



## Annual Schedule of Planned Procurement Activities

No	Project Number	Project Name	UNSPSC Code Lvl 3	Brief Description	Proposed Date for Issuing Bidding Document	Expected Delivery Completion Date	Procurement Method	Contract Type	Standstill Period
1	2025-01	Installation of E-Tender	43000000	Tender	11 Oct 2024	Ongoing	Open Bidding	Fixed Price	10 Days
2	2025-02	Electrical, Plumbing and		Maintenance Services	11-Oct-2024	Ongoing	Open Bidding	Fixed Price	10 Days
3	2025-03	Invitation to Bid for the Supply and Install of Transfer Switches (Manual) for the Transformer Substation #1, #2 and #3 at the Eric Williams Medical Sciences Complex	39122100	Procurement of Transfer Switches	1-Dec-2024	Ongoing	Open Bidding	Fixed Price	10 Days
4	2025-04	Invitation to bid for the Paving of Health Centers throughout the North-Central Regional Health Authority (NCRHA)	72141100	Paving of roads throughout NCRHA	10-Jan-2025	Ongoing	Open Bidding, RFQ	Fixed Price, Purchase Order	10 Days
5	2025-05	Limited Bidding Document for the Supply, Installation, Commissioning, Maintenance and Training for a complete vendor neutral Radiology Information System/ Picture Archiving and Communication System (RIS/PACS) for the Four (4) Regional Health Authorities (ERHA, NCRHA, NWRHA and SWRHA) in Trinidad	43000000	Pacs system for 4 RHA's	10-Nov-2024	Ongoing	Limited Bidding	Fixed Price, Purchase Order	10 Days

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6	2025-06	Invitation to bid for the Supply and Installation of Electrical Infrastructure to Power LED Lights for the Health Facility Main Sign	55120000	Led Signage	10-Jan-2025	Ongoing	Limited Bidding, RFQ	Purchase Order	10 days
7	2025-07	1. Invitation to Bid for the Supply, Installation, Commissioning, Maintenance and Training for a Digital Mammography Machine at the Radiology Department, Mount Hope Women's Hospital	42000000	Procurement of Mammography Machine MHWH		Ongoing	Open Bidding	Fixed Price	10 Days
8	2025-08	Invitation to Bid for the Supply, Installation, Commissioning, Maintenance and Training of a Portable Ultrasound Unit for Mount Hope Women's Hospital (MHWH)	42000000	Procurement of a Portable Ultrasound Machine MHWH		Ongoing	Open Bidding	Fixed Price	10 Days
9	2025-09	Invitation to Bid for the Supply, Installation, Commissioning, Maintenance and Training of one (1) Cart Washer/ Disinfector for the Central Sterile Processing Department (CSPD) at the Eric Williams Medical Sciences Complex (EWMSC)	42000000	Procurement of Cart Washer for EWMSC		Ongoing	Open Bidding	Fixed Price	10 Days

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10	2025-10	Invitation to Bid for the Supply, Installation, Commissioning, Maintenance and Training of sixteen (16) Portable Cardiac Monitors for four (4) Paediatric Wards at the Eric Williams Medical Sciences Complex (EWMSC)	42000000	Procurement of 16 Cardiac Monitors		Ongoing	Open Bidding	Fixed Price	10 Days
11	2025-11	Refurbishment of Floors at Block of 8 EWMSC	72100000	Repairs to Theatre floors	Ongoing	Ongoing	RFQ, Open Bidding	Purchase Order, Fixed Price	10days
12	2025-12	Supply & Upgrade of the Roofing System at the Caura Hospital	30150000	Upgrade of Roofing at Caura	Ongoing	Ongoing	RFQ, Open Bidding	Purchasing Order, Fixed Price	10 Days
13	2025-13	Invitation to Bid for upgrade of Public Washroom at Eric Williams Medical Sciences Complex	30000000	Upgrade Washrooms at Eric Williams Medical Sciences	Ongoing	Ongoing	Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
14	2024-14	Inviatation to Bid for the supply and installation of an accent wall with downlighters and North Central Regional Health Authority Logo at 15 Health Centers	30000000	Accent walls at each Health Center	Ongoing	Ongoing	Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
15	2025-15	Invitation to Bid for Expansion of the NICU at Mt. Hope Women's Hospital	30000000	Expansion of NICU	Ongoing	Ongoing	Open Bidding, RFQ	Purchasing Order, Fixed Price	10 Days
16	2025-16	Refurbishment and Painting of all Department Walls at EWMSC	30160000	Painting of Walls throughout EWMSC	Ongoing	Ongoing	RFQ	Purchasing Order, Fixed Price	10 Days

