



NESC Technical Institute
Annual Schedule of Planned Procurement Activities for FY 2024-2025

No.	ASPPA/Project No	UNSPCS CODE	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
RECURRENT ANNUAL SCHEDULE										
HEAD OFFICE										
1	PMR21194	80121501	Management and Business Professional Services - Legal Services	Consultant Services - Legal	Q1	Sep-25	Yearly	Sole Select	N/A	Fixed Price
2	NESC-TI-S-001	80161801	Rent/Lease Equipment	Lease of Eight (8) Multifunctional Photocopiers	Q1	Jan-27	3 Years	Limited	N/A	Fixed Price - Lease Agreement
3	HO-01	80111502	Management and Business Professional Services- Industrial Relations and Human Resource Services	Consultant Services -Industrial Regulations and Human Resources Services	Q1	Dec-25	Yearly	Sole Select	N/A	Fixed Price
		14111509	Stationery / Office accessories	Copy Paper, Toners, Staplers, Pencils, Pens, Paperclips, Manila Files, Clear tape, Glue Sticks, Highlighters, Rubber Bands, Markers, Liquid paper, erasers, file jackets, pens, Post its, Calculators, standing fans, filing cabinets, Notebooks, Self-Inking Stamp						
4	HO-02				Periodically	1-2 Weeks	Yearly	Limited	N/A	Unit Rate
5	HO-03	86101700	Educational and Training Services	Staff Training	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
6	HO-04	90101600	Catering Services	Provision of Catering Services (Training)	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
7	HO-05	51286100	Medical Supplies	Provision of Medical Supplies	Periodically	1-2 Weeks	Yearly	Limited	N/A	Unit Rate
		46181500 - 46181600-	Safety Equipment and Supplies							
8	HO-06	46181700		Safety Apparel, Shoes, Face and Head Protection, Coveralls	Periodically	1-2 Weeks	Yearly	Limited	N/A	Unit Rate
9	HO-07	78110000	Travel	Airfare and Ferry Tickets	Periodically	1-2 Weeks	Yearly	Sole Select	N/A	Fixed Price
10	HO-08	90111500	Lodging	Hotels Accommodations	Periodically	1-2 Weeks	Yearly	Sole Select	N/A	Fixed Price
11	HO-09	82101800	Advertising for Vacant Positions	Provider to advertise for NESC-TI Vacant Positions	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
12	HO-10	50202300	Bottled Water Supply	Provider to supply Bottled Water (5 gallons and 250ml) to NESC-TI	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Supply Agreement
13	HO-11	47121500	Janitorial Supplies	Provider to supply - Garbage Bags	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Supply Agreement
		47121500	Janitorial Supplies	Provider to supply - 8" Hand Towels and Toilet Paper; Regular Toilet Paper and Multifold Paper	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Supply Agreement
14	HO-12									
15	HO-13	47121500	Grocery Supplies	Provider to supply Grocery Supplies to NESC-TI	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Supply Agreement
16	HO-14	47131800	Hygiene Services	Provision of Sani-Bins- Head Office	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
17	HO-15	47131800	Hygiene Services	Provision of Sani-Bin - Point Lisas Campus	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
18	HO-16	47131800	Hygiene Services	Provision of Sani-Bin - Woodford Lodge Campus	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
19	HO-17	47131800	Hygiene Services	Provision of Sani-Bin - Ste Madeleine / Drilling Academy Campus	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
20	HO-18	47131800	Hygiene Services	Provision of Sani-Bin - La Brea Campus	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
21	HO-19	47131800	Hygiene Services	Provision of Sani-Bins - Mayaro Campus	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
22	HO-20	47131800	Hygiene Services	Provision of Sani-Bin- Goldsborough Campus, Tobago	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
23	HO-21	85121810	Apprentice Medical Examination	OGUK Medical Tests	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
24	HO-22	73000000	Vehicle Repairs and Maintenance	Vehicle Maintenance / Servicing	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
25	HO-23	10151700	Plants/Maintenance of Plants	Provider to provide plants and foliage maintenance	Q2	1-2 Weeks	Yearly	Single Sourced	N/A	Fixed Price
26	HO-24	83111600	Disposal of Scrap	Collection and Removal of Scrap NESC-IT Campuses	Q2	1-2 Weeks	Yearly	Limited	N/A	Fixed Price - Service Agreement
