



ANNUAL PROCUREMENT SCHEDULE 2025 APRIL - 2026 MARCH

For all life's journeys

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		Supply and Delivery of Office Supplies	44120000/82121500	Supply and Delivery of Printing, Postage and Stationery	1-Jan-25	31-Jan-26	13 months	Limited Bidding	N/A	Purchase Order
2		Upgrade Of the Outdoor Facility Lighting at LFCTT Pointe-A-Pierre	39111616/72151501	Supply and installation of twenty-nine (29) lights	1-Jan-25	31-Aug-25	8 months	Single Source	N/A	Fixed Price Contract
3		Supply and Delivery of Plant Equipment	39122219	Supply and Delivery of Level Switches	1-Jan-25	30-Sep-25	11 months	RFQ	N/A	Purchase Order
4		Supply and Delivery of Filters	40161500	Supply and Delivery of FO-629A3 filters	1-Feb-25	31-Mar-25	2 months	RFQ	N/A	Purchase Order
5	HRWEL_01	Employee Engagement: Easter - HR	80111500	Celebration of Easter	1-Apr-25	30-Apr-25	1 month	RFQ	N/A	Purchase Order
6	HRWEL_02	Employee Engagement: Administrative Professionals Week - HR	80111500	Celebrating and honouring of Administrative Assistants	1-Apr-25	30-Apr-25	1 month	RFQ	N/A	Purchase Order
7	HRWEL_03	Emp. Engagement: Eid-UI-Fitr - HR	80111500	Celebration of Eid	1-Apr-25	30-Apr-25	1 month	RFQ	N/A	Purchase Order
8	HRWEL_04	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Apr-25	30-Apr-25	1 month	RFQ	N/A	Memorandum of Agreement
9	HRWEL_05	Employee Assistant Programme (EAP)- HR	84131600	Employees' use of EAP	1-Apr-25	30-Apr-25	1 month	Tender	5 days	Fixed Price Contract
10	HRWEL_06	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Apr-25	30-Apr-25	1 month	Single Source	N/A	Purchase Order
11	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
12		One (1) Fridge - Security	52141501	To purchase and replace old refrigerator	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
13	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
14	CPX23_12	Security - Intrusion Detection System	46171600	To purchase Intrusion Detection System	1-Apr-25	30-Jun-25	3 months	Tender	10 days	Fixed Price Contract
15	CPX25_38	HSE-Safety Screen (IP 65) with Software	43211600	To purchase safety screen	1-Apr-25	30-Jun-25	3 months	Tender	10 days	Fixed Price Contract
16	CPX22_122	OD-Office Chair (3)	56101700	To replace old office chairs	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
17	CPX22_122	ER- Office Chair (2)	56101700	To purchase and replace old office chairs	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
18	CPX22_122	ADMIN SERV-Small Fridge (1)	52141500	To replace refrigerator	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
19	CPX22_122	HSE-Ten (10) chairs	56101701	To replace old office chairs	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
20	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Fixed Price Contract
21	CPX22_122	Security-Three (3) Chairs	56101700	To replace old office chairs	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
22	CPX25_25	Electronic Gate Motor, Inclusive of an Intercom - TVH	30172000	To purchase and upgrade existing gate To purchase an intercom system	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
23	CPX25_26	Security Lighting - TVH	39111600	To replace and install lighting around premises	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
24	CPX25_28	Pool Works - TVH	49241700	General pool maintenance works	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Fixed Price Contract
25	CPX25_29	Washer and Dryer - TVH	47111500	To purchase a replacement for washer and dryer	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
26	CPX25_30	Television- TVH	43211500	To purchase a new TV set	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
27	CPX25_31	Fire extinguishers, emergency signage and smoke detectors- TVH	46191600	To purchase safety items for House	1-Apr-25	30-Jun-25	3 months	Tender	10 days	Fixed Price Contract
28	CPX25_32	Living Room sofas, bed frame- TVH	56101500	To purchase and replace furniture	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order
29	EC_DEVELOP_06	Serac Filler / Capper Maintenance Training	86132000	Improve technical competence of work force, reduce turnover times for equipment downtime	1-Apr-25	30-Jun-25	3 months	RFQ	N/A	Purchase Order



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30	EC_DEVELOP_07	Measurement Uncertainty	86132000	test results to reduce uncertainty where possible, and to increase confidence in the	1-Apr-25	30-Jun-25	3 months	NCA	N/A	Purchase Order
31	EC_DEVELOP_08	Authorised Gas Tester	86132000	OPITO Approved Authorised Gas Tester is an HSE requirement and part of their job functions	1-Apr-25	30-Jun-25	3 months	NCA	N/A	Purchase Order
32	CPX25_27	Water Pump and Heater - TVH	40151500	To replace old water pump and heater	1-Apr-25	31-Aug-25	5 months	RFQ	N/A	Purchase Order
33	EC_DEVELOP_54	Base Oil eLearning Program	81102000	Each method in this program contains self-guided training with video demonstration or state of the art animation, checklists, concept presentations, and glossaries. This includes interactive review opportunities and a quiz with automatic grading that provides a certificate upon successful completion of course	1-Apr-25	31-Dec-25	9 months	Sole Source	N/A	Purchase Order
34	EC_DEVELOP_61	Institute of Internal Auditors (IIA) Annual Training	80101500	Needed for continued development in the field of Auditing for the Internal Audit team	1-Apr-25	31-Mar-26	1 year	RFQ	N/A	Purchase Order
35	EC_DEVELOP_62	Mastering Strategic thinking and Decision making	86132000	The Mastering Strategic Thinking Programme is designed to equip participants with the tools for strategy formulation and analysis which is critical in engineering and project management	1-Apr-25	31-Mar-26	1 year	Single Source	N/A	Purchase Order
36	EC_DEVELOP_63	Time Management: Principles and Practices	86132000	This Time Management Workshop exposes participants to the proven principles and practices which can assist in maximising productivity and enhancing personal and professional transitions in a dynamic environment	1-Apr-25	31-Mar-26	1 year	RFQ	N/A	Purchase Order
37	HRWEL_07	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-May-25	31-May-25	1 month	RFQ	N/A	Memorandum of Agreement
38	HRWEL_10	Employee Engagement: Mother's Day - HR	80111500	Celebration for NP'S Mothers	1-May-25	31-May-25	1 month	RFQ	N/A	Purchase Order
39	HRWEL_08	Employee Assistant Programme (EAP)- HR	84131600	Employees' use of EAP	1-May-25	31-May-25	1 month	RFQ	N/A	Fixed Price Contract
40	HRWEL_09	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-May-25	31-May-25	1 month	NCA	N/A	Purchase Order
41	EC_DEVELOP_01	Boiler Training	81101700	NP Owns and Operates 2 Boiler - Training on the Operation and Maintenance of the Equipment is mandatory by OSH	1-May-25	31-May-25	1 month	Sole Source	N/A	Purchase Order
42	EC_DEVELOP_02	Api 653 - aboveground storage tank inspector certification program	24111800	This program promotes safe storage and material handling of petroleum products in a manner that protects employees, the public, and the environment	1-May-25	31-May-25	1 month	RFQ	N/A	Purchase Order
43	EC_DEVELOP_03	Risk Management for Laboratories	80101500	Risk management in labs ensures safety, reliable results, and compliance by identifying and mitigating hazards like equipment failure, human error, and chemical exposure	1-May-25	31-May-25	1 month	Single Source	N/A	Purchase Order
44		Recertification of equipment in Loading Bays	81141804	Inspection and recertification of loading arm hoses (12 off)	1-May-25	31-Jul-25	3 months	Limited Bidding	N/A	Memorandum of Agreement
45		Preventative Maintenance on UPS Systems at LFCTT	73152108	Assessment of UPS at LFCTT (Caroni, Pointe-a-Pierre and Piarco)	1-May-25	30-Sep-25	5 months	Single Source	N/A	Fixed Price Contract



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46		Engineering and Maintenance Support for Metering Systems at LFCTT	72151500	FMC support (Metering and Accuload)	1-May-25	30-Nov-25	7 months	Sole Source	N/A	Fixed Price Contract
47		Supply and Delivery of Consumables	15120000	Supply and Delivery of Grease, oil, etc.	1-May-25	31-Dec-25	8 months	RFQ	N/A	Purchase Order
48	CPX26_43	Installation of ICT Network Operating Centre (NOC)	43222600	Installation of monitoring devices for the ICT Network Operating Centre (NOC)	31-May-25	31-Jul-25	2 months	Limited Bidding	N/A	Fixed Price Contract
49	CPX22_80	Acquisition of Computers and Printers	43211500	Acquisition of Computers and Printers	31-May-25	31-Aug-25	3 months	Limited Bidding	N/A	Fixed Price Contract
50	CPX22_89	Point of Sales Equipment /Fuel Controllers	43211500	Point of Sales Equipment /Fuel Controllers	31-May-25	31-Aug-25	3 months	Sole Source	N/A	Purchase Order
51		Respirators - MSA Advantage 420, 3M 6100/07024, 3M 6300/07026 and 3M 6200/07025	46182002	Purchase of Respirators for fit tested employees	1-Jun-25	29-Jun-25	1 month	Limited Bidding	N/A	Fixed Price Contract
52	HRWEL_11	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Jun-25	30-Jun-25	1 month	RFQ	N/A	Memorandum of Agreement
53	HRWEL_14	Employee Engagement: Father's Day - HR	80111500	Celebration of NP's fathers	1-Jun-25	30-Jun-25	1 month	RFQ	N/A	Purchase Order
54	HRWEL_12	Employee Assistant Programme (EAP)- HR	84131600	Employees' use of EAP	1-Jun-25	30-Jun-25	1 month	RFQ	N/A	Fixed Price Contract
55	HRWEL_13	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Jun-25	30-Jun-25	1 month	Single Source	N/A	Purchase Order
56	EC_DEVELOP_04	Train the Trainer with Emotional Intelligence	86132100	To develop communication and delivery skills as a training coordinator or facilitator.	1-Jun-25	30-Jun-25	2 month	NCA	N/A	Purchase Order
57	EC_DEVELOP_05	PLC Training (Inclusive of Studio 5000 Control Logix Fundamentals and Troubleshooting)	86132000	Improve technical competence of work force, reduce turnover times for equipment downtime.	1-Jun-25	30-Jun-25	3 month	RFQ	N/A	Purchase Order
58		20lb Seals	31410000	Purchase of 20lb Seals	1-Jun-25	31-Aug-25	3 months	Sole Source	N/A	Purchase Order
59		Lacquer Thinners	31211803	Used as paint thinners	1-Jun-25	31-Aug-25	3 months	Limited Bidding	N/A	Fixed Price Contract
60		Cleaning of Jet A-1 Tanks at LFCTT	72154055	Cleaning of four (4) Jet A-1 Tanks in LFCTT PAP and Caroni	1-Jun-25	31-Aug-25	3 months	Tender	10 days	Fixed Price Contract
61		Supply and Delivery of Computer Equipment	43211507	Supply and Delivery of a 1 desktop computer for Customs Officer	1-Jun-25	31-Aug-25	3 months	Limited Bidding	N/A	Purchase Order
62		Supply and Delivery of Safety Equipment PPE	46181508/ 46181601/ 46181802/ 46181900/	Supply and delivery of Nomex coveralls, safety boots, safety glasses, hearing protection, gloves	1-Jun-25	31-Aug-25	3 months	Limited Bidding	N/A	Purchase Order
63		7 Desktop Computers	43210000	Computers	1-Jun-25	1-Sep-25	3 months	Limited Bidding	N/A	Fixed Price Contract
64		1 - 27" Samsung Monitor	85285100	Samsung Monitor	1-Jun-25	1-Sep-25	3 months	Limited Bidding	N/A	Fixed Price Contract
65		8 Office Chairs - NATPET Administrative Building (upstairs)	56101500	Office Furniture - Chairs	1-Jun-25	1-Sep-25	3 months	Limited Bidding	N/A	Fixed Price Contract
66		2 Cashier Chairs	56101500	Office Furniture/Plant - Chairs	1-Jun-25	1-Sep-25	3 months	Limited Bidding	N/A	Fixed Price Contract
67		3 Laptops for Manager, Supervisor 2 and NPCF Supervisor	43211506	Laptops	1-Jun-25	1-Sep-25	3 months	Limited Bidding	N/A	Fixed Price Contract
68		3 Office Chairs - NPCF Supervisor and 2 Product Coordinators	56101500	Office Furniture -Chair	1-Jun-25	1-Sep-25	3 months	Limited Bidding	N/A	Fixed Price Contract
69		Training	86101709	Industrial Fire Fighting training	1-Jun-25	30-Sep-25	4 months	Single Source	N/A	Fixed Price Contract



