

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	Standstill period (if applicable) – No of days	Contract Type
			Lvl 3							
1		Renewal of Contract	84131700	Pension	NA	NA	NA		NA	Contract Type
2		Renewal of Contract	84131700	Annuity	NA	NA	NA		NA	Contract Type
3		Renewal of Contract	84131609	Employee Assistance Program	NA	NA	NA		NA	Contract Type
4		Renewal of Contract	64122100	Industrial Medical	NA	NA	NA		NA	Contract Type
5		Renewal of Contract	85451001	Pre-Employment Medical	NA	NA	NA		NA	Contract Type
6		Renewal of Contract	85451001	Medical Reviews	NA	NA	NA		NA	Contract Type
7		Renewal of Contract	64122100	Health & Life Insurance	NA	NA	NA		NA	Contract Type
8		Recruitment	82100000	Recruiting Agency	NA	NA	NA	RFP	NA	Purchase Order
9		Recruitment	82100000	Print Advertisement	NA	NA	NA	RFP	NA	Purchase Order
10		IR Consultant	71161610	IR Consultant	NA	NA	NA	RFP	NA	Purchase Order
11		Employees Welfare	14111803	Employees Welfare	NA	NA	NA	RFP	NA	
12		Catering	90101603	Catering	NA	NA	NA	RFP	NA	Purchase Order
13		Travel	78111502	Air Travel	NA	NA	NA	RFP	NA	Purchase Order
14		Travel	86131700	Sea Travel	NA	NA	NA	RFP	NA	Purchase Order
15		Accommodation	90111800	Hotels and Motels	NA	NA	NA	RFP	NA	Purchase Order
16		Training & Development	86132102	HR Training	NA	NA	NA	RFP	NA	Purchase Order
17		Training & Development	86132102	IT Training	NA	NA	NA	RFP	NA	Purchase Order
18		Training & Development	86132102	Finance Training	NA	NA	NA	RFP	NA	Purchase Order
19		Training & Development	86132102	Administrative Training	NA	NA	NA	RFP	NA	Purchase Order
20		Training & Development	86132102	Procurement Training	NA	NA	NA	RFP	NA	Purchase Order
21		Training & Development	86132101	First Aid Training	NA	NA	NA	RFP	NA	Purchase Order
22		Training & Development	86132102	Safety Essential Plea Training	NA	NA	NA	RFP	NA	Purchase Order
23		Training & Development	86132102	Environmental Training	NA	NA	NA	RFP	NA	Purchase Order
24		Training & Development	86132102	IR Training	NA	NA	NA	RFP	NA	Purchase Order
25		Training & Development	86132102	Defensive Driving Training	NA	NA	NA	RFP	NA	Purchase Order
26		Training & Development	86132102	Forklift Training	NA	NA	NA	RFP	NA	Purchase Order
27		Training & Development	86132102	Professional Development Training	NA	NA	NA	RFP	NA	Purchase Order
28		Acquisition of Chairs	56101700		NA	NA	NA	RFP	NA	Purchase Order
29		Rewards & Recognition	49101700		NA	NA	NA	RFP	NA	Purchase Order
30		Darktrace email cyber security solution	43230000	Advanced solution to protect sensitive data,mitigate risks and ensure the integrity of the organizations communications channels.	NA	NA	NA		NA	
31		Network penetration test	43230000	Advanced solution to protect sensitive data,mitigate risks and ensure the integrity of the organizations communications channels.	NA	NA	NA		NA	
32		Activity sheets digitalization app	43230000	Microsoft Power Platform App to digitalize the Operations collections process currently utilizing manual Activity sheets.	NA	NA	NA		NA	
33		Laptops	81112602	Procurement of laptops for replacement of legacy devices.	NA	NA	NA	RFP	NA	Purchase Order
34		LED screens and monitors	43212000	Procurement of LED screens and monitors for IT Officers' and IT Manger's office to increase and enhance visibility of network security monitoring applications/solutions.	NA	NA	NA	RFP	NA	Purchase Order
35		Enterprise Resource Planning (ERP) solution	43230000	An enterprise resource planning (ERP) solution is a type of software system that helps organizations automate and manage core business processes for optimal performance.	NA	NA	NA		NA	
36		Internet & WAN Services	81112501	Internet and WAN (wide area network) services across all sites. Various providers: TSTT/bmobile;Digicel;LISA Communications;Green Dot.	NA	NA	NA		NA	
37		Hosted PBX Telephone	81112501	Hosted PBX for H/O;Beetham;Namdevco;Tobago	NA	NA	NA		NA	