27	HO-25	81112500	Software Licenses	Renewal of Microsoft Dynamics ReqLogic and Budget Module	Q3	Jun-26	Yearly	Single Sourced	N/A	Fixed Price
28	HO-26	81112500	Software Licenses	Renewal of Microsoft Dynamics Great Plains	Q3	Jun-26	Yearly	Single Sourced	N/A	Fixed Price
29	HO-27	81112500	Software Licenses	Renewal of CMMS for Equipment Maintenance Services	Q3	Jun-26	Yearly	Single Sourced	N/A	Fixed Price
30	HO-28	81112500	Software Licenses	Renewal of E-Procurement Licenses	Q4	Sep-26	Yearly	Single Sourced	N/A	Fixed Price
CORPORATE SERVICES										
1	C-01	90101600	Catering Services	Provision of Catering Services (NESC-TI Functions and Graduation)	Periodically	1-2 Days	Yearly	Limited	N/A	Fixed Price / Lumpsum
2	C-02	90131500	Entertainment Services - Performing Arts	Provision of Entertainment Services - Live Performances	Periodically	1 Day	Yearly	Sole Select	N/A	Fixed Price / Lumpsum
3	C-03	82151700	Professional Artists and Performers	Provision of Performing Arts Professional	Periodically	1 Day	Yearly	Sole Select	N/A	Fixed Price / Lumpsum
4	C-04	83121700	Mass Communications	Radio / Television Advertising	Periodically	1-2 Weeks	Yearly	Sole Select	N/A	Fixed Price / Lumpsum
5	C-05	80141605 - 82121505	Advertising	Provision of Promotional Materials	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
6	C-06	82131604-45121700	Advertising	Advertising - Flyers / Videography / Photography	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
7	C-07	80171602	Advertising	Social Media (FB/Instagram)	Periodically	Dec-25	Yearly	Limited	N/A	Fixed Price
		90101602-90101601-49101700-49101702-49101705	Graduation Services							
8	C-08			Graduation Services (Tent Rental / Awards/ Trophies / Certificates	Q3	Sep-25	Yearly	Limited	N/A	Fixed Price/Lumpsum
9	C-09	82121500-82121600	Reproduction Services	Provision of Printing and Engraving Services	Periodically	1-2 Weeks	Yearly	Limited	N/A	Fixed Price
10	C-10	93151510	Fees	Payment of Online Yr. Subscriptions	Periodically	Dec-25	Yearly	Limited	N/A	Fixed Price
FACILITIES - MAINTENANCE										
1	PMR21261	41113600	Preventative Maintenance - Electrical	High Voltage Electrical Inspection - Woodford Lodge	Q1	Dec-24	Yearly	Single Sourced	N/A	Fixed Price
2	PMR21110	72101506	Preventative Maintenance - Lifts	Servicing of Elevator Lift - Student Facility Building Point Lisas Campus	Q1	Dec-26	2 Years	Single Sourced	N/A	Fixed Price
3	PMR21390	72100000	Preventative Maintenance - Automatic Sliding Door	Servicing of Automotive Sliding Door - Head Office Administration	Q1	Jul-25	Yearly	Single Sourced	N/A	Fixed Price
4	FM-01	92121700	Provision of Security Services	Provision of Security Services - NESC-TI Campuses	Q1	Jan-27	2 Years	Limited	N/A	Fixed Price
5	FM-02	41113600	Preventative Maintenance - Electrical	High Voltage Electrical Inspection - Ste Madeleine Campus	Q3	Sep-25	Yearly	Single Sourced	N/A	Fixed Price
6	FM-03	41113600	Preventative Maintenance - Electrical	High Voltage Electrical Inspection - Point Lisas Campus	Q3	Sep-25	Yearly	Single Sourced	N/A	Fixed Price
7	FM-04	41113600	Preventative Maintenance - Electrical	High Voltage Electrical Inspection - Woodford Lodge	Q3	Dec-25	Yearly	Single Sourced	N/A	Fixed Price
8	FM-05	72100000	Preventative Maintenance - Automatic Sliding Door	Servicing of Automotive Sliding Door - Head Office Administration	Q3	Jul-26	Yearly	Single Sourced	N/A	Fixed Price
9	FM-06	72100000	Preventative Maintenance - Automatic Sliding Door	Servicing of Automotive Sliding Door - Auditorium Point Lisas Campus	Q2	Mar-26	Yearly	Single Sourced	N/A	Fixed Price
		72100000	Preventative Maintenance - Servicing of Training Equipment -AST	Servicing of Automotive Lifts and Tyre Changer - Pt Lisas Campus		Sep-25	Yearly	Limited	N/A	Fixed Price
10	FM-07				Q2					
11	FM-08	72100000	Preventative Maintenance - Servicing of Training Equipment -AST	Servicing of Automotive Lifts, Tyre Changer and Wheel Blanket- Goldsborough Campus Tobago	Q2	Sep-25	Yearly	Limited	N/A	Fixed Price
12	FM-09	72100000	Preventative Maintenance - Inspection and Certification - Training Equipment -AST	Inspection and Certification of Automotive Lifts and Tyre Changer - Pt Lisas Campus	Q2	Sep-25	Yearly	Limited	N/A	Fixed Price
