

Evolving Tecknologies and Enterprise Development Company Limited (e Teck)
Annual Schedule of Planned Procurement Activities 23 - 24

No.	Project Number	Project Name	UNSPSC Code https://www.unspsc.org/	Brief Description	Proposed date for Issue of Bidding Documents (Month/ Year)	Expected Delivery/ Completion Date (Month/ Year)	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) No. of days	Contract Type
1		Roof Repairs Frederick Settlement	72152600	Repair to sheeting and guttering at FZ Building	September-23	February-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
2		Electrical Inspectorate Certification Compliance - Service Transformers, HV Switches, Switchboard, LV Switchboard Grounding, Building Certification, Coordination Study and Anxilliary Electrical Works and connection of iQor Generator Flagship Complex, Tamana InTech Park, Wallerfield	72151500	Electrical Inspectorate Certification Compliance - Service Transformers, HV Switches, Switchboard, LV Switchboard Grounding	September-23	January-24	3 Months	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
3		Link Glazing Repair Flagship Complex, Tamana InTech Park, Wallerfield	72153002	Link Glazing Repair	September-23	July-24	5 Months	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
4		GFRC Resealing Flagship Complex, Tamana InTech Park, Wallerfield	73151502	GFRC Resealing	September-23	February-24	2 Weeks	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
5		Procurement & Installation of additional Security Cameras at Tamana InTech Park - Guard Booth	46171610 46171619	Installation of security cameras at Main Entrance, Tamana InTech Park	September-23	February-24	2 Months	Public	10	Goods & Works
6		Meetings and Functions	90101603	Catering Services	October-23	September-24	1 YR	Sole Source	10	Purchase Order
7		Repairs and Maintenance	72111111	General Contractor	October-23	September-24	1 YR	Request for Quotations	NA	Purchase Order
8		Office Equipment and Maintenance	72154000	Sanitizing Water Coolers	October-23	September-24	1 YR	Sole Source	10	Purchase Order
9		Office Equipment and Maintenance	72154000	Cabinets, change out of locks/ keys/ key copies	October-23	September-24	1 YR	Request for Quotations	NA	Purchase Order
10		Office Stationery and Printing	44103120	Toners	October-23	September-24	1 YR	Request for Quotations	NA	Purchase Order
11		Office Stationery and Printing	44103100	Desk Printers and fax machines	October-23	September-24	1 YR	Request for Quotations	NA	Purchase Order
12		Print Advertising	82101500	Recurrent: Placement of tender ads in the daily newspapers	October-23	September-24	12 months	Request for Quotations	N/A	Purchase Order
13		Landscaping - Maintenance and Upkeep East Dry River	72102900	Landscaping (Grass cutting & drain cleaning)	October-23	September-24	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term

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14		Construction of fence Frederick Settlement	72101500	Construction of a fence at three locations within the park to improve security	October-23	March-24	60 Days	Selective Bidding - Single Envelope	10	e Teck Lump Sum
15		Waste Water Treatment Plant Servicing (WWTP) & Generator Certification Point Fortin	72121500	Servicing of Waste Water Treatment Plant	October-23	January-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
16		Roofing - Relapping and Installation of New Sheets Trincity	72152600	Relapping and Installation of New Galvanize Sheets on factory shell	October-23	March-24	1 Week	Selective Bidding	10	Fixed Term
17		Servicing of Liftstation 3 & 6 Tamana InTech Park, Wallerfield	81101500	Servicing of Liftstation 3 & 6	October-23	December-24	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
18		Inspection and Servicing of Fire Extinguishers	46191601	Inspection and Servicing of Fire Extinguishers	October-23	September-24	1 day - 1 month	Request for Quotations	NA	Purchase Order
19		Provision for Performance Management Software	43231500	The Performance Management Software service will be made available to e Teck to be used by Customer's and its Affiliates' Users solely for the internal business operations of Customer or such Affiliate (as the case may be).	October-23	November-24	One (1) Year	Sole Source	NA	Fixed Term Contract
20		Office Stationery and Printing	14000000	Paper and envelopes	October-23	September-24	1 YR	Request for Quotations	NA	Purchase Order
21		Postage and Freight Services	78102200	TTPost- Bulk Mail	October-23	September-24	1 YR	Sole Source	10	Purchase Order
22		Postage and Freight Services	78102200	DHL- Express Mail	October-23	September-24	1 YR	Sole Source	10	Purchase Order
23		Janitorial Services	76110000	e Teck and Common Areas	October-23	September-24	2 YRS	Tender	10	Services
24		Pantry/ Gallery Supplies	50000000	Groceries	October-23	September-24	1 YR	Sole Source	10	Purchase Order
25		Pantry/ Gallery Supplies	50000000	Bottled Water	October-23	September-24	1 YR	Sole Source	10	Purchase Order
26		Pantry/ Gallery Supplies	50000000	Toiletries and Sanitizing Products	October-23	September-24	1 YR	Request for Quotations	NA	Purchase Order
27		Pantry/ Gallery Supplies	30181614	Rental of Automatic Hand Dispensers (5)	October-23	September-24	1 YR	Sole Source	10	Purchase Order
28		Offsite Storage	78130000	ACCESS- <i>Current Provider</i>	October-23	September-24	1 YR	Sole Source	10	Purchase Order
29		General Admin	78111800	Ground Transportation	October-23	September-24	1 YR	Request for Quotations	NA	Purchase Order
30		Corporate	53102700	Uniforms for Admin Staff (Couriers)	October-23	October-23	1 month	Request for Quotations	NA	Purchase Order

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31		Replacement of High Voltage (HV) System Equipment at Magdalena Grand Beach & Golf Resort	72151524	These works include upgrades to the transformers to improve longevity of the equipment. The upgrades to the HV system are crucial to the overall performance of the Resort.	October-23	September-25	17 Months	Public	10	Red Book (Construction)
32		Road and Drainage Works Point Lisas	72141100	Repair to road and drain within the park	October-23	February-24	1 Month	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
33		Generator Servicing Flagship Complex, Tamana InTech Park, Wallerfield	72101517	Generator Servicing	October-23	December-25	2 Years	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
34		Provision of Security Services at Phoenix Park Industrial Estate	92121504	security officers, k9, mobile and drone patrols	October-23	December-24	1 year	Public	10	fixed price
35		Garbage Collection O'Meara	76121501	Collect garbage throughout the park utilizing a mobile dumpster to combat indiscriminate dumping	November-23	September-24	10 months	Request for Quotations	NA	Purchase Order - Fixed Term
36		Pest Control Flagship Complex, Tamana InTech Park, Wallerfield	72102100	Pest Control	November-23	December-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
37		Development of a Request for Proposals for the Magdalena Grand Beach and Golf Resort (MGBGR)	71161610 71161611 71161612	Consultancy to Develop Requests for Proposals for the MGBGR	November-23	February-24	Three (3) months	Request for Proposals (RFP) with Consecutive Negotiations	10	Technical Consultant Services/Professional Consultancy
38		Legal Services for Negotiation of the Hilton Trinidad and Conference Centre Long Term Arrangement	71161610 71161611 71161612	Consultancy to provide Legal Services for the Negotiation of the Hilton Trinidad and Conference Centre's Long Term Arrangement.	November-23	February-24	Three (3) months	Request for Proposals	10	Technical Consultant Services/Professional Consultancy
39		Industrial Relations Consultant	80101511	The Industrial Relations Consultant has supported the Company in providing industrial relations advice and representing the Company at Ministry of Labour/ Industrial Court on an ongoing basis and Management training as required.	November-23	January-26	Two (2) Years	Selective Tender	10	Fixed Term Contract

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40		Pump Servicing Alutech	73152118	Quarterly Preventative maintenance on potable water and sewerage pumps	November-23	January-24	Dec-24	Request for Quotations	NA	Purchase Order - Fixed Term
41		Pest Control (Interim) Phoenix Park	72102100	Pest control services for Opening Ceremony	November-23	January-24	1 Month	Request for Quotations	NA	Purchase Order - Fixed Term
42		Provision of Engineering Design Services for the Development of the Dow Village Industrial Park	81101523	As e Teck continues to focus on developing the non-oil and gas sector, it is seeking to develop 147 acres of undeveloped leasable land situated at Dow Village. Therefore, to allow for the development of the Dow Village Industrial Park, it is necessary to accumulate design specifications to accommodate the required modifications and reflect compliance with the requisite approving agencies. The Dow Village Industrial Park would foster positive economic growth, increase Gross Domestic Product (GDP) contribution in the medium to long term.	November-23	August-24	6 Months	Public	10	White Book (Client/Consultant Model Services Agreement)
43		Provision for EAP Services	84131609	The Employee of Assistance Program is of mutual benefit for both the organization and individual employees. An employee assistance program (EAP) is a work-based intervention program designed to assist employees and their immediate family in resolving personal problems that may be adversely affecting the employee's performance	November-23	January-26	Two (2) Years	Selective Tender	10	Fixed Term Contract

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44		Cadastral Surveys for Phoenix Park Industrial Estate	81151604	Cadastral surveys required for each leasable lot at Phoenix Park Industrial Estate	December-23	October-24	7 months	Public	10	e Teck standard form
45		Structural Upgrades (Central Lobby Area) at Magdalena Grand Beach & Golf Resort	72121103	In the lobby area besides the issue of water intrusion, there is also the notable damage to the major structural elements (reinforced concrete (RC) columns and beams). The intended works should address these structural issues in the lobby area and preserve the overall structural integrity of the building.	December-23	September-24	6 Months	Public	10	Yellow Book (Design-Build)
46		Consultancy for FIDIC Engineer and Structural Engineering Consultancy for Structural Upgrades at Magdalena Grand Beach and Golf Resort	80101606	With the commencement of the structural upgrades to the Resort (including the Central lobby and the breezeways) there is a need for Structural Engineering Consultancy services, the services of a FIDIC Engineer and site supervision. In summary the selected consultant's scope would include, but not be limited to the following: <ul style="list-style-type: none"> • Act as the conduit of information among the Contractor and Employer. • Review all contract documents inclusive of signed contract. • Review proposed designs. • Review progress, monitor performance of the Contractor and respond to the Contractor in accordance with the conditions of contract between the Employer and the Contractor • Monitor works being undertaken by the contractor to ensure works are being 	December-23	September-26	18 Months	Public	10	White Book (Client/Consultant Model Services Agreement)

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47		Consultancy for Quantity Surveying Services, Upgrades at the Magdalena Grand Beach and Golf Resort	81101526	With the commencement of more substantial upgrades to the Resort quantity surveying services are required to monitor and control the projects and adequately management of all costs related to the projects, with a view to minimizing the costs of the project and enhance value for money.	December-23	September-26	18 Months	Public	10	White Book (Client/Consultant Model Services Agreement)
48		Insurance Brokerage Services for eTeck	84000000	Brokerage Services for Management of eTeck's Portfolio of Insurable Risks for 3 Years	December-23	January-24	12 Months	Selective Bidding	10	Services
49		Insurance Brokerage Services for VHL	84000000	Brokerage Services for Management of VHL's Portfolio of Insurable Risks for 3 Years	December-23	January-24	12 Months	Selective Bidding	10	Services
50		Cleaning Alutech	76111500	Recurrent: Quarterly - Preventative maintenance re cleaning of factory shell and guard booth	December-23	September-24	9 Months (1 day cleaning)	Request for Quotations	NA	Purchase Order - Fixed Term
51		Sinkhole Repair East Dry River	72141103	Asphaltic patching of selected areas of roads inclusive of replacing base course	December-23	January-24	1 Week	Direct to Contract	NA	e Teck - Lump Sum
52		Drainage Connection O'Meara	72101500	To interconnect tenant drain to municipal drain along O'Meara Road	December-23	January-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
53		Roof Repairs Sangster's Hill Mall, Tobago	72152600	Roof Repair	December-23	June-24	2 months	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
54		Septic Tank Cleaning Tamana InTech Park, Wallerfield	72121500	Septic Tank Cleaning	December-23	December-24	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
55		Power Washing Flagship Complex, Tamana InTech Park, Wallerfield	76111500	Power Washing	December-23	June-24	3 Months	Selective Bidding - Single Envelope	10	e Teck - Fixed Term

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56		Payroll Services (InvesTT)	80111500	The Provider will calculate and prepare the monthly local payroll and credit all required net salaries and assignments based on the information received from e Teck to the respective recipients. Additionally, the Service Provider will remit the necessary statutory and third party assignment payments to the relevant authorities and institutions and also prepare TD4's for the relevant employees to file with their annual tax returns on or before the due date.	December-23	June-24	Six (6) months	Sole Source	NA	Fixed Term Contract
57		Financial Analysis of the Magdalena Grand Beach and Golf Resort (MGBGR)	71161610 71161611 71161612	Consultancy to provide a Financial Analysis of the MGBGR	December-23	March-24	Three (3) months	Request for Proposals (RFP) with Dialogue	10	Technical Consultant Services/Professional Consultancy
58		Main Pool Pump and Plumbing Infrastructure at Magdalena Grand Beach & Golf Resort	72153105	The Main Pool at MGBGR was originally designed and operated with two (2) no. 20HP pumps and two (2) no. sand filters. Currently, the pool is operating with only one (1) pump as the other is completely non-functional and beyond repair. These intended works would involve the repair and replacement of the necessary plumbing/pool infrastructure.	December-23	July-24	3 Months	Public	10	Red Book (Construction)
59		Upgrade of the Plumbing System at Magdalena Grand Beach & Golf Resort	72101510	Based on the results of an assessment conducted by MEP consultant (Welch Morris & Associates), Several of the existing plumbing components were identified as requiring upgrade.	December-23	December-25	22 Months	Public	10	Red Book (Construction)

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60		Street Light Repair Point Fortin	72151511	Repair to e Teck installed streetlights on the park	December-23	February-24	2 Days	Request for Quotations	NA	Purchase Order - Fixed Term
61		Provision of Security Escort Services	92120000	firearm officer with marked security vehicle to transport field officers to 'hot spot' locations	December-23	March-25	1 year	Selective Bidding	10	fixed price
62		Concrete, Drainage and Road Works at O'Meara Industrial Estate (off Yorke Avenue adjacent to Dockside Foods Limited and Lifetime Solutions)	72141105	eTeck is in the process of upgrading and maintaining the existing civil infrastructure within its Industrial Estates. In the case of this project, it was prioritized because both pedestrians and vehicles frequently traverse the street providing access to Lifetime solutions Ltd. Also, pedestrians currently walk in the roadway because there is no sidewalk for most of the road. Furthermore, the street providing access to Dockside Ltd needs to be rehabilitated due to approximately sixty percent (60 %) of the street having alligator cracks and weathered asphalt.	December-23	June-24	60 Days	Public	10	Red Book (Construction)

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63		Drainage and Roadwork at O'Meara Industrial Estate (Albrosco Street and Road Adjacent Superstore Warehouse)	72141003	eTeck is in the process of upgrading and maintaining the existing civil infrastructure within its Industrial Estates. In the case of this project, it was prioritized because almost eighty percent (80%) of the roadway providing access to the Superstore Ltd (warehouse) has alligator cracking. Also, at the intersection between the street providing access to the Superstore Ltd (warehouse) and David Blake Street exists several potholes.	December-23	June-24	60 Days	Public	10	Red Book (Construction)
64		Drainage and Roadworks at O'Meara Industrial Estate (David Blake Street)	72141104	eTeck is in the process of upgrading and maintaining the existing civil infrastructure within its Industrial Estates. In the case of this project, it was prioritized because almost eighty percent (80%) of the roadway providing access to the Superstore Ltd (warehouse) has alligator cracking. Also, at the intersection between the street providing access to the Superstore Ltd (warehouse) and David Blake Street exists several potholes.	December-23	June-24	60 Days	Public	10	Red Book (Construction)

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65		Drainage and Roadworks at O'Meara Industrial Estate (Spancrete Boulevard)	72141003	eTeck is in the process of upgrading and maintaining the existing civil infrastructure within its Industrial Estates. In the case of this project, it was prioritized because Spancrete Boulevard is subjected to heavy traffic by vehicles transporting fabricated steel and precast concrete products. Also, the drainage infrastructure along the street is inadequate, due to some of the kerb & slipper drains being damaged by the movement of heavy vehicular traffic and the absence of crossings at low points along the roadway.	December-23	June-24	60 Days	Public	10	Red Book (Construction)
66		Provision of Grounds Maintenance and Upkeep - Phoenix Park Industrial Estate	72102902	Grounds Maintenance include grass cutting, cleaning of drains and detention ponds and landscaping entrances and green space areas	January-24	April-26	2 years	Public	10	e Teck standard form
67		Pricesmart - Engineering Consultancy Services for Design of Detention Pond at Phoenix Park Industrial Estate	81101503	Design of a Detention Pond to facilitate a 10 ac area	January-24	March-24	2 weeks	Sole Source	10	White Book (Client/Consultant Model Services Agreement)
68		Completion of The HVAC System Upgrade at Magdalena Grand Beach & Golf Resort	72151207	In August 2023 a small section of the proposed design solution was implement by installing 3no. 60 ton LG chiller units. This project would focus on completing the HVAC upgrade in accordance with the proposed design solution.	January-24	August-25	18 Months	Public	10	Red Book (Construction)

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69		Slope Remediation for Lots 8 and 9 AT Moruga Agro-Processing and Light Industrial Park	72152707	The construction items involved in the slope remediation works include: - Auger and cast in place 300mm diameter piles 8m deep - Construction of two reinforced concrete wall on auger piles on either side of the channel at a maximum height of 3.5 m - Backfill of slope with suitable backfill material	January-24	August-24	4 Months	Public	10	Red Book (Construction)
70		Consultancy for MEP Engineering Services, eTeckK Flagship Building	81101608	Mechanical design and analysis services related to the HVAC system at Flagship Building.	January-24	August-26	6 Months	Public	10	White Book (Client/Consultant Model Services Agreement)
71		Employee Recognition and Award Ceremony	90111600	Long Service Awards for employees with guests in attendance	January-24	January-24	1 day	Request for Quotations	N/A	Purchase Order
72		Means and Assets Surveys	80111700	Financial Assessment of Delinquent Tenants for Debt Recovery	January-24	September-24	10 Months	Request for Quotations	N/A	Services
73		Landscaping Phoenix Park	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	January-24	May-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
74		Guard Booth Refurbishment Point Fortin	72101500	Refurbishment of Guard Booth	January-24	March-24	3 Weeks	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
75		Garbage Collection Sangster's Hill Mall, Tobago	76121501	Collection of garbage	January-24	December-24	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
76		Plumbing Works on Water Closet Piping in Male and Female Washrooms Sangster's Hill Mall, Tobago	72101500	Plumbing Works on Water Closet Piping in Male and Female Washrooms	January-24	June-24	1 Month	Selective Bidding - Single Envelope	10	Purchase Order - Fixed Term
77		Lighting Upgrade Sangster's Hill Mall, Tobago	72151511	Lighting Upgrade	January-24	June-24	2 Weeks	Selective Bidding - Single Envelope	10	Purchase Order - Fixed Term

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78		HVAC Service Contract Flagship Complex, Tamana InTech Park, Wallerfield	72151200	HVAC Service Contract	January-24	April-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
79		Roof Drains Servicing Flagship Complex, Tamana InTech Park, Wallerfield	72152600	Roof Drains Servicing	January-24	December-24	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
80		Replacement of ICT Infrastructure at Magdalena Grand Beach and Golf Resort - Core Switch Infrastructure	43222612	Replacement of failing components in Cisco 4507 Core Switch	January-24	April-24	1 Month	Request for Quotations	NA	Goods
81		Implementation of Property WiFi at Magdalena Grand Beach and Golf Resort	43223108	Installation of WiFi solution to replace failed wifi system, covering all guest rooms and communal spaces	January-24	August-24	5 Months	Selective Bidding	10	Goods & Services
82		Procurement of Core and Perimeter Network Firewall for Magdalena Grand Beach and Golf Resort	43222501	Replacement of aged and failing firewalls and instatement of scurity features such as IPS, DLP, etc.	January-24	April-24	2 Months	Selective Bidding	10	Goods & Services
83		Installation of Single Mode Fiber Optic Cables to Security Booth, Tamana InTech Park	72151602	Installation of Fiber Optic infrastructure to enable communications between Flagship Complex and Guard Booth	January-24	April-24	2 Months	Selective Bidding	10	Works
84		Procurement of Computers	43211503 43211507	Procurement of Laptop & Desktop Computers for staff use	January-24	April-24	2 Months	Selective Bidding	10	Goods
85		Procurement of Server Infrastructure	43211501 43211502	Replacement of aged server infrastructure	January-24	May-24	3 Months	Selective Bidding	10	Goods
86		Quantity Valuation of buildings	80131802	To have an independent QS expert give an opinion on the value of the building structure.	January-24	January-24	9 months	Selective tendering	10	
87		Land surveying services	81151600	To provide cadastral, photogrametric or engineering surveying services	January-24	January-24	9 months	Selective tendering	10	
88		Bailiff services	80000000	To provide bailiff services such as service of notices, re-entry and taking distress action	January-24	January-24	9 months	Selective tendering	10	

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89		Rental of four (4) Sanitary Bins	47131703	Rental of four (4) Sanitary Bins	January-24	September-24	1 YR	Request for Quotations	NA	Services
90		Provision of Landscaping Services	10161800	Provision of Landscaping Services	January-24	January-25	2 YRS	Tender	10	Services
91		Office Stationery and Printing	44121638	Stationeries and Office supplies	January-24	September-24	1 YR	Request for Quotations	NA	Purchase Order
92		Provision of Safety Shoes for Travelling Officers	46181605	Safety shoes in accordance with approved HSE standard	January-24	August-24	1 year	Request for Quotations	NA	Purchase Order
93		Construction of Fencing at Dow Village Industrial Park	72154069	Construction of high security fencing to mitigate trespassing and squatting on Eteck's site	January-24	August-24	6 Months	Public	10	Red Book (Construction)
94		Customer Satisfaction Survey	80141512, 80141510, 80141511	This Customer Satisfaction Survey will further assess the perception of both external and internal customers which will include: communication, productivity, courtesy and responsiveness. The delivery period will be three (3) months .	January-24	June-24	Three (3) Months	Selective Tender	10	Fixed Term Contract
95		Job Evaluation & Compensation Survey	80111500	Development of a framework for determining the relative level, complexity, importance and value / worth of e Teck's jobs. Creation of Job classifications consistent with pay grades for comparable work across the organization	January-24	July-24	Six (6) months	Public	10	Fixed Term Contract
96		Roof Maintenance Alutech	72152600	Recurrent: Annual Preventative maintenance to the roof by cleaning and repairing sheeting and guttering	February-24	April-24	2 days	Request for Quotations	NA	Purchase Order - Fixed Term
97		Sports and Family Day	80141600	Family outdoor event with activities for employees and their families	February-24	April-24	1 day	Selective Bidding- Single Envelope	10	Contract
98		Television Advertising	82101902	Placement of Television advertising on two television stations	February-24	March-24	1 month	Request for Quotations	N/A	Purchase Order

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99		Financial Advisory Services	93151605	Financial Management Services for Finance Process Improvement	February-24	March-24	2 Months	Public	10	Services
100		Civil, Building Works and Supplies Alutech	72101500	Recurrent: Preventative maintenance re civil & building works	February-24	September-24	9 months	Request for Quotations	NA	Purchase Order - Fixed Term
101		General Works Alutech	72101500	Recurrent: Routine maintenance to the facility ac unit in Guard Booth	February-24	March-25	on call - 12 months	Request for Quotations	NA	Purchase Order - Fixed Term
102		Landscaping Biljah	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
103		Fire Hydrant Servicing Biljah	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
104		Landscaping Chase	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
105		Fire Hydrant Servicing Chase	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
106		Landscaping Debe	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
107		Fire Hydrant Servicing Debe	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
108		Landscaping Diamond Vale	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term

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109		Landscaping (Interim) Diamond Vale	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
110		Fire Hydrant Servicing Diamond Vale	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
111		Landscaping Frederick Settlement	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
112		Fire Hydrant Servicing Frederick Settlement	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
113		Landscaping Harmony Hall	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
114		Fire Hydrant Servicing Harmony Hall	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
115		Landscaping Macoya	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
116		Fire Hydrant Servicing Macoya	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term

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117		Landscaping Milford Road, Tobago	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
118		Roof, Gutter and Drain Cleaning Milford Road, Tobago	72152600	Semi-annual Preventative Maintenance	February-24	September-24	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
119		Car Park Paving, Gate Installation, Slipper Drain Milford Road, Tobago	72101500	Construction of slipper drain, installation of gate and repaving of car park	February-24	June-24	1 Month	Selective Bidding - Single Envelope	10	e Teck Lump Sum
120		Landscaping Moruga	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
121		Pest Control Moruga	72102100	Pest Control to the exterior of factory shells	February-24	July-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
122		Plumbing Servicing Moruga	72101500	Plumbing Servicing	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
123		Plumbing Contractor Call Out Moruga	72101500	Plumbing Contractor Call Out	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
124		Building Works Moruga	72101500	Building Works	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
125		Electrical and Fire Alarm Call Out Moruga	92121700	Electrical and Fire Alarm Call Out	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
126		Electronic Barrier Service Moruga	92121700	Electronic Barrier Service	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
127		Landscaping Morvant	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-25	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
128		Fire Hydrant Servicing Morvant	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
129		Fire Hydrant Servicing O'Meara	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term

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130		Landscaping Plaisance	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
131		Landscaping Point Fortin	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
132		Fire Hydrant Servicing Point Fortin	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
133		Landscaping Point Lisas	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
134		Fire Hydrant Servicing Point Lisas	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
135		Landscaping Sangster's Hill Mall, Tobago	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
136		Fire Hydrant Servicing Sea Lots	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
137		Landscaping Trincity	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-25	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term

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138		Fire Hydrant Servicing Trincity	72101509	Servicing of fire hydrant infrastructure inclusive of painting and greasing	February-24	May-24	1 Week	Request for Quotations	NA	Purchase Order - Fixed Term
139		Landscaping Tamana InTech Park, Wallerfield	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	February-24	July-25	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
140		Servicing of Pumps and Electrical Components at Main Water Tank Tamana InTech Park, Wallerfield	72101500	Servicing of Pumps and Electrical Components at Main Water Tank	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
141		Replacement of Perimeter Lights and poles Tamana InTech Park, Wallerfield	72151500	Replacement of Perimeter Lights and poles	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
142		Beautification Tamana InTech Park, Wallerfield	72102900	Beautification	February-24	April-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
143		Fuel Tank Semi-annual inspection Flagship Complex, Tamana InTech Park, Wallerfield	25172400	Fuel Tank Semi-annual inspection	February-24	February-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
144		Installation of Security Cameras at Alutech Facility & Lift Station 6	46171610 46171619	Installation of Security cameras at Alutech Facility	February-24	May-24	2 Months	Sole Source	10	Goods & Works
145		Light Repairs Alutech	72151511	Recurrent: Semi-annual - Routine maintenance to lighting	February-24	September-24	9 months	Request for Quotations	NA	Purchase Order - Fixed Term
146		Power Washing Alutech	76111500	Recurrent: Semi-annual Routine maintenance to clean concrete surfaces	February-24	September-24	7 months	Request for Quotations	NA	Purchase Order - Fixed Term
147		Repair of Park Location Sign Abattoir	55121700	Refurbishment of sign structure and graphics to address dilapidation	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term
148		Repair of Park Location Sign Beetham	55121700	Refurbishment of sign structure and graphics to address dilapidation	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term
149		Repair of Park Location Sign Diamond Vale	55121700	Refurbishment of sign structure and graphics to address dilapidation	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term
150		Repair of Park Location Sign Frederick Settlement	55121700	Refurbishment of sign structure and graphics to address dilapidation	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term

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151		Repair of Park Location Sign O'Meara	55121700	Refurbishment of sign structure and graphics to address dilapidation	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term
152		Repair of Park Location Sign Point Fortin	55121700	Refurbishment of sign structure and graphics to address dilapidation	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term
153		Installation of Signage Sangster's Hill Mall, Tobago	55121700	Installation of sign for the mall	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term
154		Refurbishment of Location Signs Tamana InTech Park, Wallerfield	55121700	Refurbishment of sign structure and graphics to address delapidation	February-24	April-24	6 weeks	Request for Quotations	NA	Purchase Order - Fixed Term
155		Pump Servicing Frederick Settlement	73152118	Quarterly Preventative on potable water pump	February-24	May-25	1 year	Request for Quotations	NA	Purchase Order - Fixed Term
156		Air Conditioning Servicing - Guard Booth Point Fortin	72101511	Quarterly servicing the air conditioning split unit in the Guard Booth	February-24	March-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
157		Maintenance & Upkeep of Golf Course at the Magdalena Hotel	21101701, 49211600, 25101901, 21100000, 27112014, 25180000, 25181700, 25181702	Golf Course Maintenance Equipment	February-24	January-25	One year	Tender	10	Fixed cost
158		Maintenance & Upkeep of Golf Course at the Magdalena Hotel	25101904	Golf Utility Carts / Golf Carts	February-24	August-24	Six Months	Tender	10	Fixed cost
159		Ground Maintenance & Upkeep Works Alutech	72102902	Monthly Landscaping (Grass cutting, drain cleaning, tree pruning and des-silting loading bay and pump pit)	March-24	June-25	1 Year	Selective Bidding - Single Envelope	10	Fixed Term
160		Structural Upgrades (North and South Wings) at Magdalena Grand Beach & Golf Resort	72121103	Besides the spalling noted in the lobby area, delamination and spalling was also noted on the seaward face and breezeway slabs of both the north and south wings. The intended works should address these structural issues in the slabs and preserve their overall structural integrity.	March-24	September-25	12 Months	Public	10	Red Book (Construction)

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161		Refurbishment of the of Diesel Storage and Appurtenances to the Standby Generator at the Magdalena Grand Beach and Golf Resort, Tobago	72121507	Refurbishment of Diesel Storage system and appurtenances	March-24	March-25	4 months	Public	10	Green Book (Construction)
162		Website Development	81112100	Update of the corporate website's home page and other miscellaneous pages	March-24	April-24	3 weeks	Sole Source	10	Contract
163		Waste Water Treatment Plant Servicing (WWTP) Moruga	72121500	Servicing of the Waste Water Treatment Plant	March-24	April-24	1 year	Request for Quotations	NA	Purchase Order - Fixed Term
164		Waste Water Treatment Plant Servicing (WWTP) Point Lisas	72121500	Servicing of the Waste Water Treatment Plant	March-24	May-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
165		Pump Servicing Sangster's Hill Mall, Tobago	72101500	Pump Servicing	March-24	May-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
166		Greenery & Landscaping Sangster's Hill Mall, Tobago	72102900	Greenery & Landscaping	March-24	May-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
167		Fire Detection System Servicing Sangster's Hill Mall, Tobago	72101509	Fire Detection System Servicing	March-24	May-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
168		Electronic Barrier Service Sangster's Hill Mall, Tobago	92121700	Electronic Barrier Service	March-24	May-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
169		Air Conditioning Servicing Sangster's Hill Mall, Tobago	72101511	Air Conditioning Servicing	March-24	May-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
170		Floor Cleaning Sangster's Hill Mall, Tobago	76111500	Floor Cleaning	March-24	May-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
171		Drain Cleaning Trincity	72101500	Drain Cleaning	March-24	June-24	2 Days	Request for Quotations	NA	Purchase Order - Fixed Term
172		Procurement of VoIP Telephony System	43221504	Replacement of 15+ year/aged Nortel PBX system	March-24	October-24	4 Months	Selective Bidding	10	Goods & Services
173		Rate Valuation for all rental properties	80131802	To have an independent expert give an opinion on the rental rates and Capital Values of all current rental properties.	March-24	October-24	6 months	Selective Tendering	10	
174		Civil Works - Landslip Repair Morvant	72101500	Design and construction of retaining structure to address landslip in common area of park	March-24	June-24	3 Months	Selective Bidding	10	Fixed Term

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175		Installation of Electrical Cables for Park Debe	72141115	Main electrical cabling required for street lighting	April-24	September-24	1 Month	Selective Bidding	10	Fixed Term
176		Construction of Drain, Fence and Installation of Guttering Morvant	72101500	Construction of Drain, Fence and Installation of Guttering at Factory Shell	April-24	February-24	1 Month	Selective Bidding	10	e Teck - Fixed Term
177		Pricesmart - Construction of Detention Pond at Phoenix Park Industrial Estate	72141205	Construction of an earthen detention pond	April-24	July-24	1 month	Public	10	Red Book (Construction)
178		Statutory Auditing Services	93151607	Statutory Annual Audits of eTeck Financial Statements for 3 Years	April-24	April-24	12 Months	Selective Bidding	10	Services
179		Provision of Security Services at Tamana In Tech Park	92121504	security officers, mobile and drone patrols	April-24	August-25	1 year	Public	10	fixed price
180		Annual High Voltage Testing Frederick Settlement	81102400	Testing of the High Voltage Electrical Equipment (T&TEC Requirement)	May-24	August-24	1 Day	Request for Quotations	NA	Purchase Order - Fixed Term
181		Janitorial Sangster's Hill Mall, Tobago	76111500	Janitorial	May-24	September-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
182		Repairs to Lift Station #3 - Pump, Guide Rails and Associated Infrastructure Tamana InTech Park, Wallerfield	81101500	Repairs to Lift Station #3 - Pump, Guide Rails and Associated Infrastructure	May-24	August-24	3 Months	Direct to Contract	NA	e Teck - Fixed Term
183		Effluent Testing Moruga	83101500	Testing of Waste Water Treatment Plant Effluent to ensure compliance with the EMA	June-24	November-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
184		Landscaping O'Meara	72102900	Provision of landscaping services inclusive of grass cutting and drain cleaing. Conducted once monthly (Jan-June) in dry season and twice monthly (July - Dec)	June-24	July-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
185		Effluent Testing Plaisance	83101500	Testing of Waste Water Treatment Plant Effluent to ensure compliance with the EMA	June-24	November-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
186		Effluent Testing Point Fortin	83101500	Testing of Waste Water Treatment Plant Effluent to ensure compliance with the EMA	June-24	November-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term

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187		Effluent Testing Point Lisas	83101500	Testing of Waste Water Treatment Plant Effluent to ensure compliance with the EMA	June-24	November-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
188		Effluent Testing Tamana InTech Park, Wallerfield	83101500	Testing of Waste Water Treatment Plant Effluent to ensure compliance with the EMA	June-24	November-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
189		Provision of Security Services at Alutech Research and Development Facility	92121504	security officers, k9 officers	June-24	October-25	1 year	Selective Bidding	10	fixed price
190		Disaster Preparedness and Emergency Management Consultancy Services	80101709	Creation of Disaster management and emergency evacuation and response plans for e Teck's parks	June-24	June-25	1 year	Public	10	fixed price
191		Air Conditioning Servicing Moruga	72101511	Air Conditioning Servicing	July-24	September-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
192		Roof, Gutter and Building Cleaning Moruga	72152600	Roof, Gutter & Building Cleaning	July-24	September-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
193		Roof Maintenance Moruga	72152600	Roof Maintenace	July-24	September-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
194		Cleaning of Entrance & Directory Signage Moruga	76111500	Cleaning of Entrance & Directory Signage	July-24	September-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
195		Fire Hydrant Servicing Moruga	72101509	Fire Hydrant Servicing	July-24	September-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
196		Waste Water Treatment Plant Servicing (WWTP) Plaisance	72121500	Servicing of the Waste Water Treatment Plant in accordance with the Preventative Maintenance Plan	July-24	December-26	2 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
197		Electrical Works Sangster's Hill Mall, Tobago	72151500	Electrical Works	July-24	September-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
198		Building Works Sangster's Hill Mall, Tobago	72101500	Building Works	July-24	September-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
199		Plumbing Works Sangster's Hill Mall, Tobago	72101500	Plumbing Works	July-24	September-25	1 Year	Request for Quotations	NA	Purchase Order - Fixed Term
200		Garbage Collection and Disposal Flagship Complex, Tamana InTech Park, Wallerfield	76121501	Garbage Collection and Disposal	July-24	September-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term

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201		Fire System Works Flagship Complex, Tamana InTech Park, Wallerfield	72101500	Fire System Works	July-24	September-25	1 Year	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
202		Provision of Canine Security at Pt. Fortin IP	92121504	k9 and handler	July-24	October-25	1 year	Selective Bidding	10	fixed price
203		Generator Diesel Supply Flagship Complex, Tamana InTech Park, Wallerfield	15101500	Generator Diesel Supply	August-24	October-26	2 Years	Selective Bidding - Single Envelope	10	e Teck - Fixed Term
204		Elevator Servicing Flagship Complex, Tamana InTech Park, Wallerfield	72154000	Elevator Servicing	August-24	November-25	1 Year	Direct to Contract	NA	e Teck - Fixed Term
205		Recruitment Advertisement- Job Boards	80111700	To advertise vacant jobs externally and to recruit suitable candidates from entry level to Senior Management.	August-24	September-25	One (1) Year	Sole Source	NA	Contract
206		Provision of Security Services at Moruga Agro Processing and Light Industrial Park	92121504	security officers, mobile patrol	August-24	November-25	1 year	Selective Bidding	10	fixed price
207		Temporary Generator Alutech	72101500	Monthly Provision of generator electrical supply to conduct monthly maintenance on facility as it is not connected to T&TEC supply	September-24	December-26	1 Year	Selective Bidding - Single Envelope	10	Fixed Term
208		Guard Booth Welfare Alutech	76121700	Recurrent: Weekly servicing of portable toilet	September-24	September-25	12 months	Request for Quotations	NA	Purchase Order - Fixed Term
209		Provision of Security Services at Sangster's Hill Mall	92121504	security officers	October-24	December-25	1 year	Selective Bidding	10	fixed price
210		Provision of Security Services at Moruga Agro Processing and Light Industrial Park	92121504	security officers, mobile patrol	December-24	November-26	2 years	Selective Bidding	10	fixed price