

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

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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
1101	RECURRENT ANNUAL SCHEDULE		1 Toject Tunic	Distribus.	Documents .	Expected Servery, Competion Since	works and services)	- Commence of the commence of	applicable) 100 of Buys	Contract Type
	HEAD OFFICE									
		80121501	Management and Business Professional Services - Legal							
1	PMR21194		Services	Consultant Services - Legal	Q1 01	Sep-25 Jan-27	Yearly	Sole Select	N/A N/A	Fixed Price
	NESC-TI-S-001	80161801	Rent/Lease Equipment	Lease of Eight (8) Multifunctional Photocopiers	QI	Jan-2/	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	01	Dec-25	Yearly	Sole Select	N/A	Fixed Price
	110-01	14111509	Stationery / Office accessories	Copy Paper, Toners, Staplers, Pencils, Pens, Paperclips, Manila Files, Clear tape,	Ų1	Dec-23	1 carry	Sole Select	11/74	1 ixed i nec
		11111309	Stationery / Office accessories	Glue Sticks, Highlighters, Rubber Bands, Markers, Liquid paper, erasers, file						
				jackets, pens, Post its, Calculators, standing fans, filing cabinets, Notebooks, Self-						
4	HO-02			Inking Stamp	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
	HO-06	46181500 - 46181600-	Safety Equipment and Supplies	Sefeta Assessed Share Free and Head Books diese Greenelle	Periodically	1-2 Weeks	V	Limited	NT/A	Unit Rate
8	HO-06 HO-07	46181700 78110000	Twovel	Safety Apparel, Shoes, Face and Head Protection, Coveralls Airfare and Ferry Tickets	Periodically Periodically	1-2 Weeks	Yearly Yearly	Sole Select	N/A N/A	Fixed Price
10	HO-08	90111500	Travel 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	O2	Feb-26	Yearly	Limited	N/A	Fixed Price - Supply Agreement
13		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	Q2					
14	HO-12			Multifold Paper		Feb-26	Yearly	Limited	N/A	Fixed Price - Supply Agreement
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		47131800	Hygiene Services	Provision of Sani-Bins- Head Office	Q2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
17		47131800 47131800	Hygiene Services	Provision of Sani-Bin - Point Lisas Campus Provision of Sani-Bin - Woodford Lodge Compus	Q2	Feb-26	Yearly	Limited Limited	N/A N/A	Fixed Price - Service Agreement
18		47131800	Hygiene Services Hygiene Services	Provision of Sani-Bin - Woodford Lodge Campus Provision of Sani-Bin - Ste Madeleine / Drilling Academy Campus	Q2 Q2	Feb-26 Feb-26	Yearly Yearly	Limited	N/A N/A	Fixed Price - Service Agreement Fixed Price - Service Agreement
20		47131800	Hygiene Services Hygiene Services	Provision of Sani-Bin - Ste Madeleine / Drilling Academy Campus Provision of Sani-Bin - La Brea Campus	02	Feb-26	Yearly	Limited	N/A N/A	Fixed Price - Service Agreement Fixed Price - Service Agreement
21	HO-19	47131800	Hygiene Services	Provision of Sani-Bins - Mayaro Campus	O2	Feb-26	Yearly	Limited	N/A	Fixed Price - Service Agreement
22	HO-20	47131800	Hygiene Services	Provision of Sani-Bin- Goldsborough Campus, Tobago	02	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 HO-26	81112500	Software Licenses	Renewal of Microsoft Dynamics ReqLogic and Budget Module	Q3	Jun-26	Yearly	Single Sourced	N/A	Fixed Price
28	HO-26 HO-27	81112500 81112500	Software Licenses	Renewal of Microsoft Dynamics Great Plains	Q3 Q3	Jun-26 Jun-26	Yearly	Single Sourced	N/A N/A	Fixed Price
30	HO-28	81112500	Software Licenses Software Licenses	Renewal of CMMS for Equipment Maintenance Services Renewal of E-Procurement Licenses	04	Sep-26	Yearly Yearly	Single Sourced Single Sourced	N/A N/A	Fixed Price Fixed Price
30	CORPORATE SERVICES	61112300	Software Electises	Renewal of E-1 foculement Electises	Ų4	Sep-20	1 carry	Shigle Sourced	IN/A	Fixed Filee
	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
1 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
1 2 3	C-02 C-03	90131500 82151700	Entertainment Services - Performing Arts Professional Artists and Performers	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional	Periodically Periodically	1 Day 1 Day	Yearly Yearly	Sole Select Sole Select	N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum
1 2 3 4	C-02 C-03 C-04	90131500 82151700 83121700	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising	Periodically Periodically Periodically	1 Day 1 Day 1-2 Weeks	Yearly Yearly Yearly	Sole Select Sole Select Sole Select	N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum
1 2 3 4 5	C-02 C-03 C-04	90131500 82151700 83121700 80141605 - 82121505	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials	Periodically Periodically Periodically Periodically Periodically	1 Day 1 Day 1-2 Weeks 1-2 Weeks	Yearly Yearly Yearly Yearly	Sole Select Sole Select Sole Select Limited	N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price
5	C-02 C-03 C-04 C-05	90131500 82151700 83121700	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising	Periodically Periodically Periodically	1 Day 1 Day 1-2 Weeks	Yearly Yearly Yearly	Sole Select Sole Select Sole Select	N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum
5	C-02 C-03 C-04 C-05 C-06	90131500 82151700 83121700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601-	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography	Periodically Periodically Periodically Periodically Periodically	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks	Yearly Yearly Yearly Yearly Yearly	Sole Select Sole Select Sole Select Limited Limited	N/A N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price Fixed Price Fixed Price
5	C-02 C-03 C-04 C-05 C-06 C-07	90131500 82151700 83121700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702-	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Advertising	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram)	Periodically Periodically Periodically Periodically Periodically Periodically Periodically	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25	Yearly Yearly Yearly Yearly Yearly Yearly Yearly	Sole Select Sole Select Sole Select Limited Limited Limited	N/A N/A N/A N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price Fixed Price Fixed Price Fixed Price
