

ANNUAL PROCUREMENT SCHEDULE

| No. | Project Number | Project Name | UNSPSC Code | Brief Description | Proposed date for Issue of Bidding Documents | Expected Delivery/ Completion Date | Estimated Project Duration (for works and services) | Procurement Method | Stand still period (days) | Contract Type |
|-----|----------------|--|----------------------|--|--|------------------------------------|---|--------------------|---------------------------|----------------------|
| 1 | ITB 001/2023/4 | Repair of Motors | 73181021 73181015 | Motor repairs for service stations (rewinding and bearing repairs) | 1-Dec-23 | 30-Nov-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 2 | ITB 002/2023/4 | Hydrant Valves and Foam Monitors for Emergency Hydrant System at NPMC Sea Lots | | To purchase Hydrant Valves and Foam Monitors for the emergency hydrant system at NPMC Sea Lots | 1-Dec-23 | 1-Mar-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 3 | ITB 003/2023/4 | Purchase of Tank Inventory and Leak Detection System | | To purchase materials and execute works attached to the Tank Inventory and Leak Detection System across the service stations | 1-Dec-23 | 1-Mar-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 4 | ITB 004/2023/4 | Purchase of Cree Canopy Lights for Service Station | 39101628 | To purchase Cree Canopy Lights for service stations | 1-Dec-23 | 1-Mar-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 5 | ITB 005/2023/4 | Air Compressor | 40151601 | To purchase a portable air compressor | 1-Dec-23 | 1-Mar-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 6 | ITB 006/2023/4 | Pre-Paid Service Station Nozzles, A2501 in Red, Grey and White | | To replace the defective nozzles on the service pumps | 11-Dec-23 | 10-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 7 | ITB 007/2023/4 | Lease and Maintenance of Motor Vehicles | | Lease of vehicles used by Technicians throughout NP House and Outstations | 11-Dec-23 | 9-Feb-24 | 52 Days | Open Tender | 10 days | Fixed Price Contract |
| 8 | ITB 008/2023/4 | Supply of Sprinkler and Jet Nozzles | | To upgrade Fire Suppression System at Sea Lots | 18-Dec-23 | 16-Feb-24 | 4 Months | Limited Tender | NA | Fixed Price Contract |
| 9 | ITB 009/2023/4 | Air Receiver Recertification | 73121614 | Testing and Inspection of Air Receiver | 1-Jan-24 | 31-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 10 | ITB 010/2023/4 | A/C Replacement - NP House (formerly Miscellaneous A/C Units) and Outstations | | To purchase materials and execute works attached to the supply and installation of AC Units at NP House | 1-Jan-24 | 31-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 11 | ITB 011/2023/4 | A/C Replacement - Service Stations | 40151607 | To purchase units and execute works attached to the supply and installation of AC Units at Service Stations In NPMC Retail Network | 1-Jan-24 | 31-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 12 | ITB 012/2023/4 | Effluent Testing of Interceptor Pits | | Testing of Interceptor drain chemical contents | 1-Jan-24 | 13-May-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 13 | ITB 013/2023/4 | Reconstruction of the Bridging Hut including electrical supply upgrade at Piarco | | Upgrading Bridging Hut structure | 1-Jan-24 | 30-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 14 | ITB 014/2023/4 | Recertification of Portable Electronic Thermometer (TTBS) | | Testing and certifying Thermometer by TTBS | 1-Jan-24 | 30-Dec-24 | 12 months | Sole source | NA | Fixed Price Contract |
| 15 | ITB 015/2023/4 | Internal and external painting of Piarco buildings, structural columns and parking lanes | | Refurbishing of compound buildings | 1-Jan-24 | 30-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 16 | ITB 016/2023/4 | Purchasing and replacement of Flushing Drums | | Replacing defective flushing drums | 1-Jan-24 | 30-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 17 | ITB 017/2023/4 | Refurbishing of NP illuminated Pylon signs | | Tender for services to refurbish NP illuminated signs | 1-Jan-24 | 30-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 18 | ITB 018/2023/4 | Internal painting of the Administration Office and replacement of vanity | | Refurbishing of the Administration Office | 1-Jan-24 | 30-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |

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| 19 | ITB 019/2023/4 | Septic Tank system upgrade | | Installing new septic system | 1-Jan-24 | 30-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 20 | ITB 020/2023/4 | Above ground fire guard storage tank | | Purchase of above ground fire guard storage tank | 1-Jan-24 | 13-May-24 | 5 months | Limited Bidding | NA | Fixed Price Contract |
| 21 | ITB 021/2023/4 | Water Pumps , pressure Tanks | 40151510 | To purchase Water Pumps & Pressure tanks for outstations & NPMC Complex Sea Lots | 1-Jan-24 | 1-Mar-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 22 | ITB 022/2023/4 | Repair to Tanks Nos. 302 | | Repair to Tanks Nos. 301 & 302 | 1-Jan-24 | 31-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 23 | ITB 023/2023/4 | Overfill Protection + Product Recovery System | | To purchase articles and execute works attached to the Overfill Protection + Product Recovery System | 1-Jan-24 | 31-Dec-24 | 12 months | Sole Source | NA | Fixed Price Contract |