13	FM-10	72100000	Preventative Maintenance - Inspection and Certification - Training Equipment - AST	Inspection and Certification of Automotive Lifts and Tyre Changer -Goldsborough Campus	Q1	Sep-25	Yearly	Limited	N/A	Fixed Price
14	FM-11	72100000	Preventative Maintenance - Assessment, Repairs and Servicing -Training Equipment - WEL	Assessment, Repairs and Servicing of Welding Units - Point Lisas Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
15	FM-12	72100000	Preventative Maintenance - Assessment, Repairs and Servicing -Training Equipment - WEL	Assessment, Repairs and Servicing of Welding Units - Ste Madeleine Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
16	FM-13	72100000	Preventative Maintenance - Assessment, Repairs and Servicing -Training Equipment - WEL	Assessment, Repairs and Servicing of Welding Units - La Brea Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
17	FM-14	72100000	Preventative Maintenance - Assessment, Repairs and Servicing -Training Equipment - WEL	Assessment, Repairs and Servicing of Welding Units - Mayaro Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
18	FM-15	72100000	Preventative Maintenance - Assessment, Repairs and Servicing -Training Equipment - WEL	Assessment, Repairs and Servicing of Welding Units - Goldsborough, Tobago Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
19	FM-16	72100000	Preventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor -Point Lisas Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
20	FM-17	72100000	Preventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor-Woodford Lodge Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price

21	FM-18	72100000	Preventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor -La Brea Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
22	FM-19	72100000	Preventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor -Ste Madeleine Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
23	FM-20	72100000	Preventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor -Mayaro Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
24	FM-21	72100000	Preventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor -Goldsborough Campus Tobago	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
25	FM-22	72100000	Preventative Maintenance - Maintenance of Generator	Servicing of Generator - Pt Lisas Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
26	FM-23	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Point Lisas Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
27	FM-24	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Head Office	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
28	FM-25	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Point Lisas Auditorium	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
29	FM-26	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Woodford Lodge Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
30	FM-27	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Ste Madeleine Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
31	FM-28	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Drilling Academy	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
32	FM-29	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - La Brea Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
33	FM-30	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Mayaro Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
34	FM-31	72100000	Preventative Maintenance - Servicing of Air Conditions	Repairs and Maintenance of Air Condition Units - Goldsborough Tobago Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
35	FM-32	81102900	Preventative Maintenance - Profession Engineering Services for Drilling Rig	Inspection and Certification of Drilling Rig - Drilling Academy	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
36	FM-33	46161510	Preventative Maintenance - Servicing of Security Barriers	Provider to service of Barrier Gates - Point Lisas Campus	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
37	FM-34	72154500	Preventative Maintenance - Heavy Equipment Maintenance	Servicing and Maintenance of Wheel Tractor/ Manlifts and Forklift	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