5 6 7	C-02 C-03 C-04 C-05 C-06 C-07	90131500 82151700 83121700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Advertising Graduation Services	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates	Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25	Yearly Yearly Yearly Yearly Yearly Yearly Yearly Yearly	Sole Select Sole Select Limited Limited Limited Limited	N/A N/A N/A N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price
5 6 7	C-02 C-03 C-04 C-05 C-06 C-07	90131500 82151700 83121700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101705 82121500-82121600	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Graduation Services Reproduction Services	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services	Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks	Yearly	Sole Select Sole Select Limited Limited Limited Limited Limited Limited Limited	N/A N/A N/A N/A N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price Fixed Price/Lumpsum Fixed Price
5 6 7	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10	90131500 82151700 83121700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Advertising Graduation Services	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates	Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25	Yearly Yearly Yearly Yearly Yearly Yearly Yearly Yearly	Sole Select Sole Select Limited Limited Limited Limited	N/A N/A N/A N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price
5 6 7	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN	90131500 82151700 83121700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101705 82121500-82121600 93151510	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Graduation Services Reproduction Services Fees	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions	Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3 Periodically Periodically	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25	Yearly	Sole Select Sole Select Limited	N/A N/A N/A N/A N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price Lumpsum Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price/Lumpsum Fixed Price Fixed Price
5 6 7	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261	90131500 82151700 82151700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 CE	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Graduation Services Reproduction Services Fees Preventative Maintenance - Electrical	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge	Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3 Periodically Periodically O3 Periodically	1 Day 1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-25	Yearly	Sole Select Sole Select Sole Select Limited Limited Limited Limited Limited Limited Limited Limited Single Sourced	N/A N/A N/A N/A N/A N/A N/A N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price
5 6 7	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261 PMR21110	90131500 82151700 82151700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 P 41113600 72101506	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Advertising Graduation Services Reproduction Services Fees Preventative Maintenance - Electrical Preventative Maintenance - Lifts	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge Servicing of Elevator Lift - Student Facility Building Point Lisas Campus	Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically Q3 Periodically Periodically Periodically Q1 Q1	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-24 Dec-26	Yearly	Sole Select Sole Select Sole Select Limited Limited Limited Limited Limited Limited Limited Single Sourced Single Sourced	N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price
8 9 10	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261 PMR21110 PMR21390	90131500 82151700 83121700 83121700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 CE 41113600 72101506 72100000	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Graduation Services Reproduction Services Fees Preventative Maintenance - Electrical Preventative Maintenance - Automatic Sliding Door	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge Servicing of Elevator Lift - Student Facility Building Point Lisas Campus Servicing of Automotive Sliding Door - Head Office Administration	Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3 Periodically Periodically Q1 Q1 Q1	1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-24 Dec-24 Dec-26 Jul-25	Yearly	Sole Select Sole Select Sole Select Limited Limited Limited Limited Limited Limited Limited Single Sourced Single Sourced Single Sourced	N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price
5 6 7	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261 PMR21110 PMR21390 FM-01	90131500 82151700 82151700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 CE 41113600 72101506 72101506 72101500 92121700	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Graduation Services Reproduction Services Fees Preventative Maintenance - Electrical Preventative Maintenance - Lifts Preventative Maintenance - Automatic Sliding Door Provision of Security Services	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge Servicing of Elevator Lift - Student Facility Building Point Lisas Campus Servicing of Automotive Sliding Door - Head Office Administration Provision of Security Services - NESC-TI Campuses	Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3 Periodically Periodically Q1 Q1 Q1 Q1 Q1	1 Day 1 Day 1 Day 1 -2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-24 Dec-24 Dec-26 Jul-25 Jan-27	Yearly 2 Years	Sole Select Sole Select Sole Select Limited Limited Limited Limited Limited Limited Single Sourced Single Sourced Limited Limited	N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price
