerodrome	Feb-26	Mar-27	10 months	ITB Open Bidding Local	10	Fixed Term Contract

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173	SP# 40.2025/26PIA-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	Feb-26	Aug-29	3.25 years	ITB, Selective	10	Fixed Term Contract

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174	SP# 44.2025/2 6PIA-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	Feb-26	Nov-26	6 months	Single Source	10	Fixed Term Contract
175	SP# 46.2025/2 6PIA-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	Feb-26	Aug-26	4 months	RFQs	N/A	Fixed Term Contract

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176	SP# 47.2025/26PIA-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	Feb-26	Sept-26	6 months	RFQ	N/A	Fixed Term Contract
177	SP# 52.2025/26PIA-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	Feb-26	Sept-26	4 Months	ITB - Local	10	Fixed Term Contract



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178	SP# 1.2025/26 HSE	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)	Feb-26	Aug-26	Sampling :- 4 weeks Testing & Report:- 12 weeks	ITB	N/A	Fixed Term Contract
179	SP# 60.2025/26PIA-MTCE	Servicing of Fire Extinguishers and Hose Reels, Administration Building, North and South Terminal	46191600	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform Servicing of the Fire Extinguishers, Hose Reel for Administration Building, North and South Terminal for a period of three years	Feb-26	May-29	3 years	ITB - Open Bidding, Local	N/A	Fixed Term Contract

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180	SP# 63.2025/2 6PIA-MTCE	Maintenance of Fire Suppression System at the Field Electrical Centre and Specialized System Rooms	46191600	To supply all labour, tools, consumables, transportation, equipment, parts, PPE and services necessary to perform repairs to the Fire Suppression System in the FEC and SSRs for a period of three (3) years at PIA and ANRRIA	Feb-26	May-29	3 years	ITB - Open Bidding, Local	N/A	Fixed Term Contract
181	SP# 65.2025/2 6PIA-MTCE	Preventive Maintenance- Radios	72151600	Preventive Maintenance of Radios	Feb-26	Apr-26	1 year	ITB - Open Bidding, Local	N/A	Fixed Term Contract
182	SP# 61.2025/2 6PIA-MTCE	Replacement Parts for the Field Electrical Centre	25173900/39121300	To supply replacement parts for the Field Electrical Centre.	Feb-26	Oct-26	8 months	Sole Source, OEM	N/A	Fixed Term Contract

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183	SP# 6.2025/26 SEC	Walk Through Metal Detector with Randomizer feature	46171600	For use at the Security Screening Checkpoint to replace obsolete models.	Feb-26	Oct-26	6 months	ITB Selective.	N/A	Fixed Term Contract
184	SP# 5.2025/26 ANRRRIA-E	Supply and Installation of Parking Revenue Control System at ANRRRIA	72153700	Supply and installation of a Parking Revenue Control System at ANRRRIA for the New Terminal.	Feb-26	Oct-26	24 Weeks	RFP - Local and International	10	Fixed Term Contract
185	SP# 6.2025/26 ANRRRIA-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-26	Jun-28	2 years	ITB - Local	10	Fixed Term Contract

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186	SP# 74.2025/2 6PIA-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	Feb-26	May-29	As Required/ 3 years	RFQs/ ITB	10	Fixed Term Contract

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187	SP# 6.2025/26 QA	Custodial Maintenance Services - South Terminal, PIA	76111500	Provision of Custodial Maintenance Services for all Public, Government, and AATT Offices and Facilities, at the South Terminal, Piarco International Airport and the Aviation Training Centre in Mausica.	Feb-26	May-28	2 years	ITB Open Bidding	10	Fixed Term Contract
188	SP# 68.2025/26 PIA-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-26	Jun-29	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract

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189	SP# 69.2025/26PIA-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-26	Jun-28	2 years	ITB - Open Bidding, Local	10	Fixed Term Contract

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190	SP# 73.2025/26PIA-MTCE	Preventive Maintenance of Standby Diesel Engines and Generators and Fire Engines and Pumps, Piarco International Airport and ANR Robinson International Airport.	261015 00/ 261014 00/ 261160 0	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.	Feb-26	May-29	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract

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191	SP# 12.2025/26IT	Time and Attendance System	44103200	To create, development and implement a time and attendance system inclusive of supporting infrastructure	Feb-26	Feb-27	9 months	RFP/ ITB	N/A	Fixed Term Contract
192	SP# 13.2025/26IT	Upgrade of ID Access Control System	46171600	Replacement of the ID Badge and Vehicle Pass System used by the Pass Offices at PIA and ANRRRA.	Feb-26	Oct-26	16 Weeks	Selective, RFP - Local and International	10	Fixed Term Contract
193	SP# 67.2025/26PIA-MTCE	Replacement of Ceiling Tiles at the North and South Terminal	72103300	Supply of Ceiling Tiles for the North and South Terminal	Feb-26	Sept-26	As Required	ITB	10	Fixed Term Contract



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194	SP# 75.2025/2 6PIA-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	Feb-26	Mar-27	1 year	RFQ	N/A	Fixed Term Contract
195	SP# 77.2025/2 6PIA-MTCE	Supply of one (1) Scissors Lift	24101600	Supply of one (1) Scissors Lift	Feb-26	Sept-26	6 months	RFQ	N/A	Fixed Term Contract

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196	SP# 72.2025/26PIA-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-26	Apr-29	3 years	RFQ	N/A	Fixed Term Contract
197	SP# 8.2025/26 SEC	Security Screening Equipment	46171600	passport and boarding pass readers - Boarding Gate Reader.	Feb-26	Sept-26	5 months	RFQ	N/A	Fixed Term Contract
198	SP# 17.2025/26ANRRIA-MTCE	Upgrade of standby generator for TTFS / TTCAA	81101700 / 81102400	Replacement of canopy panels on generator for TTFS/TTCAA	Feb-26	Dec-26	9 months	RFQ	N/A	Fixed Term Contract

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199	SP# 1.2025/26 ATC	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-26	Sept-26	As Required	Sole Source	N/A	Fixed Term Contract
200	SP# 18.2025/26 ANRRRIA-MTCE	Supply of two (2) wind sock pole and assemblies	25173900 / 55121700	Supply complete assembly of two (2) wind sock poles	Feb-26	Apr-26	1 month	RFQ	N/A	Fixed Term Contract

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201	SP# 2.2025/26 ATC	Digital Training Development and Licensing	43231500	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-26	Sept-26	As Required	Single Source	N/A	Fixed Term Contract
202	SP# 2.2025/26 ANRRIA-ADMIN	Decorative Accessories for the New Terminal Building at ANRRIA	82151500 / 82141600	New Terminal, Admin Building and other office areas: Vases, Pictures, Statues, Art, Accessories, Plants, Shelving, Baskets and others	Feb-26	Sept-26	As Required	RFQ	N/A	Fixed Term Contract

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203	SP# 16.2025/2 6PIA-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	Mar-26	Jul-26	3 months	RFQ	N/A	Fixed Term Contract
204	SP# 41.2025/2 6PIA-MTCE	Upgrade of UPS, PIA and ANRRRIA	60104700/ 72154300/ 261111700	Replacement of Uninterrupted Power Supply System (UPS) for IT Communication Rooms and Telephone Rooms at Piarco and ANR Robinson International Airport	Mar-26	Jun-28	2 years maintenance	ITB - Open Bidding	10	Fixed Term Contract

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205	SP# 42.2025/2 6PIA-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-26	Jan-27	7 months	ITB - Open Bidding, Local	10	Fixed Term Contract
206	SP# 48.2025/2 6PIA-MTCE	Supply of Electrical Material, for UPS Upgrade.	60104700/72154300/ 26111700	Supply of electrical material for the UPS upgrade.	Mar-26	Jun-26	3 months	ITB	N/A	Fixed Term Contract

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207	SP# 6.2025/26 ENG	Airfield Pavement Rehabilitation Programme PIA and ANRRRIA	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> <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>	Mar-26	Jul-27	12 months	ITB Open Tender and International Local	10	Fixed Term Contract

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208	SP# 5.2025/26 SEC	Purchase of Advanced Imaging Technology (AIT) scanners	86141700	To outfit checkpoints at PIA and ANRRRIA with AIT scanners	Mar-26	Apr-27	9 months	ITB, Selective	10	Fixed Term Contract
209	SP# 7.2025/26 ENG	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	Mar-26	Oct-25	3 months	ITB Selective Local	10	Fixed Term Contract
210	SP# 8.2025/26 ENG	Facility Condition Assessment - Aviation Fuelling System Piarco International Airport	5101700/ 15111500/ 20141300/ 20142700/40151500/ 42181500	The comprehensive assessment of the entire aviation fuelling system from the pump pad to the North Ramp	Mar-26	Dec-26	6 months	ITB, Selective Foreign	10	Fixed Term Contract