38		Symantec	81112501	Hosted and on-premise anti-malware.	NA	NA	NA		NA	
39		Manage Engine Application solution	81112501	Help Desk and network management.	NA	NA	NA		NA	
40		Microsoft Azure	81112501	Cloud platform subscription.	NA	NA	NA		NA	
41		Microsoft Azure support	81112501	Technical support Microsoft Azure/M365	NA	NA	NA		NA	
42		Microsoft M365 Business Premium	43230000	Productivity suite application (Office (Outlook,Word, Excel etc.)	NA	NA	NA		NA	
43		Microsoft Project	43230000	Application software.	NA	NA	NA		NA	
44		Microsoft Visio	43230000	Application software.	NA	NA	NA		NA	
45		Microsoft Power (Apps) Platform	43230000	Application software.	NA	NA	NA		NA	
46		Veeam	43230000	Backup application software.	NA	NA	NA		NA	
47		Website hosting	81112501	Website hosting for SWMCOL corporate website.	NA	NA	NA		NA	
48		Website SSL Certificate	81112501	Website SSL (secure sockets layer) security certificate.	NA	NA	NA		NA	

49		Website support	81112501	Website Service Level Agreement (SLA)	NA	NA	NA		NA	
50		Adobe	43230000	Creative cloud software.	NA	NA	NA		NA	
51		Autodesk	43230000	Engineering application software.	NA	NA	NA		NA	
52		Microsoft Dynamics SL	43230000	Finance application software.	NA	NA	NA		NA	
53		Ubilo/Alpeta	81112501	Biometric time and attendance solution.	NA	NA	NA		NA	
54		MFP	44101700	Multifunction print/copy/scan devices.	NA	NA	NA	RFP	NA	Purchase Order
55		Consumables	44103105	MFP supplies (toner, drum kits, waste toner boxes etc.)	NA	NA	NA	RFP	NA	Purchase Order
56		Supplies	26121609	IT supplies (network cables, ends, hard drives, id badge holders, etc.)	NA	NA	NA	RFP	NA	Purchase Order
57	OPS001	Beetham - Compacting	76122001	Rental of D6 Tractor	NA	NA	NA	RFP	NA	Purchase Order
58	OPS002	Beetham - Transport & Auxiliary	76122001	Rental of Long Boom Excavator; Ten wheeler Dump trucks;Excavator	NA	NA	NA	RFP	NA	Purchase Order
59	OPS003	Forres Park - Compacting	76122001	Rental of D6 Tractor	NA	NA	NA	RFP	NA	Purchase Order
60	OPS004	Forres Park - Transport and Auxiliary	76122001	Rental of Long Boom Excavator; Ten wheeler Dump trucks;Excavator	NA	NA	NA	RFP	NA	Purchase Order
61	OPS005	Guanapo Landfill - Transport & Auxiliary	76122001	Rental of Long Boom Excavator;Excavator; Eight Wheeler Dump Trucks	NA	NA	NA	RFP	NA	Purchase Order
62	OPS006	Cover Material Estimated Dry Season Tip Area	11111500	Acquisition of Cover Material	NA	NA	NA	RFP	NA	Purchase Order
63	OPS007	Cover Material Estimated Wet Season Tip Area	11111500	Acquisition of Cover Material	NA	NA	NA	RFP	NA	Purchase Order
64	OPS008	Cover Material Special Disposal Tip Area	11111500	Acquisition of Cover Material	NA	NA	NA	RFP	NA	Purchase Order
65	OPS009	Road Material Beetham Special Disposal Area	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
66	OPS010	Road Material Beetham Faecal Pond	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
67	OPS011	Road Material Beetham Eastern Tip Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
68	OPS012	Road Material Beetham Western Tip Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
69	OPS013	Road Material Guanapo Landfill Roadway	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
70	OPS014	Road Material Guanapo Landfill New Access Roadway	30111800		NA	NA	NA	Open Tender	Yes	Contract Type
71	OPS015	Road Material Forres Park Landfill - South Tip Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
72	OPS016	Road Material Forres Park Landfill - North Tip Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
73	OPS017	Road Material Forres Park Landfill - Main Access Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
74	OPS018	Road Material Forres Park Landfill - Special Disposal Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
75	OPS019	Road Material Forres Park Landfill - Eastern Cover Access Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