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70		Recertification of equipment in Loading Bays	81141804	Inspection and recertification of VRU hoses (7 off)	1-Jun-25	30-Sep-25	4 months	Limited Bidding	N/A	Memorandum of Agreement
71		Fire Fighting Equipment	24102004/ 46181508/ 46191607	Purchase of Bunker gears, SCBAs, suit rack, additional air tanks and tank rack.	1-Jun-25	31-Oct-25	5 months	RFQ	N/A	Purchase Order
72		Furn Lube	15121520	Chain Lubricant	1-Jun-25	30-Nov-25	6 months	Limited Bidding	N/A	Fixed Price Contract
73		2 Concrete Benches for external customers	56112109	To be installed at the Customer Waiting Area near Receiver' Booth	1-Jun-25	1-Dec-25	6 months	Limited Bidding	N/A	Fixed Price Contract
74		Supply and Delivery of Office Supplies	44120000/ 82121500	Supply and Delivery of Printing, Postage and Stationery	1-Jun-25	31-Dec-25	7 months	RFQ	N/A	Purchase Order
75		Training Services (Administrative & Supervisory) - To be scheduled	86101800	Training for NATPET personnel: - Effective Business Writing - Meeting Management and Minute Taking - Supervisory Skills	1-Jun-25	31-Mar-26	9 months	Limited Bidding	N/A	Fixed Price Contract
76		Strapping of Jet A-1 Tanks	31151901	Strapping of four (4) tanks	1-Jun-25	31-Mar-26	10 months	Tender	10 days	Fixed Price Contract
77		Training	86130000	FMC Training	1-Jun-25	31-Mar-26	10 months	Limited Bidding	N/A	Fixed Price Contract
78		Maintenance Of Air Conditioning Units at LFCTT Buildings	39111616	Quarterly servicing/repairs to forty-eight (48) units	1-Jun-25	31-Jul-26	14 months	Tender	10 days	Fixed Price Contract
79		100lb Seals	31410000	Purchase of 100lb Seals	1-Jun-25	----	Every 4.5 months	Sole Source	N/A	Purchase Order
80	CPX26_32	HV Electrical relocation and installation	72151500	New switch gear and high-voltage metering installed and commissioning	3-Jun-25	6-Jun-25	3 days	Tender	10 days	Fixed Price Contract
81		C Store office Training - Dealers (Part 2 Group A)	86101800	Proficiency training for Dealers in the effective use of C Store Office	5-Jun-25	5-Jun-25	3 hours	Micro Procurement	N/A	Fixed Price Contract
82		RIF - C-Store Training	90101603	Catering (Lunch) for Capacity Building Workshop for QuikShoppe Operators in use of C-Store Office Software. Two days - 5th and 12th June 2025	11-Jun-25	12-Jun-25	2 days	Micro Procurement	N/A	Purchase Order
83		C Store office Training - Dealers (Part 2 Group B)	86101800	Proficiency training for Dealers in the effective use of C Store Office	12-Jun-25	12-Jun-25	3 hours	Micro Procurement	N/A	Fixed Price Contract
84		RIF - All Dealers Meeting 2025	90101603/ 90111600	Venue and catering for annual meeting with all Dealers in the Service Station Network (110 persons)	26-Jun-25	26-Jun-25	1 day	Micro Procurement	N/A	Purchase Order
85	MS_01	Stores Service Station Spare Parts	27112900	Various Gilbarco Spare Parts	30-Jun-25	30-Jul-25	6 months	Sole Source	N/A	Purchase Order
86	MS_02	Stores Service Station Spare Parts	40161500	Gilbarco Highline (Legacy) Hydrosorb - Filters	30-Jun-25	30-Jul-25	6 months	Sole Source	N/A	Purchase Order
87	MS_03	Paper Hand Towel	47131700	Paper Hand Towel	30-Jun-25	30-Jul-25	6 months	Sole Source	N/A	Purchase Order
88	EC_DEVELOP_09	POWERFLEX 525/750 - Series Startup & Configuration / Maintenance & Troubleshooting	43211500	Improve technical competence of work force, reduce turnover times for equipment downtime	30-Jun-25	31-Jul-25	4 months	RFQ	N/A	Purchase Order
89	EC_DEVELOP_10	Lubricant Composition Short Course	86101600	This course is vital for lab technicians involved in lubricant and grease testing or formulation analysis. It provides knowledge of additives, base oils, and greases, enabling technicians to better understand the chemistry and properties they evaluate in the lab	30-Jun-25	31-Jul-25	5 months	Single Source	N/A	Purchase Order



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90	EC_DEVELOP_09	POWERFLEX 525/750 - Series Startup & Configuration / Maintenance & Troubleshooting	43211500	Improve technical competence of work force, reduce turnover times for equipment downtime.	30-Jun-25	31-Jul-25	4 months	RFQ	N/A	Purchase Order
91	EC_DEVELOP_10	Lubricant Composition Short Course	86101600	This course is vital for lab technicians involved in lubricant and grease testing or formulation analysis. It provides knowledge of additives, base oils, and greases, enabling technicians to better understand the chemistry and properties they evaluate in the lab	30-Jun-25	31-Jul-25	5 months	Single Source	N/A	Purchase Order
92	HRWEL_14	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Jul-25	31-Jul-25	1 month	RFQ	N/A	Memorandum of Agreement
93	HRWEL_15	Employee Assistant Programme (EAP)- HR	84131600	Employees' use of EAP	1-Jul-25	31-Jul-25	2 months	Tender	10 days	Fixed Price Contract
94	HRWEL_16	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Jul-25	31-Jul-25	3 months	Single Source	N/A	Purchase Order
95	HRWEL_14	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Jul-25	31-Jul-25	1 month	RFQ	N/A	Memorandum of Agreement
96	HRWEL_15	Employee Assistant Programme (EAP)- HR	84131600	Employees' use of EAP	1-Jul-25	31-Jul-25	2 months	Tender	10 days	Fixed Price Contract
97	HRWEL_16	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Jul-25	31-Jul-25	3 months	Single Source	N/A	Purchase Order
98		Supply and installation of Air Conditioning Units	40101701/ 72101511	Supply and Delivery to replace defective air-conditioning units across LFCTT facilities	1-Jul-25	31-Jul-25	1 month	Tender	10 days	Fixed Price Contract
99	CPX22_73	Aviation Equipment	25191500	In order to maintain JIG standard accreditation, equipment to be upgraded and maintained	1-Jul-25	1-Sep-25	2 months	Sole Source	N/A	Fixed Price Contract
100	CPX22_73	Aviation Equipment	25191500	In order to maintain JIG standard accreditation, equipment to be upgraded and maintained	1-Jul-25	1-Sep-25	2 months	Sole Source	N/A	Fixed Price Contract
101	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Fixed Price Contract
102	CPX22-116	HSE-Fire Alarm System	46191500	To upgrade and replace NP's fire alarm systems	1-Jul-25	30-Sep-25	3 months	Tender	10 days	Fixed Price Contract
103	CPX22_122	OD- Four- draw Filing Cabinets (20)	56101700	To purchase and replace old and faulty cabinets	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
104	CPX22_122	ADMIN SERV-Microwaves (4)	52141500	To purchase and replace old and faulty microwaves	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
105	CPX22_122	HSE: Two 4-drawer cabinets	56101700	To purchase and replace old and faulty cabinets	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
106	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Fixed Price Contract
107	CPX22-116	HSE-Fire Alarm System	46191500	To upgrade and replace NP's fire alarm systems	1-Jul-25	30-Sep-25	3 months	Tender	10 days	Fixed Price Contract
108	CPX22_122	OD- Four- draw Filing Cabinets (20)	56101700	To purchase and replace old and faulty cabinets	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
109	CPX22_122	ADMIN SERV-Microwaves (4)	52141500	To purchase and replace old and faulty microwaves	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
110	CPX22_122	HSE: Two 4-drawer cabinets	56101700	To purchase and replace old and faulty cabinets	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order