| 24 | ITB 024/2023/4 | Flushing of Hydraulic System - Crusher | 73181021 73181015 | Flushing of Hydraulic System - Crusher | 1-Jan-24 | 13-May-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 25 | ITB 025/2023/4 | Pick up van for NP Dominica | | Purchase of a vehicle for use by Dominica Branch | 1-Jan-24 | 1-Mar-24 | 4 months | Limited Bidding | NA | Fixed Price Contract |
| 26 | ITB 026/2023/4 | Training Services (Administrative & Supervisory) | | Training for NATPET personnel: - Effective Business Writing - Meeting Management and Minute Taking - Supervisory Skills | 1-Jan-24 | 1-Mar-24 | 4 months | Limited Bidding | NA | Fixed Price Contract |
| 27 | ITB 027/2023/4 | Plumbing Sea Lots Complex | 72101510 | Installation, Maintenance and Repair of Plumbing equipment | 1-Jan-24 | 31-Dec-24 | 24 months | Limited Bidding | NA | Fixed Price Contract |
| 28 | ITB 028/2023/4 | Boiler Recertification | 72151001 | Testing and Inspections of Boiler | 1-Jan-24 | 31-Dec-24 | 12 months | Sole Source | NA | Fixed Price Contract |
| 29 | ITB 029/2023/4 | LPG Vessel Recertification Bullets | 73121614 | Testing and Inspections of LPG Bullets | 1-Jan-24 | 31-Dec-24 | 12 months | Sole Source | NA | Fixed Price Contract |
| 30 | ITB 030/2023/4 | Recoating of Super an Premium Tanks - Tobago | 73181104 | To execute works associated with the recoating of - Premium # 5 and Super # 7 | 1-Jan-24 | 30-May-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 31 | ITB 031/2023/4 | Underground Fuelling System & Above ground fuelling system inc. Dispensers | | Purchase of spares for Underground Fuelling System & Above ground fuelling system inc. Dispensers | 1-Jan-24 | 30-May-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 32 | ITB 032/2023/4 | Crash Barriers | 46151505 | Purchase of crash barriers | 1-Jan-24 | 30-May-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 33 | ITB 033/2023/4 | Island Forms - Stainless Steel Hour Glass - Dogbone | | Purchase of Island Forms - Stainless Steel Hour Glass - Dogbone | 1-Jan-24 | 30-May-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 34 | ITB 034/2023/4 | Security Safes | 46171506 | Purchase of security safes | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 35 | ITB 035/2023/4 | Maintenance Spares for service station pumps, dispensers etc. | | Purchase of Maintenance Spares for service station pumps, dispensers etc. | 1-Jan-24 | 30-May-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 36 | 36 | Paint 'NP' Red & Grey Cylinder | | Purchase of Paint 'NP' Red & Grey Cylinder | 1-Jan-24 | 10-Feb-24 | 3 months | Sole Source | NA | Fixed Price Contract |
| 37 | ITB 037/2023/4 | LPG Equipment Spares: Carosel, Palletizer, pneumatic machine, valve screwing machine, tabulator | | Purchase of LPG Equipment Spares: Carosel, Palletizer, pneumatic machine, valve screwing machine, tabulator | 1-Jan-24 | 29-Jun-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 38 | ITB 038/2023/4 | LPG Spares: mini valve rubbers: Kosan, Spindle pins, 100lb & 20lb valves | | Purchase of LPG Spares: mini valve rubbers: Kosan, Spindle pins, 100lb & 20lb valves | 1-Jan-24 | 29-Jun-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 39 | ITB 039/2023/4 | ENDRESS & HAUSER FC MASS FLO | | Purchase of ENDRESS & HAUSER FC MASS FLO | 1-Jan-24 | 29-Jun-24 | 6 months | Sole Source | NA | Fixed Price Contract |

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| 40 | ITB 040/2023/4 | LOBP Spares: Case packer, CFT filler, unscrambler, serac filler, Mono merlin pump | | Purchase of LOBP Spares: Case packer, CFT filler, unscrambler, serac filler, Mono merlin pump | 1-Jan-24 | 29-Jun-24 | 6months | Sole Source | NA | Fixed Price Contract |
| 41 | ITB 041/2023/4 | Gantry & Jetty Head Spares: 4" SMITH PD METER, SMITH METER SINGLE GEAR | | Purchase of Gantry & Jetty Head Spares: Pipe & Fittings & 4" SMITH PD METER, SMITH METER SINGLE GEAR | 1-Jan-24 | 29-Jun-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 42 | ITB 042/2023/4 | Piarco Equipment Spares: Velcon CDF Fuel Monitor Cartridge, Velcon Coalescer Cartridge, Velcon Coalester Element, GTP Elect Deadman C/W Cable, JC Carter Bumper, Jc Carter Cover Assembly | | Purchase of Piarco Equipment Spares: Velcon CDF Fuel Monitor Cartridge, Velcon Coalescer Cartridge, Velcon Coalester Element, GTP Elect Deadman C/W Cable, JC Carter Bumper, Jc Carter Cover Assembly | 1-Jan-24 | 29-Jun-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 43 | ITB 043/2023/4 | Shell water detectors & capsules, matched weight monitors | | Purchase of Shell water detectors & capsules, matched weight monitors | 1-Jan-24 | 29-Jun-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 44 | ITB 044/2023/4 | Spares & Accessories For Tank Wagons & Vehicles Repairs | | Purchase of Spares & Accessories For Tank Wagons & Vehicles Repairs | 1-Jan-24 | 29-Jun-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 45 | ITB 045/2023/4 | Tugtite Seals: Grey, white, red, black | 24141504 | Purchase of Tugtite Seals: Grey, white, red, black | 1-Jan-24 | 29-Jun-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 46 | ITB 046/2023/4 | Safety Boots | 46181605 | Purchase of safety boots | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 47 | ITB 047/2023/4 | Gloves: Solvex, Nitrile, Leather, Hycron | | Purchase of Gloves: Solvex, Nitrile, Leather, Hycron | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 48 | ITB 048/2023/4 | RESPIRATORS 3M DUST MIST | 46182008 | Purchase of RESPIRATORS 3M DUST MIST | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 49 | ITB 049/2023/4 | RAGS - COLOURED | | Purchase of RAGS - COLOURED | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 50 | ITB 050/2023/4 | Toilet Soap | 53121608 | Purchase of toilet soap | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 51 | ITB 051/2023/4 | Toilet paper, hand towels (jumbo & regular) | 14111703-4 | Purchase of Toilet paper, hand towels (jumbo & regular) | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 52 | ITB 052/2023/4 | Kleenex Lotion Skin Cleaner | 53131607 | Purchase of Kleenex Lotion Skin Cleaner | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 53 | ITB 053/2023/4 | Stationary: miscellaneous | | Purchase of stationary miscellaneous | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 54 | ITB 054/2023/4 | Petroleum Removal Books | | Purchase of Petroleum Removal Books | 1-Jan-24 | 1-Mar-24 | 3 months | Sole Source | NA | Fixed Price Contract |
| 55 | ITB 055/2023/4 | Meter Loading Tickets | | Purchase of Meter Loading Tickets | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 56 | ITB 056/2023/4 | Upgrade of ICT Network | | Upgrading backbones within the organization to fiber optic cable and grounding of installation. | 1-Jan-24 | 31-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 57 | ITB 057/2023/4 | Enhancement of Video Surveillance (Tobago & Material Stores) | 72151705 | Improve/enhance the surveillance system employed by the company. The main system has already been installed. | 1-Jan-24 | 27-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 58 | ITB 058/2023/4 | Redundant ISP provider | | The company is seeking to engage the services of a redundant ISP provider | 1-Jan-24 | 27-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 59 | ITB 059/2023/4 | Server and Storage | | Acquire server and storage for the enhance of the virtualization exercise | 1-Jan-24 | 27-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 60 | ITB 060/2023/4 | Introduction of the foundational aspects of a Hyper Converge infrastructure | | Installation of a hyper-converged environment. This is a first part of a phased implementation process. | 1-Jan-24 | 27-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 61 | ITB 061/2023/4 | Procurement of Safety Boots (PPE) | | Procurement of Safety Boots (PPE) | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 62 | ITB 062/2023/4 | Procurement of Stationery items | | Procurement of Stationery items | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |

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| 63 | ITB 063/2023/4 | Acquisition of PPE (Harness and Lanyard) | | Acquisition of PPE (Harness and Lanyard) | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 64 | ITB 064/2023/4 | Purchase of ply wood & lath | | Purchase of Materias used for stuffing export containers | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 65 | ITB 065/2023/4 | Purchase of employee uniforms. (Polo t-shirts, blue jeans and belts | | Purchase of employee uniforms. (Polo t-shirts, blue jeans and belts | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 66 | ITB 066/2023/4 | Purchase of employee uniforms Nomex | | Purchase of employee uniforms Nomex | 1-Jan-24 | 1-Mar-24 | 3 months | Limited Bidding | NA | Fixed Price Contract |
| 67 | ITB 067/2023/4 | Supply of 38mm Black P/Lock Caps | 28122004 | To procure Black Caps for Ultra Lubricants bottles | 1-Jan-24 | 31-Dec-24 | 12 months | Open Bidding | NA | Fixed Price Contract |
| 68 | ITB 068/2023/4 | Supply of Plastic Shrink Wraps | 24141501 | Plastic Shrink Wrap | 1-Jan-24 | 1-Mar-24 | 3 months | Open Bidding | 10 days | Fixed Price Contract |
| 69 | ITB 069/2023/4 | Debt Collection Services | 84101704 | Provider for debt collection services | 1-Jan-24 | 10-Apr-24 | 4 months | Limited Bidding | NA | Fixed Price Contract |
| 70 | ITB 070/2023/4 | Various Workshop Tools | | Procurement of new tools required for use at the Plant and Maintenance garage. | 1-Jan-24 | 9-Jun-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 71 | ITB 071/2023/4 | Terminal Security Enhancement Project | | Phase 1; Procurement of equipment to enhance the Terminal's lighting interior, exterior and beach facilities. | 1-Jan-24 | 28-Aug-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 72 | ITB 072/2023/4 | Supply of Services to calibrate all Metering instruments at LFCTT | 81141504 | Supply of Services to calibrate all instruments on the metering skid and loading bay | 1-Jan-24 | 1-Mar-24 | 3 Months | Sole Source | NA | Fixed Price Contract |
| 73 | ITB 073/2023/4 | Engineering and Maintenance Support for CCTV Systems at LFCTT | 72151705 | CCTV cameras and servers repair and troubleshooting | 1-Jan-24 | 24-Dec | 12 Months | Sole source | NA | Fixed Price Contract |
| 74 | ITB 074/2023/4 | Training | | Vibration Level 1 training | 1-Jan-24 | 1-Mar-24 | 3 Months | Limited Bidding | NA | Fixed Price Contract |
| 75 | ITB 075/2023/4 | Supply Labour and Material for Building Repairs | 72101507 | Supply Labour and Material for Admin and Maintenance Repairs | 1-Jan-24 | 10-Apr-24 | 4 Months | Limited Bidding | NA | Fixed Price Contract |
| 76 | ITB 076/2023/4 | Supply and Delivery of Plant Spares at LFCTT | | Supply and Delivery of Internal Components for the Motor Operated Valves | 1-Jan-24 | 29-Jun-24 | 6 Months | Limited Bidding | NA | Fixed Price Contract |
| 77 | ITB 077/2023/4 | Supply and Delivery of Plant Equipment | | Supply and Delivery of TGS Transmitters for LFCTT gauges at Piarco | 1-Jan-24 | 29-Jun-24 | 6 Months | Sole Source | NA | Fixed Price Contract |