76	OPS020	Kangawood Road	30111800	Acquisition of Road Material - Blue Limestone	NA	NA	NA	RFP	NA	Purchase Order
77	OPS201	Drainage Cylinders / Pipes Beetham Landfill	72152700	Acquisition of Concrete Cylinders/PVC Pipes/Steel Pipes	NA	NA	NA	RFP	NA	Purchase Order
78	OPS022	Drainage Cylinder / Pipes Forres Park Landfill	72152700	Acquisition of Concrete Cylinders/PVC Pipes/Steel Pipes	NA	NA	NA	RFP	NA	Purchase Order
79	OPS023	Drainage Cylinders / Pipes Guanapo Landfill	72152700	Acquisition of Concrete Cylinders/PVC Pipes/Steel Pipes	NA	NA	NA	RFP	NA	Purchase Order
80	OPS024	Forres Park Tip Lighting	39111600	Provision of Lighting at Forres Park Tip	NA	NA	NA	RFP	NA	Purchase Order
81	OPS025	Forres Park Drainage Repair	70171800	Repair of Drainage Channel at Forres Park Entrance	NA	NA	NA	RFP	NA	Purchase Order
82	OPS026	Traffic Light system for Truck Scale Container at NAMDEVCO	72101500	Installation and commissioning of traffic light system to be used as part of the truck scale operations at NAMDEVCO	Feb-26	Apr-22	2 months	Open Tender	NA	Contract Type
83	OPS027	Paving of asphalt areas at NAMDEVCO	72100330	Paving of all asphalt areas at the NAMDEVCO compound, including all access roads and parking areas on the compound	TBD	TBD		Open Tender	10 days	Contract Type
84	OPS028	Construction of storage area for bales (next to Building B)	72101500	Construction of storage area inclusive of metal roof and any associated accessories / works for storage of completed bales	TBD	TBD		Open Tender	10 days	Contract Type
85	OPS029	Extension of roof ridding at Picking Station at Guanapo	72101500		Mar-26	Sep-26	6 months		NA	
86	OPS030	Repairs to windows on Picking Station at Guanapo	30171600		Mar-26	Sep-26	6 months	RFP	NA	Purchase Order
87	OPS031	Water system (tanks, pump,hose, electrical and all accessories) for Forres Park MRF	40161609	Purchase and installation of Water system for maintenance and cleanup at the Forres Park MRF	TBD	TBD		RFP	NA	Purchase Order
88	OPS032	Communication devices for Warehouses (A&B) and Truck Scale Container	43190000	Purchase of communication devices to improve communication between warehouses and truck scale container	Jan-26	Feb-26	1 month	RFP	NA	Purchase Order
89	OPS033	Time and Motion Study		Commissioning and completion of time and motion study inclusive of Occupational assessment for all semi-manual and manual operations under the Recycling and Recovery operations	TBD	TBD			NA	
90	OPS034	Roof Repairs at Building A & B, NAMDEVCO	72101500	Repairs to several leaks on existing roof at Warehouses A & B, NAMDEVCO Compound	Jan-26	May-26	5 months		NA	
91	OPS035	Lighting and Electrical Installation on Western End of Warehouse A, NAMDEVCO	39111600		Apr-26	Aug-26	4 months		NA	
92	OPS036	Fabrication of 20 cubic yard bins for Recycling and Recovery	30164600	Purchase of materials and fabrication of 20 cubicyard bins for use in Recycling and Recovery Operations	Jan-26	Apr-26	3 months	RFP	NA	Purchase Order
93	OPS037	Development of SWMCOL Strategic Plan		Development of a strategic plan align to the Ministry of Public Utilities's policy agenda and goals.	TBD	TBD	TBD	Open Tender	10 days	Contract Type
94	17-G-013	Upgrade of Recovery and Recycling Facilities, Plant and Equipment		Acquisition of Recycling Equipment	Dec-25	Sep-26	9 months	Sole Source	NA	Fixed Price
95	17-G-021	Implementation of the Trinidad & Tobago Beverage Containers Deposit Return System		Development of an administration Information Management System and standard operating procedures	Dec-25	Jul-26	7 months	Open	10 days	Fixed Price
96	17-G-023	Development and Implementation of Transition Plan for the transformation of SWMCOL		Provision of consultancy services for the development and Implementation of Transition Plan	Dec-26	May-26	5 months	Open	10 days	Fixed Price