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111	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Fixed Price Contract
112	CPX22_122	ADMIN SERV-Microwaves (4)	52141500	To purchase and replace old microwaves	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
113	CPX25_34	General House M'tnce - TVH	26101200	Continuous general maintenance of house	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Fixed Price Contract
114	CPX25_25	Electronic Gate Motor, inclusive of intercom-TVH	43221525	To purchase and upgrade existing gate, and to purchase an intercom system	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
115	CPX25_28	Pool Works - TVH	72153105	General pool maintenance works	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Fixed Price Contract
116	CPX25_34	Guard booth and Maid Quarters Upgrade - TVH	72121100	To refurbish and repair of existing guard's booth and maid quarter's	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Fixed Price Contract
117	CPX22_110	Security - Bulletproof Vests	46181502	To purchase and replace old bullet proof vests	1-Jul-25	30-Sep-25	3 months	Tender	10 days	Fixed Price Contract
118	CPX26_47	HSE-Life Line for Head Office Building	46182301	To install life line in NP's building	1-Jul-25	30-Sep-25	3 months	Tender	N/A	Fixed Price Contract
119	CPX26_48	HSE-Replacement of Fire Extinguisher & Hoses	72101517	To purchase and install fire extinguishers and hoses	1-Jul-25	30-Sep-25	3 months	Tender	5 days	Fixed Price Contract
120	CPX22_122	ADMIN SERV-Microwaves (4)	52141502	To purchase and replace old microwaves	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
121	EC_DEVELOP_24	Supervisory Leadership	86132201	A two-day workshop that includes a pre-workshop assessment, group email coaching and post-workshop assignments	1-Jul-25	30-Sep-25	3 months	NCA	N/A	Purchase Order
122	EC_DEVELOP_25	Leadership & Influence	86132000	To improve Company efficiency and Succession Planning	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
123	EC_DEVELOP_26	Management Training	80111501	To improve Company efficiency and Succession Planning	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
124	EC_DEVELOP_27	Verifone Certification	42150000	To support the Point of Sale (POS) System used throughout the network	1-Jul-25	30-Sep-25	3 months	NCA	N/A	Purchase Order
125	EC_DEVELOP_28	Cybersecurity Training	86101601	Improved the company's overall security posture	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
126	EC_DEVELOP_29	First Aid/CPR	86101603	Improve current incident command system structure and training	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
127	EC_DEVELOP_30	First Responder	86101601	Improve knowledge and skills in dealing with natural disasters and emergency situations	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
128	EC_DEVELOP_31	Display Screen Equipment (DSE) Risk Assessment	43232304	DSE assessment looks at how a screen is used and assesses the risks to the user. The aim is to identify the hazards and assess the likelihood and severity of harm to those that may be affected. Then, take action to reduce the risk	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
129	EC_DEVELOP_32	Certification in Environmental Sustainability	86101601	Improve knowledge and skills in identifying the impact of businesses on the environmental and outline ways to reduce its impact. It focuses particularly on energy use, water use, waste and transport	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
130	EC_DEVELOP_33	Certification in Fire Risk Assessment	86101601	Improved response to emergency situations in the workplace	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order



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131	EC_DEVELOP_34	ISO IMS Auditor Training	86101601	To assess the effectiveness and compliance of the integrated management system within an organization in line with ISO requirements	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
132	EC_DEVELOP_35	Mastering Minute Writing	86101601	This course provides a comprehensive overview of minute writing, covering both foundational principles and advanced techniques	1-Jul-25	30-Sep-25	3 months	RFQ	N/A	Purchase Order
133		Training	86130000	Vibration Level 1 training	1-Jul-25	31-Oct-25	4 months	RFQ	N/A	Fixed Price Contract
134	CPX22_76	Health & Wellness Center Refurbishing	72101500	Purchase of additional gym equipment for Health and Wellness Center	1-Jul-25	28-Nov-25	5 months	Tender	10 days	Purchase Order
135		Training	86130000	Thermography	1-Jul-25	31-Dec-25	6 months	RFQ	N/A	Fixed Price Contract
136		Access Control with Time and Attendance	43211714/	Biometric Scanners LFCTT PAP and	1-Jul-25	31-Dec-25	6 months	Tender	10 days	Contract
137		Supply and Delivery of Plant Equipment	32000000	Supply and Delivery of TGS Transmitters for Plarco	1-Jul-25	28-Feb-26	8 months	Non-Competitive	N/A	Purchase Order
138		Supply and Delivery of Plant Spares	40141616	Supply and Delivery of Components for Valves	1-Jul-25	31-Mar-26	9 months	Non-Competitive	N/A	Purchase Order
139		Training	86132000	EMT Training	1-Jul-25	31-Mar-26	9 months	RFQ	N/A	Fixed Price Contract
140		Repair to Potable Water Piping at LFCTT Caroni	30180000/ 72101510	Supply of Labour and Material to Repair Potable Water Piping	1-Jul-25	30-Apr-26	10 months	Tender	10 days	Fixed Price Contract
141		Rental of Equipment for Facility Repairs	72141702	Rental of Manlift for Camera and Lighting Repairs	1-Jul-25	31-May-26	11 months	Limited Bidding	N/A	Fixed Price Contract
142		Supply and Delivery of Plant Equipment	40141604	Supply and Delivery of PSV's	1-Jul-25	30-Jun-26	1 year	Limited Bidding	N/A	Purchase Order
143	CPX22_78	Fencing, Security, Lighting of Beach Pump House	39111600	Increase security lighting of Terminal - Admin Plant and Beachfront facilities	4-Jul-25	28-Oct-25	4 months	Tender	10 days	Fixed Price Contract
144	CPX26_30	Refurbishment of Huggins	72101500	Service Station Milford Road Scarborough Tobago	4-Jul-25	27-Feb-26	8 months	Tender	10 days	Fixed Price Contract
145	CPX22_48	Fume Hood and Extraction System	41103500	Modification of existing fume hoods which are ductless and to install ducting that will expel fumes to outside of the Laboratory	5-Jul-25	30-Sep-25	3 months	Limited Bidding	N/A	Fixed Price Contract
146	CPX24_44	Repairs to Gantry Storage 8 & 12	72154056	Mechanical Repairs to Gantry Storage Tank 8 and 12	14-Jul-25	27-Aug-26	14 months	Tender	10 days	Fixed Price Contract
147	CPX22_42	Procurement of 20LBS LPG Cylinders with Valves (steel and composite)	24111800	Cylinders are required to replace scrapped cylinders and to issue new cylinders to new and existing users	25-Jul-25	25-Oct-25	3 months	Tender	10 days	Fixed Price Contract
148	CPX22_43	Procurement of 100LBS LPG Cylinders with Valves (steel and composite)	24111800	Cylinders are required to replace scrapped cylinders and to issue new cylinders to new and existing users	25-Jul-25	25-Oct-25	3 months	Tender	10 days	Fixed Price Contract
149	MS_04	Stores Service Station Spare Parts	27112900	Various Gilbarco Spare Parts	30-Jul-25	30-Aug-25	1 month	Sole Source	N/A	Purchase Order
150	MS_05	Dispenser Toilet Paper	47131700	Dispenser Jumbo Roll Tissue 07805	30-Jul-25	30-Aug-25	2 months	Single Source	N/A	Purchase Order



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151	MS_06	Paper Hand Towel	47131700	Paper Hand Towel	30-Jul-25	30-Aug-25	3 months	Single Source	N/A	Purchase Order
152	MS_04	Stores Service Station Spare Parts	27112900	Various Gilbarco Spare Parts	30-Jul-25	30-Aug-25	1 month	Sole Source	N/A	Purchase Order
153	CPX22_77	Car Park Expansion and Road Paving Works	72153700	areas increasing parking spaces for employees and customers	30-Jul-25	30-Sep-25	2 months	Tender	10 days	Fixed Price Contract
154	CPX25_11	Elemental Analyzer (WDXRF)	41113300	To perform elemental analysis on samples (new oils, used oils, etc.)	30-Jul-25	24-Oct-25	3 months	Tender	10 days	Purchase Order
155	MS_07	Stores Service Station Spare Parts	27112900	Various Gilbarco Spare Parts	30-Jul-25	31-Oct-25	3 months	Sole Source	N/A	Purchase Order
156	CPX25_15	Replace Forecourt Canopy for Tobago Energy	72101500	OSHA improvement notice structural integrity of forecourt canopy	30-Jul-25	28-Nov-25	4 months	Single Source	N/A	Fixed Price Contract
157	CPX22_74	LPG Filling Plant Upgrade	72101500	LPG Filling plant works, and upgrade flooring, scales and Filling Heads	30-Jul-25	30-Jan-26	6 months	Single Source	N/A	Fixed Price Contract
158	CPX24_20	Four (4) New Gilbarco Legacy Pumps	40151500	Multi-Fuel Dispenser Pumps for Orange Hill Service Station project along with canopy works	30-Jul-25	30-Jan-26	6 months	Sole Source	N/A	Fixed Price Contract
159	CPX24_20	Four (4) New Gilbarco Legacy Pumps	40151500	Multi-Fuel Dispenser Pumps for Orange Hill Service Station project along with canopy works	30-Jul-25	30-Jan-26	6 months	Sole Source	N/A	Fixed Price Contract
160	CPX24_10	Supply of Printers for Filling Line	44103100	Supply of Printers for Filling Line	30-Jul-25	30-Jan-26	6 months	Sole Source	N/A	Purchase Order
161	CPX26_40	Acquisition of Endpoint Detect and Response (EDR)	43233200	Acquisition of Endpoint Detect and Response (EDR)	31-Jul-25	30-Sep-25	2 months	Limited Bidding	N/A	Fixed Price Contract
162	CPX26_41	Acquisition of Network / Extended Detect and Response (NDR/XDR) - IP Based devices	43233200	Acquisition of Network / Extended Detect and Response (NDR/XDR) - IP Based devices	31-Jul-25	30-Sep-25	2 months	Limited Bidding	N/A	Fixed Price Contract
163	CPX24_29	Hyper Converged Solution	43211500	Hyper Converged Solution	31-Jul-25	31-Oct-25	3 months	Limited Bidding	N/A	Fixed Price Contract
164		Acquisition of Risk Management Software	43232100	Enterprise Risk Management Software	31-Jul-25	31-Oct-25	3 months	Limited Bidding	N/A	Fixed Price Contract
165	CPX22_71	Refurbishing of LPG Tank Farm and Catwalk Area	72101500	Improvement notices have been issued at various areas of the LPG Tank farm area primarily Catwalks by OSHA	31-Jul-25	31-Oct-25	3 months	Tender	10 days	Fixed Price Contract
166		Acquisition of Risk Management Software	43232100	Enterprise Risk Management Software	31-Jul-25	31-Oct-25	3 months	Limited Bidding	N/A	Fixed Price Contract
167	CPX24_2	Paramount - Penal Rock Road	72101500	Tender for Building & Civil Works to upgrade works to Paramount - Penal Rock Road	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
168	CPX24_2	Paramount - Penal Rock Road	72154059	Tender for Mechanical and Electrical and Leak Detection Works for Paramount Penal service station	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
169	CPX24_2	Paramount - Penal Rock Road	30151902	Tender for procurement of Canopy Supply and Installation at Paramount Penal service station	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
170	CPX24_2	Paramount - Penal Rock Road	27112916	Equipment for Paramount Penal service station fuel upgrade	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
171	CPX24_2	Paramount - Penal Rock Road	55121700	Paramount Penal service station fuel upgrade	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
172	CPX25_1	NP Valsayn (Moonan)	30151902	Tender for Supply and Installation of Canopy for NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
173	CPX25_1	NP Valsayn (Moonan)	72101500	upgrade works to Paramount - NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract



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174	CPX25_1	NP Valsayn (Moonan)	72154059	Tender for Mechanical and Electrical and Leak Detection Works for NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
175	CPX25_1	NP Valsayn (Moonan)	27112916	Tender for procurement of Fuelling Equipment for NP Valsayn (Moonan) service station fuel upgrade	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
176	CPX25_1	NP Valsayn (Moonan)	55121700/ 82101604	Tender for Supply and Installation of Signage for NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
177	CPX22_6	NP Mayaro (WASA, Plumbing, Meter)	40175300/ 41112504	Procurement of (WASA, Plumbing, Meter) for NP Mayaro	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
178	CPX24_25	Refurbishment of Warner / Taxi Coop	72101500	Refurbishment of Warner / Taxi Coop Tobago	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
179	CPX22_53	Sub-Sea Line Expansion - Mooring buoys	25111520	Procurement of mooring buoys for Sub-Sea Line Expansion	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
180	CPX25_19	Mooring Buoys (Related to Sub Sea Line)	25111520	Mooring Buoys (Related to Sub Sea Line)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
181	CPX22_157	Upgrade Occupational Health Unit Nurses Station	72101500	Upgrade Occupational Health Unit Nurses Station	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
182	CPX25_49	Renovation of HSSE Department	72101500	Tender for Renovation of HSSE Department	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
183	CPX24_2	Paramount - Penal Rock Road	72101500	Tender for Building & Civil Works to upgrade works to Paramount - Penal Rock Road	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
184	CPX24_2	Paramount - Penal Rock Road	72154059	Tender for Mechanical and Electrical and Leak Detection Works for Paramount Penal service station	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
185	CPX24_2	Paramount - Penal Rock Road	30151902	and Installation at Paramount Penal service station	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
186	CPX24_2	Paramount - Penal Rock Road	27112916	Tender for procurement of Fuelling Equipment for Paramount Penal service station fuel upgrade	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
187	CPX24_2	Paramount - Penal Rock Road	55121700	Paramount Penal service station fuel upgrade	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
188	CPX25_1	NP Valsayn (Moonan)	30151902	Tender for Supply and Installation of Canopy for NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
189	CPX25_1	NP Valsayn (Moonan)	72101500	Tender for Building & Civil Works to upgrade works to Paramount - NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
190	CPX25_1	NP Valsayn (Moonan)	72154059	Tender for Mechanical and Electrical and Leak Detection Works for NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
191	CPX25_1	NP Valsayn (Moonan)	27112916	Tender for procurement of Fuelling Equipment for NP Valsayn (Moonan) service station fuel upgrade	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
192	CPX25_1	NP Valsayn (Moonan)	55121700/ 82101604	Tender for Supply and Installation of Signage for NP Valsayn (Moonan)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
193	CPX22_6	NP Mayaro (WASA, Plumbing, Meter)	40175300/ 41112504	Procurement of (WASA, Plumbing, Meter) for NP Mayaro	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
194	CPX24_25	Refurbishment of Warner / Taxi Coop	72101500	Tender for works and services relative to Refurbishment of Warner / Taxi Coop Tobago	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract



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195	CPX22_53	Sub-Sea Line Expansion - Mooring buoys	25111520	Procurement of mooring buoys for Sub-Sea Line Expansion	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
196	CPX25_19	Mooring Buoys (Related to Sub Sea Line)	25111520	Mooring Buoys (Related to Sub Sea Line)	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
197	CPX25_35	Security Entrance Upgrade	72101500	Tender for Security Entrance Upgrade	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Contract
198	CPX22_157	Upgrade Occupational Health Unit Nurses Station	72101500	Upgrade Occupational Health Unit Nurses Station	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
199	CPX25_49	Renovation of HSSE Department	72101500	Tender for Renovation of HSSE Department	31-Jul-25	31-Dec-25	5 months	Limited Bidding	N/A	Fixed Price Contract
200	CPX22_12	Refresh works (DODO)	72101500	Tender for Refresh Works in the DODO network	31-Jul-25	31-Mar-26	8 months	Limited Bidding	N/A	Fixed Price Contract
201	CPX22_13	Refresh works (CODO)	72101500	Tender for Refresh Works in the CODO network	31-Jul-25	31-Mar-26	9 months	Limited Bidding	N/A	Fixed Price Contract
202	HRWEL_17	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Aug-25	31-Aug-25	1 month	RFQ	N/A	MOA
203	HRWEL_18	Employee Engagement: Emancipation Day - HR	80111500	Celebration activities and sweets for Emancipation	1-Aug-25	31-Aug-25	2 month	RFQ	N/A	Purchase Order
204	HRWEL_19	Employee Engagement: Decorations for Independence Day - HR	80111500	Decorating of NP's building for Independence Day	1-Aug-25	31-Aug-25	3 months	RFQ	N/A	Purchase Order
205	HRWEL_20	Employee Assistant Programme (EAP)- HR	84131600	Employees' use of EAP	1-Aug-25	31-Aug-25	4 months	Tender	10 days	Fixed Price Contract
206	HRWEL_21	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Aug-25	31-Aug-25	1 month	Single Source	N/A	Purchase Order
207	EC_DEVELOP_11	Industrial Maintenance: Electrical + Controls	73152100	Improve technical competence of work force, reduce turnover times for equipment downtime	1-Aug-25	31-Aug-25	1 month	RFQ	N/A	Purchase Order
208	EC_DEVELOP_12	Pre-Assessor Audit (TTLABS-online)	84111600	To enable the supervisor to conduct internal assessments, identify gaps, and address potential issues before official audits, leading to smoother audit processes and maintaining laboratory accreditation	1-Aug-25	31-Aug-25	1 month	Single Source	N/A	Purchase Order
209	HX_PROMOS_02	Web Design Agency Services	81112100	Updating and maintenance of existing Company and Subsidiary websites and other relevant corporate digital platforms	1-Aug-25	31-Aug-25	1 month	Limited Bidding	N/A	Fixed Price Contract
210	CPX24_21	Terminal Security Enhancement Project	72101500	Modification to admin building, cashier cage and lobby retrofitting, doors and access controls, window modifications, replacing safe	1-Aug-25	30-Sep-25	2 months	Tender	10 days	Fixed Price Contract
211	EC_DEVELOP_17	ACCA / ICATT / IFRS Courses / Annual ICAC International Conference	78111500/ 72111506/ 90110000/	Keep abreast of current accounting practices and upcoming changes in the Industry	1-Aug-25	30-Sep-25	2 months	Sole Source	N/A	Purchase Order
212	EC_DEVELOP_18	New driver training	81111500	evaluated for vacant RTW driver positions	1-Aug-25	30-Sep-25	2 months	RFQ	N/A	Purchase Order
213	EC_DEVELOP_19	Public Procurement Internal Controls, Procurement & Disposal Strategies	86101704	Training required for procurement staff	1-Aug-25	30-Sep-25	2 months	Single Source	N/A	Purchase Order
214	EC_DEVELOP_20	Public Procurement, Risk & Contract Management Strategies	86101704	Training required for procurement staff	1-Aug-25	30-Sep-25	2 months	Single Source	N/A	Purchase Order
215	EC_DEVELOP_21	Sales Techniques / Strategies	71710168	A professional certification in Sales& Marketing offered by SBCS	1-Aug-25	30-Sep-25	2 months	Single Source	N/A	Purchase Order
216	EC_DEVELOP_22	Termination on the Grounds of Ill Health and Medical Boarding	86101701	To assist with daily functions in IR	1-Aug-25	30-Sep-25	2 months	Single Source	N/A	Purchase Order



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217	EC_DEVELOP_23	ISO 9001 & QMS training for Managers and Supervisor.	86101601	To understand the ISO 9001 and QMS process	1-Aug-25	30-Sep-25	2 months	Single Source	N/A	Purchase Order
218	HX_PROMOS_01	Advertising Agency Services	82101800	Creative artwork and campaign concepts to support the execution of the company's marketing and corporate communications plan (Traditional Media, Digital Media, event management and point of sale communication)	1-Aug-25	30-Nov-25	4 months	RFQ	N/A	Fixed Price Contract
219		Fire Cabinet	56101520	Quantity Three (3) - Designed for the safe storage of chemicals and flammable liquids Exterior dimensions of 44 in H x 43 in W x 18 in D (1118 mm H x 1092 mm W x 457 mm D) Storage capacity of 30 gal (114 l) of flammable liquids Fire-resistant, leak-tested design2 SHELF 30GAL	1-Aug-25	30-Nov-25	4 months	RFQ	N/A	Purchase Order
220		Training	86132000	ICS Training	1-Aug-25	30-Nov-25	4 months	RFQ	N/A	Fixed Price Contract
221		Lock Out, Tag Out (LOTO) Equipment	55121513	Purchase of Locks & Tags to isolate plant process	1-Aug-25	30-Nov-25	4 months	RFQ	N/A	Purchase Order
222	CPX22_70	Refurbishing of White Oil Tank Farm Area	27121600	Improvement notices from OSHA on repairs to aboveground tanks in tank farm area #2, 3 and 9 remaining	1-Aug-25	31-Dec-25	5 months	Tender	10 days	Fixed Price Contract
223	CPX22_62	Various Workshop Tools	40151500	Purchase of various tools and equipment for use on the Terminal Plant Facility (Air Compressors, Pumps, Motors Hydraulic Jacks etc.)	1-Aug-25	31-Dec-25	5 months	Tender	10 days	Purchase Order
224		Supply and Delivery of Plant Equipment	41104900	Supply and Delivery of Filters Elements	1-Aug-25	31-Dec-25	5 months	RFQ	N/A	Purchase Order
225		Signage	55120000/ 72154028	Evaluation, Repair or replacement and new addition of signage on LFCTT facilities and RTUs	1-Aug-25	31-Jan-26	6 months	Tender	10 days	Fixed Price Contract
226		P.A. System	72151700	P.A. system in LFCTT Caroni and LFCTT Pointe-a- Pierre facility	1-Aug-25	31-Mar-26	8 months	Tender	10 days	Fixed Price Contract
227		Pigging of the Pipeline of Jet A-1 and Multifuel Pipeline	20143301/ 71131411	Pipeline cleaning and gauging	1-Aug-25	31-May-26	10 months	Tender	10 days	Fixed Price Contract
228		Supply of Labour and Equipment for Sewage Disposal	47100000/ 76121701/ 81141807	Supply of Labour and Material to clean Septic Tanks in Caroni and PAP facility	1-Aug-25	31-May-26	10 months	Limited Bidding	N/A	Fixed Price Contract
229		Repairs to Potable Water Pump	39121505/ 40151700	Supply of Labour and Material for repairs to Potable Water Pump	1-Aug-25	31-May-26	10 months	Limited Bidding	N/A	Fixed Price Contract
230		Rental of Equipment for Facility Repairs	72141702	Rental of Manlift for Camera and Lighting Repairs	1-Aug-25	30-Jun-26	11 months	Limited Bidding	N/A	Fixed Price Contract
231		Engineering and Maintenance Support for CCTV Systems at LFCTT	81112201	CCTV cameras and servers repair and troubleshooting	1-Aug-25	31-Dec-26	17 months	Single Source	N/A	Fixed Price Contract
232		Ambulance Service	92101902	Emergency Response 30 mins or less to the LFCTT facility.	1-Aug-25	31-Dec-26	17 months	Tender	10 days	Memorandum of Agreement
233	CPX26_29	Online Uninterruptible Power Supply (UPS)	39121000	laboratory equipment from electrical damage	20-Aug-25	25-Sep-25	1 month	Tender	10 days	Purchase Order