| 78 | ITB 078/2023/4 | Supply and Delivery of Plant Equipment | | Supply and Delivery of PSV's | 1-Jan-24 | 30-Apr-24 | 4 Month | Limited Bidding | NA | Fixed Price Contract |
| 79 | ITB 079/2023/4 | Supply and Delivery of Plant Equipment | | Supply and Delivery of EIA circuit board (Accuload Boards) | 1-Jan-24 | 30-Apr-24 | 4 Months | Limited Bidding | NA | Fixed Price Contract |
| 80 | ITB 080/2023/4 | AC Servicing Panel | 72101511 | To purchase AC Servicing Panel | 31-Jan-24 | 30-May-24 | 4 Months | Limited Bidding | NA | Fixed Price Contract |
| 81 | ITB 081/2023/4 | Installation of a By-Pass Line- Tank Farm Tobago | 73181104 | To purchase materials and execute works associated with the By-Pass Line to enable tank Switching | 31-Jan-24 | 26-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 82 | ITB 082/2023/4 | Fabrication and Installation of Pipework for Conversion of Tank 2 to Premium - Dominica Tanks | 73181104 | To purchase articles and execute works associated with Fabrication and Installation of Pipework for Conversion of Tank 2 to Premium - Dominica Tanks` | 31-Jan-24 | 26-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 83 | ITB 083/2023/4 | Replacing of the NP House Water Pump Shed and modification of Pipework | | To execute Works and purchase materials for the NP House Water Pump Shed and modification of Pipework | 31-Jan-24 | 26-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 84 | ITB 084/2023/4 | Installation of a By-Pass Line- Tank Farm Tobago | 73181104 | To purchase articles and execute works associated with the By-Pass Line to enable tank Switching | 31-Jan-24 | 26-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |

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| 85 | ITB 085/2023/4 | Installation of a By-Pass Line- Tank Farm Piarco | 73181104 | To purchase articles and execute works associated with the By-Pass Line for NP Tobago | 31-Jan-24 | 26-Dec-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 86 | ITB 086/2023/4 | Installation of Diesel Supply Line - Np Piarco | 73181104 | Works and Servies attached to the Installation of Diesel Supply Line - Np Piarco | 31-Jan-24 | 30-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 87 | ITB 087/2023/4 | Rental Services for Hiab | | Rental Services for Hiab | 31-Jan-24 | 30-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 88 | ITB 088/2023/4 | Modification of HV Rooms at NP Sea Lots | | INSTALLATION OF THE MANUAL TRANSFER SWITCH ELECTRICAL CABLES – NP SEA LOTS | 31-Jan-24 | 30-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 89 | ITB 089/2023/4 | Modification of NATPET Gates | | Works and Services attached to Modification of NATPET Gates | 31-Jan-24 | 30-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 90 | ITB 090/2023/4 | Supply and Replament of Tyres | | Works and Services for Supply and Replament of Tyres for Refuelers and RTWs | 31-Jan-24 | 10-Mar-28 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 91 | ITB 00591/2023/4 | Engine Repair and Service for Refulers @ NP Piarco | | Works and Articles Associated Maintenece Services attached to Refulers | 31-Jan-24 | 10-Mar-28 | 12 months | Sole Source | NA | Fixed Price Contract |
| 92 | ITB 092/2023/4 | Air Condition Maintenance – NP POINT-A-PIERRE 2024 | | AIR-CONDITION MAINTENANCE – NP POINT-A-PIERRE 2024 | 31-Jan-24 | 30-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 93 | ITB 093/2023/4 | Overfill Protection + Product Recovery System Piarco | | To purchase articles and execute works attached to the Overfill Protection + Product Recovery System - Piarco | 1-Jan-24 | 1-Mar-24 | 12 months | Sole Source | NA | Fixed Price Contract |
| 94 | ITB 094/2023/4 | Recertification of Chain Blocks | 73121614 | Testing and Inspection of Chain Blocks | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 95 | ITB 095/2023/4 | Machine Shop Service (Westside) | 73181021 73181015 | Minor repairs to equipment | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 96 | ITB 096/2023/4 | Procurement of an Aviation Gasoline Refueller | | Procure an Aviation Gasoline Refueller to enhance the efficiency and reliability of Avgas refuelling at the Piarco Airport | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 97 | ITB 097/2023/4 | Cathodic Protection for Hydrant System at Piarco | 72151523 | Cathodic Protection for Hydrant System at Piarco | 1-Feb-24 | 1-Mar-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 98 | ITB 098/2023/4 | LPG Pumps for Decanting System, 20lb 100lb. Testing and Refurbushing plant | | To purchase LPG Pumps for Decanting System, 20lb 100lb. Testing and Refurbushing plant | 1-Feb-24 | 1-Mar-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 99 | ITB 099/2023/4 | Air Condition Services, repairs & supply - North Service Station - South Service Station - Sea Lots Complex - Outstations | 72101511 | Maintenance, Servicing and Repair of Air Conditions Units | 1-Feb-24 | 31-Jan-25 | 12 months | Open Bidding | 10 days | Fixed Price Contract |
| 100 | ITB 100/2023/4 | Electrical Repairs: - Piarco - North Service Station - South Service Station - Sea Lots Complex | 72151511 | Lighting and Electrical Maintenance , Installation and Repairs | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 101 | ITB 101/2023/4 | Cutting of Roadway for - Installation of Pipework for new sewage line PPW | 72103301 | Cutting of the Road way , installation of pipework and reinstatement of washroom facilities | 1-Feb-24 | 19-Aug-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |

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| 102 | ITB 102/2023/4 | Elevator Monthly Servicing | 72151506 | Maintenance, Service and Repair of Elevator | 1-Feb-24 | 31-Jan-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 103 | ITB 103/2023/4 | Duct Cleaning Sea Lots & Security Center | 76111602 | Inspection, Maintenance and Cleaning of Ducts | 1-Feb-24 | 31-Jan-25 | 24 months | Limited Bidding | NA | Fixed Price Contract |
| 104 | ITB 104/2023/4 | Infrared testing on Panels - Sea Lots | 72151511 | Inspection on the Panels | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 105 | ITB 105/2023/4 | Strapping of Base Oil Storage Tanks | 81141504 | Calibration of Base Oil Storage Tanks | 1-Feb-24 | 29-Jan-34 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 106 | ITB 106/2023/4 | Maintenance Contract for CFT Line | 72154201 | Repairs and Maintenance of CFT Machine | 1-Feb-24 | 31-Jan-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 107 | ITB 107/2023/4 | Maintenance Contract for FT System | 72154201 | Repairs and Maintenance of FT System | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 108 | ITB 108/2023/4 | Maintenance Contract for Fillers -4/5 Line | 72154201 | Repairs and Maintenance of Fillers | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 109 | ITB 109/2023/4 | Recertification of Forklift Safety Cage at LOBP | 73121614 | Testing and Inspection of Forklift Safety Cage | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 110 | ITB 110/2023/4 | Supply of Nitrogen for Testing | 73121614 | Acoustic testing of Sphere and Bullet | 1-Feb-24 | 30-Jul-24 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 111 | ITB 111/2023/4 | Dead Weight Tester | 81141504 | Verification of the pressure indicting gauges | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 112 | ITB 112/2023/4 | Tank Cleaning: - D301 - D302 - D303 - D304 | 72154055 | Tank Cleaning | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 113 | ITB 113/2023/4 | Pipe Line Inspection | 73121614 | Testing and Inspection of Pipeline | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 114 | ITB 114/2023/4 | Cashew Gardens Longdenville: Tanks installation / mechanical works | 72154034 | Tanks installation & mechanical works | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 115 | ITB 115/2023/4 | Cashew Gardens Longdenville: electrical & leak detection | | Tender for electrical & leak detection works | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 116 | ITB 116/2023/4 | Cashew Gardens Longdenville: civil works | | Tender for civil works | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 117 | ITB 117/2023/4 | Cashew Gardens Longdenville: signage | 55121703 | Tender for signage Cashew Gardens | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 118 | ITB 118/2023/4 | Cashew Gardens Longdenville: intercom | 43221525 | Purchase of intercom for Cashew Gardens Longdenville | 1-Feb-24 | 8-Oct-24 | 9 months | Single Source | NA | Fixed Price Contract |
| 119 | ITB 119/2023/4 | Cashew Gardens Longdenville: canopy installation | 72153303 | Tender for canopy installation | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 120 | ITB 120/2023/4 | Sangre Grande: Signage | 55121703 | Tender for Signage Sangre Grande | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 121 | ITB 121/2023/4 | Sangre Grande: Intercom | 72153303 | Purchase of Sangre Grande: Intercom | 1-Feb-24 | 8-Oct-24 | 9 months | Single Source | NA | Fixed Price Contract |
| 122 | ITB 0122/2023/4 | Sangre Grande: civil works | | Tender for Sangre Grande: civil works | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 123 | ITB 123/2023/4 | NP Rio Claro: Canopy (locally fabricated) | | Tender for fabrication works for Canopy (locally fabricated) at NP Rio Claro | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 124 | ITB 124/2023/4 | NP Rio Claro: signage | | Purchase of NP Rio Claro: signage | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 125 | ITB 125/2023/4 | NP Rio Claro: intercom (single source) | 43221525 | Purchase of NP Rio Claro: intercom | 1-Feb-24 | 8-Oct-24 | 9 months | Single Source | NA | Fixed Price Contract |

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|-----|----------------|---|-------------|--|--|------------------------------------|---|--------------------|---------------------------|----------------------|
| 126 | ITB 126/2023/4 | NP Rio Claro: civil works | | Tender for civil works Rio Claro | 1-Feb-24 | 8-Oct-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 127 | ITB 127/2023/4 | Procurement of Medical Consumable Supplies | | Procurement of Medical Consumable Supplies | 1-Feb-24 | 16-Apr-24 | 4 months | Limited Bidding | NA | Fixed Price Contract |
| 128 | ITB 128/2023/4 | Hazardous Waste Management | | Hazardous Waste Management Programs for NPMC Facilities and out stations | 1-Feb-24 | 19-Aug-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 129 | ITB 129/2023/4 | Waste Oil collection from Lubricants Customers | 76121502 | Purchase of Waste Oil collection from Lubricants Customers | 1-Feb-24 | 19-Aug-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 130 | ITB 130/2023/4 | Gas Monitoring and Fire Safety Equipment | | Service Contract for gas free instruments and fire monitoring apparatus at NPMC Sea Lots Facility | 1-Feb-24 | 19-Aug-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 131 | ITB 131/2023/4 | Acquisition of Marine Spill Devices | | Procurement of Marine oil contaminant booms, socks and dispersants. As per Emergency Marine Spill Response Contingency Plan rine Spill Devices. Including Tobago | 1-Feb-24 | 19-Aug-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 132 | ITB 132/2023/4 | LPG Filling Plant Upgrade | | Procurement of equipment to clean and paint 20lb cylinders for Public resale. | 1-Feb-24 | 19-Aug-24 | 7 months | Limited Bidding | NA | Fixed Price Contract |
