

NESC TECHNICAL INSTITUTE
Annual Schedule of Planned Procurement Activities
for the fiscal year October 2025 to September 2026

Date Published: 2025-12-10

Version: No 1

No.	Project Number	Project Name	UNSPS Code (Level 3)	Brief Description	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
1	J012-01	Campus Upgrade	72150000	Construction of Heavy Equipment Workshop - Goldsborough Campus	Jan-26	Apr-26	3-4 months	Limited	N/A	Fixed Price
2	J012-02	Campus Upgrade	46191505	Fire Alarm System - Goldsborough Campus	Jan-26	Feb-26	1 month	Limited	N/A	Fixed Price
3	J012-03	Campus Upgrade	72150000	Heavy Equipment Land Preparation - Goldsborough Campus	Jan-26	Mar-26	2-3 months	Limited	N/A	Fixed Price
4	J012-04	Campus Upgrade	72150000	Canteen Upgrade	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
5	J012-05	Campus Upgrade	72141100	Provision of IT Equipment - Computers	Jan-26	Mar-26	2-3 months	Limited	N/A	Fixed Price
6	J020-01	Campus Upgrade	72150000	Upgrade of Electrical Building - Ste Madeleine Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
7	J020-02	Campus Upgrade	72150000	Upgrade of the Canteen Facility - Ste Madeleine Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
8	J020-03	Campus Upgrade		Provision of IT Equipment - Computers	Jan-26	Mar-26	2-3 months	Limited	N/A	Fixed Price
9	J021-01	Campus Upgrade	72150000	Upgrade of the Electrical and Mechanical Building - La Brea Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
10	J021-02	Campus Upgrade	46191505	Fire Alarm System - Goldsborough Campus	Jan-26	Feb-26	1 month	Limited	N/A	Fixed Price
11	J022-01	Campus Upgrade	73152100	Upgrade of Infrastructure & Equipment - Drilling Academy	Jan-26	May-26	4-5 months	Limited	N/A	Fixed Price
12	J023-01	Campus Upgrade	72150000	Upgrade of Washroom Facility - Pt Lisas Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
13	J023-02	Campus Upgrade	72150000	Auditorium Upgrade inclusive of Conference Room Welding Area - Pt Lisas Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
14	J023-03	Campus Upgrade	56101500	Provision of Classroom Furniture - Pt Lisas Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
15	J023-04	Campus Upgrade	60106100	Provision of Training Equipment and Tools - Pt Lisas Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
16	J016-01	Campus Upgrade	56101500	Provision of Classroom Furniture - Woodford Lodge Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
17	J016-02	Campus Upgrade	72141100	Provision of IT Equipment - Woodford Lodge Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
18	J016-02	Campus Upgrade	60106100	Provision of Training Equipment and Tools - Woodford Lodge Campus	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
19	J027 -01	IT Upgrade	72141100	NESC-TI IT Upgrade - All Campuses - Software and Hardware	Feb-26	Apr-26	2-3 months	Limited	N/A	Fixed Price
20	J027-01	Head Office Upgrade	72150000	Upgrade of Main Stores Area	Mar-26	Apr-26	1 month	Limited	N/A	Fixed Price

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21	J027-02	Head Office Upgrade	72150000	Upgrade of Finance Department	Feb-26	Mar-26	2-3 months	Limited	N/A	Fixed Price
22	J027-03	Head Office Upgrade	72150000	Upgrade of the Student Services Washroom	Feb-26	Mar-26	2-3 months	Limited	N/A	Fixed Price
23	J027-04	Head Office Upgrade	72150000	Upgrade of BCT Building - Pt Lisas Campus	Feb-26	Mar-26	2-3 months	Limited	N/A	Fixed Price
24	J027-04	Head Office Upgrade	56101500	Provision of Office Furniture	Jan-26	Mar-26	3 months	Limited	N/A	Fixed Price
25	J027-05	Head Office Upgrade	43211500	Provision of IT Equipment - Computers / Projectors / Scanners / Television	Jan-26	Mar-26	3 months	Limited	N/A	Fixed Price

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins or other markings on the paper.