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234	CPX26_29	Online Uninterruptible Power Supply (UPS)	39121000	laboratory equipment from electrical damage	20-Aug-25	25-Sep-25	1 month	Tender	10 days	Purchase Order
235	CPX26_25	Laboratory Information Management System (LIMS)	81112200	To provide a software for the digital recording of all samples coming into the Lab for testing	25-Aug-25	15-Nov-25	3 months	Limited Bidding	N/A	Fixed Price Contract
236	CPX26_68	Repair of LOBP Tank 11 and 12	72154056	Mechanical Repair of LOBP Tank 11 and 12	27-Aug-25	27-Aug-26	1 year	Tender	10 days	Fixed Price Contract
237	CPX22_70	Repair of Tank 9 - NP Tobago	72154056	Mechanical Repair of Tank 9	27-Aug-25	27-Aug-26	1 year	Tender	10 days	Fixed Price Contract
238	CPX22_71	Blasting and Recoating of 13 LPG Bullets - NP Tobago	72153202	Blasting and Recoating of 13 LPG Bullets - NP Tobago	27-Aug-25	27-Aug-27	2 years	Tender	10 days	Fixed Price Contract
239	CPX26_31	Repairs to Forecourt Canopy for MJ Heirs Service Station	72101500	Improvement notices from OSHA on repairs to canopy at Roxborough Service Station MJ Heirs Tobago	29-Aug-25	31-Dec-25	4 months	Tender	10 days	Fixed Price Contract
240	MS_08	Dispenser Roll Towel	47131700	Dispenser Roll Towels 01000	30-Aug-25	30-Sep-25	1 month	Single Source	N/A	Purchase Order
241	MS_09	Cylinder Paint	31211500	Paint "NP" Red Cylinder (5 Gal) Pail	30-Aug-25	30-Sep-25	1 month	Single Source	N/A	Purchase Order
242	MS_10	Stores Service Station Spare Parts	27112900	Various Gilbarco Spare Parts	30-Aug-25	30-Sep-25	1 month	Sole Source	N/A	Purchase Order
243	CPX26_38	Installation of AI Solution for Minute Taking (Subscription Service For 1 Year)	81112100	Installation of AI Solution for Minute Taking (Subscription Service For 1 Year)	31-Aug-25	31-Oct-25	2 months	Limited Bidding	N/A	Fixed Price Contract
244	CPX26_39	Intranet Upgrade	80172000	Intranet Upgrade	31-Aug-25	31-Oct-25	2 months	Limited Bidding	N/A	Fixed Price Contract
245	HRWEL_22	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Sep-25	30-Sep-25	1 month	RFQ	N/A	Memorandum of Agreement
246	HRWEL_23	Employee Engagement: Decorations for Republic Day - HR	60121007/ 82101507	Decorating of NP's building for Republic Day	1-Sep-25	30-Sep-25	1 month	RFQ	N/A	Fixed Price Contract
247	HRWEL_24	Employee Assistant Programme (EAP)- HR	84131609	Employees' use of EAP	1-Sep-25	30-Sep-25	1 month	ITB	N/A	Fixed Price Contract
248	HRWEL_25	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Sep-25	30-Sep-25	1 month	Single Source	N/A	Purchase Order
249	EC_DEVELOP_13	Metrology & Calibration Training (HR)	86101601	Training requested for Maintenance Staff at NP Tobago Operations	1-Sep-25	30-Sep-25	1 month	Sole Source	N/A	Purchase Order
250	EC_DEVELOP_14	ISO 9001 Training (HR)	86101601	Compliance for LPG & Company.	1-Sep-25	30-Sep-25	1 month	NCA	N/A	Purchase Order
251	EC_DEVELOP_15	Non-Destructive Testing-Magnetic Particle Testing	73121801	Provide both the technical and practical fundamentals for repair requirements on pipework/structural steel projects	1-Sep-25	30-Sep-25	1 month	RFQ	N/A	Purchase Order
252	EC_DEVELOP_16	Facility management	81141800	Improved facilities management	1-Sep-25	30-Sep-25	1 month	RFQ	N/A	Purchase Order
253	HX_PROMOS_03	Lubricants Retail Census	80141605	Acquisition of market research agency to execute nationwide audit of availability for key retail lubricant SKUs to assess strength of existing RTM and distributor network	1-Sep-25	30-Sep-25	1 month	Limited Bidding	N/A	Fixed Price Contract
254	CPX26_16	Updated Siraga Software (Silver Package)	43232311	This software will enable real time recording of information on the LPG filling plant. This will be procured from the manufacturer	1-Sep-25	30-Sep-25	1 month	Sole Select	NA	Fixed Price Contract
255	CPX26_17	Three (3) new 100lb Pressure Testing Units	41111959	This equipment is required to pressure test 100lb cylinders for requalification. This will be procured from the plant manufacturer.	1-Sep-25	30-Sep-25	1 month	Sole Select	NA	Fixed Price Contract
256	CPX26_28	Laboratory Refrigerator	41103000	A refrigerator for laboratory use where the temperature settings can be set, controlled and verified	1-Sep-25	1-Oct-25	1 month	Tender	10 days	Fixed Price Contract



For all life's journeys

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257	CPX25_16	Storage equipment & Document Control	24112400	Additional shelving needed to properly outfit maintenance warehouse and admin offices	1-Sep-25	31-Oct-25	2 months	Tender	10 days	Fixed Price Contract
258	EC_DEVELOP_36	Non-Destructive Testing - Pressure Testing / Vacuum Box Testing	73121614	Provide both the technical and practical fundamentals for repair requirements on pipework/structural steel projects	1-Sep-25	31-Oct-25	2 months	RFQ	N/A	Purchase Order
259	EC_DEVELOP_37	Corrective Action Process and Cause Analysis	86101601	This is an Instructor-Led, 8 hour course, generally taught in one day	1-Sep-25	31-Oct-25	2 months	Single Source	N/A	Purchase Order
260	CPX25_14	Upgrade Water Piping and Sprinklers for the Fire Water Suppression System	46191605	Upgrade of new hydrant water lines final phase for the fire suppression system operationalization	1-Sep-25	28-Nov-25	3 months	Tender	10 days	Fixed Price Contract
261	CPX25_46	Pneumatic Pumps for Fuel	40151532	Supply Pneumatic Pumps for Fuel	1-Sep-25	28-Nov-25	3 months	Tender	10 days	Purchase Order
262		20lb Seals	31410000	Purchase of 20lb Seals	1-Sep-25	30-Nov-25	3 months	Sole Source	N/A	Purchase Order
263		Lacquer Thinners	31211803	Used as paint thinners	1-Sep-25	30-Nov-25	3 months	Limited Bidding	N/A	Fixed Price Contract
264	EC_DEVELOP_38	Non-destructive testing - ultrasonic testing	73121614	Provide both the technical and practical fundamentals for repair requirements on pipework/structural steel projects	1-Sep-25	30-Nov-25	3 months	RFQ	N/A	Purchase Order
265	EC_DEVELOP_39	Root Cause Analysis Training	86101601	efficiency, and safety of laboratory operations by preventing the recurrence of	1-Sep-25	30-Nov-25	3 months	Single Source	N/A	Purchase Order
266		HSE Management	43191503	Online HSE Management Software including PTW, TBT, HSE Inspections, JHA, Chemical Database.	1-Sep-25	31-Dec-25	4 months	Tender	10 days	Fixed Price Contract
267		Training	86130000	Vendor training on TMS	1-Sep-25	31-Dec-25	4 months	Limited Bidding	N/A	Memorandum of Agreement
268		NATPET Staff Appreciation Function - venue, decorations, tokens etc.	49101609/ 72101601/	Staff Appreciation - venue, decorations, tokens etc.	1-Sep-25	17-Jan-26	4.5 months	Limited Bidding	N/A	Fixed Price Contract
269		Hangers	31162306	Procurement of 20lb cylinder hangers for the refurbishing of the 20lb cylinders	1-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
270		Supply Labour and Material for Building Repairs	30000000/ 72121103	Supply Labour and Material for Admin and Maintenance Repairs	1-Sep-25	31-Jul-26	11 months	Limited Bidding	N/A	Fixed Price Contract
271	CPX26_26	Automatic Colorimeter for Saybolt and ASTM Colour	41115700	petroleum products (Jet fuel, lubricants, etc.) for quality control	15-Sep-25	15-Jan-26	4 months	Tender	10 days	Fixed Price Contract
272	CPX26_68	Blasting of Tank 9	72153202	Blasting of Tank 9	22-Sep-25	22-Dec-25	3 months	Tender	10 days	Fixed Price Contract
273	CPX22_15	Walk in Chiller Refurbishment -	40101701	Walk-in Chiller Refurbishment	22-Sep-25	27-Mar-26	6 months	Tender	10 days	Fixed Price Contract
274	CPX26_56	Replacement of Central AC units Sea Lots	72101511	Replacement of Central AC units Sea Lots	22-Sep-25	7-Sep-26	1 year	Tender	10 days	Fixed Price Contract
275	CPX26_52	Electrical Upgrade NP Piarco	72151500	Low voltage Electrical Upgrade NP Piarco	22-Sep-25	7-Sep-26	1 year	Tender	10 days	Fixed Price Contract
276	CPX25_40	Installation of High Voltage - cable, switch, transformers - LOBP	81101701	Installation of High Voltage - cable, switch, transformers - LOBP	22-Sep-25	7-Sep-26	1 year	Tender	10 days	Fixed Price Contract
277	CPX22_135	Dispensers/Pumps for Service Station	72154201	Supply of Dispensers/Pumps for Service Station	22-Sep-25	7-Sep-26	1 year	Sole Source	N/A	Fixed Price Contract
278		Repair of Diesel Engines - Sea Lots	73152115	Repair of Diesel Engines	22-Sep-25	7-Sep-26	1 year	Tender	10 days	Fixed Price Contract
279		Repair of Diesel Engines - Piarco	73152115	Repair of Diesel Engines	22-Sep-25	7-Sep-26	1 year	Tender	10 days	Contract
280	CPX26_64	Modification & Installation of piping for Meters for Stripper pumps	72154402	Modification & Installation of piping for Meters for Stripper pumps	22-Sep-25	25-Mar-27	1.5 years	Tender	10 days	Fixed Price Contract