38	FM-35	46191500	Preventative Maintenance - Fire Alarm System	Servicing and Maintenance of Fire Alarm (NESC-TI Campuses)	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
39	FM-36	46191500	Preventative Maintenance - Extinguishers	Servicing of Extinguishers (NESC-TI Campuses and Departments)	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
40	FM-37	78181500	Vehicle Maintenance and Repairs	Servicing of Motor Vehicle (Office of the President)	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
41	FM-38	76121700	Facilities Maintenance - Waste Disposal Services	Cleaning of Septic Tanks	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
42	FM-39	76121700	Facilities Maintenance - Waste Disposal Services	Rental of Bins and Disposal of General Waste	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
43	FM-40	76121900	Facilities Maintenance - Disposal of Hazardous Waste	Disposal of Fluorescent Tubes	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
44	FM-41	76121900	Disposal of Hazardous Waste	Provision of Waste Disposal - Disposal of Waste Oil	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
45	FM-42	72000000	Building Maintenance-Repairs	Purchasing of Consumables for Electrical/Plumbing and Building Works	Periodically	Sep-25	Yearly	Limited	N/A	Unit Rate
46	FM-43	72000000	Building Maintenance-Repairs	Purchasing of Consumables - Paint - Primers and Painting Consumables	Periodically	Sep-25	Yearly	Limited	N/A	Unit Rate
47	FM-44	72102900	Ground Maintenance Services	Provision of Parts for Lawn Mower / Filters / etc.	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
INFORMATION TECHNOLOGY										
1	ICT-001	43232200	Renewal of Software Licenses	Renewal of Microsoft OVS-ES Renewal	Q2	May-26	Yearly	Single Sourced	N/A	Fixed Price
2	ICT-002	43232800	Network Management Software	Renewal of Firewall Annual Subscription	Q2	May-26	Yearly	Single Sourced	N/A	Fixed Price
3	ICT-003	81112500	Licenses and Cloud Hosting	Renewal of Licenses and Cloud Hosting for ICT Asset Inventory and Help Desk Management Software	Q2	May-26	Yearly	Single Sourced	N/A	Fixed Price
STUDENT SERVICES										
1	SS-01	81141500	Professional Services - Quality Assurance	Consultant Services - ISO	Q1	Sep-25	Yearly	Sole Select	N/A	Fixed Price Contract
2	SS-02	86000000	Provision of Rig Maintenance	Provision of Derrick -Rig Mechanic and Driller (Drilling Rig)	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
3	SS-03	60106101	Training Consumables	Provision of Training Consumables - Automotive Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
4	SS-04	60106100	Training Consumables	Provision of Training Consumables - Drilling Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
5	SS-05	60106104	Training Consumables	Provision of Training Consumables - Electrical and Instrumentation Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
6	SS-06	60106104	Training Consumables	Provision of Training Consumables - Electrical Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
7	SS-07	60106100	Training Consumables	Provision of Training Consumables - Fabricator Boilermaker Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
8	SS-08	60106100	Training Consumables	Provision of Training Consumables - IT Network Specialists Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
9	SS-09	60106100	Training Consumables	Provision of Training Consumables - Millwright Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
10	SS-10	60106100	Training Consumables	Provision of Training Consumables - Refrigeration & Air Condition Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
11	SS-11	60106100	Training Consumables	Provision of Training Consumables - Welding Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
12	SS-12	60106100	Training Consumables	Provision of Training Consumables - Heavy Equipment Program	Q2	Sep-25	Yearly	Limited	N/A	Unit Rate / Supplier Agreement
13	SS-13	23271400	Provision of Welding Gas	Provision of Welding Gas - Point Lisas Campus	Q2	Sep-25	Yearly	Sole Select	N/A	Unit Rate / Supplier Agreement
14	SS-14	23271400	Provision of Welding Gas	Provision of Welding Gas - La Brea Campus	Q2	Sep-25	Yearly	Sole Select	N/A	Unit Rate / Supplier Agreement
15	SS-15	23271400	Provision of Welding Gas	Provision of Welding Gas - Ste Madeleine Campus	Q2	Sep-25	Yearly	Sole Select	N/A	Unit Rate / Supplier Agreement