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211	SP# 55.2025/2 6PIA-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.	Mar-26	Dec-26	6 months	ITB - Open Bidding, Local	N/A	Fixed Term Contract
212	SP# 56.2025/2 6PIA-MTCE	Radio Communications	72151600	Leasing of radios PIA and ANRRRIA	Mar-26	Jun-27	1 year	ITB	N/A	Fixed Term Contract

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213	SP# 5.2025/26 QA	Custodial Maintenance Services - North Terminal, PIA	76111500	Provision of Custodial Maintenance Services for all Public Areas, Government and AATT Offices at the North Terminal, Piarco International Airport for two (2) years.	Mar-26	May-28	2 years	ITB Open Bidding	10	Fixed Term Contract

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214	SP# 9.2025/26 ENG	Programme for the Rehabilitation of Aviation Fuelling System at PIA (Restorative works for Low Point No.3, North Ramp Fuelling System, Piarco International Airport.)	41103200/42281700/ 27151500	Provision of a 24 months warranty free from plinth defects, pit cover seals and mechanical component defects from date of completion.	Mar-26	Aug-26	1.5 months	ITB	N/A	Fixed Term Contract
215	SP# 71.2025/2 6PIA-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.	Mar-26	Apr-29	3 year	ITB	N/A	Fixed Term Contract

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216	SP# 76.2025/2 6PIA-MTCE	Supply of one (1) 7.5 forklift	24101600	Supply of one (1) 7.5 forklift	Mar-26	Aug-26	4 months	RFQ	N/A	Fixed Term Contract
217	SP# 10.2025/2 6ENG	Installation of High Mast Lighting PIA	39111600	Installation of High Mast lighting at the western extension of the north apron and the south apron	Mar-26	Jan-27	6 months	ITB, Open, Local and International	10	FIDIC Red Book Contract
218	SP# 78.2025/2 6PIA-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-26	Aug-27	1 year	ITB, Open, Local and International	10	Fixed Term Contract
219	SP# 80.2025/2 6PIA-MTCE	Grass Cutting and Landscaping for Airfield and Instrument Areas	10502100	Piarco Airfield North West Airport Area (Quarterly) HIAL East and West (Quarterly)	Mar-26	Jun-29	As Required/ 3 years	RFQs/ ITB	10	Fixed Term Contract

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220	SP# 9.2025/26 CC	AATT Sports and Family Day	90141600	Event Expenses- May 2026	Mar-26	Apr-26	3 weeks	Multiple RFPs	N/A	Fixed Term Contract
221	SP#5.2025 /26IRD	Lease/Rental I - Photocopiers	44101500	Lease/ Rental photocopying machines for a period of 3 years at ANRRRIA and PIA	Mar-26	Jun-29	3 Years	ITB - Local	10	Fixed Term Contract
222	SP# 58.2025/26PIA-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	Apr-26	Jul-29	3 years	ITB - Open Bidding, Local	10	Fixed Term Contract
223	SP# 59.2025/26PIA-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.	Apr-26	Dec-26	6 months	ITB, Selective	10	Fixed Term Contract

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224	SP# 54.2025/26PIA-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.	Apr-26	Jul-29	3 years	ITB - Open Bidding, Local	N/A	Fixed Term Contract
225	SP# 5.2025/26PIA-AOPS	Medical Director / Consultancy Services	85121600	Medical Director/ Consultancy Services for EMTs	Apr-26	Dec-26	5 months	RFP	N/A	Fixed Term Contract
226	SP# 11.2025/26IT	Upgrade of Airport Property Management and Revenue Control System	43231500	Replacement of current system. 3 year term	Apr-26	Dec-26	24 Weeks	Selective, RFP	10 Days	Fixed Term Contract

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227	SP# 70.2025/26PIA-MTCE	Upgrade of the Potable Water System, South Terminal	20142500	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.	Apr-26	Nov-26	5 months	ITB - Open Bidding, Local	N/A	Fixed Term Contract
228	SP# 7.2025/26 ANRRRIA-E	Purchase of mobile manlifts	22101800 / 24101600	Purchase of 2 OFF mobile manlifts for servicing / maintenance of internal / external services i.e. MEPs	Apr-26	Oct-26	3 months	ITB - Local	10	Fixed Term Contract