8 9 10	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261 PMR21110 PMR21390	90131500 82151700 82151700 80141605 - 82121505 82131604 45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 CE 41113600 72101506 72100000 92121700 41113600	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Advertising Graduation Services Reproduction Services Preventative Maintenance - Electrical Preventative Maintenance - Automatic Sliding Door Provision of Security Services Preventative Maintenance - Electrical	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge Servicing of Elevator Lift - Student Facility Building Point Lisas Campus Servicing of Automotive Sliding Door - Head Office Administration Provision of Security Services - NESC-TI Campuses High Voltage Electrical Inspection - Ste Madeleine Campus	Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3 Periodically Periodically Periodically Periodically O1 O1 O1 O2	1 Day 1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-24 Dec-26 Jul-25 Jan-27 Sep-25 Sep-25	Yearly	Sole Select Sole Select Sole Select Limited Limited Limited Limited Limited Limited Single Sourced Single Sourced Single Sourced Limited Single Sourced Single Sourced	N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price
5 6 7 8 9 10 11 2 3 4 5	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261 PMR21110 PMR21390 FM-01 FM-01 FM-02	90131500 82151700 82151700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 CE 41113600 72101506 72101506 72101500 92121700	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Graduation Services Reproduction Services Fees Preventative Maintenance - Electrical Preventative Maintenance - Lifts Preventative Maintenance - Automatic Sliding Door Provision of Security Services	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge Servicing of Elevator Lift - Student Facility Building Point Lisas Campus Servicing of Automotive Sliding Door - Head Office Administration Provision of Security Services - NESC-TI Campuses	Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3 Periodically Periodically Q1 Q1 Q1 Q1 Q1	1 Day 1 Day 1 Day 1 -2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-24 Dec-24 Dec-26 Jul-25 Jan-27	Yearly 2 Years	Sole Select Sole Select Sole Select Limited Limited Limited Limited Limited Limited Single Sourced Single Sourced Limited Limited	N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price
5 6 7 8 9 10 11 2 3 4 5	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261 PMR21110 PMR21390 FM-01 FM-02 FM-03	90131500 82151700 82151700 80141605 - 82121505 82131604-45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 CE 41113600 72101506 72100000 92121700 41113600 41113600	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Advertising Graduation Services Reproduction Services Fees Preventative Maintenance - Electrical Preventative Maintenance - Automatic Sliding Door Provision of Security Services Preventative Maintenance - Electrical Preventative Maintenance - Electrical	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge Servicing of Elevator Lift - Student Facility Building Point Lisas Campus Servicing of Automotive Sliding Door - Head Office Administration Provision of Security Services - NESC-TI Campuses High Voltage Electrical Inspection - Ste Madeleine Campus High Voltage Electrical Inspection - Point Lisas Campus	Periodically Periodically Periodically Periodically Periodically Periodically Periodically Periodically O3 Periodically Periodically Periodically Q1 Q1 Q1 Q1 Q1 Q1 Q3 Q3	1 Day 1 Day 1 Day 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-24 Dec-26 Jul-25 Jan-27 Sep-25 Sep-25 Sep-25 Sep-25	Yearly 2 Years Yearly 2 Years Yearly Yearly Yearly	Sole Select Sole Select Sole Select Limited Single Sourced Single Sourced Limited Single Sourced Limited Single Sourced	N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price Lumpsum Fixed Price
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5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 11 12 13 14 15 16 17	C-02 C-03 C-04 C-05 C-06 C-07 C-08 C-09 C-10 FACILITIES - MAINTENAN PMR21261 PMR21110 PMR21390 FM-01 FM-02 FM-03 FM-04 FM-05 FM-06 FM-07 FM-08 FM-09 FM-10 FM-11 FM-12 FM-12 FM-13 FM-14 FM-15	90131500 82151700 82151700 82151700 80141605 - 82121505 82131604 45121700 80171602 90101602-90101601- 49101700-49101702- 49101705 82121500-82121600 93151510 CE 41113600 72101506 72100000 92121700 41113600 41113600 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000 72100000	Entertainment Services - Performing Arts Professional Artists and Performers Mass Communications Advertising Advertising Advertising Graduation Services Reproduction Services Fees Preventative Maintenance - Electrical Preventative Maintenance - Lifts Preventative Maintenance - Lifts Preventative Maintenance - Lifts Preventative Maintenance - Lifts Preventative Maintenance - Electrical Preventative Maintenance - Servicing of Training Equipment - AST Preventative Maintenance - Servicing of Training Equipment - AST Preventative Maintenance - Inspection and Certification - Training Equipment - AST Preventative Maintenance - Inspection and Certification - Training Equipment - AST Preventative Maintenance - Assessment, Repairs and Servicing - Training Equipment - WEL Preventative Maintenance - Assessment, Repairs and Servicing - Training Equipment - WEL Preventative Maintenance - Assessment, Repairs and Servicing - Training Equipment - WEL Preventative Maintenance - Assessment, Repairs and Servicing - Training Equipment - WEL Preventative Maintenance - Assessment, Repairs and Servicing - Training Equipment - WEL Preventative Maintenance - Assessment, Repairs and Servicing - Training Equipment - WEL Preventative Maintenance - Assessment, Repairs and Servicing - Training Equipment - WEL Preventative Maintenance - Assessment, Repairs and	Provision of Entertainment Services - Live Performances Provision of Performing Arts Professional Radio / Television Advertising Provision of Promotional Materials Advertising - Flyers / Videography / Photography Social Media (FB/Instagram) Graduation Services (Tent Rental / Awards/ Trophies / Certificates Provision of Printing and Engraving Services Payment of Online Yr. Subscriptions High Voltage Electrical Inspection - Woodford Lodge Servicing of Elevator Lift - Student Facility Building Point Lisas Campus Servicing of Automotive Sliding Door - Head Office Administration Provision of Security Services - NESC-TI Campuses High Voltage Electrical Inspection - Ste Madeleine Campus High Voltage Electrical Inspection - Point Lisas Campus High Voltage Electrical Inspection - Woodford Lodge Servicing of Automotive Sliding Door - Head Office Administration Servicing of Automotive Sliding Door - Auditorium Point Lisas Campus Servicing of Automotive Sliding Door - Auditorium Point Lisas Campus Servicing of Automotive Lifts and Tyre Changer - Pt Lisas Campus Servicing of Automotive Lifts, Tyre Changer and Wheel Blanket- Goldsborough Campus Tobago Inspection and Certification of Automotive Lifts and Tyre Changer - Pt Lisas Campus Inspection and Certification of Automotive Lifts and Tyre Changer - Goldsborough Campus Assessment, Repairs and Servicing of Welding Units - Point Lisas Campus Assessment, Repairs and Servicing of Welding Units - La Brea Campus Assessment, Repairs and Servicing of Welding Units - Hayaro Campus Assessment, Repairs and Servicing of Welding Units - Goldsborough, Tobago	Periodically Q1 Q1 Q1 Q1 Q1 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q2 Q2 Q2 Q2 Q2 P2 Periodically Periodically Periodically	1 Day 1 Day 1 Day 1 1-2 Weeks 1-2 Weeks 1-2 Weeks 1-2 Weeks Dec-25 Sep-25 1-2 Weeks Dec-25 Dec-24 Dec-26 Jul-25 Jan-27 Sep-25	Yearly 2 Years Yearly 2 Years Yearly	Sole Select Sole Select Limited Single Sourced Single Sourced Limited Single Sourced Single Sourced Limited	N/A	Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum Fixed Price / Lumpsum 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
25 1111 20	72100000	Preventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor -Goldsborough Campus Tobago	renoulcany	Sep-25	Yearly	Limited	N/A	Fixed Price
24 FM-21	72100000	1 reventative Maintenance - Servicing of Compressor	Assessment, Repairs and Servicing of Compressor -Goldsborough Campus Tobago	D 1 11 11	Sep-23	1 earry	Lillined	IN/A	Fixed Flice
	7210000	B	a ti ca i biti a	Periodically	0.05	** 1	** ** *	27/4	P: 1 P :
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		Limited	N/A	
	1-10000					Yearly			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
34 1101-31	01102000	D (C M C C D C C C C C C C C C C C C C C C	I C IC CC C CD III BI D III A I	1 eriodically		37 1	x 1 1 1	27/4	r: 1p:
25 77.6.22	81102900	Preventative Maintenance - Profession Engineering	Inspection and Certification of Drilling Rig - Drilling Academy		Sep-25	Yearly	Limited	N/A	Fixed Price
35 FM-32		Services for Drilling Rig		Periodically					
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
30 FW-33	50154500		0 11 12(1) 0 17 17 17 170	reriodically					
	72154500	Preventative Maintenance - Heavy Equipment	Servicing and Maintenance of Wheel Tractor/ Manlifts and Forklift		Sep-25	Yearly	Limited	N/A	Fixed Price
37 FM-34		Maintenance		Periodically					
FM-35	46191500	Preventative Maintenance - Fire Alarm System	Sarriging and Maintenance of Fire Alarm (NESC TI Compused)	Periodically	San 25	Yearly	Limited	N/A	Fixed Price
38 FW-55	40191300	Freventative Maintenance - Fire Alarm System	Servicing and Maintenance of Fire Alarm (NESC-TI Campuses)	reriodically	Sep-25	1 earry	Lillined	IN/A	rixed riice
F2 4 2 4	46191500	Preventative Maintenance - Extinguishers	Servicing of Extinguishers (NESC-TI Campuses and Departments)	Periodically	Sep-25	Yearly	Limited	N/A	Fixed Price
39 FM-36	40171300	1 Teventauve Maintenance - Extinguishers	out vieing of Extinguishers (11EoC-11 Campuses and Departments)	1 eriouically	3cp-23	1 carry	Limited	IN/A	FIACU I fice
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
40		*	,		=				
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	D!	Sep-25	Yearly	Limited	N/A	Unit Rate
				Periodically				NI/A	
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
		Or other President Services			565 25				
INFORMA	ATION TECHNOLOGY								
1 ICT-001	43232200	Renewal of Software Licenses	Renewal of Microsoft OVS-ES Renewal	O2	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			:			m1 1 m 1
				()2	IMay-26	Yearly	Single Sourced	N/A	Fixed Price
	********	Electises and Cloud Hosting		Q2	May-26	Yearly	Single Sourced	N/A	Fixed Price
CTV IN TO IT		Elections and Cloud Hosting	Management Software	Q2	May-26	Yearly	Single Sourced	N/A	Fixed Price
STUDENT	T SEVICES	Excess and cloud Hosting		Q2	May-26	Yearly	Single Sourced	N/A	Fixed Price
	T SEVICES		Management Software	·		·			
1 SS-01	T SEVICES 81141500	Professional Services - Quality Assurance	Management Software Consultant Services - ISO	Q1	Sep-25	Yearly	Sole Select	N/A	Fixed Price Contract