16	SS-16	23271400	Provision of Welding Gas	Provision of Welding Gas - Mayaro Campus	Q2	Sep-25	Yearly	Sole Select	N/A	Unit Rate / Supplier Agreement
17	SS-17	23271400	Provision of Welding Gas	Provision of Welding Gas - Goldsborough, Tobago Campus	Q2	Sep-25	Yearly	Sole Select	N/A	Unit Rate / Supplier Agreement
18	SS-18	41111800	Radiographic Testing - Welders Test / Welders Code	Provision of Radiographic Testing - Welders Code	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price Contract
SOCE (School of Continuation Studies)										
1	NESC-TI-S-002	90101700	Provision Of Cafeteria Services	Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility	Q1	Dec-26	2-Years	Limited	N/A	Fixed Price
2	SOCE-01	90101700	Provision Of Cafeteria Services	Leasing of Canteen and Provision of Cafeteria Services - Ste Madeleine Campus	Q1	Dec-26	2-Years	Limited	N/A	Fixed Price
3	SOCE-02	90101700	Provision Of Cafeteria Services	Leasing of Canteen and Provision of Cafeteria Services - Woodford Lodge Campus	Q2	Dec-26	2-Years	Limited	N/A	Fixed Price
4	SOCE-03	90101700	Provision Of Cafeteria Services	Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus	Q2	Dec-26	2-Years	Limited	N/A	Fixed Price
5	SOCE-04	90101700	Provision Of Cafeteria Services	Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus	Q2	Dec-26	2-Years	Limited	N/A	Fixed Price
6	SOCE-05	90101700	Provision Of Cafeteria Services	Leasing of Canteen and Provision of Cafeteria Services - Goldsborough Tobago Campus	Q2	Dec-26	2-Years	Limited	N/A	Fixed Price
7	SOCE-06	46181500 - 46181600-46181700	Safety Equipment and Supplies	Safety Apparel, Shoes and Coveralls for Trainees	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
8	SOCE-07		Engagement of a Consultant	Engagement of a Consultant to develop SOCE Programs	Q2	Sep-25				
9	SOCE-08	60106101	Training Consumables	Provision of Training Consumables - Automotive Program	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price Contract
10	SOCE-09	60106104	Training Consumables	Provision of Training Consumables - Electrical Program	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price Contract
11	SOCE-10	60106100	Training Consumables	Provision of Training Consumables - Refrigeration & Air Condition Program	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price Contract
12	SOCE-11	60106100	Training Consumables	Provision of Training Consumables - Welding Program	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price Contract
13	SOCE-12	60106100	Training Consumables	Provision of Training Consumables - Heavy Equipment Program	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price Contract
14	SOCE-13	41111800	Radiographic Testing - Welders Test / Welders Code	Provision of Radiographic Testing - Welders Code - SOCE	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price Contract



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No.	ASPPA/Project No	UNSPCS CODE	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
	PSIP - CAPITAL BUDGET									
Goldsborough Tobago Campus										
1	J024-01	72141100	Upgrade of NESC-TI Goldsborough Tobago Campus- Electrical and Stores	Upgrade of the Roof of Electrical Classroom /Workshop and Stores Building	Q2	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
2	J024-02	72141100	Upgrade of NESC-TI Goldsborough Tobago Campus - Canteen	Upgrade of the Canteen	Q1	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
3	J024-03	56101700	Supply and Delivery of Office Furniture for Goldsborough	Supply and Delivery of Furniture for ITNS Lab	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
4	J024-04	24102004	Supply and Delivery of Shelving for Goldsborough Stores	Supply and Delivery Shelving for Campus Stores	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
5	J024-05	4321711-43211500	Supply and Delivery of IT Equipment for Goldsborough Campus	Supply and Delivery Computers and Hand Held Scanners	Q2	5-6 Weeks	N/A	Limited	N/A	Unit Rate
6	J024-06	40101702	Supply, Delivery, Installation of Air Condition Units for Goldsborough Campus	Supply and Installation of Air Conditions	Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
Ste Madeleine Campus										