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229	SP# 79.2025/2 6PIA-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.	Apr-26	Dec-26	5 months	ITB - Open Bidding, Local	10	Fixed Term Contract
230	SP# 82.2025/2 6PIA-MTCE	Maintenance of the Storage Tanks, Pump House	24111800	Cleaning, sandblasting and Painting of the Two (2) Storage Tanks at the Pump House inclusive of drainage works	Apr-26	Oct-26	70 working days	ITB- Open Tender	10	Fixed Term Contract
231	SP# 83.2025/2 6PIA-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	Apr-26	Nov-26	3 months	ITB Selective	10	Fixed Term Contract



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232	SP# 81.2025/26PIA-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-26	Nov-26	6 months	ITB, Open Tender, Local	N/A	Fixed Term Contract
233	SP# 19.2025/26ANRRIA-MTCE	Servicing of elevators 2 OFF	24101600	monthly servicing and annual inspection of elevators	Apr-26	Aug-29	3 years with monthly servicing	RFQ	N/A	Fixed Term Contract
234	SP# 4.2025/26ANRRIA-OPS	Bird and Wild Life Study	10102000 / 10131700	Procurement of an Environmental Specialist or Ornithologist to conduct a Bird and Wildlife Habitat Study and Risk Assessment for ANRRIA	Apr-26	Jul-27	14 months	RFQ	N/A	Fixed Term Contract

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235	SP# 14.2025/26IT	Procurement of Servers and Tape Backup Units	43201900	Replacement of aging equipment and obsolete software used for enterprise data processing, storage and backups.	Apr-26	Jul-26	8 Weeks	RFQ Local	N/A	Fixed Term Contract
236	SP# 20.2025/26ANRRIA-MTCE	Installation of Airfield signage	55121700	Installation of new Taxiway Alpha Airfield signage	Apr-26	Jun-26	1 month	RFQ	N/A	Fixed Term Contract
237	SP# 21.2025/26ANRRIA-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	Apr-26	Oct-26	6 months	RFQ	N/A	Fixed Term Contract
238	SP# 15.2025/26IT	D Size Plotter Colour Printer	45101500 / 43122100	D Size Plotter (Colour)	Apr-26	Jul-26	8-10 Weeks	RFQ	N/A	Fixed Term Contract
239	SP# 2.2025/26HSE	ISO 14001 certification	80101500	ISO 14001 certification for PIA and ANRRIA	Apr-26	Jan-27	6 months	RFP- Open Bidding	10	Fixed Term Contract

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240	SP# 22.2025/2 6ANRRIA-MTCE	Purchasing of Hurricane and Emergency supplies	31162800	Purchasing of tools, equipment and supplies	Apr-26	Sept-26	As required	RFQ	N/A	Fixed Term Contract
241	SP# 84.2025/2 6PIA-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	May-26	Aug-27	1 year	ITB - Open Tender	10	Fixed Term Contract

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242	SP# 85.2025/26PIA-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, North Terminal, Piarco International Airport.	May-26	Jul-27	10 months	ITB - Open Bidding, Local and International	10	Fixed Term Contract
243	SP# 23.2025/26ANRRRIA-MTCE	Refurbishment of Maintenance workshop	72102900 / 72101500 / 72103300	Refurbishment of Maintenance workshop and Stores	Jun-26	Sept-26	4 months	RFP / ITB - Local	10	Fixed Term Contract
244	SP# 9.2025/26HR	Human Resource Information System (HRIS)	43233500	Provision of Database Software Solutions and necessary equipment	Jun-26	Jan-27	19 months	RFP / ITB - Local	10	Fixed Term Contract

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245	SP# 10.2025/2 6CC	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	Jun-26	Sept-26	As Required	Multiple RFQs	N/A	Fixed Term Contract
246	SP# 24.2025/2 6ANRRIA-MTCE	Waste Water Treatment Plant ramping down	83101500	Consultant to prepare ITB for de-commissioning and conversion of Waste Water Treatment Plant	Jun-26	Aug-26	1 month	RFP	N/A	Fixed Term Contract
247	SP# 11.2025/2 6CC	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-26	Sept-26	1 month	Multiple RFQs, local	N/A	Fixed Term Contract