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281		Repair to the Decanting Vessel	72154056	Repair to the Decanting Vessel	22-Sep-25	25-Mar-27	1.5 years	Tender	10 days	Fixed Price Contract
282		Modification of Pipework Np Piarco	72154402	Modification of Pipework Np Piarco	22-Sep-25	25-Mar-27	1.5 years	Tender	10 days	Fixed Price Contract
283		Replacement of 10" Supply line - NP Piarco	72154402	Replacement of 10" Supply line - NP Piarco	22-Sep-25	25-Mar-27	1.5 years	Tender	10 days	Fixed Price Contract
284	CPX26_27	Automatic Cloud/Pour/Freezing Analyser	41113630	To determine the cloud point/freezing point for lubricants and jet fuel	30-Sep-25	15-Dec-25	2.5 months	Limited Bidding	N/A	Fixed Price Contract
285	CPX26_33	Installation of Server Room (NP House)	43211501	Installation Services for NP House Servers	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
286	CPX26_34	Commissioning of Business Continuity Plan Site and Equipment	43233701/ 80101507/ 81111811/ 86132100	IT Infrastructure, Software and Equipment Commissioning, Business Continuity Planning Consulting Services, Disaster Recovery Services, BCP Training and Simulation	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
287	CPX25_2	NP Mt. Lambert (Sant)	72101500	Tender for Building & Civil Works to upgrade NP Mt. Lambert (Sant) service station	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
288	CPX25_2	NP Mt. Lambert (Sant)	72154059	Tender for Mechanical and Electrical and Leak Detection Works for NP Mt. Lambert (Sant) service station	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
289	CPX25_2	NP Mt. Lambert (Sant)	27112916	Tender for Supply and Installation of Equipment for NP Mt. Lambert (Sant) service station	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
290	CPX25_2	NP Mt. Lambert (Sant)	40171613	Tender for CNG piping works for NP Mt. Lambert (Sant) service station	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
291	CPX25_2	NP Mt. Lambert (Sant)	30151902	Tender for Canopy Supply and Installation at NP Mt. Lambert (Sant) service station	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
292	CPX25_2	NP Mt. Lambert (Sant)	72151500	Tender for Medium Voltage Works at NP Mt. Lambert (Sant) service station	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
293	CPX25_2	NP Mt. Lambert (Sant)	55121700/ 82101604	Tender for Supply and Installation of Signage at NP Mt. Lambert (Sant) service station	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
294	CPX26_6	Generators NP Preysal	26111600	Purchase of a Generator for NP Preysal	30-Sep-25	31-Mar-26	6 months	Limited Bidding	N/A	Fixed Price Contract
295		Lease and Maintenance of Five (5) Forklifts For NP Sea Lots	78121604	Lease and Maintenance of Five (5) Forklifts For NP Sea Lots	1-Oct-25	13-Oct-25	12 days	Tender	10 days	Fixed Price Contract
296	HRWEL_26	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Oct-25	31-Oct-25	1 month	RFQ	N/A	Agreement
297	HRWEL_29	Employee Engagement: Divali - HR	80111500	To purchase sweets etc. for Divali's celebration	1-Oct-25	31-Oct-25	1 month	RFQ	N/A	Purchase Order
298	HRWEL_27	Employee Assistant Programme (EAP)- HR	84131609	Employees' use of EAP	1-Oct-25	31-Oct-25	1 month	RFQ	N/A	Fixed Price Contract
299	HRWEL_28	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Oct-25	31-Oct-25	1 month	Single Source	N/A	Purchase Order
300	CPX25_17	Hydrocarbon effluent handling system	73152102	Breaches observed in oil water separator, civil works needed to demolish and rebuild several chambers	1-Oct-25	31-Oct-25	1 month	Tender	10 days	Fixed Price Contract
301	HX_PROMOS_04	LPG Digital Mobile Customer Application	43232300	Development of mobile customer application to provide enhanced and convenient options for the purchase of LPG cylinders while providing key customer purchase patterns data	1-Oct-25	30-Nov-25	2 months	RFQ	N/A	Fixed Price Contract



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302	EC_DEVELOP_40	ICATT Annual Conference 2025	80131501	Needed for Maintenance of Continual Professional Development (CPD) points for maintenance of qualifications as well as personal development and networking.	1-Oct-25	30-Nov-25	2 months	Sole Source	N/A	Purchase Order
303	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Oct-25	31-Dec-25	3 months	RFQ	N/A	Contract
304	CPX22_122	ADMIN SERV-Microwaves (4)	52141502	To purchase and replace old microwaves	1-Oct-25	31-Dec-25	3 months	RFQ	N/A	Purchase Order
305	CPX26_65	Purchase of 100 Lb Testing Machine	41111959	Purchase of 100 Lb Testing Machine	1-Oct-25	31-Dec-25	3 months	Sole Source	10 days	Purchase Order
306	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Oct-25	31-Dec-25	3 months	RFQ	N/A	Fixed Price Contract
307		Pool Works - TVH	49241700/ 72153100	General pool maintenance works	1-Oct-25	31-Dec-25	3 months	RFQ	N/A	Fixed Price Contract
308	EC_DEVELOP_48	Applied Alternative Dispute Resolution Workshop (HR)	86132100	Training to improve Internal and External IR processes	1-Oct-25	31-Dec-25	3 months	Single Source	N/A	Purchase Order
309	EC_DEVELOP_42	Strategic Export Management	86132000	To assist with daily functions	1-Oct-25	31-Dec-25	3 months	Sole Source	N/A	Purchase Order
310	EC_DEVELOP_43	Convenience Store and Fuel retail Industry (NACS Online)	81102000	To enhance and develop the Convenience store network.	1-Oct-25	31-Dec-25	3 months	Sole Source	N/A	Purchase Order
311	EC_DEVELOP_44	Database Training	81102000	Develop and enhance the expertise to support our Oracle Databases	1-Oct-25	31-Dec-25	3 months	RFQ	N/A	Purchase Order
312	EC_DEVELOP_46	HRMATT Conference	94101600	Networking for HR staff	1-Oct-25	31-Dec-25	3 months	Sole Source	N/A	Purchase Order
313		Training	81101501	Forklift and arial lift training	1-Oct-25	31-Dec-25	3 months	RFQ	N/A	Contract
314	EC_DEVELOP_52	Inventory Management	86132000	This will improve monitoring of inventory management and control	1-Oct-25	1-Jan-26	3 months	RFQ	N/A	Purchase Order
315	EC_DEVELOP_53	Annual RTW Driver refresher training	86101700	Meet OSHA & ISO requirements	1-Oct-25	2-Jan-26	3 months	RFQ	N/A	Purchase Order
316		Recertification of equipment in Loading Bays	81141804	Inspection and recertification of SRLs (7 off)	1-Oct-25	31-Jan-26	4 months	Limited Bidding	N/A	Memorandum of Agreement
317		Tender for Testing of Steam Coils	41114600	Steam coils	1-Oct-25	28-Mar-26	6 months	Tender	N/A	Fixed Price Contract
318		Installation of Pipework for Dyed Line - LOBP	40172400	Installation of Pipework for Dyed Line - LOBP	1-Oct-25	28-Mar-26	6 months	Tender	N/A	Fixed Price Contract
319		Electrical Recertification - North Service Stations	72151515	Electrical Recertification - North Service Stations	1-Oct-25	28-Mar-26	6 months	Tender	N/A	Fixed Price Contract
320	EC_DEVELOP_58	Emergency Response/Riot Control Training	86131900	Improve operational efficiency	1-Oct-25	31-Mar-26	6 months	RFQ	N/A	Purchase Order
321	EC_DEVELOP_59	Firearm Training	46200000	Covering Principles such as Safety, Loading, Unloading, Carrying Positions and Concepts, Live Firing to defend personnel or property against any type of High-Risk Threat	1-Oct-25	31-Mar-26	6 months	RFQ	N/A	Purchase Order
322	EC_DEVELOP_60	Port Facility Security Officers Training	46201100	ISPS Code requirements	1-Oct-25	31-Mar-26	6 months	RFQ	N/A	Purchase Order
323		Tank Cleaning - Service Station	72154056	Tank Cleaning - Service Station	13-Oct-25	12-Oct-26	1 year	Tender	10 days	Fixed Price Contract
324	CPX24_14	Natpet Admin Building Roof, West Side Tank Farm Fence	72152600	This building is used to store the LPG cylinders	30-Oct-25	16-Dec-25	1.5 months	Tender	N/A	Fixed Price Contract
325	CPX22_89	Point of Sales Equipment /Fuel Controllers	43201542/ 43201543	Point of Sales Equipment /Fuel Controllers	31-Oct-25	31-Jan-26	3 months	Sole Source	N/A	Purchase Order
326	CPX25_23	Cyber Security Software & EDR Devices- Corporate Devices	43233204/ 81111801	Cyber Security Software & EDR Devices- Corporate Devices	31-Oct-25	31-Jan-26	3 months	Limited Bidding	N/A	Fixed Price Contract