97	17-G-022	Implementation of an Enterprise Resource Planning Solution	43231600	Provision of services to implement an Enterprise Resource Planning Solution	Dec-25	Sep-26	9 months	Open	10 days	Fixed Price
98	701/39/G-006	Establishment of an Engineered Municipal Solid Waste (MSW) Landfill, Forres Park	77101700	Provision of consultancy services to conduct Engineering Surveys	Dec-25	May-26	5 months	Open	10 days	Fixed Price
99		HO. Waterproofing External walls and Re Painting Eastern Side 5th to 1st floor		To improve building infrastructure and prevent water intrusion	Jan .2026	Feb-26	2 Weeks	RFP	NA	Purchase Order
100		HO. HVAC-Systems Upgrade	72151200	To improve ground spaces and aesthetic values	Jan-26	Feb-26	2 Weeks	RFP	NA	Purchase Order
101		HO. Electrical Repairs for Statutory Inspections	72151500	To improve compliance with the T&T OSHA Act and other related legislations		Feb-26	2Weeks	RFP	NA	Purchase Order
102		HO: Procure 50 Gal Pressure Tank for Rire Pump System	72101500	Replace Leaking Fire Pump Tank		Dec-25	1 Week	RFP	NA	Purchase Order
103		Cleaning of Stair well	72101500	The stairwell threads and other hard surfaces needs to be cleaned and polished	Dec-25	Jan-25	1 Week	RFP	NA	Purchase Order
104		HO. Sealing of Glass Façade - Southern Side	72101500	To improve building infrastructure and prevent water intrusion	Mar-26	Apr-26	2 Weeks	RFP	NA	Purchase Order

105	Repairs to Ground Floor AC Central Units	72151200	Procure an AC contractor to assess and repair AC Central Units as requested by OSHA action Items	Jan-26	Feb 13th 2026	1 Week	RFP	NA	Purchase Order
106	BTHM. Beautification project with a green initiative	72101500	To improve ground spaces and aesthetic values by carrying out landscaping works on the berm	Mar-26	Apr 10th 2026	2 Weeks	RFP	NA	Purchase Order
107	BTHM. Laundry Room	72101500	To construct a laundry room Facility for staff	Apr-26	May 29th 2026	2 Months	RFP	NA	Purchase Order
108	BTHM Box drain, Pedestrian Entrance	72101500	To construct the required part of box drain with concrete covers which will be utilized as a pedestrian entrance walkway	Apr-26	May 15th 2026	3 Weeks	RFP	NA	Purchase Order
109	BTHM Installation of AC Split Units	72151200	Provide climate control for Offices in the welfare building	May-26	May 29th 2026	3 Weeks	RFP	NA	Purchase Order
110	BTHM. Security Lighting	39111600	Enhancing visibility for security and to provide safe and environmentally workspace	Apr-26	May 29th 2026	4Weeks	RFP	NA	Purchase Order
111	BTHM. External Painting	72101500	To improve aesthetic value and protection of external surfaces	Apr-26	May 29th 2026	4Weeks	RFP	NA	Purchase Order
112	BTHM Waterproof treatment Stores (Eastern Wall)	72101500	Maintain building infrastructure and prevent water intrusion	Feb-25	Feb 27th 2026	2Weeks	RFP	NA	Purchase Order
113	BTHM. Tank farm and plumbing upgrade works for stores	72101500	Create a concrete foundation for tank storage and remedify pvc piping layout	Feb-25	Feb 27th 2026	3 Weeks	RFP	NA	Purchase Order
114	BTHM. Electronic lock to pedestrian entrance gate	72101500	To provide safe and environmentally comfortable workspaces by creating a monitored access to site	Apr-26	Apr 30th 2026	3 Weeks	RFP	NA	Purchase Order
115	BTHM:Sealing of Main stores and Installing appropriate size AC unit	72101500	To ensure proper storage conditions and preserve the integrity of storage material	Jan-25	Feb 26th 2025	4 Weeks	RFP	NA	Purchase Order
116	BTHM: Repair damaged flex connection to toilet stall	72101500	Reconfiguration of Sewer connection piping to stall	Nov-25	Dec 19th 2025	1 Week	RFP	NA	Purchase Order
117	BTHM: Install Chain Link Barriers for access roads to landfill operational areas	72101500	Enhancing site security and regulating truck access	Nov-25	Dec 19th 2025	2 Weeks	RFP	NA	Purchase Order