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248	SP# 5.2025/26 ANRRRIA-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 ANRRRIA and PIA inclusive of the conduct surveys and other data collection	Aug-26	Mar-27	3 months	ITB - International	10	Fixed Term Contract
249	SPA#1.2025/2026SEC	Hold Baggage Screeners ANRRRIA	92121500	Provision of Contracted Security Screening Services for Checked Baggage at the ANR Robinson International Airport	Jan-26	Jun-28	2 years	ITB	10	Fixed Term Contract

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250	SPA#1.2025/26PIA-AOPS	Car Park expansion	72152700	Provision of labour, tools, equipment, parts, consumables and services necessary for the build-out of Designated Parking Areas at the North Terminal of the Piarco International Airport	Jan-26	Jul-26	1 month	ITB	10	Fixed Term Contract
251	SPA# 1.2025/26 ANRRRIA-E	Diplomatic Reception Lounge and associated offices– New Terminal ANRRRIA	72121100	Design and build of the Diplomatic Reception Lounge and associated offices, at the ANR Robinson International Airport – East Terminal	Jun-26	Jan-27	3 months	ITB	10	Fixed Term Contract

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252	SPA#1.202 5/26PIA-MTCE	Supply and Installation of two Boarding Bridges at PIA	25191500	To design, manufacture, supply, install, test and commission two (2) passenger Boarding Bridges at the North Terminal Piarco International Airport	Jan-26	Mar-27	12 months	Single Source	N/A	Fixed Term Contract
253	SPA#2.202 5/26PIA-MTCE	Collection and Testing of Potable Water for the Water Cabinets for the Passenger Boarding Bridges	83101500 / 77101800 / 83101500 / 76121500	Collection and Testing of Potable Water for the Water Cabinets for the Passenger Boarding Bridges	Jan-26	Sept-26	As required	RFQ	N/A	Fixed Term Contract



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254	SPA#1.2025/26ENG	Service Works - Mechanical and Electrical Specialized Services at the North Ramp Pump Pad, Piarco International Airport.	261011002/ 26101400/ 72154300/ 41112500/ 40161500	Service and Repairs of Fuel Motor No.3/ Replacement of Panametrics DF868 Flow Meter/ Supply of Velcon Coalescer Filter Elements / Supply & Install Fuel Basket Strainer and related isolation valves	Feb-26	Oct-26	6 months	ITB	N/A	Fixed Term Contract
255	SPA# 2.2025/26 ANRRRIA-E	Outfitting of spaces	48102000	Outfitting of spaces at the East Terminal ANRRRIA	Feb-26	Jul-26	3 months	ITB	N/A	Fixed Term Contract

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256	SPA#3.202 5/26PIA-MTCE	Upgrade of the Siemens, Fire Alarm System, North Terminal, PIA	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	Mar-26	Sept-26	3 month	Single Source	N/A	Fixed Term
257	SPA#1.202 5/26IT	Microsoft Migration – Phases 2, 3 & 4 for PIA and ANRRRIA	81111800; 43233700	Microsoft Migration Phases 2, 3 and 4, Supply and Installation of Computer Hardware and Microsoft Cloud Services	Feb-26	Jul-26	3 months	Single Source	N/A	Fixed Term
258	SPA#2.202 5/2026SEC	Firearms & Accessories (PIA & ANRRRIA)	46101600; 46101500; 46101800; 92112200	Supply of Firearms and Accessories for the Security Department at the Airports Authority of Trinidad and Tobago	Feb-26	Sept-26	4 months	ITB	10	Fixed Term

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259	SPA#1.2025/2026SEC/HR	Uniforms (PIA & ANRRRIA)		Supply of uniforms for various department	Feb-26	Sept-26	As required	RFQs/ ITB	10	Fixed Term
260	SPA#1.2025/2026VD	Subscription s		Dues and Membership for various departments	Feb-26	Sept-26	As required	RFQ	N/A	Fixed Term
261	SPA#1.2025/2026GM	Insurance Brokergae and Risk Managemen t Services		The Provision of Insurance Brokerage and Risk Management Services for the Airports Authority of Trinidad and Tobago for a period of three (3) years	Mar-26	Jun-29	3 years	RFP	10	Fixed Term
262	SPA#2.2025/26PIA-AOPS	Consumable s for EMT		Consumables required for the EMT	Mar-26	Sept-26	As required	RFQ	N/A	Fixed Term