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327	CPX26_35	Surveillance at NP Piarco	46171610/ 46171621/ 46171622/ 92121701	Surveillance at NP Piarco	31-Oct-25	31-Mar-26	5 months	Limited Bidding	N/A	Fixed Price Contract
328	CPX26_36	Surveillance at Stores	46171610/ 46171621/ 46171622/ 92121701	Surveillance at Stores	31-Oct-25	31-Mar-26	5 months	Limited Bidding	N/A	Fixed Price Contract
329	CPX22_91	Improve Surveillance at NP Sea Lots	46171610/ 46171622/ 92121701	Surveillance at Stores	31-Oct-25	31-Mar-26	5 months	Limited Bidding	N/A	Fixed Price Contract
330	CPX22_23	Replacement of Butterfly Canopies	30151902	Tender for Butterfly Canopies for service stations	31-Oct-25	31-Mar-26	5 months	Limited Bidding	N/A	Fixed Price Contract
331	HRWEL_30	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Nov-25	30-Nov-25	1 month	RFQ	N/A	Memorandum of Agreement
332	HRWEL_33	Employee Engagement - International Men Day - HR	80111500	Celebration of NP's men	1-Nov-25	30-Nov-25	1 month	RFQ	N/A	Purchase Order
333	HRWEL_31	Employee Assistant Programme (EAP)- HR	84131609	Employees' use of EAP	1-Nov-25	30-Nov-25	1 month	RFQ	N/A	Fixed Price Contract
334	HRWEL_32	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Nov-25	30-Nov-25	1 month	Single Source	N/A	Purchase Order
335	EC_DEVELOP_49	Endress & Hauser Flowmeter and Gauge Calibrations	81141504	Improve technical competence of work force, reduce turnover times for equipment downtime	1-Nov-25	31-Dec-25	2 months	RFQ	N/A	Purchase Order
336	EC_DEVELOP_50	Autodesk Plant 3D - Plant Design	81102000	Training required for Draughtsman to improve efficiency	1-Nov-25	31-Dec-25	2 months	Single Source	N/A	Purchase Order
337	EC_DEVELOP_51	Autodesk Revit- Architecture Fundamentals	81102000	Training required for Draughtsman to improve efficiency	1-Nov-25	31-Dec-25	2 months	Single Source	N/A	Purchase Order
338	EC_DEVELOP_45	Law Association of T&T Annual Conference	94101600	Networking for six (6) Attorneys	1-Nov-25	31-Dec-25	2 months	Sole Source	N/A	Purchase Order
339	EC_DEVELOP_47	SHRM Conference	94101600	Networking for HR staff	1-Nov-25	31-Dec-25	2 months	Sole Source	N/A	Purchase Order
340		Training Services - CPR and First Aid, Defensive Driving etc.	86132100	To be scheduled	1-Nov-25	31-Mar-26	5 months	Limited Bidding	N/A	Fixed Price Contract
341		STOW	73120000	Consultation, Gap Analysis, Correction Implementations, Certification	1-Nov-25	30-Dec-26	14 months	Tender	10 days	Fixed Price Contract
342		Gas Monitoring	41113100	Portable gas monitoring, Personal gas monitoring, Fixed gas monitoring in the LRC	1-Nov-25	31-Dec-26	14 months	Tender	10 days	Fixed Price Contract
343		Recoating of NP RTWs	73181104	Recoating of NP RTWs	3-Nov-25	18-Nov-26	13 months	Tender	10 days	Fixed Price Contract
344		Motor Alignment - NP Sea Lots	73152121	Motor Alignment - NP Sea Lots	3-Nov-25	18-Nov-26	13 months	Tender	10 days	Fixed Price Contract
345		Motor Alignment - NP Sea Lots	73152121	Motor Alignment - NP Sea Lots	3-Nov-25	18-Nov-26	1 year	Tender	10 days	Fixed Price Contract
346		Electrical Recertification - South Service Stations	72151515	Electrical Recertification - South Service Stations	26-Nov-25	30-Apr-26	5 months	Tender	10 days	Fixed Price Contract
347	CPX26_63	Catwalk for the Sea Lots Generator	40101512	Catwalk for the Sea Lots Generator	28-Nov-25	30-Apr-26	5 months	Tender	10 days	Fixed Price Contract



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348	CPX24_6	Installation of an Overfill Protection for the LOBP	41112500	Overfill Protection & Digital Gauge Replacement for LOBP Storage , Holding & Blending Tanks	28-Nov-25	27-Nov-26	1 year	Tender	10 days	Fixed Price Contract
349	CPX25_39	Construction of Plinths for Five(5) Standalone Generators at Sea Lots	81101500	Construction of Plinths for Five(5) Standalone Generators at Sea Lots	28-Nov-25	27-Nov-26	1 year	Tender	10 days	Fixed Price Contract
350	HRWEL_34	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Dec-25	31-Dec-25	1 month	RFQ	N/A	Memorandum of Agreement
351	HRWEL_37	Employee Engagement: Decorations for Christmas - HR	72153600/ 80111500	To purchase Christmas' decorations for NP's building	1-Dec-25	31-Dec-25	1 month	RFQ	N/A	Fixed Price Contract
352	HRWEL_38	Employee Engagement: Employees' Christmas Function- HR	52121600/ 80141900/	Payment for all goods & services provided for NP's Christmas Functions	1-Dec-25	31-Dec-25	1 month	RFQ	N/A	Purchase Order
353	HRWEL_39	Employee Engagement: Children's Christmas Party- HR	48101900/ 52121600/ 80141900/ 82131600/ 82151700/ 90101600/ 95131700	Payment for all goods & services provided for NP's Children Christmas	1-Dec-25	31-Dec-25	1 month	RFQ	N/A	Purchase Order
354	HRWEL_40	Employee Engagement: Christmas Vouchers- HR	53111602	Purchase of Christmas's vouchers for all employees	1-Dec-25	31-Dec-25	1 month	RFQ	N/A	Purchase Order
355	HRWEL_35	Employee Assistant Programme (EAP)- HR	84131600	Employees' use of EAP	1-Dec-25	31-Dec-25	1 month	RFQ	N/A	Contract
356	HRWEL_36	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Dec-25	31-Dec-25	1 month	Single Source	N/A	Purchase Order
357	EC_DEVELOP_41	Effective Communication Skills	86132000	To assist with daily functions	1-Dec-25	31-Dec-25	1 month	Single Source	N/A	Purchase Order
358	EC_DEVELOP_55	Pneumatics and Hydraulics	86101600	Improve technical skills of work force	1-Dec-25	31-Jan-26	2 months	RFQ	N/A	Purchase Order
359	EC_DEVELOP_56	Guidelines for Auditing Management Systems	80101500	To better manage the ISO/IEC 17025 accreditation	1-Dec-25	31-Jan-26	2 months	Sole Source	N/A	Purchase Order
360		Supply and Delivery of Computer Equipment	43211506	Supply and delivery of 1 laptop computer	1-Dec-25	31-Jan-26	2 months	Limited Bidding	N/A	Purchase Order
361		Supply and Delivery of Computer Equipment	43210000	Supply and delivery of 2 desktop computers	1-Dec-25	31-Jan-26	2 months	Limited Bidding	N/A	Purchase Order
362		20lb Seals	31410000	Purchase of 20lb Seals	1-Dec-25	28-Feb-26	3 months	Sole Source	N/A	Purchase Order
363		Lacquer Thinners	31211803	Used as paint thinners	1-Dec-25	28-Feb-26	3 months	Limited Bidding	N/A	Fixed Price Contract
364		1 Pneumatic Wrench	27112713	1 Pneumatic Wrench	1-Dec-25	1-Mar-26	3 months	Limited Bidding	N/A	Fixed Price Contract
365		Cable straps for pallet repairs	39121703	Cable straps for pallet repairs	1-Dec-25	1-Mar-26	3 months	Sole Source	N/A	Purchase Order
366		Steel Shots (3 metric tons per year)	15161600	Purchase of Steel Shots	1-Dec-25	31-Mar-26	3 months	Limited Bidding	N/A	Fixed Price Contract
367		Furn Lube	15121520	Chain Lubricant	1-Dec-25	31-May-26	6 months	Limited Bidding	N/A	Fixed Price Contract
368	CPX25_48	Supply of 1 HTM Mill	23242500	Supply of 1 HTM Mill	8-Dec-25	4-Jul-26	7 months	Sole Source	N/A	Fixed Price Contract
369	CPX25_39	Supply of Five(5) Standalone Generators at Sea Lots	26111601	Supply of Five(5) Standalone Generators at Sea Lots	8-Dec-25	6-Dec-26	1 year	Tender	10 days	Fixed Price Contract
370	CPX26_55	Sewer Upgrade - Packed Products	76121701	Sewer Upgrade - Packed Products	8-Dec-25	6-Dec-26	1 year	Tender	10 days	Fixed Price Contract
371		Replacement of Drum Fillers	24100000	Replacement of Drum Fillers	8-Dec-25	6-Dec-26	1 year	Tender	10 days	Fixed Price Contract
372	CPX26_68	Repair of LOBP Tank 9	72154056	Mechanical Repair on Tank 9	8-Dec-25	24-Dec-26	13 months	Tender	10 days	Fixed Price Contract
373	CPX22_71	Modification and Repair of 13 LPG Bullets - NP Tobago	72154056	Modification and Repair of 13 LPG Bullets - NP Tobago	8-Dec-25	6-Dec-27	2 years	Tender	10 days	Fixed Price Contract



