

## Government of the Republic of Trinidad and Tobago Ministry of Housing and Urban Development

### **Annual Schedule of Planned Procurement Activities**

**Fiscal Year 2024/2025** 



#### Annual Schedule of Planned Procurement Activities 2024/2025

Programme Monitoring Coordinating & Evaluation Unit

No.	Project Number	Project Name		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
	T	1	701 -INFR	ASTRUCTURE DEVELOPMENT FUND			I	1	1	
1	701/61/004/15/A/005-01	Consultancy for ESIA/ ESMP for Maloney Shopping Mall	77101504	Conduct of Environmental and Social Impact Assessment	Oct-24	Feb-25	3 months	Direct Contracting	N/A	Fixed Price
2	701/61/004/15/A/005-02	Renovations to Maloney Shopping Mall	72121103	Civil Works	Feb-25	Nov-25	8 months	Direct Contracting	N/A	Fixed Price
3	701/61/004/15/A/005-03	Renovations to East Side Plaza	72121103	Civil Works	May-25	Jun-26	12 months	RFB	N/A	Fixed Price
4	701/61/004/15/A/005-04	Infrastructure Works at Guapo, Point Fortin	72141100	Drainage and Road Works	Feb-25	Sept-25	6 months	RFB	N/A	Fixed Price
5	701/61/004/15/A/005-05	Minor Infrastructure Works at Diego Martin - Package A (Springvale Village Bagatelle)	72141100	Minor Drainage and Road Works	Mar-25	Aug-25	4 months	RFQ	N/A	Fixed Price
6	701/61/004/15/A/005-06	Minor Infrastructure Works at Diego Martin - Package B (Allick Terrace, Bagatelle Road, Mt. Pleasant Carenage, Upper Scorpion Village Carenage, LP#35/2B Upper Abbe Poujade Scorpion Alley Carenage)	72141100	Minor Drainage and Road Works	Mar-25	Aug-25	4 months	RFQ	N/A	Fixed Price

7	701/61/004/15/A/005-07	Minor Infrastructure Works at Diego Martin - Package C	72141100	Minor Drainage and Road Works	Mar-25	Aug-25	4 months	RFQ	N/A	Fixed Price
8	701/61/004/15/A/005-08	Minor Infrastructure Works at East Port of Spain Package A (Arneaud Avenue Morvant,, Petunia Avenue Coconut Dr. Morvant, Clarence Circular Mon Repos Road, LP 10-20 Pashley Street Laventille) - minor infrastructure works	72141100	Minor Drainage and Road Works	Mar-25	Aug-25	4 months	RFQ	N/A	Fixed Price
9	701/61/004/15/A/005-09	Minor Infrastructure Works at East Port of Spain - Package A	72141100	Minor Drainage and Road Works	Apr-25	Oct-25	4 months	RFQ	N/A	Fixed Price
10	701/61/004/15/A/005-10	Minor Infrastructure Works at East Port of Spain - Package B	72141100	Minor Drainage and Road Works	Apr-25	Oct-25	4 months	RFQ	N/A	Fixed Price
11	701/61/004/15/A/005-11	Minor Infrastructure Works at East Port of Spain - Package C	72141100	Minor Drainage and Road Works	Apr-25	Oct-25	4 months	RFQ	N/A	Fixed Price
12	701/61/004/15/A/005-12	Minor Infrastructure Works at East Port of Spain Package D	72141100	Minor Drainage and Road Works	May-25	Nov-25	4 months	RFQ	N/A	Fixed Price
13	701/61/004/15/A/005-13	Minor Infrastructure Works at East Port of Spain - Package E	72141100	Minor Drainage and Road Works	May-25	Nov-25	4 months	RFQ	N/A	Fixed Price
14	701/61/004/15/A/005-14	Minor Infrastructure Works at East Port of Spain - Package F	72141100	Minor Drainage and Road Works	May-25	Nov-25	4 months	RFB	N/A	Fixed Price
15	701/61/004/15/A/005-15	Project Management and Procurement Services –MIT	81103400	Project Management Services	Nov-24	Dec-24	2 months	RFP	N/A	Fixed Price
16	701/61/004/15/A/005-16	Construction of Morvant Institute of Technology	72000000	Civil Works	Jan-25	Dec-25	9 months	RFB	N/A	Fixed Price
17	701/61/004/15/A/005-17	Road Works at Wallerfield	72141100	Drainage and Road Works	Apr-25	Sept-25	4 months	RFB	N/A	Fixed Price
18	701/61/004/15/A/005-18	Connected Arima Phase 1A		Connectivity Services	Nov-24	Feb-25	2 months	RFQ	N/A	Fixed Price
19	701/61/004/15/A/005-19	Development of Strategic Plan 2024-2027 for the Ministry of Housing and Urban Development	80101504	Strategic Planning Services	Dec-24	May-25	4 months	RFQ	N/A	Fixed Price

20	701/61/004/15/A/005-20	Supply, Installation & Configuration of an Electronic Document Management System (EDMS) for the Housing Development Corporation	43232202	Supply, Installation & Configuration of an Electronic Document Management System	Oct-24	Jan-26	12 months	RFB	N/A	Fixed Price
21	701/61/004/15/A/005-21	National Squatter Survey	93141602	Conduct of Survey	Jan-25	May-25	3 months	RFQ	N/A	Fixed Price
22	701/61/004/15/A/005-22	Consultancy for Terms of Reference for Diego Martin Drainage Study	72141205	Development of Terms of Reference	Dec-24	Jan-25	1 month	RFQ	N/A	Fixed Price
23	701/61/004/15/A/005-23	Diego Martin Drainage Study	72141205	Conduct of Study	Feb-25	Jul-25	4 months	RFQ	N/A	Fixed Price
24	701/61/004/15/A/005-24	Housing Preference Study		Conduct of Study	Feb-25	Jun-25	3 months	RFQ	N/A	Fixed Price
25	701/61/004/15/A/005-25	Impact Evaluation of Squatter Regularization	70131702	Conduct of Study	Feb-25	Sept-25	6 months	RFQ	N/A	Fixed Price
26	701/61/004/15/A/005-26	Certification Training – Business and Conversational Spanish	86000000	Conduct of Training	Dec-24	Mar-25	2 months	RFQ	N/A	Fixed Price
27	701/61/004/15/A/005-27	ESIA/ESMP for Minor Infrastructure Works at Diego Martin	77101504	Conduct of Environmental and Social Impact Assessment	Oct-24	Jan-25	3 months	Direct Contracting	N/A	Fixed Price
28	701/61/004/15/A/005-28	ESIA/ESMP for Minor Infrastructure Works at East Port of Spain	77101504	Conduct of Environmental and Social Impact Assessment	Oct-24	Jan-25	3 months	Direct Contracting	N/A	Fixed Price
29	701/61/004/15/A/005-29	Economic and Financial Analysis for Renovation Works at Maloney Shopping Mall and Construction of Morvant Institute of Technology	77101504	Conduct of Economic and Financial Analysis	Oct-24	Jan-25	3 months	Direct Contracting	N/A	Fixed Price
		09	-DEVELOPME	NT PROGRAMME-CONSOLIDATED FUN	ID					
1	61/09/005/06/A/009-02	Project Management and Procurement Fees - Drainage Design - MIT	81103400	Project Management Services	Jan-24	May-25	3 months	RFP	N/A	Fixed Price
2	61/09/005/06/A/009-03	Civil Works - Drainage - MIT	72141100	Civil Works	Jun-25	Sept-25	4 months	RFB	N/A	Fixed Price



#### Annual Schedule of Planned Procurement Activities 2024/2025

Housing Programme Facilitation and Implementation Unit

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
	09 -DEVELOPMENT PROGRAMME-CONS	OLIDATED FUND								
1	61/09/004/08/G/294	Implementation of a Housing and Urban Public Education Programme								
2										
5										
6										
6										



#### Annual Schedule of Planned Procurement Activities 2024/2025

#### Information Technology Services

No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed date for Issue of Bidding Documents	Expected	1	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
			0	9 -DEVELOPMENT PROGRAMME-CONSC	LIDATED FUND					
				Engagement of an IT service provider						
		Digital Transformation		to perform Oracle software						
1	61/09/005/06/A/011-01	Programme	43232306	application development.	Dec-24	Aug-25	Six Months	Limited	10 Days	Fixed price



## Annual Schedule of Planned Procurement Activities 2024/2025

#### **General Administration**

N o.	Project Number	Project Name	UNSPS C Code	Brief Description  RECURRENT	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standsti Il period (if applicab le) – No. of days	Contract Type
		Cable Television	831118					Selective		
1	MHUD 61/02/001/28	Services	01	Cable Television Services	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
2	MHUD 61/02/001/10	Catering Services	901016 03	Catering Services	As required	Sept-25	N/A	Request for Quotation	N/A	Invoice/Quot ation
			441115					Selective		Invoice/Quot
3	MHUD 61/02/001/37	Hygiene Services	06	Rental of Sanitact Autolids	Oct-24	Sept-25	N/A	Tendering	N/A	ation
4	MHUD 61/02/001/37	Hygiene Services	721021 00 441115	Pest Control Ants, Cockroaches, Mice and Rats	Oct-24	Sept-25	N/A	Selective Tendering Selective	N/A	Invoice/Quot ation Invoice/Quot
5	MHUD 61/02/001/37	Hygiene Services	06	Jumbo Roll Dispensers	Oct-24	Sept-25	N/A	Tendering	N/A	ation
		,6.5 55. 11665	441115			30pt 20	,	Selective	.,,,,	Invoice/Quot
6	MHUD 61/02/001/37	Hygiene Services	06	Hand Towel Dispensers	Oct-24	Sept-25	N/A	Tendering	N/A	ation

			761100							
7	MHUD 61/02/001/37	Janitorial Services	00	Cleaning and Janitorial Services	Oct-24	Sept-25	N/A	Open Bidding	N/A	Fixed Price
		Refurbishment of	711226							
8	MHUD 61/02/001/21	Offices	19	Completion of Refurbishment	Oct-24	Sept-25	N/A	Open Bidding	10	Fixed Price
		Computer Equipment	432115					Selective		
9	MHUD 61/03/001/02	Accessories	01	Computer Server	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
	WIIOB 01/03/001/02	Accessories	01	computer server	OCC 24	SCPT 25	IV/A	rendering	NA	TIXCUTTICC
		Repairs and								
		Maintenance -	721211	Commercial and Office Building Renovations and Repair						
10	MHUD 61/02/001/21	Buildings	03	Service	Oct-24	Sept-25	N/A	Open Bidding	N/A	Fixed Price
			432300					Selective		
11	MHUD 61/02/001/23	Fees	00	Software - Electronic Licenses and Support	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
	WIIOD 01/02/001/23	1003	811123	Software Electronic Electrons and Support	OCC 24	Scpt 25	19/4	Selective	NA	TIXCUTTICC
12	MHUD 61/02/001/23	Fees	00	Hardware Maintenance and Support	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
			811122			55,75	1.4.1	Selective	,	
13	MHUD 61/02/001/23	Fees	00	Software Maintenance and Support	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
						i i	,			
		Food and Beverage								
	A 4 1 1 1 5 4 10 2 10 0 4 14 0	Products (Office	521523				21/2	Request for		Invoice/Quot
14	MHUD 61/02/001/10	Supplies)	00	Domestic Kitchen Supplies	Monthly	Sept-25	N/A	Quotation	N/A	ation
			860000					Request for		
15	MHUD 61/02/001/17	Staff Development	00	Education and Training Services	As required	Sept-25	N/A	Quotation	10	Fixed Price
		Repairs and								
4.0	A 4 1 1 1 5 4 100 1004 104	Maintenance -	391300	Electrical wire management devices and accessories	0.104		21/2	Selective	4.0	5: 15:
16	MHUD 61/02/001/21	Buildings	00	supplies	Oct-24	Sept-25	N/A	Tendering	10	Fixed Price
17	MHUD 61/02/001/11	Books and Periodicals	551115 07	Electronic Newspapers	Oct-24	Cont 2F	N/A	Selective	10	Fixed Price
1/	MHOD 61/02/001/11	BOOKS and Periodicals	07	Electronic Newspapers	UCI-24	Sept-25	IN/A	Tendering	10	Fixed Price
		Occupational Health	721015	Fire Extinguisher Inspection Maintenance and Repair				Request for		
18	MHUD 61/02/001/15	and Safety	06	Service	Oct-24	Sept-25	N/A	Quotation	10	Fixed Price
		Occupational Health	421924					Dogwoot for		
19	MHUD 61/02/001/10	Occupational Health and Safety	20	First Aid Kits and Medical Supplies	Oct-24	Sept-25	N/A	Request for Quotation	10	Fixed Price
13	MILIOD 01/02/001/10	and Salety	150000	Thist Aid Kits and Medical Supplies	UCI-24	3ept-25	IN/A	Quotation	10	FIXEU PIICE
20	MHUD 61/02/001/96	Fuel and Lubricants	00	Fuel and Lubricants	Oct-24	Sept-25	N/A	Sole Source	N/A	Fixed Price
		r der und Eubricants	821400	1 del and Eubiroanio	JUL 24	3cpt-23	14/73	Joie Jource	14/73	TIACUTTICE
	NAULID 64 /02 /004 /62	Dublication Convices	00	Graphic Design and Artwork	Oct-24	Sept-25	N/A	Open Bidding	10	Fixed Price
21	MHUD 61/02/001/62	T Publication Services								
21	MHUD 61/02/001/62	Publication Services Internet, Ethernet &	811121	Graphic Design and Artwork	OCI-24	3ept-23	IN/A	Selective	10	Tixed File

		General Hospitality	911115							Invoice/Quot
23	MHUD 61/02/001/10	Services	00	Laundering Services	Quaterly	Sept-25	N/A	Open Bidding	N/A	ation
		Repairs and								
		Maintenance -	721518					Selective		
24	MHUD 61/02/001/15	Equipment	00	Machine Installation and Maintenance	Oct-24	Sept-25	N/A	Tendering	10	Fixed Price
			551015			·		Selective		
25	MHUD 61/02/001/11	Books and Periodicals	04	Newspaper	Oct-24	Sept-25	N/A	Tendering	10	Fixed Price
			561017							
26	MHUD 61/03/001/03	Office Furniture	00	Office Furniture	Oct-24	Sept-25	N/A	Open Bidding	10	Fixed Price
		Office Stationery and	440000					Request for		Invoice/Quot
27	MHUD 61/02/001/10	Supplies	00	Office Equipment and Accessories and Supplies	Quaterly	Sept-25	N/A	Quotation	N/A	ation
		- Cuppines	551015	omice Equipment and mocessories and supplies	Quaterry	30pt 23	1.4/1.	Selective	,	Invoice/Quot
28	MHUD 61/02/001/11	Periodicals	19	Periodicals	As required	Sept-25	N/A	Tendering	10	ation
								_		
		National Poetal Delivery	701033							Invasion (Over
20	MILLID 61/02/001/F7	National Postal Delivery	781022	Doctol and Small Darcel Courier Carriers	Acronuired	Cont 25	NI/A	Cala Cauraa	N/A	Invoice/Quot
29	MHUD 61/02/001/57	Service	00	Postal and Small Parcel Courier Services	As required	Sept-25	N/A	Sole Source	IN/A	ation
			570304					Request for		Invoice/Quot
30	MHUD 61/02/001/12	Safety Apparel	00	Personal Protective Equipment	Oct-24	Sept-25	N/A	Quotation	10	ation
		Rent/Lease -	801618					Request for		
31	MHUD 61/02/001/09	Equipment	01	Photocopier Rental or Leasing Servicve	Oct-24	Sept-25	N/A	Quotation	10	Fixed Price
					33721	5565.25				
			441031					Request for		Invoice/Quot
32	MHUD 61/02/001/10	Office Supplies	27	Photocopier Toners and Cartridges	Oct-24	Sept-25	N/A	Quotation	N/A	ation
			141115					Request for		Invoice/Quot
33	MHUD 61/02/001/12	Materials and Supplies	07	Printer or Copier Paper	Quaterly	Sept-25	N/A	Quotation	N/A	ation
			861017					Request for		Invoice/Quot
34	MHUD 61/02/001/17	Training	04	Procurement or Supply Chain Training	Oct-24	Sept-25	N/A	Quotation	N/A	ation
34	WHOD 01/02/001/17	Truming	601023	Trocurement or Supply chain Training	OCC 24	3cpt 23	IVA	Quotation	11/7	Invoice/Quot
35	MHUD 61/02/001/11	Books and Periodicals	00	Reading Books and Resources	Oct-24	Sept-25	N/A	Open Bidding	10	ation
	- 111		921215					Selective	1	
36	MHUD 61/02/001/43	Security Services	94	Security Guard Services	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
			241020					Selective		
37	MHUD 61/02/001/08	Storage Facilities	00	Shelving and Storage	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
			781118							
38	MHUD 61/02/001/15	Carpark Rental	07	Parking Fees	Oct-24	Sept-25	N/A	Sole Source	N/A	Fixed Price