| 133 | ITB 133/2023/4 | Strapping of Jet A-1 Tanks | | Strapping of four (4) tanks. | 1-Feb-24 | 16-Apr-24 | 3 Months | Limited Bidding | NA | Fixed Price Contract |
| 134 | ITB 134/2023/4 | Cleaning of Jet A-1 Tanks at LFCTT | 72154055 | Cleaning of four (4) Jet A-1 Tanks in LFCTT PAP and Caroni | 1-Feb-24 | 16-Apr-24 | 3 Months | Limited Bidding | NA | Fixed Price Contract |
| 135 | ITB 135/2023/4 | Repair to Potable Water Piping at LFCTT Caroni | | Supply of Labour and Material to Repair Potable Water Piping | 1-Feb-24 | 16-Apr-24 | 3 Months | Limited Bidding | NA | Fixed Price Contract |
| 136 | ITB 136/2023/4 | Intelligent Pigging of the Pipeline of Jet A-1 and Multifuel Pipeline | 71131410 | Pipeline cleaning and thickness measurement | 1-Feb-24 | 24-Mar | 2 Months | Open Bidding | NA | Fixed Price Contract |
| 137 | ITB 137/2023/4 | Engineering and Maintenance Support for Metering Systems at LFCTT | | FMC support (Metering and Accuload) | 1-Feb-24 | 16-Apr-24 | 3 Months | Sole source | NA | Fixed Price Contract |
| 138 | ITB 138/2023/4 | Training | | Training for Thermography | 1-Feb-24 | 16-Apr-24 | 3 Months | Limited Bidding | NA | Fixed Price Contract |
| 139 | ITB 139/2023/4 | Repairs to Potable Water Pump | | Supply of Labour and Material for repairs to Potable Water Pump | 1-Feb-24 | 16-Apr-24 | 3 Months | Limited Bidding | NA | Fixed Price Contract |
| 140 | ITB 140/2023/4 | Supply and Delivery of Filters | | Supply and Delivery of FO-629A3 filters | 1-Feb-24 | 2-Mar-24 | 1 Month | Sole Source | NA | Fixed Price Contract |
| 141 | ITB 141/2023/4 | Supply and Delivery of Plant Equipment | | Supply and Delivery of Level Switches | 1-Feb-24 | 2-Mar-24 | 1 Month | Limited Bidding | NA | Fixed Price Contract |
| 142 | ITB 142/2023/4 | HV (cable, switch, transformers) Replacement - LOBP | | To purchase materials and execute works attached to the supply and installation of HV - cable, switch, transformers for the - LOBP | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 143 | ITB 143/2023/4 | STOW Consultants | | Outsource Environmental, STOW consultants | 1-Feb-24 | 31-Jan-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 144 | ITB 144/2023/4 | Replacement of Case Packer and Labelers - 1 Quart Line | | To purchase articles and works associated with the supply and installation of Case Packer and Labelers - 1 Quart Line | 2-Feb-24 | 1-Jan-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 145 | ITB 145/2023/4 | Servicing of the Piarco Generator | 73152115 | Servicing of the Piarco Generator | 2-Feb-24 | 1-Feb-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 146 | ITB 146/2023/4 | Dispensers/Pumps for Service Station | | To purchase Dispensers/Pumps for Service Station | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 147 | ITB 147/2023/4 | Modification of Horizontal Tank and Level Gauges | | To purchase articles and execute works attached to Modification of Horizontal Tank and Level Gauges | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |

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|-----|----------------|--|-------------|---|--|------------------------------------|---|--------------------|---------------------------|----------------------|
| 148 | ITB 148/2023/4 | Refurbishing of the Horton Sphere | | To conduct the refurbishing of the Horton Sphere | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 149 | ITB 149/2023/4 | Pressure Testing of Bunkering & LPG Hoses | 73121614 | Pressure Testing of Bunkering & LGP Hoses | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 150 | ITB 150/2023/4 | Rental of Equipment for Facility Repairs | 72141701 | Rental of Manlift for Camera and Lighting Repairs | 1-Mar-24 | 30-Apr | 2 Months | MOA | NA | Fixed Price Contract |
| 151 | ITB 151/2023/4 | Internal Blasting and Recoating of - D301 - D302 - D303 - Horizontal Tanks 1 - Horizontal Tanks 2 - Horizontal Tanks 3,4,5 & 6 | 72181104 | Internal Blasting and Recoating of Tank | 1-Mar-24 | 27-Feb-34 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 152 | ITB 152/2023/4 | Inspection of LPG Bullets | 73121614 | To execute works associated with the acoustic emission testing of the LPG Bullets' | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 153 | ITB 153/2023/4 | Refrigeration Services: - Sea Lots - Service Station | 73161517 | Maintenance, Servicing and Repairs of Refrigeration equipment | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 154 | ITB 154/2023/4 | Barrier Gate/ Swing and Sliding Gate Repair & Servicing | 72101507 | Installation, Maintenance, Servicing and Repair of the Barrier Gate | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 155 | ITB 155/2023/4 | Recertification of Faudi Electric Water Sensor | | Recertification of Faudi Electric Water Sensor for the Refuelling unit at Piarco, Tobago and Dominica | 1-Mar-24 | 7-Sep-24 | 6 months | Sole Source | NA | Fixed Price Contract |