1 SS-01 2 SS-02	T SEVICES 81141500 86000000	Professional Services - Quality Assurance Provision of Rig Maintenance	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig)	Q1 Q2	Sep-25 Sep-25	Yearly Yearly	Sole Select Limited	N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03	**************************************	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program	Q1 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25	Yearly Yearly Yearly	Sole Select Limited Limited	N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04	81141500 86000000 60106101 60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program	Q1 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25	Yearly Yearly Yearly Yearly	Sole Select Limited Limited Limited	N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement Unit Rate / Supplier Agreement Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05	81141500 86000000 60106101 60106100 60106104	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Training Consumables Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program	Q1 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly Yearly Yearly Yearly Yearly	Sole Select Limited Limited Limited Limited	N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06	81141500 86000000 60106101 60106100 60106104 60106104	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Training Consumables Training Consumables Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly Yearly Yearly Yearly Yearly Yearly Yearly	Sole Select Limited Limited Limited Limited Limited Limited	N/A N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07	81141500 86000000 60106101 60106100 60106104 60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Training Consumables Training Consumables Training Consumables Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly Yearly Yearly Yearly Yearly Yearly Yearly Yearly Yearly	Sole Select Limited Limited Limited Limited Limited Limited Limited Limited	N/A N/A N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06	81141500 86000000 60106101 60106100 60106104 60106104	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Training Consumables Training Consumables Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly Yearly Yearly Yearly Yearly Yearly Yearly	Sole Select Limited Limited Limited Limited Limited Limited	N/A N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07	81141500 86000000 60106101 60106100 60106104 60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Training Consumables Training Consumables Training Consumables Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly Yearly Yearly Yearly Yearly Yearly Yearly Yearly Yearly	Sole Select Limited Limited Limited Limited Limited Limited Limited Limited	N/A N/A N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08	\$1141500 \$6000000 \$6106101 \$6106100 \$6106104 \$6106104 \$6106104 \$6106100 \$60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables	Management Software Consultant Services - ISO Provision of Detrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly	Sole Select Limited	N/A N/A N/A N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10	81141500 86000000 60106101 60106100 60106104 60106104 60106100 60106100 60106100 60106100 60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly	Sole Select Limited	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11	81141500 86000000 60106101 60106100 60106104 60106104 60106100 60106100 60106100 60106100 60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly	Sole Select Limited	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12	\$1141500 \$6000000 \$60106101 \$60106100 \$60106104 \$60106104 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Training Consumables - Heavy Equipment Program	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13	81141500 86000000 60106101 60106100 60106104 60106104 60106100 60106100 60106100 60106100 60106100 60106100 60106100 60106100 60106100	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25 Sep-25	Yearly	Sole Select Limited Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14	\$1141500 \$6000000 \$60106101 \$60106100 \$60106104 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$23271400 \$23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Willwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14	\$1141500 \$6000000 \$6000000 \$60106101 \$60106100 \$60106104 \$60106104 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$23271400 \$23271400 \$23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Welding Gas Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Ste Madeleine Campus	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15	\$1141500 \$6000000 \$60106101 \$60106100 \$60106104 \$60106104 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Welding Gas Provision of Welding Gas Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Hillwright Program Provision of Training Consumables - Willwright Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Mayaro Campus	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17	81141500 86000000 60106101 60106101 60106104 60106104 60106100 60106100 60106100 60106100 60106100 60106100 23271400 23271400 23271400 23271400 23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Flavority - Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Welding Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Welding Gas - Goldsborough, Tobago Campus	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15	\$1141500 \$6000000 \$60106101 \$60106100 \$60106104 \$60106104 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Welding Gas Provision of Welding Gas Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Hillwright Program Provision of Training Consumables - Willwright Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Mayaro Campus	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-17	\$1141500 \$6000000 \$60106101 \$60106100 \$60106104 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$60106100 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400 \$23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Flavority - Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Welding Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Welding Gas - Goldsborough, Tobago Campus	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-17	81141500 86000000 60106101 60106101 60106104 60106104 60106100 60106100 60106100 60106100 60106100 60106100 23271400 23271400 23271400 23271400 23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Radiographic Testing - Welders Test / Welders Code	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code	Q1 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Sole Select	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18	81141500 86000000 60106101 60106100 60106104 60106100 60106100 60106100 60106100 60106100 60106100 60106100 23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student	01	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Scl	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Radiographic Testing - Welders Test / Welders Code	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Refrigeration & Provision of Welding Gas - Refrigeration & Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility	Q1 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Sole Select Limited Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract
1 SS-01 2 SS-02 3 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18	81141500 86000000 60106101 60106100 60106104 60106100 60106100 60106100 60106100 60106100 60106100 60106100 23271400	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Radiographic Testing - Welders Test / Welders Code	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student	01	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Scl	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Refrigeration & Provision of Welding Gas - Refrigeration & Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility	Q1 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Sole Select Limited Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Scl	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Melding Gas Provision of Melding Gas Provision of Cafeteria Services	Management Software Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Refrigeration & Provision of Welding Gas - Refrigeration & Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility	Q1 Q2	Sep-25	Yearly	Sole Select Limited Sole Select Sole Select Sole Select Sole Select Limited Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Sd	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Cafeteria Gas Provision of Cafeteria Services Provision Of Cafeteria Services	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Melding Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Welding Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - Ste Madeleine Campus Leasing of Canteen and Provision of Cafeteria Services - Woodford Lodge Campus	Q1 Q2	Sep-25	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Scl	T SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Celding Gas	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - Ste Madeleine Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus	Q1 Q2	Sep-25	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Sd	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Celting Gas Provision of Celting Gas Radiographic Testing - Welders Test / Welders Code Provision Of Cafeteria Services Provision Of Cafeteria Services Provision Of Cafeteria Services	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - Woodford Lodge Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus	Q1 Q2	Sep-25	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract
1 SS-01 2 SS-02 3 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Sc) 1 NESC-TI-S- 2 SOCE-01 3 SOCE-02 4 SOCE-03 5 SOCE-04	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Celding Gas	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - Wilder Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus	Q1 Q2	Sep-25 Sep-26 Dec-26 Dec-26	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Scl	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Celding Gas	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Millwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Ste Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - Woodford Lodge Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus	Q1 Q2	Sep-25	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Scl 1 NESC-TI-S- 2 SOCE-01 3 SOCE-02 4 SOCE-03 5 SOCE-04	T SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Celting Gas Provision of Celting Gas Radiographic Testing - Welders Test / Welders Code Provision Of Cafeteria Services Provision Of Cafeteria Services Provision Of Cafeteria Services	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Willwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Welding Gas - Sea - Point Lisas Campus Provision of Welding Gas - Sea - Point Lisas Campus Provision of Welding Gas - Sea Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - Woodford Lodge Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus	Q1 Q2	Sep-25 Sep-26 Dec-26 Dec-26 Dec-26 Dec-26 Dec-26	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Supplier Agreement Unit Rate / Supplier Agreement Fixed Price Contract Fixed Price
1 SS-01 2 SS-02 3 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Sc) 1 NESC-TI-S- 2 SOCE-01 3 SOCE-02 4 SOCE-03 5 SOCE-04	SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Celding Gas	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - Wilder Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Welding Program Provision of Training Consumables - Heavy Equipment Program Provision of Welding Gas - Point Lisas Campus Provision of Welding Gas - La Brea Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Mayaro Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus Leasing of Canteen and Provision of Cafeteria Services - Mayaro Campus	Q1 Q2	Sep-25 Sep-26 Dec-26 Dec-26	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Price Contract Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price Fixed Price