118	BTHM: Welders garage (only) roof sheeting replacement	72101500	Replace leaking roofing sheets over the welders workshop	Apr-26	Mar 02nd 2025	2 Weeks	RFP	NA	Purchase Order
119	FP. Refurbishment of kitchen / Recorder / General Area	72101500	To provide safe and environmentally comfortable workspaces at SWMCOL	Apr-26	May 15th 2026	4 Weeks	RFP	NA	Purchase Order
120	FP. External painting to supervisor and security offices	72101500	To improve ground spaces and aesthetic values	Mar-26	Mar31st 2026	2 Weeks	RFP	NA	Purchase Order
121	FP. Perimeter Lights	39111600	Enhancing visibility for security and to provide safe and environmentally workspace	Feb-26	Mar31st 2026	3 Weeks	RFP	NA	Purchase Order
122	FP-Procure Five Lunch Room Chairs	56101700	Due to the absence of chairs in the lunch room, procurement of suitable seating is required to facilitate staff use		Dec 05th 2025	1 Day	RFP	NA	Purchase Order
123	GPO. Kitchen container to refurbish	72101500	To provide safe and environmentally comfortable workspaces at SWMCOL	Jan .2026	Feb 13th 2026	6 Weeks	RFP	NA	Purchase Order
124	GPO: Repair to the flooring of the male wash room	72101500	Refurbishment works of the flooring by an external contractor	Feb-25	March 20th 2025	3Weeks	RFP	NA	Purchase Order
125	GPO. To install concrete board and tiles in 40 ft security office container	72101500	To provide safe and environmentally comfortable workspaces at SWMCOL	Jun. 2026	Jun. 30th 2025	2 Weeks	RFP	NA	Purchase Order
126	GPO:Procure Five Lunch Room Chairs	56101700	Due to the absence of chairs in the lunch room, procurement of suitable seating is required to facilitate staff use		Dec 05th 2025	1 Day	RFP	NA	Purchase Order
127	wood frame to secure slide-up windows in the external agency tip container	72101500	To build a wood frame around four 3'x2' windows to secure windows forspace climate control		Nov 28th 2025	2 days	RFP	NA	Purchase Order
128	NMDV. Fire Equipment Installation	46190000	To improve compliance with the T&T OSHA Act and other related legislations	Jun-26	Jul 24th 2026	3 Weeks	RFP	NA	Purchase Order
129	NMDV. Roof and Guttering Repairs: Bldg. A and B	72101500	To maintain building infrastructure and safety	Jun. 2026	Jul 24th 2026	6 Weeks	RFP	NA	Purchase Order
130	NMDV. Install Security Alternative Door/ Insulate Container	72101500	To improve compliance with the T&T OSHA Act and other related legislations	Jan-26	Feb 06th 2026	2 Weeks	RFP	NA	Purchase Order
131	NMDV. Install Security Booth for Bldg. A.	72101500	To install a 5ft X 6ft prefab security booth to provide a safe and environmental workspace for the workers	May-26	Jul 10th 2026	3 Weeks	RFP	NA	Purchase Order
132	NMDV. Upgrade Kitchen and Toilet Bldg. A	72101500	To improve building infrastructure and staff comfort	Jul-26	Aug 14th 2026	3 Weeks	RFP	NA	Purchase Order
133	NMDV. Upgrade Elect wiring and panel Bldg. A	72101500	To improve building Electrical wiring to facilitate appliances use in accordance with statutory regulations	Jul-26	Aug 28th 2026	3 Weeks	RFP	NA	Purchase Order
134	NMDV. Perimeter Lights	39111600	Enhancing visibility for security and to provide safe and environmentally workspace	Aug-26	Sept 18th 2026	3 Weeks	RFP	NA	Purchase Order
135	NMDV. Bldg. B Office external painting	72101500	To maintain building infrastructure to improve aesthetics	Mar-26	Mar31st 2026	1 Week	RFP	NA	Purchase Order
136	NMDV. W/House B PET Plant Lighting	72101500	To enhance visibility on site for the Staff	Feb-26	Mar31st 2026	3 Weeks	RFP	NA	Purchase Order
137	NMDV. Asphalt paving from the compound entrance to the weighbridge ramp. NMDV	72141100	To maintain ground space and safety	Jul-26	Aug 31st 2026	2 Weeks	RFP	NA	Purchase Order
138	NMDV. Ventilation Bldg. A and B	72101500	To improve: staff comfort,compliance with the T&T OSHA Act and other related legislations	May-26	May 29th 2026	2 Weeks	RFP	NA	Purchase Order