1	N-001	5512700	Supply, Installation of Signage Ste Madeleine Campus	Supply and Installation of Sign - St Madeleine Campus	Q1	Feb-25	1 Month	Sole Selection	N/A	Fixed Price Contract
2	J044-01	46191600	Upgrade of NESC-TI Ste Madeleine Campus - Fire Water System	Implementation of Water System - Phase I	Q2	Apr-25	1 Month	Limited	N/A	Fixed Price Contract
3	J044-02	72141100	Upgrade of NESC-TI Ste Madeleine Campus - Completion of Electrical Building	Upgrade of the Electrical Building - Phase II	Q1	Mar-25	2 Month	Limited	N/A	Fixed Price Contract
4	J044-03	72141100	Upgrade of NESC-TI Ste Madeleine Campus - Washroom Upgrade	Upgrade of Washroom Facility (Plumbing Works)	Q2	Apr-25	1 Month	Limited	N/A	Fixed Price Contract
5	J044-04	72141100	Upgrade of NESC-TI Ste Madeleine Campus - Canteen Upgrade	Upgrade of Canteen Facility	Q2	Apr-25	1 Month	Limited	N/A	Fixed Price Contract
6	J044-05	30171500	Upgrade of NESC-TI Ste Madeleine Campus - Replacement of Roller Shutter Doors	Supply and Installation of Roller Shutter Doors	Q2	Apr-25	1 Month	Limited	N/A	Fixed Price Contract
7	J044-06	56101700	Supply and Delivery of Office Furniture for NESC-TI Ste Madeleine Campus	Supply and Delivery Furniture for Classroom	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
8	J044-07	4321711	Supply and Delivery of IT Equipment - NESC-TI Ste Madeleine Campus	Supply and Delivery Hand Held Scanners	Q2	3-5 Weeks	N/A	Limited	N/A	Unit Rate
9	J044-08	40101702	Supply, Delivery, Installation of Air Condition Units for NESC-TI Ste Madeleine Campus	Supply and Installation of Air Conditions	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
10	J044-09	25191702	Supply, Delivery, Installation of Alignment Machine - NESC-TI Ste Madeleine Campus	Supply Delivery and Installation of Wheel Alignment Machine	Q2	5-6 Weeks	N/A	Limited	N/A	Unit Rate
Drilling Academy										
1	J047-01	73152100	Upgrade of Equipment and Infrastructure NESC-TI-Drilling Academy	Provision of Drilling Rig Repairs	Q2	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
2	J047-02	72141100	Upgrade of Infrastructure NESC-TI-Drilling Academy - Building Repairs	Building Upgrade - Drilling Academy	Q2	Jul-25	6 Months	Limited	N/A	Fixed Price Contract
3	J047-03	40101702	Supply, Delivery, Installation of Air Condition Units for NESC-TI-Drilling Academy	Supply and Installation of Air Conditions	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
4	J047-04	56101700 - 4411900	Supply and Delivery of Office Furniture for NESC-TI- Drilling Academy	Purchase of Furniture for Classroom (Chairs/White Board/ Desks)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
La Brea Campus										
1	N-001	5512700	Supply, Installation of Signage NESC-TI La Brea Campus	Supply and Installation of Sign -La Brea Campus	Q1	Feb-25	1 Month	Sole Selection	N/A	Fixed Price Contract
2	J046-01	56000000-56112102	Upgrade of Welding Department - NESC-TI La Brea Campus	Supply, Delivery and Installation of Welding Units	Q1	Mar-25	3 Months	Sole Selection	N/A	Fixed Price Contract
3	J046-02	72141100	Upgrade of Building- NESC-TI La Brea Campus	Electrical and Mechanical Building Upgrade	Q1	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
4	J046-03	72141100	Upgrade of Carpark NESC-TI La Brea Campus	Carpark Paving Project	Q2	Jul-25	6 Months	Limited	N/A	Fixed Price Contract
5	J046-04	27112000	Provision of Grass Maintenance Equipment NESC-TI La Brea Campus	Supply and Delivery of Drive Mower	Q2	1-2 Weeks	N/A	Limited	N/A	Unit Rate
6	J046-05	84615012-40151600	Provision of Training Equipment NESC-TI La Brea Campus	Supply and Delivery of Band Saw & Air Compressor	Q2	1-2 Weeks	N/A	Limited	N/A	Unit Rate
7	J046-06	56101700 - 4411900	Supply and Delivery of Office Furniture NESC-TI La Brea Campus ITNS Lab	Supply and Delivery of Furniture for ITNS Lab (Desk & Chairs)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
8	J046-07	4321711-43211500	Supply and Delivery of IT Equipment for NESC-TI La Brea Campus	Supply and Delivery of Computer and Hand Held Scanner	Q2	5-6 Weeks	N/A	Limited	N/A	Unit Rate
9	J046-08	40101702	Supply, Delivery, Installation of Air Condition Units for NESC-TI La Brea Campus	Supply and Installation of Air Conditions	Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate

	Point Lisas Campus									