1 SS-01 2 SS-02 3 SS-03 4 SS-04 5 SS-05 6 SS-06 7 SS-07 8 SS-08 9 SS-09 10 SS-10 11 SS-11 12 SS-12 13 SS-13 14 SS-14 15 SS-15 16 SS-16 17 SS-17 18 SS-18 SOCE (Scl 1 NESC-TI-S- 2 SOCE-01 3 SOCE-02 4 SOCE-03 5 SOCE-04	T SEVICES	Professional Services - Quality Assurance Provision of Rig Maintenance Training Consumables Provision of Welding Gas Provision of Cafeteria Services	Consultant Services - ISO Provision of Derrick -Rig Mechanic and Driller (Drilling Rig) Provision of Training Consumables - Automotive Program Provision of Training Consumables - Drilling Program Provision of Training Consumables - Electrical and Instrumentation Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Electrical Program Provision of Training Consumables - Fabricator Boilermaker Program Provision of Training Consumables - IT Network Specialists Program Provision of Training Consumables - Willwright Program Provision of Training Consumables - Refrigeration & Air Condition Program Provision of Training Consumables - Welding Program Provision of Welding Gas - Sea - Point Lisas Campus Provision of Welding Gas - Sea - Point Lisas Campus Provision of Welding Gas - Sea Madeleine Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Welding Gas - Goldsborough, Tobago Campus Provision of Radiographic Testing - Welders Code Leasing of Canteen and Provision of Cafeteria Services - Point Lisas Student Facility Leasing of Canteen and Provision of Cafeteria Services - Woodford Lodge Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus Leasing of Canteen and Provision of Cafeteria Services - La Brea Campus	Q1 Q2	Sep-25 Sep-26 Dec-26 Dec-26 Dec-26 Dec-26 Dec-26 Dec-26 Dec-26 Sep-25 Sep-25 Sep-25 Sep-26 Sep-27 Sep-28 Sep-29	Yearly	Sole Select Limited	N/A	Fixed Price Contract Unit Rate / Supplier Agreement Fixed Supplier Agreement Unit Rate / Supplier Agreement Fixed Price Contract Fixed Price
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NESC Technical Institute Annual Schedule of Planned Procurement Activities for FY 2024-2025

					Proposed date for Issue of Bidding		Estimated Project Duration (for works		Standstill Period (if applicable) No of	
No.	ASPPA/Project No	UNSPCS CODE	Project Name	Brief Description	Documents	Expected Delivery/ Completion Date	and services)	Procurement Method	Days	Contract Type
	PSIP - CAPITAL BUDGET									
	Goldsborough Tobago Campu	1S								
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		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		Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
	Ste Madeleine Campus		101 Gotasborough Cumpus							
1	N-001	5512700	Supply, Installation of Signage Ste Madeleine	Supply and Installation of Sign - St Madeleine		Feb-25	1 Month	Sole Selection	N/A	Fixed Price Contract
2	J044-01	46191600	Campus Upgrade of NESC-TI Ste Madeleine Campus - Fire	Campus Implementation of Water System - Phase I	Q1 Q2	Apr-25	1 Month	Limited	N/A	Fixed Price Contract
3	J044-02	72141100	Water System Upgrade of NESC-TI Ste Madeleine Campus -	Upgrade of the Electrical Building - Phase II	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Mar-25	2 Month	Limited	N/A	Fixed Price Contract
	70.44.00		Completion of Electrical Building		Q1				27/1	Ti In i G
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
	Du'll' a a A sa Laure									
1	Drilling Academy J047-01	73152100	Upgrade of Equipment and Infrastructure NESC-TI-	Provision of Drilling Rig Repairs	Q2	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
2	J047-02	72141100	Drilling Academy Upgrade of Infrastructure NESC-TI-Drilling	Building Upgrade - Drilling Academy		Jul-25	6 Months	Limited	N/A	Fixed Price Contract
2		40101702	Academy - Building Repairs		Q2		N/A	T	27/4	
3	J047-03	40101702	Supply, Delivery, Installation of Air Condition Units for NESC-TI-Drilling Academy		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	01	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 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	Q1 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	Supply and Delivery of Band Saw & Air Compressor		1-2 Weeks	N/A	Limited	N/A	Unit Rate
7	J046-06	56101700 - 4411900	Campus Supply and Delivery of Office Furniture NESC-TI La	Supply and Delivery of Furniture for ITNS Lab (Desk	Q2	1-3 Weeks	N/A	Limited	N/A	Unit Rate
0		4321711-43211500	Brea Campus ITNS Lab	& Chairs)	Q2	5-6 Weeks		Limited		
8	J046-07		La Brea Campus	Supply and Delivery of Computer and Hand Held Scanner	Q2		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
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	Point Lisas Campus								
1	J048-01	72141100	Upgrade of NESC-TI Point Lisas Campus - Student Upgrade of the Student Washroom Facility		Jun-25	6 Months	Limited	N/A	Fixed Price Contract
2	J048-02	72141100	Washroom Facility Management Consulant / Design and Build) Upgrade of NESC-TI Point Lisas Campus - Student Upgrade of the Student Entrance	Q1-Q2	Jun-25	6 Months	Limited	N/A	Fixed Price Contract
3	J048-03	72141100	Entrance Upgrade Upgrade of NESC-TI Point Lisas Campus - Upgrade of Auditorium - Phase II	Q1 Q2	Jul-25	6 Months	Limited	N/A	Fixed Price Contract
4	J048-04	72141100	Auditorium Upgrade - Phase II Upgrade of NESC-TI Point Lisas Campus - Upgrade of Balcony Room Upstairs Auditor	_	Jul-25	6 Months	Limited	N/A	Fixed Price Contract
5	J048-05	72141100	Auditorium Upgrade - Phase III Phase III Upgrade of NESC-TI Point Lisas Campus - Upgrade of Conference Room Upstairs Wel		Jul-25	6 Months	Limited	N/A	Fixed Price Contract
6	J048-06	46161510	Conference Room Upstairs Welding Shop		1-3 Weeks	3 Weeks	Limited	N/A	Fixed Price / Lumpsum
7	J048-07	5512700	Point Lisas Campus Entrance Supply, Installation of Signage NESC-TI Point Lisas Supply and Installation of Building Sign	Q3	1-4 Weeks	1 Month	Limited	N/A	Fixed Price / Lumpsum