139	T.S. Sump Drain	72101500	Upgrade of the sump tanks at Tstation	Jun-26	July 31st 2026	4 Weeks	RFP	NA	Purchase Order
140	T.S. Upgrade TS: Welfare and Offices	72101500	To improve staff comfort and compliance with the T&T OSHA Act .	Feb-26	Mar31st 2026	4 Weeks	RFP	NA	Purchase Order
141	TBGO:Shipping Containers Relocation	72101500	To transport shipping containers from Seereeram Brothers site to the new Cove Location	Mar-26	2026	2 Weeks	RFP	NA	Purchase Order
142	GPO: Relocation of Tip Container	72101500	Relocation of Tip Container Located in the MRF area to the Beetham Tip.	Feb-26	Feb 27th 2026	1 Week	RFP	NA	Purchase Order
143	PPE / ANNUAL	46181600	BOOTS - LEATHER		Sep-26		RFP	NA	Purchase Order
144	PPE / ANNUAL	46181600	BOOTS - RUBBER		Sep-26		RFP	NA	Purchase Order
145	PPE / ANNUAL	46181500	COVERALLS / SHIRT & PANTS		Sep-26		RFP	NA	Purchase Order
146	PPE / ANNUAL	46181500	Safety FI Vests		Sep-26		RFP	NA	Purchase Order
147	PPE / ANNUAL	46181600	WELDER BOOTS		Sep-26		RFP	NA	Purchase Order
148	PPE / MONTHLY	46181500	Disposable Coveralls				RFP	NA	Purchase Order
149	PPE / ANNUAL	46181500	RAIN COATS		May-26		RFP	NA	Purchase Order
150	PPE / ANNUAL	46181700	Face Shield -		Sep-26		RFP	NA	Purchase Order
151	PPE / ANNUAL	46181800	Safety Glasses		Sep-26		RFP	NA	Purchase Order
152	PPE / ANNUAL	46182000	Respirators		Sep-26		RFP	NA	Purchase Order
153	PPE / ANNUAL		Replacement Cartridges		Sep-26		RFP	NA	Purchase Order
154	PPE / ANNUAL	46181500	Chemical Aprons		Sep-26		RFP	NA	Purchase Order
155	PPE / ANNUAL	46181900	Ear Plugs		Sep-26		RFP	NA	Purchase Order
156	PPE / ANNUAL	46181700	Hard Hats		Sep-26		RFP	NA	Purchase Order
157	PPE / MONTHLY	46181500	Gloves - Hycron				RFP	NA	Purchase Order
158	PPE / MONTHLY	46181500	Gloves - 18" Chemical Resistent				RFP	NA	Purchase Order
159	PPE / MONTHLY	46181500	Gloves - Leather / Workman Gloves				RFP	NA	Purchase Order
160	PPE / MONTHLY	46181500	Gloves - Puncture Resistant				RFP	NA	Purchase Order
161	PPE / MONTHLY	46181700	Dust Masks				RFP	NA	Purchase Order

162	SWANA Membership		Solid Waste Association of North America Subscription to keep abreast with Industry Standards and Procedures		Jan-26				
163	Air Quality Screen Testing:	77121500	Calibration of Air Quality Testing Apparatus (Multi-Rae)/ 4 Services per year						
164	Air Quality Screen Testing:	77121500	Purchase of Air Quality Testing Equipment (Multi-Rae)		Jan-26				
165	EMA Air Quality Assessment Landfills	77121500	EMA Review of Air Quality Assessment Report of Guanapo Landfill: 2		Jan-26				
166	EMA Air Quality Assessment Landfills	77121500	EMA Review of Air Quality Assessment Report of F/Park Landfill: 2		Jan-26				
167	EMA Air Quality Assessment Landfills	77121500	EMA Review of Air Quality Assessment Report of Beeham Landfill: 1		Dec-26				
168	Water Quality Surveillance	70171600	Water Quality Testing at 3 Landfills and TS (8)		Mar 2026, Jul 2026				
170	Environmental Mitigation: Quality Control of Users of the Feecal Ponds at Beetham.	77101700	Quality Control Testing of Users of the Feecal Pond Beetham: Quarterly (4)						
171	Landfill Fire Mitigation Plan	46191500	Fire Supressants / QTY: 5 X 55GAL DRUMS: 3Lfills and NAMDEVCO		Jan-26				
172	Emergency Response	57060300	Emergency Spill Kits for All VTs.		Jan-26	RFP	NA		Purchase Order
173	Hazardous Waste Disposal Services	76121900	Hazardous Waste Disposal Services:		Jul-26				
174	HS SIGNAGE	55121700	HS Signage Replacement and New			RFP	NA		Purchase Order
175		55121600	HAZCOM Labels:		Jan-26	RFP	NA		Purchase Order
176	HS FIRE SUPPRESSANT / EQUIPMENT & SYSTEMS	46191600	Inspections and Services for: Fire Extinguishers; Smoke Alarm; Fire Alarm System; Fire Hose Reels; Emergency Lights; Smoke Detectors, Fire Extinguishers;		Dec-26				
177	Emergency Response		Emergency Blow Horns: Landfills, Beetham		Dec-26	RFP	NA		Purchase Order