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374	HRWEL_41	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Jan-26	31-Jan-26	1 month	RFQ	N/A	Memorandum of Agreement
375	HRWEL_42	Employee Assistant Programme (EAP)- HR	84131609	Employees' use of EAP	1-Jan-26	31-Jan-26	1 month	RFQ	N/A	Fixed Price Contract
376	HRWEL_43	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Jan-26	31-Jan-26	1 month	Single Source	N/A	Purchase Order
377		Supply and delivery of office furniture	56101701	10 executive chairs	1-Jan-26	28-Feb-26	2 months	Limited Bidding	N/A	Purchase Order
378	CPX25_34	General House M'tnce - TVH	72101500	Continuous general maintenance of house	1-Jan-26	31-Mar-26	3 months	RFQ	N/A	Fixed Price Contract
379	EC_DEVELOP_64	Excel training	86132100	Improve level of data preparation	1-Jan-26	31-Mar-26	3 months	RFQ	N/A	Purchase Order
380	EC_DEVELOP_65	Conflict Resolution / Dealing with Difficult People	86132100	Develop / enhance mediation and negotiation skills in the team	1-Jan-26	31-Mar-26	3 months	Single Source	N/A	Purchase Order
381	EC_DEVELOP_66	Report writing	86132100	Develop skills to prepare reports that can support investigations	1-Jan-26	31-Mar-26	3 months	RFQ	N/A	Purchase Order
382	EC_DEVELOP_67	Business Process Re-engineering	86132100	Improve core business processes and streamline operations to improve/increase efficiency and manage costs	1-Jan-26	31-Mar-26	3 months	RFQ	N/A	Purchase Order
383	EC_DEVELOP_68	HSE Risk Assessment	80101510	HSE Risk assessment is a core function of the audits that are performed by the Internal Audit Department	1-Jan-26	31-Mar-26	3 months	RFQ	N/A	Purchase Order
384	EC_DEVELOP_69	Advanced Fire Fighting	86101711	Improved response to emergency situations in the workplace	1-Jan-26	31-Mar-26	3 months	Single Source	N/A	Purchase Order
385	EC_DEVELOP_70	Laboratory Safety	86101709	This course provides the knowledge needed to identify and mitigate chemical, equipment, and procedural hazards effectively.	1-Jan-26	31-Mar-26	3 months	Single Source	N/A	Purchase Order
386		Training	86130000	Vibration Level 2 training	1-Jan-26	31-Mar-26	3 months	RFQ	N/A	Fixed Price Contract
387		Toner cartridges	44103103	For all printers in NATPET Admin. Building	2-Jan-26	31-Mar-26	3 months	Limited Bidding	N/A	Fixed Price Contract
388	CPX22_53	Sub-Sea Pipeline Line Expansion	81101500	Sub-sea pipeline project re-commence, delivery of fuel to the island via marine tanker discharges	5-Jan-26	30-Jun-26	6 months	Single Source	N/A	Fixed Price Contract
389	CPX22_75	Marine Spill and Containment Equipment	76131601	Procurement of equipment as per Emergency Response Plan to assist in the event of a spill via marine tanker discharges	5-Jan-26	30-Jun-26	6 months	Single Source	N/A	Fixed Price Contract
390	CPX25_19	Mooring Buoys (Related to Sub Sea Line)	25111520	Sub-sea pipeline project re-commence, delivery of fuel to the island via marine tanker discharges	5-Jan-26	30-Jun-26	6 months	Single Source	N/A	Fixed Price Contract
391	CPX22_61	Installation of Automatic Hydrant Pit System	72154201	Jet A1 Pumps are manually switched on and off. JIG requirements necessitate a change to ensure adherence to the standard	5-Jan-26	30-Jun-26	6 months	Single Source	N/A	Fixed Price Contract
392	CPX22_148	Supply of Level gauges - NP Piarco	81141507	Supply of Level gauges - NP Piarco	5-Jan-26	30-Jun-26	6 months	Tender	10 days	Purchase Order
393		Inspection of Road Tank Wagons (RTW) Certification for: Carriage of dangerous goods by road	73121614	Inspection of Road Tank Wagons (RTW) Certification for: Carriage of dangerous goods by road	5-Jan-26	30-Jun-26	6 months	Tender	10 days	Fixed Price Contract
394		Motor Repair - Np Sea Lots	72154302	Motor Repair - Np Sea Lots	5-Jan-26	1-Apr-27	1.25 year	Tender	10 days	Fixed Price Contract
395	HRWEL_44	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Feb-26	28-Feb-26	1 month	RFQ	N/A	Memorandum of Agreement



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396	HRWEL_45	Employee Assistant Programme (EAP)- HR	84131609	Employees' use of EAP	1-Feb-26	28-Feb-26	1 month	RFQ	N/A	Fixed Price Contract
397	HRWEL_46	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Feb-26	28-Feb-26	1 month	Single Source	N/A	Purchase Order
398	EC_DEVELOP_57	ISO/IEC 17025:2017	80101500	To understand the importance and clauses of ISO/IEC 17025 as the basis for laboratory management systems	1-Feb-26	28-Feb-26	1 month	Sole Source	N/A	Purchase Order
399		Supply and delivery of Sampling and Testing Equipment	41105000/ 41112200	Supply and delivery of 2 sample sieves, 2 thermometers	1-Feb-26	28-Feb-26	1 month	Limited Bidding	N/A	Purchase Order
400	CPX25_20	Overfill Protection & Digital Gauge Replacement for White Oil Tank	41111938	Recommissioning High Fill Alarms and Wireless Digital Gauging and water detection	27-Feb-26	31-Mar-26	1 month	RFQ	N/A	Purchase Order
401	CPX22_58	Electronic Gauging System for LPG Bullets	41111938	Installation of High Fill Alarm and Wireless Digital Gauging and water detection	27-Feb-26	31-Mar-26	1 month	Tender	10 days	Fixed Price Contract
402	HRWEL_47	Gym Instructor - HR	85101600	Payment for services to gym instructor	1-Mar-26	31-Mar-26	1 month	RFQ	N/A	Memorandum of Agreement
403	HRWEL_48	Employee Engagement - International Women's Day - HR	80111500	Celebration of NP's women.	1-Mar-26	31-Mar-26	1 month	RFQ	N/A	Purchase Order
404	HRWEL_49	Employee Assistant Programme (EAP)- HR	84131609	Employees' use of EAP	1-Mar-26	31-Mar-26	1 month	RFQ	N/A	Fixed Price Contract
405	HRWEL_50	Retainer Fee - CMO - HR	85101600	Payment for services to Chief Medical Officer	1-Mar-26	31-Mar-26	1 month	Single Source	N/A	Purchase Order
406		20lb Seals	31410000	Purchase of 20lb Seals	1-Mar-26	31-May-26	3 months	Sole Source	N/A	Purchase Order
407		Lacquer Thinners	31211803	Used as paint thinners	1-Mar-26	31-May-26	3 months	Limited Bidding	N/A	Fixed Price Contract
408		Cleaning of Jet A-1 Tanks at LFCTT	72154055	Cleaning of four (4) Jet A-1 Tanks in LFCTT PAP and Caroni	1-Mar-26	31-May-26	3 months	Tender	10 days	Fixed Price Contract
409	CPX22_79	Remedial Works due to Coastal Erosion at Beachfront Pump	77101604	Engage coastal professionals to determine remediation and mitigation plan and costing.	2-Mar-26	31-Mar-26	1 month	ITB	10 days	Fixed Price Contract
410	CPX25_18	Fishing/Marine Fuelling Facility	72141000	Engage and partner with the THA to develop a marine fuelling facility at the Pariatuvier coast north-eastern end of the island	2-Mar-26	31-Mar-26	1 month	Single Source	N/A	Memorandum of Agreement
411	CPX26_58	Replacement of Pipework for the Fire Water line	72101509	Replacement of Pipework for the Fire Water line	2-Mar-26	30-Sep-26	7 months	ITB	10 days	Fixed Price Contract
412	RIFRET 09	C Store office Training - Dealers (Part 4 Group B)	84111600	Proficient training for Dealers in the effective use of C Store Office	01-Dec-25	15-Dec-25	2 weeks	Micro Procurement	N/A	Fixed Price Contract
413	RIFRET 11	Christmas Promotion - Quikshoppes	14111608/ 39111910/ 55101515/ 80141605/ 80141607/ 90101603	Christmas promotions for 22 Quikshoppes	01-Dec-25	15-Dec-25	2 weeks	Micro Procurement	N/A	Purchase Order
414	RIFRET 07	C Store office Training - Dealers (Part 4 Group A)	84111600	Proficient training for Dealers in the effective use of C Store Office	01-Nov-25	15-Nov-25	2 weeks	Micro Procurement	N/A	Fixed Price Contract
415	RIFRET 04	C Store office Training - Dealers (Part 3 Group B)	84111600	Proficient training for Dealers in the effective use of C Store Office	01-Sep-25	15-Sep-25	2 weeks	Micro Procurement	N/A	Fixed Price Contract
416	RIFRET 02	C Store office Training - Dealers (Part 3 Group A)	84111600	Proficient training for Dealers in the effective use of C Store Office	01-Aug-25	15-Aug-25	2 weeks	Micro Procurement	N/A	Fixed Price Contract
417	RIFRET 03	C Store office Training - Dealers (Part 3 Group A)	90101603	Provision of Meals for attendees	01-Aug-25	15-Aug-25	2 weeks	Micro Procurement	N/A	Purchase Order



For all life's journeys

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418	RIFDIS 03	Refrigerator Replacement (3)	52141501	Replacement of non-functional appliances	01-Aug-25	15-Aug-25	2 weeks	Micro Procurement	N/A	Purchase Order
419	RIFRET 01	Quikshoppe Anniversary	14111604/ 49101609/ 49101700/ 55101533/ 55121700/ 90101603	25th Anniversary Quikshoppe celebration, Giveaways. Signage, Dealer Awards	01-Aug-25	20-Aug-25	3 weeks	Micro Procurement	N/A	Purchase Order
420	RIFRET 10	C store office training - Dealers (Part 4 Group B)	90101603	Provision of Meals for attendees	01-Dec-25	15-Dec-25	2 weeks	Micro Procurement	N/A	Purchase Order
421	RIFRET 13	Refurbishment - NP Trial Street, Chaguanas	72121103	Repair works to forecourt and building	01-Jul-25	1-Dec-25	5 months	Limited Bidding	N/A	Fixed Term Contract
422	RIFRET 08	C Store office Training - Dealers (Part 4 Group A)	90101603	Provision of Meals for attendees	01-Nov-25	15-Nov-25	2 weeks	Micro Procurement	N/A	Purchase Order
423	RIFDIS 01	Distribution Staff Training - Plant Attendants	55121729/ 90101603	Provision of meals and tokens	01-Oct-25	31-Oct-25	1 month	Micro Procurement	N/A	Purchase Order
424	RIFDIS 02	RTW Driver Annual Refresh	55121729/ 90101603	Provision of meals and tokens	01-Oct-25	31-Oct-25	1 month	Micro Procurement	N/A	Purchase Order
425	RIFRET 05	C store office training - Dealers (Part 3 Group B)	90101603	Provision of Meals for attendees	01-Sep-25	15-Sep-25	2 weeks	Micro Procurement	N/A	Purchase Order
426	RIFRET 06	Dominica C Store operationalization	15101505/ 15101506/ 48000000/ 50000000/ 72000000/ 72101519/ 76000000/ 80000000	C Store Operationalization	01-Sep-25	30-Sep-25	1 month	Micro Procurement	N/A	Purchase Order (Goods)/ Fixed Price Contract (Works & Services)
427	RIFRET 12	Acquisition of Dealers for Trial Street Service Station	72141111	Identification of potential Dealer	01-Sep-25	30-Nov-25	3 months	EOI	N/A	Fixed Term Contract
428		Supply of Security Services at LFCTT	92121504	Armed, Unarmed officers, Canine with handlers, vehicle patrols, cash in transit and rapid response	Tendered and Closed Evaluation in Progress	31-Dec-25	2 years	Tender	10 days	Fixed Price Contract