1	J048-01	72141100	Upgrade of NESC-TI Point Lisas Campus - Student Washroom Facility	Upgrade of the Student Washroom Facility (Project Management Consultant / Design and Build)	Q1-Q2	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
2	J048-02	72141100	Upgrade of NESC-TI Point Lisas Campus - Student Entrance Upgrade	Upgrade of the Student Entrance	Q1	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
3	J048-03	72141100	Upgrade of NESC-TI Point Lisas Campus - Auditorium Upgrade - Phase II	Upgrade of Auditorium - Phase II	Q2	Jul-25	6 Months	Limited	N/A	Fixed Price Contract
4	J048-04	72141100	Upgrade of NESC-TI Point Lisas Campus - Auditorium Upgrade - Phase III	Upgrade of Balcony Room Upstairs Auditorium - Phase III	Q2	Jul-25	6 Months	Limited	N/A	Fixed Price Contract
5	J048-05	72141100	Upgrade of NESC-TI Point Lisas Campus - Conference Room Upstairs Welding Shop	Upgrade of Conference Room Upstairs Welding Shop	Q2	Jul-25	6 Months	Limited	N/A	Fixed Price Contract
6	J048-06	46161510	Replacement of Barrier Gate - South - NESC-TI Point Lisas Campus	Supply, Delivery and Install Barrier Gate South Entrance	Q2	1-3 Weeks	3 Weeks	Limited	N/A	Fixed Price / Lumpsum
7	J048-07	5512700	Supply, Installation of Signage NESC-TI Point Lisas Campus	Supply and Installation of Building Sign	Q3	1-4 Weeks	1 Month	Limited	N/A	Fixed Price / Lumpsum
8	J048-08	60106101	Supply of Training Equipment - IMM Program	Supply and Delivery of Equipment for Lab IMM	Q2	1-4 Weeks	N/A	Limited	N/A	Fixed Price / Lumpsum
9	J048-09	56101700 - 4411900	Supply and Delivery of Office Furniture NESC-TI Pt Lisas Campus	Supply and Delivery of Furniture (Desk & Chairs)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
10	J048-10	43211500	Supply and Delivery of IT Equipment for NESC-TI Point Lisas Campus	Supply and Delivery of Hand Held Scanner	Q2	5-6 Weeks	N/A	Limited	N/A	Unit Rate
11	J048-11	40101702	Supply, Delivery, Installation of Air Condition Units for NESC-TI La Brea Campus	Supply and Installation of Air Conditions	Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
12	J048-12	55101500	Supply of Periodicals NESC-TI Point Lisas Campus	Supply and Delivery of Reference Books	Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
12	J048-13	22101529	Supply & Delivery of Heavy Equipment NESC-TI Point Lisas Campus	Supply and Delivery of Wheel Tractor	Q2	6-8 Weeks	N/A	Limited	N/A	Unit Rate
	Woodford Lodge Campus									
1	N-001	5512700	Supply, Installation of Signage NESC-TI Woodford Lodge Campus	Supply and Installation of Sign -Woodford Lodge Campus	Q1	Feb-25	1 Month	Sole Selection	N/A	Fixed Price Contract
2	J032-01	72141100	Upgrade of Heavy Equipment Building NESC-TI Woodford Lodge Campus	Construction of and Outfitting of Heavy Equipment Classroom and Workshop (Project Management Consultant / Design and Build)	Q1-Q2	Aug-25	8 Months	Limited	10 Days	Fixed Price Contract
3	J032-02	72141100	Upgrade of Automotive and Electrical Building NESC-TI Woodford Lodge Campus	Infrastructural Upgrade of Automotive and Electrical Building	Q1	Aug-25	8 Months	Limited	10 Days	Fixed Price Contract
4	J032-03	56101700 - 4411900	Supply and Delivery of Office Furniture NESC-TI Woodford Lodge Campus	Supply and Delivery of Furniture (Computer Desk & Chairs)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
5	J032-04	43211500	Supply and Delivery of IT Equipment for NESC-TI Woodford Lodge Campus	Supply and Delivery of Hand Held Scanners	Q2	5-6 Weeks	N/A	Limited	N/A	Unit Rate
5	J032-05	40101702	Supply, Delivery, Installation of Air Condition Units for NESC-TI Woodford Campus	Supply and Installation of Air Conditions	Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
6	J032-06	84186920	Supply & Delivery Water Coolers - NESC-TI Woodford Campus	Supply and Installation of Water Coolers	Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
	Mayaro Campus									
1	N-001	5512700	Supply, Installation of Signage NESC-TI Mayaro Campus	Supply and Installation of Sign -Mayaro Campus	Q1	Feb-25	1 Month	Sole Selection	N/A	Fixed Price Contract
2	J021-01	72141100	Upgrade of Canteen Building NESC-TI Mayaro Campus	Building Repairs - Canteen	Q2	Mar-25	3 Months	Limited	N/A	Fixed Price Contract