178	Emergency Response		Megaphones: 7 sites for emergency situations		Dec-26	RFP	NA		Purchase Order
179	Emergency Response	46191600	BEETHAM FIRE ALARM SYSTEM / SIREN		Jan-26				
180	Emergency Response	46191600	GUANAPO FIRE ALARM SYSTEM / SIREN		Jan-26				
181	Emergency Response	46191600	FPARK FIRE ALARM / SIREN		Jan-26				
182	Emergency Response	46191600	TS FIRE ALARM / SIREN		Jan-26				
183	Emergency Response	46191600	NAMDEVCO - BLG A / FIRE ALARM / SIRENS		Jan-26				
184	Emergency Response	46191600	Fire Extinguishers / Est QTY = 30 (Vehicles and Sites)		Jan-26				
185	Emergency Response	46191600	Smoke Alarms;		Jan-26				
186	HS FIRST AID SUPPLIES		50 Person First Aid Kits		Dec-26	RFP	NA		Purchase Order
187	HS Communications	82121500	Printing Material for Replenishment of Employee Safety Handbooks		Dec-26	RFP	NA		Purchase Order
188	Head Office CCTV Upgrade	46171622				RFP	NA		Purchase Order
189	Guanapo Lndfill CCTV Upgrade (Solar)	46171622				RFP	NA		Purchase Order
190	Guanapo Landfill CCTV NVR Replacement	46171622				RFP	NA		Purchase Order
191	Walkie Talkies for Security at all Landfills	43190000				RFP	NA		Purchase Order
192	Guard Tour replacements (Beetham and NAMDEVCO)					RFP	NA		Purchase Order
193	Re-connect fallen CCTV cable at Beetham	46171622				RFP	NA		Purchase Order
194	CCTV for NAMDEVCO, Forres Park, Beetham and Guanapo Landfills.	82121500	Preventative Maintenance CCTV for NAMDEVCO, Forres Park, Beetham and Guanapo Landfills.			RFP	NA		Purchase Order
195	Transfer Station, NAMDEVCO, Beetham, Forres Park and Guanapo Landfills.	56101700	Tables and Chairs for Transfer Station, NAMDEVCO, Beetham, Forres Park and Guanapo Landfills.			RFP	NA		Purchase Order
196	Relocation of door opening device upstairs of the Beertham Welfare Building	30171500				RFP	NA		Purchase Order
197	Lockers for security at NAMDEVCO, Forres Park, Beetham and Guanapo Lanfills.	56101700				RFP	NA		Purchase Order
198	Umbrellas for all locations					RFP	NA		Purchase Order
199			Merchandise for giveaways (for schools/events)			RFP	NA		Purchase Order
200		45111600	Projector Screen			RFP	NA		Purchase Order
201		45121800	TV Stand			RFP	NA		Purchase Order
202		56101500	6 seater Plastic Tables			RFP	NA		Purchase Order
203		45121800	Lapel Mic (Wireless)			RFP	NA		Purchase Order
204		45121800	Tripod for Samsung S25 cellphone			RFP	NA		Purchase Order
205			Samsung S25 charger			RFP	NA		Purchase Order
206			Samsung S25 cellphone case (shockproof)			RFP	NA		Purchase Order
217		45121800	Cellpower speaker box			RFP	NA		Purchase Order
207		45121800	Mixing board/console			RFP	NA		Purchase Order
208		24111500	Jumbo garbage bags - clear (for recyclables collection from clients)			RFP	NA		Purchase Order
209		24121500	Brown handle bags			RFP	NA		Purchase Order
210		26111700	9V batteries			RFP	NA		Purchase Order
211		26111700	Double A batteries			RFP	NA		Purchase Order
212			Feather banners			RFP	NA		Purchase Order
213			Feather banner repairs			RFP	NA		Purchase Order
214		45121800	Ringlight with tripod			RFP	NA		Purchase Order
215			Toolkit - fully loaded			RFP	NA		Purchase Order
216			Pickers			RFP	NA		Purchase Order
217			Grabbers			RFP	NA		Purchase Order
218			Billboard rental / New Billboard Wrap	26-Mar		RFP	NA		Purchase Order
219		82191500	Newspaper Ads			RFP	NA		Purchase Order

220		83111800	TV Ads					RFP	NA	Purchase Order
221		83111900	Radio Ads					RFP	NA	Purchase Order
222		60141100	SWMCOL's Island Eco-Trip Board Game with pieces					RFP	NA	Purchase Order
223			Tablecloths					RFP	NA	Purchase Order
224			Brochure stand - acrylic/collapsible					RFP	NA	Purchase Order
225			New wrap for Public Ed Bus					RFP	NA	Purchase Order
226			Storage boxes - plastic with covers					RFP	NA	Purchase Order
227			Extension Cord					RFP	NA	Purchase Order
228			Laundry services for Mascot pieces / tablecloths					RFP	NA	Purchase Order