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17	2025-17	Upgrade of Washroom Facilities throughout the EWMSC	30160000	Upgrade of Washrooms at EWMSC	Ongoing	Ongoing	Open Bidding	Purchase Order	
18	2025-18	Beautification of Public Waiting Areas Caura, MHHW, EWMSC	30150000	Beautification of Public waiting areas	Ongoing	Ongoing	RFQ	Purchase Order	
19	2025-19	Refurbishment of the NCRHA Clubhouse	30150000	Refurbishment of NCRHA Clubhouse	Ongoing	Ongoing	RFQ	Purchase Order	
20	2025-20	Procurement of Food Supplies and Supplements	50000000	Procurement of Food Supplies	Ongoing	Ongoing	RFQ	Purchase Order	
21	2025-21	Procurement of Biomedical Consumables	42000000	Biomedical consumables for NCRHA	Ongoing	Ongoing	RFQ, Single Source, Sole Source	Purchase Order	
22	2025-22	Procurement of Medical Oxygen	42191700	Medical Oxygen for NCRHA	Ongoing	Ongoing	Single Source	Purchase Order	
23	2025-23	Procurement of Materials and Engineering Consumables	30000000	Engineering Consumables	Ongoing	Ongoing	RFQ	Purchase Order	
24	2025-24	Procurement of Medical PPE	42000000	Medical PPE Consumables	Ongoing	Ongoing	RFQ	Purchase Order	
25	2025-25	Procurement of Medical Consumables	42000000	Procurement of Medical Consumables	Ongoing	Ongoing	RFQ, Single Source, Sole Source	Purchase Order	
26	2025-26	Neonatal Consumables	42000000	Neonatal consumables for MHHW	Ongoing		RFQ Single Source, Sole Source	Purchase Order	
27	2025-27	Neonatal Equipment	42000000	Neonatal Equipment for MHHW	Ongoing		RFQ	Purchase Order	
28	2025-28	Non Medical PPE	46180000	Procurement of Non Medical Consumables	Ongoing		RFQ	Purchase Order	
29	2025-29	Obstetric Consumables	42000000	Obstetrics consumables for NCRHA	Ongoing		RFQ	Purchase Order	
30	2025-30	Obstetric Equipment	42000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
31	2025-31	Office Equipment	44000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	

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32	2025-32	Laboratory Equipment hs	41000000	Procurement of Laboratory Equipment	Ongoing		Single Source	Purchase Order	
33	2025-33	Office Supplies	44000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
34	2025-34	Oncology Consumables	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
35	2025-35	Oncology Equipment	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
36	2025-36	Ophthalmic Consumables	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
37	2025-37	Ophthalmic Equipment	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
38	2025-38	Personal Care Toiletries	53000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
39	2025-39	Pest Control	72172100	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
40	2025-40	Petrol Lubricants	15120000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
41	2025-41	Pharmaceutical Equipment Consumables	51000000	Procurement of Consumables	Ongoing		Single Source, Sole Source	Purchase Order	
42	2025-42	Photocopy Rental	42000000	Procurement of Consumables	Ongoing		Single Source	Purchase Order	
43	2025-43	Physiotherapy Equipment Consumables	42000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
44	2025-44	Plant Equipment	24100000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
45	2025-45	Plumbing	30180000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
46	2025-46	Print Advertisement	44120000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
47	2025-47	Printing	44120000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
48	2025-48	Promotional items	44120000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
49	2025-49	Radiology Consumables	42000000	Procurement of Consumables	Ongoing		Single Source, Sole Source	Purchase Order	

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50	2025-50	Radiology Equipment	42000000	Procurement of Equipment	Ongoing		Open Bidding, Single Source	Purchase Order	10 Days
51	2025-51	Safety Security Equipment	46000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
52	2025-52	Sterilization Consumables	42000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
53	2025-53	Sterilization Equipment	42000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
54	2025-54	Stationery Suplies	44120000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
55	2025-55	Surgical Consumables hs	42000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
56	2025-56	Surgical Equipment hs	42000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
57	2026-57	Vehicular	78111808	Rental Of Vehicle	Ongoing		RFQ	Purchase Order	
58	2025-58	Office Supplies -Water	50000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
59	2025-59	Security Services	46000000	Procurement of Services	Ongoing		Open Bidding, RFQ	Fixed Price, Purchase Order	10 Days
60	2025-60	Medical Supplies Intraocular Consumables	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
61	2025-61	Air ConditioningRefrigeration	72101511	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
62	2025-62	Air Quality Testing	41114526	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
63	2025-63	Analyzers Consumables	41120000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
64	2025-64	Anesthetic Equipment Consumables	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
65	2025-65	Biohazard Consumables	47100000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
66	2025-66	Biomedical Equipment Consumables	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
67	2025-67	Books Subscriptions	44120000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	