| 156 | ITB 156/2023/4 | Repair of lift on Refueller | | Repair works attached to the lift on Refueller at NP Piarco | 1-Mar-24 | 7-Sep-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 157 | ITB 157/2023/4 | Reinstatement of Tarmac at NP Piarco | | Repair works attached to the Reinstatement of Tarmac at NP Piarco | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 158 | ITB 158/2023/4 | Air Condition Repair and Service of Refuelling units | | Air Condition Repair and Service of Refueling units | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 159 | ITB 159/2023/4 | Underground Tank Cleaning Piarco | | Procurement of services for cleaning of underground tanks at Piarco | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 160 | ITB 160/2023/4 | Manlift Rental | 22101801 | Support for works | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 161 | ITB 161/2023/4 | Spare pumps for Hydrant System | | To purchase Spare pumps for Hydrant System | 1-Mar-24 | 26-Nov-24 | 9 months | Limited Bidding | NA | Fixed Price Contract |
| 162 | ITB 162/2023/4 | Calibration of Weights | 81141504 | Testing and Inspections of Weight - TTBS | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 163 | ITB 163/2023/4 | Master Meter Calibration; - Sea Lots - Aviation | 81141504 | Testing and Inspections of Master Meter (TTBS) | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 164 | ITB 164/2023/4 | Dip Tape Recertification - Sea Lots - Aviation | 81141504 | Testing and Inspections of Dip Tapes (TTBS) | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 165 | ITB 165/2023/4 | Clamp meter recertification - Sea Lots - Aviation | 81141504 | Testing and Inspections of Clamp Meter | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 166 | ITB 166/2023/4 | Air Vessel Recertification | 73121614 | Inspection and Testing | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 167 | ITB 167/2023/4 | Recertification of LPG Gauges | 73121614 | Testing and Inspections of LPG Gauges | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |

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|-----|----------------|---|----------------------|--|--|------------------------------------|---|--------------------|---------------------------|----------------------|
| 168 | ITB 168/2023/4 | Recertification of Life Line Gantry | 73121614 | Testing and Inspection of Life Line | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 169 | ITB 169/2023/4 | Servicing of: - Sea Lots Generator - NATPET Generator | 73152115 | Servicing of the Sea Lots Generator | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 170 | ITB 170/2023/4 | Painting of Sphere and Bullets | 73181104 | Services for Painting of Sphere and Bullets | 1-Mar-24 | 28-Aug-24 | 6 months | Limited Bidding | NA | Fixed Price Contract |
| 171 | ITB 171/2023/4 | API Out of Service Inspection" - Base Oil Tank 1 -14 - D303 - D304 | 73121614 | Testing and Inspection of Base Oil Tank | 1-Mar-24 | 1-Mar-25 | 12 months | Open Bidding | 10 days | Fixed Price Contract |
| 172 | ITB 172/2023/4 | API In Service Inspection Base Oil Tank 1 | 73121614 | Testing and Inspection of Base Oil Tank | 1-Mar-24 | 1-Mar-25 | 12 months | Open Bidding | 10 days | Fixed Price Contract |
| 173 | ITB 173/2023/4 | Strapping of Gantry Storage Tanks | 81141504 | Calibration of Gantry Storage Tanks | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 174 | ITB 174/2023/4 | Servicing, repair and commissioning of Electronic Gauges | 72154201 | Servicing, repair and commissioning of Electronic Gauges | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 175 | ITB 175/2023/4 | Cleaning and Painting of Sea Lots Generator Room | 73181104 | Cleaning and Painting of Sea Lots Generator Room | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 176 | ITB 176/2023/4 | Pressure Testing of Fire Water Hoses | 73121614 | Pressure Testing of Fire Water Hoses | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 177 | ITB 177/2023/4 | Recertification of Hydraulic Lift - Refuellers | 73121614 | Testing and Inspection of Hydraulic Lift | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 178 | ITB 178/2023/4 | Strapping of Horizontal Storage Tanks | 81141504 | Strapping of Horizontal Storage Tanks | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 179 | ITB 179/2023/4 | Extinguisher Recertification | 72101516 | Testing, Inspection and Repair of extinguisher | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 180 | ITB 180/2023/4 | Cathodic Protection | 72151523 | Cathodic Protection | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 181 | ITB 181/2023/4 | Infrared testing on Panel | 72151511 | Inspection on the Panels | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 182 | ITB 182/2023/4 | Recertification of Hydrant line | 73121614 | Testing and Inspection of Hydrant Line | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 183 | ITB 183/2023/4 | Recertification of Hydraulic Lift - Forklift | 73121614 | Testing and Inspection of Hydraulic Lift | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 184 | ITB 184/2023/4 | RTW inspection | 73121614 | Testing and Inspection of RTW | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 185 | ITB 185/2023/4 | RTW Paria Inspection - Vessel | 73121614 | Testing and Inspection of RTW | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 186 | ITB 186/2023/4 | Extinguisher Recertification | 72101516 | Testing, Inspection and Repair of extinguisher | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 187 | ITB 187/2023/4 | Machine Shop | 73181021 73181015 | Minor repairs to equipment | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 188 | ITB 188/2023/4 | Extinguisher Recertification (North & South) | 72101516 | Testing, Inspection and Repair of extinguisher | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 189 | ITB 189/2023/4 | Machine Shop Service | 73181021 73181015 | Minor repairs of equipment | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 190 | ITB 190/2023/4 | Measuring Tape Recertification | 81141504 | Testing and Inspection of Measuring Tape | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |

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| 191 | ITB 191/2023/4 | Calibration Can recertification - North Service Stations - South Service Stations | 81141504 | Testing and Inspection of Calibration can | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 192 | ITB 192/2023/4 | RTW Calibration Rig | 81141504 | Testing and Inspection of RTW Rig | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 193 | ITB 193/2023/4 | Lighting Repair North Service Stations - South Service Stations | 72151511 | Electrical repairs | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 194 | ITB 194/2023/4 | Pylon Sign Repair | 73181104 | Restoration of Pylon Signs | 1-Mar-24 | 1-Mar-27 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 195 | ITB 195/2023/4 | Pump and Dispenser Service Contract (North & South) | 72153301 72153302 | Installation dispenser - Repair/Replacement | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 196 | ITB 196/2023/4 | Supply of Fire Bins (North & South) | 73181021 73181015 | Supply of Fire Bins | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 197 | ITB 197/2023/4 | Installation dispenser - Repair/Replacement (site specific) | 72153301 72153302 | Installation dispenser - Repair/Replacement | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 198 | ITB 198/2023/4 | Installation new underground line - Repair/Replacement (site specific) | 72153301 72153302 | Installation new underground line - Repair/Replacement | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 199 | ITB 199/2023/4 | Infrared testing on Panel - North Service Stations - South Service Stations | 72151511 | Inspection on the Panels | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 200 | ITB 200/2023/4 | LPG cage repair (50 tenders - site specific) - North Service Stations (50 cages) - South service stations (50 cages) | 73181021 73181015 | LPG cage repair | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 201 | ITB 201/2023/4 | Recertification of Service Station Electricals and correction of defects (50 tenders - site specific) - North Service Stations - South Service Stations | 72151511 | Rewiring, repairs, inspection and recertification of electrical equipment | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 202 | ITB 202/2023/4 | Recoating of LPG Bullets | 73181104 | To execute works associated with the recoating of the of LPG Bullets | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 203 | ITB 203/2023/4 | LPG Accessories (regulators, hose, clips, bags, labels, booklets) | | Purchase of accessories used within the LPG accessory packages | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 204 | ITB 204/2023/4 | Transportation of lubricants to Marine & Energy Customers (NK) | 78101801 | Acquisition of Transportation services for lubricants to Marine & Energy Customers (NK) | 1-Mar-24 | 1-Mar-25 | 12 months | Open Bidding | 10 days | Fixed Price Contract |
| 205 | ITB 205/2023/4 | 100lb Seals | | Purchase of 100lb Seals | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 206 | ITB 206/2023/4 | 20lb Seals | | Purchase of 20lb Seals | 1-Mar-24 | 1-Mar-25 | 12 months | Sole Source | NA | Fixed Price Contract |
| 207 | ITB 207/2023/4 | Steel Shots (3 metric tons per year) | | Purchase of Steel Shots | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 208 | ITB 208/2023/4 | Aviation equipment | | Procurement of 9 new JC Carter Inlet Couplers | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 209 | ITB 209/2023/4 | Car Park Expansion and Road Paving Works NP Tobago | 72103301 | Expansion of carpark area to improve/increase customer and employee parking. | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |
| 210 | ITB 210/2023/4 | Remedial works due to coastal erosion at beachfront valve hut at NP Tobago | | Employing a coastal erosion mitigation system to arrest or slow the rate of degradation that is encroaching on the valve hut/Jetty head. | 1-Mar-24 | 1-Mar-25 | 12 months | Limited Bidding | NA | Fixed Price Contract |

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|-----|----------------|--|-------------|--|--|------------------------------------|---|--------------------|---------------------------|----------------------|
| 211 | ITB 211/2023/4 | Equipment Calibration Services & Professional Fees | 81141504 | Equipment and Instrument calibration services as per statutory, regulatory requirements by various accredited bodies such as TTBS, MEEI etc. | 1-Mar-24 | 1-Mar-25 | 12 months | Sole selection | NA | Fixed Price Contract |
| 212 | ITB 212/2023/4 | Preventative Maintenance on UPS Systems at LFCTT | | Assessment of UPS at LFCTT (Caroni,Pointe-a-Pierre and Piarco) | 1-Mar-24 | 1-Mar-25 | 12 months | Single Source | NA | Fixed Price Contract |