3	J021-02	40151600	Provision of Training Equipment NESC-TI Mayaro Campus	Supply and Delivery of Air Compressor	Q2	1-2 Weeks	N/A	Limited	N/A	Unit Rate
4	J021-04	43211500	Supply and Delivery of IT Equipment for NESC-TI Mayaro Campus	Supply and Delivery of Hand Held Scanners	Q2	5-6 Weeks	N/A	Limited	N/A	Unit Rate
5	J021-05	40101702	Supply, Delivery, Installation of Air Condition Units for NESC-TI Mayaro Campus	Supply and Installation of Air Conditions	Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
	ICT Department									
1	NESC-TI-W-001	46171610	Provision of CCTV System - Student Facility Point Lisas Campus	Supply and Installation of CCTV System - Point Lisas Student Facility	Q1	1-4 Weeks	1 Month	Limited	N/A	Fixed Price Contract
2	J055-01	81111800	IT Infrastructural Works-File Storage	Infrastructural Refresh with File Storage	Q1	Feb-25	1 Month	Limited	N/A	Fixed Price Contract
3	J055-02	39121011	IT Hardware Acquisitions - UPS Upgrade	UPS Upgrade NESC-TI Campuses and Departments	Q2	1-2 Weeks	N/A	Limited	N/A	Unit rate
4	J055-03	43211500	IT Hardware Acquisitions - Server Room Upgrade	Server Room UPS Upgrade	Q2	1-3 Weeks	N/A	Limited	N/A	Unit rate
5	J055-04	43191508	IT Hardware Acquisitions -VOIP System	VOIP Upgrade (Additional Telephones)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit rate
6	J055-05	45111616-52161505	IT Hardware Acquisitions -Online Resources	Online Resources for NESC-TI Classrooms (Projectors or LED Televisions)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit rate
7	J055-06	72141100	IT Infrastructural Works - Cabling for Online Resources	Cabling for Online Resources	Q2	Mar-25	1 Month	Limited	N/A	Fixed Price Contract

8	J055-07	39121011	IT Hardware Acquisitions -Backup Software Upgrade	Backup Software Upgrade	Q2	1-3 Weeks	N/A	Limited	N/A	Unit rate
9	J055-08	43211500	IT Infrastructural Works - Network Switches	Acquisition of Network Switches (Supply, Delivery, Installation and Configuration)	Q2	Mar-25	1 Month	Limited	N/A	Fixed Price Contract
10	J055-09	43211500	IT Infrastructural Works -Enterprises Wireless Access Point NESC-TI Campuses	Enterprises Wireless Access Points NESC-TI Campuses	Q2	Mar-25	1 Month	Single Source	N/A	Fixed Price Contract
11	J055-10	46171610	IT Infrastructural Works -Camera System	Camera System Classroom (HET Building Point Lisas)	Q2	Jan-25	1 Month	Single Source	N/A	Fixed Price Contract
12	J055-11	43211500	IT Hardware Acquisitions -Digital Sound System - Board Room	Supply and Delivery of Computer and Microphones	Q2	1-3 Weeks	N/A	Limited	N/A	Unit rate
12	J055-12	56101700 - 4411900	Supply and Delivery of Office Furniture NESC-TI IT Department Campus	Supply and Delivery of Furniture (Desk, Chairs, Blinds)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
13	J055-13	26121607 - 72151602	IT Infrastructural Works -Fiber Installation	Provision of Fiber Installation	Q2	Mar-25	1 Month	Limited	N/A	Fixed Price Contract
	Head Office - Administration									
1	HO-01	72141100	Infrastructural Works-Main Stores Floor Repairs	Main Stores Floor Repairs	Q3	Jun-25	1 Month	Limited	N/A	Fixed Price Contract
2	HO-02	72141100	Infrastructural Works-Board Room Upgrade	NESC-IT Head Office Board Room Upgrade	Q2	Mar-25	1 Month	Limited	N/A	Fixed Price Contract
3	HO-03	72141100	Infrastructural Works-Roof & Guttering Works	NESC-TI Head Office Roof and Guttering Works	Q2	Mar-25	1 Month	Limited	N/A	Fixed Price Contract
4	HO-04	72141100	Infrastructural Works-Washroom Upgrade	NESC-TI Head Office Washroom Upgrade	Q2	Mar-25	1 Month	Limited	N/A	Fixed Price Contract
5	HO-05	5512700	Supply, Installation of Signage NESC-TI Head Office	Supply and Installation of Building Sign Head Office	Q3	Apr-25	1 Month	Limited	N/A	Fixed Price Contract
6	HO-06	56101700 - 4411900	Supply and Delivery of Office Furniture NESC-TI Head Office	Supply and Delivery of Furniture (Filing Cabinets / Chairs / Desks)	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
7	HO-07	45111616-52161505	Acquisiton of IT Equipment - NESC-TI Head Office	Supply and Delivery of Printers, Computers, LED Televisions	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
8	HO-08	43230000	Acquisiton of IT Equipment & Software- NESC-TI Head Office	Supply of Automated Software / Equipment	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate