

No.	Project Name	UNSPC Code Lvl 3	Brief Description	Proposed Date for Issuing Bidding Document	Expected Delivery Completion Date	Procurement Method	Contract Type	Standstill Period
2024-01	Invitation to bid for the Supply, Installation, Commissioning, Maintenance and Training for Radiology Information Systems/Picture Archiving and Communications Systems (RIS/PACS) for the Four (4) Regional Health Authorities (ERHA, NCRHA, NWRHA and SWRHA) in Trinidad	43000000	Procurement of a RIS/PACS System	18 Dec 2024		Open Bidding	Fixed Price	10 Days
2024-02	Invitation to bid for the Supply, Installation, Commissioning, Maintenance and Training for a Pharmacy Electronic System.	43000000	Procurement of a Pharmacy System	12-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-03	Invitation to bid for the Supply and Installation of a 7.5 MVA Transformer at the Eric Williams Medical Sciences Complex (EWMSC)	39122100	Procurement of Transformers	12-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-04	Invitation of bids for the supply, installation, commissioning, maintenance & training of one (1) Replacement Intra-Aortic Balloon Pump (IABP), with Four (4) years Extended Warranty, for the EWMSC	42000000	Procurement of Aortic Balloon Pump	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-05	Invitation of bids for the supply, installation, commissioning, maintenance & training of Two (2) Replacement Echocardiography Machines with Transesophageal Transducers for the Non-Invasive Laboratory (NIL), EWMSC	42000000	Procurement of Echo Machines	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-06	Invitation of bids for the supply, installation, commissioning, maintenance & training of one (1) Continuous Renal Replacement Therapies (CRRT) Machine, inclusive of Four (4) years Extended Warranty, at the Adult Intensive Care Unit (AICU), EWMSC	42000000	Procurement Of CRRT Machine	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-07	Invitation of bids for the supply, installation, commissioning, maintenance & training of four (4) replacement Mobile Digital (DR) X-Ray Machines with Four (4) Years Extended Warranty for the Radiology Department, EWMSC	42000000	Procurement of Mobile X-Ray Machine	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-08	Invitation of bids for the supply, installation, commissioning, maintenance & training of twenty (20) replacement Infusion Pumps - Ten (10) Triple Channel Pumps for the Adult Intensive Care Unit (AICU) and Ten (10) Triple Channel Pumps for the High Dependency Unit (HDU), EWMSC	42000000	Procurement of Infusion Pumps	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-09	Invitation of bids for the supply, installation, commissioning, maintenance & training for One (1) Replacement Digital Fluoroscopy Machine with an Overhead X-Ray Unit for the Radiology Department, EWMSC	42000000	Procurement of Fluroscopy Machine	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-10	Invitation of bids for the supply, installation, commissioning, maintenance & training of Sixteen (16) Replacement Ventilators with Four (4) Years Extended Warranty - Ten (10) for the Adult Intensive Care Unit (AICU) and Six (06) for the High Dependency Unit (HDU), EWMSC	42000000	Procurement of Replacement Ventilators	4-Dec-2023		Open Bidding	Fixed Price	10 Days

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2024-11	Invitation of bid for the supply, installation, commissioning, maintenance & training of Thirty-Two (32) Replacement Wall Mounted Cardiac Monitors with Accessories and Four (4) Years Extended Warranty - Ten (10) for the Adult Intensive Care Unit (AICU) and Twenty-Two (22) for the High Dependency Unit (HDU) at the Eric Williams Medical Sciences Complex (EWMSC), <i>EWMSC</i>	42000000	Procurement of 32 Cardiac Wall Monitors	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-12	Invitation of bids for the supply, installation, commissioning, maintenance & training of One (1) Steam Sterilizer with Loading Cart and Accessories for the Central Sterile Supplies Department (CSSD), Mt. Hope Women's Hospital, (MHWH)	42000000	Procurement of Steam Sterilizer	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-13	Invitation of bids for the supply, installation, commissioning, maintenance and training for Three (3) Replacement Dental Delivery Chair Suites (Complete), for the Primary Care Facilities (Chaguanas Cluster, St Joseph Cluster and Arima Cluster)	42000000	Procurement of Dental Chairs	4-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-14	Invitation to bid for Control Panels and Synchronization System	29120000	Procurement of Synchronization System	7-Dec-2023		Open Bidding	Fixed Price	10 Days
2024-15	Enhancement of the Blanchisseuse Health Center to include Incident Response Center, Conference Center and NCD Preventative Services	9514000	Construction, of NCD and Disaster Center	Ongoing		RFQ	Purchasing Order	NA
2024-16	Supply & Upgrade of the Roofing System at the Caura Hospital	30150000	Upgrade of Roofing at Caura	Ongoing		RFQ, Open Bidding	Purchasing Order, Fixed Price	10 Days
2024-17	Health Care Renewal Programme	30150000	Refurbishment of healthcenters under the NCRHA	12-Dec-2023		Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
2024-18	Refurbishment of EWMSC Building #2 Lobby	30150000	Refurbishment of Main Lobby Areas	12-Dec-2023		Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
2024-19	Upgrade of Accident & Emergency MHWH & EWMSC Peadiatric Hospital	30150000	Refurbishment to MHWH & EWMSC Peadiatric Hospital	12-Dec-2023		Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
2024-20	Upgrade of Lobby Areas on Each floor of MHWH and Caura Hospital	30150000	Refurbishment to Lobby's at NCRHA	12-Dec-2023		Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
2024-21	Refurbishment and Painting of all Department Walls at EWMSC	30160000	Painting of Walls throughout EWMSC	12-Dec-2023		Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
2024-22	Pressure Washing of all Buildings throughout EWMSC	30160000	Pressure Washing of Buildings EWMSC	12-Dec-2023		Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
2024-23	Upgrade of Washroom Facilities throughout the EWMSC	30160000	Upgrade of Washrooms at EWMSC	12-Dec-2023		RFQ	Purchase Order	
2024-24	Beautification of Public Waiting Areas Caura, MHWH, EWMSC	30150000	Beautification of Public waiting areas	Ongoing		RFQ	Purchase Order	
2024-25	Refurbishment of the NCRHA Clubhouse	30150000	Refurbishment of NCRHA Clubhouse	Ongoing		RFQ	Purchase Order	

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2024-26	Procurement of Food Supplies and Supplements	50000000	Procurement of Food Supplies	Ongoing		RFQ	Purchase Order	
2024-27	Procurement of Biomedical Consumables	42000000	Biomedical consumables for NCRHA	Ongoing		RFQ, Single Source, Sole Source	Purchase Order	
2024-28	Procurement of Medical Oxygen	42191700	Medical Oxygen for NCRHA	Ongoing		Single Source	Purchase Order	
2024-29	Procurement of Materials and Engineering Consumables	30000000	Engineering Consumables	Ongoing		RFQ	Purchase Order	
2024-30	Procurement of Medical PPE	42000000	Medical PPE Consumables	Ongoing		RFQ	Purchase Order	
2024-31	Procurement of Medical Consumables	42000000	Procurement of Medical Consumables	Ongoing		RFQ, Single Source, Sole Source	Purchase Order	
2024-33	Neonatal Consumables	42000000	Neonatal consumables for MHW	Ongoing		RFQ Single Source, Sole Source	Purchase Order	
2024-34	Neonatal Equipment	42000000	Neonatal Equipment for MHW	Ongoing		RFQ	Purchase Order	
2024-35	Non Medical PPE	46180000	Procurement of Non Medical Consumables	Ongoing		RFQ	Purchase Order	
2024-36	Obstetric Consumables	42000000	Obstetrics consumables for NCRHA	Ongoing		RFQ	Purchase Order	
2024-37	Obstetric Equipment	42000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
2024-38	Office Equipment	44000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
2024-39	Office Supplies	44000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-40	Oncology Consumables	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-41	Oncology Equipment	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-42	Ophthalmic Consumables	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-43	Ophthalmic Equipment	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-44	Personal Care Toiletries	53000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-45	Pest Control		Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-46	Petrol Lubricants	15120000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	

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2024-47	Pharmaceutical Equipment Consumables	51000000	Procurement of Consumable	Ongoing		Single Source, Sole Source	Purchase Order	
2024-48	Photocopy Rental	42000000	Procurement of Consumable	Ongoing		Single Source	Purchase Order	
2024-49	Physiotherapy Equipment Consumables	42000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-50	Plant Equipment	24100000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-51	Plumbing	30180000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-52	Print Advertisement	44120000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-53	Printing	44120000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-54	Promotional items	44120000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-55	Radiology Consumables	42000000	Procurement of Consumable	Ongoing		Single Source, Sole Source	Purchase Order	
2024-56	Radiology Equipment	42000000	Procurement of Equipment	Ongoing		Open Bidding, Single Source	Purchase Order	10 Days
2024-57	Safety Security Equipment	46000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
2024-58	Sterilization Consumables	42000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-59	Sterilization Equipment	42000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
2024-60	Stationery Supplies	44120000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-61	Surgical Consumables hs	42000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-62	Surgical Equipment hs	42000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
2024-63	Vehicular	78111808	Rental Of Vehicle	Ongoing		RFQ	Purchase Order	
2024-64	Office Supplies -Water	50000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-65	Security Services	46000000	Procurement of Services	Ongoing Open Bidding June 2024		Open Bidding	Fixed Price	10 Days
2024-66	Medical Supplies Intraocular Consumables	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-67	Air ConditioningRefrigeration	72101511	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-68	Air Quality Testing	41114526	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-69	Analyzers Consumables	41120000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-70	Anesthetic Equipment Consumables	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-71	Biohazard Consumables	47100000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-72	Biomedical Equipment Consumables	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-73	Books Subscriptions	44120000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	

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2024-74	Buildings	72100000	Repairs and maintenance of Buildings	Ongoing		RFQ	Purchase Order	
2024-75	Catering	90150000	Procurement of Services	Ongoing		RFQ	Purchase Order	
2024-76	Civil	81101500	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-77	Cooking Gas	15120000	Procurement of Consumable	Ongoing		Sinlge Source	Purchase Order	
2024-78	Dairy	50000000	Procurement of Consumable	Ongoing		Single Source, RFQ	Purchase Order	
2024-79	Dental Equipment	42000000	Procurement of Equipment	Ongoing		Single Source, RFQ	Purchase Order	
2024-80	Dialysis Equipment Consumables	42000000	Procurement of Equipment	Ongoing		Single, Sole Source RFQ	Purchase Order	
2024-81	Diesel	15120000	Procurement of Consumable	Ongoing		Single Source	Purchase Order	
2024-82	Disaster Equipment Supplies	57000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-83	Dry Goods	50000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-84	ECG Consumables	42000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-85	Electrical	39120000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-86	Endoscopy Consumables	42000000	Procurement of Consumable	Ongoing		RFQ, Single Source	Purchase Order	
2024-87	Fish	50000000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-88	Food Service Equipment	48100000	Procurement of Food Service	Ongoing		Open Bidding, RFQ	Purchase Order, Fixed Price	10 Days
2024-89	Food Service Supplies	48100000	Procurement of Food Service	Ongoing		RFQ	Purchase Order	
2024-90	Forms Registers Books	44120000	Procurement of Consumable	Ongoing		RFQ	Purchase Order	
2024-91	Fresh Fruits Vegetables	50000000	Procurement of Fresh Fruits and Vegetables	Ongoing		RFQ	Purchase Order	
2024-92	Furniture Furnishings	56000000	Procurement of Furniture and Furnishings	Ongoing		RFQ	Purchase Order	
2024-93	Haematology Consumables	41120000	Procurement of Haematology Equipment	Ongoing		Single Source, Sole Source	Purchase Order	
2024-94	Hardware Equipment	22000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
2024-95	ICT Hardware	43000000	Procurement of ICT Hardware	Ongoing		Open Bidding, Single Source	Purchase Order , Fixed Price	10 Days
2024-96	ICT Technical Support	43000000	Procurement of ICT Technical Suport	Ongoing		Single Source	Purchase Order	
2024-97	Inks Toners	44120000	Procurement of Ink and Toners	Ongoing		Single Source, RFQ	Purchase Order	

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2024-98	Janitorial Services	76110000	Procurement of Janitorial Services	Ongoing Open Bidding June 2024		Open Bidding	Fixed Price	10 Days
2024-99	Janitorial Supplies	76110000	Procurement of Janitorial Supplies	Ongoing		RFQ	Purchase Order	
2024-100	Kitchen Appliances	48100000	Procurement of Kitchen Appliances	Ongoing		RFQ	Purchase Order	
2024-101	Kitchen Equipment	48100000	Procurement of Kitchen Equipment	Ongoing		RFQ	Purchase Order	
2024-102	Laboratory Consumable	41120000	Procurement of Laboratory Equipment	Ongoing		Single Source, Sole Source	Purchase Order	NA
2024-103	Laboratory Equipment hs	41000000	Procurement of Laboratory Equipment	Ongoing		Single Source	Purchase Order	
2024-104	Lands Grounds		Procurement of Ground Maintenance	Ongoing Open Bidding June 2024		Open Bidding, Single Source	Fixed Price, Purchase Order	10 days