			821117			I			1	
39	MHUD 61/02/001/28	Consultancy Services	05	Speech Writing Services	Oct-24	Sept-25	N/A	Single Source	N/A	Fixed Price
			801415					Selective		Invoice/Quot
40	MHUD 61/02/001/23	Fees	15	Subscription Market Research	Oct-24	Sept-25	N/A	Tendering	N/A	ation
			432329					Selective		
41	MHUD 61/02/001/23	Fees	02	Communications Server Software	Oct-24	Sept-25	N/A	Tendering	10	Fixed Price
			432327					Selective		
42	MHUD 61/02/001/23	Fees	01	Application Server Software	Oct-24	Sept-25	N/A	Tendering	N/A	Fixed Price
		Telecommunication	811617							Invoice/Quot
43	MHUD 61/02/001/05	Services	00	Telecommuniation Services	Oct-24	Sept-25	N/A	Single Source	N/A	ation
			531027					Request for		Invoice/Quot
44	MHUD 61/02/001/03	Uniforms	00	Uniforms for Manipulative Staff	Jan-24	Mar-25	N/A	Quotation	N/A	ation
		00		- The transparence of the state	54.1.2.	25	.,,,,	Quotation	,	4.0
			781815							Invoice/Quot
45	MHUD 61/02/001/13	Vehicles	00	Vehicle Maintenance and Repair Service	Oct-24	Sept-25	N/A	Single Source	N/A	ation
			251731							
46	MHUD 61/02/001/13	Vehicles	07	Vehicular Global Positioning System - GPS	Oct-24	Sept-25	N/A	Open Bidding	10	Fixed Price
70	141102 01/02/001/13	Verneies	07	venicular diobai i ositioning system di s	000 24	3cpt 23	13/7	Open blading	110	TIXCUTTICC
				09 -DEVELOPMENT PROGRAMME-CONSOLIDATE	FUND					
		Renovations to	721211					Selective		Fixed Term
1	61/09/005/06/F/001-01	Ministry's Washrooms	03	Upgrade / Renovations to washrooms	Jan-25	Apr-25	3.5 mts	Tender	10	Contract
	01/03/003/00/1/001 01	Williastry 5 Washi Comis	03	opprace / nenovations to washrooms	3411 23	7,01.23	3.5 111.5	render	10	Contract
		Danas satisma ta		Fleetwicel & Ceiling and Doubitions (Declare A)						
		Renovations to	721211	Electrical & Ceiling and Partitions (Package A) -						Fixed Term
2	61/09/005/06/F/001-02	Ministry's Offices - Phase 1	721211 03	Renovations to Lobby, reception, Ministers offices, PS and DPS Offices.	Jan-25	Jun-25	5 mts	Open Bidding	12	Contract
	61/09/003/00/F/001-02	FildSe 1	03	DF3 Offices.	Jan-25	Juli-25	3 11113	Орен вішинів	12	Contract
		Renovations to		Plumbing, Floor & wall Finishes (Package B) -						
	54 (00 (005 (05 (F)004 55	Ministry's Offices -	721211	Renovations to Lobby, reception, Ministers offices, PS and					4.0	Fixed Term
3	61/09/005/06/F/001-03	Phase 1	03	DPS Offices.	Jan-25	Jul-25	6 mts	Open Bidding	12	Contract

4	61/09/005/06/F/001-04	Renovations to Ministry's Offices - <b>Phase 1</b>	721211 03	Supply & delivery of Furniture (Package C) - Renovations to Lobby, reception, Ministers offices, PS and DPS Offices.	Mar-25	Aug-25	3 mts	Selective tender	10	Fixed Term Contract
5	61/09/005/06/F/001-05	Renovations to Ministry's Offices - Phase 2	721211 03	Electrical & Ceiling and Partitions (Package A) - Renovations to Operations, ERPU, IT Department and Library	Apr-25	Dec-25	5 mts	Open Bidding	12	Fixed Term Contract
6	61/09/005/06/F/001-06	Renovations to Ministry's Offices - Phase 2	721211 03	Plumbing, Floor & wall Finishes (Package B) - Renovations to Renovations to Operations, ERPU, IT Department and Library	Apr-25	Dec-25	5 mts	Open Bidding	12	Fixed Term Contract
7	61/09/005/06/F/001-07	Renovations to Ministry's Offices - Phase 2	721211 03	Supply & Delivery of Furniture (Package C) - Renovations to Renovations to Operations, ERPU, IT Department and Library	Jul-25	Jan-26	3 mts	Selective tender	10	Fixed Term Contract