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68	2025-68	Buildings	72100000	Repairs and maintenance of Buildings	Ongoing		RFQ	Purchase Order	
69	2025-69	Catering	90150000	Procurement of Services	Ongoing		RFQ	Purchase Order	None
70	2025-70	Civil	81101500	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
71	2025-71	Cooking Gas	15120000	Procurement of Consumables	Ongoing		Single Source	Purchase Order	
72	2025-72	Dairy	50000000	Procurement of Consumables	Ongoing		Single Source, RFQ	Purchase Order	
73	2025-73	Dental Equipment	42000000	Procurement of Equipment	Ongoing		Single Source, RFQ	Purchase Order	
74	2025-74	Dialysis Equipment Consumables	42000000	Procurement of Equipment	Ongoing		Single, Sole Source RFQ	Purchase Order	
75	2025-75	Diesel	15120000	Procurement of Consumables	Ongoing		Single Source	Purchase Order	
76	2025-76	Disaster Equipment Supplies	57000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
77	2025-77	Dry Goods	50000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
78	2025-78	ECG Consumables	42000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
79	2025-79	Electrical Consumables	39120000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
80	2025-80	Endoscopy Consumables	42000000	Procurement of Consumables	Ongoing		RFQ, Single Source	Purchase Order	
81	2025-81	Fish	50000000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	
82	2025-82	Food Service Equipment	48100000	Procurement of Food Service Equipment	Ongoing		Open Bidding, RFQ	Purchase Order, Fixed Price	10 Days
83	2025-83	Food Service Supplies	48100000	Procurement of Food Service Supplies	Ongoing		RFQ	Purchase Order	
84	2025-84	Forms Registers Books	44120000	Procurement of Consumables	Ongoing		RFQ	Purchase Order	

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85	2025-85	Fresh Fruits Vegetables	50000000	Procurement of Fresh Fruits and Vegetables	Ongoing		RFQ	Purchase Order	
86	2025-86	Furniture Furnishings	56000000	Procurement of Furniture and Furnishings	Ongoing		RFQ	Purchase Order	
87	2025-87	Haematology Consumables	41120000	Procurement of Haematology Equipment	Ongoing		Single Source, Sole Source	Purchase Order	
88	2025-88	Hardware Equipment	22000000	Procurement of Equipment	Ongoing		RFQ	Purchase Order	
89	2025-89	ICT Hardware	43000000	Procurement of ICT Hardware	Ongoing		Open Bidding, Single Source	Purchase Order , Fixed Price	10 Days
90	2025-90	ICT Technical Support	43000000	Procurement of ICT Technical Support	Ongoing		Single Source	Purchase Order	
91	2025-91	Inks Toners	44120000	Procurement of Ink and Toners	Ongoing		Single Source, RFQ	Purchase Order	
92	2025-92	Janitorial Services	76110000	Procurement of Janitorial Services	Ongoing		Open Bidding, RFQ	Fixed Price, Purchase Order	10 Days
93	2025-93	Janitorial Supplies	76110000	Procurement of Janitorial Supplies	Ongoing		RFQ	Purchase Order	
94	2025-94	Kitchen Appliances	48100000	Procurement of Kitchen Appliances	Ongoing		RFQ	Purchase Order	
95	2025-95	Kitchen Equipment	48100000	Procurement of Kitchen Equipment	Ongoing		RFQ	Purchase Order	
96	2025-96	Laboratory Consumable	41120000	Procurement of Laboratory Equipment	Ongoing		Single Source, Sole Source	Purchase Order	NA
97	2025-97	Laboratory Equipment hs	41000000	Procurement of Laboratory Equipment	Ongoing		Single Source	Purchase Order	
98	2025-98	Refurbishment of Building #2 Lobby Area	30150000	Upgrade of EWMSC Lobby Area	Ongoing		Open Bidding, RFQ	Purchase Order	10 Days
99	2025- 99	Boiler Installation Caura		Installation of Boiler System	Ongoing		Limited Bidding, RFQ	Purchase Order	