229		82131600	Photography services					RFP	NA	Purchase Order
230		82121500	Printing services					RFP	NA	Purchase Order
231		82161500	Mascot services					RFP	NA	Purchase Order
232			Portable rental for Beach Clean ups					RFP	NA	Purchase Order
233		90101603	Refreshments for events (internal / external)					RFP	NA	Purchase Order
234		53103000	Branded T-Shirt					RFP	NA	Purchase Order
235		Preventative Maintenance Services (all sites)	72101511 / Servicing and Repairs : AC Units ,Plumbing,Electrical, Lifts , Generators					RFP	NA	Purchase Order
236		Purchase of Gasoline(all sites)	15101500 Purchase of Fuel for Landscaping Equipment and Pressurewashing					RFP	NA	Purchase Order
237		Janitorial Supplies (all sites)	47131800 Purchase of Janitorial Supplies for all sites					RFP	NA	Purchase Order
238		Landscaping and Misc. Equipment Maintenance and Repairs	Servicing and Repairs : Pressure washers, Landscaping Equipment and Pest Control Equipment					RFP	NA	Purchase Order
239		External Contractor Pest Control (all sites)	72102100 External Contractor Pest Control as related to SOW supplied					RFP	NA	Purchase Order
240		Internal Vector and Pest Control Supplies	72102100 Supply of Rodent Bait, Snail Bait, Insect and Mosquito					RFP	NA	Purchase Order
241		Landscaping Herbicides/Grounds Maintenance Products	Purchase of Herbicides/Weedicides					RFP	NA	Purchase Order
242		External Contractor:Sanitary Disposal Bins(all sites)	Provide the supply ,monthly replacement, and hygienic maintenance of units across designated washroom facilities					RFP	NA	Purchase Order
243		Tools and Test Equipment	Four (4) Combo tool Kits and 2 kien Clamp Meter					RFP	NA	Purchase Order
244		Staff Training	86132102 Enhance capacity by equipping staff with specialized technical competencies.					RFP	NA	Purchase Order
245		Staff Visit To Tobago	78111502 The inclusion of airfare and accommodation for staff visits to the new Tobago site					RFP	NA	Purchase Order
246			Belts for the drive motors of the pumps and blowers.					RFP	NA	Purchase Order
247			Lubricating oil for air-blowers					RFP	NA	Purchase Order
248			Grease for motors					RFP	NA	Purchase Order
249			Belts for the drive motors of the pumps and blowers.					RFP	NA	Purchase Order
250			Filters for air-blowers					RFP	NA	Purchase Order
251			Chlorine Tablets					RFP	NA	Purchase Order
252			Sanitizer					RFP	NA	Purchase Order
253			WD40 Lube					RFP	NA	Purchase Order
254			Contact Cleaner					RFP	NA	Purchase Order
255		Acquisition of Multifunction Printers	44103100 Acquisition of Multifunction Printers					RFP	NA	Purchase Order
256		Purchase Copy Paper	14111507 Purchase of Copy Paper					RFP	NA	Purchase Order
257		Procurement of A 5-Gallon Water Bottle	To align with health and safety protocols					RFP	NA	Purchase Order
258		Acquisition of Stationery Supplies and Equipment	14111509 Acquisition of Stationery Supplies and Equipment					RFP	NA	Purchase Order
259		Purchase of Groceries and Kitchen Equipment	50000000 Purchase of Groceries and Kitchen Equipment					RFP	NA	Purchase Order
260		Procurement of Finance Stamps	The acquisition of finance stamps is critical for the official authentication					RFP	NA	Purchase Order
261		Procurement of Office Chairs	56011700 The procurement of new office chairs to replace the old and worn-out chairs within the department					RFP	NA	Purchase Order
262		Security Services	92121000 Provision of Security Services for SWMCOL sites					Open Tender	10 days	Contract
263		Quantity Surveying	81101526 Assessment of Tobago Office							
264		Structural Engineer	81101505 Assessment of Tobago Office							
265		Additional Fleet / Vehicles for SWMCOL	25100000 Purchase of new trucks							
266		Product and Material Transport vehicles	25101600 Transport of material from the quarry							