8	J048-08	60106101	Campus 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 & Lisas Campus		1-3 Weeks	N/A	Limited	N/A	Unit Rate
10	J048-10	43211500	Supply and Delivery of IT Equipment for NESC-TI Supply and Delivery of Hand Held Scanner		5-6 Weeks	N/A	Limited	N/A	Unit Rate
11	J048-11	40101702	Point Lisas Campus Supply, Delivery, Installation of Air Condition Units Supply and Installation of Air Conditions	Q2 Q3	1-3 Weeks	N/A	Limited	N/A	Unit Rate
12	J048-12	55101500	for NESC-TI La Brea Campus 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 Supply and Delivery of Wheel Tractor	Q2	6-8 Weeks	N/A	Limited	N/A	Unit Rate
12		2210132)	Point Lisas Campus	Ψ2	O O WEEKS	17/1	Emited	1011	ome ruic
1	Woodford Lodge Campus N-001	5512700	Supply, Installation of Signage NESC-TI Woodford Supply and Installation of Sign - Woodford	Lodge	Feb-25	1 Month	Sole Selection	N/A	Fixed Price Contract
2	J032-01	72141100	Lodge Campus Campus Campus Campus Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting of Heavy Equipment Building NESC-TI Construction of and Outfitting Outfittin	Q1	Aug-25	8 Months	Limited	10 Days	Fixed Price Contract
2	3032-01	72141100	Woodford Lodge Campus Classroom and Workshop (Project Manager Consulant / Design and Build)		Aug-23	o Mondis	Emilied	To Days	Tixed Tire Contract
3	J032-02	72141100	Upgrade of Automotive and Electrical Building NESC-TI Woodford Lodge Campus Infrastructural Upgrade of Automotive and Building		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 (Compute Chairs)		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 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	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 Ca	mpus O1	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		Mar-25	3 Months	Limited	N/A	Fixed Price Contract
3	J021-02	40151600	Provision of Training Equipment NESC-TI Mayaro Supply and Delivery of Air Compressor	Q2 Q2	1-2 Weeks	N/A	Limited	N/A	Unit Rate
4	J021-04	43211500	Campus Supply and Delivery of IT Equipment for NESC-TI Mayaro Campus Supply and Delivery of Hand Held Scanners Mayaro Campus		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		and the state of t						
1	NESC-TI-W-001	46171610	Provision of CCTV System - Student Facility Point Lisas Campus Supply and Installation of CCTV System - I Student Facility	Point Lisas O1	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	Ó1	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 Dep	artments 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
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J055-07	39121011	IT Hardware Acquisitions -Backup Software Upgrade	Backup Software Upgrade	Q2	1-3 Weeks	N/A	Limited	N/A	Unit rate
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
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
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
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
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
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									
HO-01	72141100	Infrastructural Works-Main Stores Floor Repairs	Main Stores Floor Repairs	Q3	Jun-25	1 Month	Limited	N/A	Fixed Price Contract
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
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
HO-04	72141100	Infrastructural Works-Washroom Upgrade	NESC-TI Head Office Washroom Upgrade	Q2	Mar-25	1 Month	Limited	N/A	Fixed Price Contract
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
НО-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
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
НО-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
	J055-09 J055-10 J055-11 J055-12 J055-13 Head Office - Administration HO-01 HO-02 HO-03 HO-04 HO-05 HO-06 HO-07	J055-09 43211500 J055-10 46171610 J055-11 43211500 J055-12 56101700 - 4411900 J055-13 26121607 - 72151602 Head Office - Administration HO-01 72141100 HO-02 72141100 HO-03 72141100 HO-04 72141100 HO-05 5512700 HO-06 45111616-52161505 HO-07 43230000	1055-08	1055-08 43211500 IT Infrastructural Works - Network Switches Acquisition of Network Switches (Supply, Delivery, Installation and Configuration) Acquisition of Network Switches (Supply, Delivery, Installation and Configuration) Acquisition of Network Switches (Supply, Delivery, Installation and Configuration) Acquisition of Network Switches (Supply, Delivery, Installation and Configuration) Acquisition of Network Switches (Supply, Delivery, Installation and Configuration) Acquisition of Network Switches (Supply, Installation of Network Switches (Supply and Delivery of Computer Spite Switches (Supply and Delivery of Configuration) Acquisition of IT Equipment & Software - NESC-TI Supply of Automated Software / Equipment	1055-08	1055-08	105-10 4321150 TI Infrastructural Works - Network Switches Acquisition on Confrower Switches (Supply, Delivery, Installation of Signage NESC-TI Head Office (Supply, and Delivery of Furniture (Filing Cabinest) Q2	Acquisition of Network Switches (Supply, Delivery, Interest Acquisition of Network Switches (Network Switches Switches Switches Switches Switches Switches Switches Acquisition of Network Network Switches (Supply, Delivery of Printing Calibration Acquisition of Network Switches (Supply and Delivery of Printing Calibration Acquisition of II Equipment - NEX-TI Head Office Supply and Delivery of Printing Calibration Acquisition of II Equipment - NEX-TI Head Office Supply and Delivery of Printing Calibration Acquisition of II Equipment - NEX-TI Head Office Supply and Delivery of Printing Calibration Acquisition of II Equipment - NEX-TI Head Office Supply and Delivery of Printing Calibration Acquisition of II Equip	105-06 421150 Telefastractural Works - Network Switches Againstian of Natronic Switches Againstian