Annual Schedule of Planned Procurement Activities for the fiscal year October 2025 to September 2026

No.	Project Number	ember 10th, 2025 Project Name	UNSPSC CODE	Description	Proposed Date for Issuing Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Contract Type	Standstill period (if applicable)
1	EU001	Slope Stabilization Works at Church Road, Tabaquite	72152700	Construction of R.C Retaining wall - 45m long x 3m high	11/18/2025	4/24/2026	3 months	Tendering	Fixed	10 days
2	EU002	Road Restoration Works along Oropouche South Trace, Barrackpore	72141100	400m long x 5m wide of Road Restoration Works	11/24/2025	2/27/2026	4 weeks	Tendering	Fixed	10 days
3	EU003	Road Restoration Works along Mangray Street, Endeavour, Chaguanas	72141100	275m long x 5m wide of Road Restoration Works	11/24/2025	2/27/2026	4 weeks	Tendering	Fixed	10 days
4	EU004	Road Restoration Works along Ramesar Drive and Wajid-Ali Circular, Bamboo Settlement #3, Valsayn	72141100	300m long x 5m wide of Road Restoration Works	11/26/2025	3/20/2026	6 weeks	Tendering	Fixed	10 days
5	EU005	Road Restoration Works along Bhaggan Trace Extension #3, Chase Village	72141100	250m x 5m wide of Road Restoration Works	12/2/2025	3/27/2026	4 weeks	Tendering	Fixed	10 days
6	EU006	Supply and delivery of Bailey Bridge Components for the Ministry of Rural Development and Local Government	72141100	Supply and Delivery to the Macoya Transport Yard - Bailey Bridge Components: Decks, Deck bolts and Nuts, Rakers, Kerbs and Panel Clips	12/10/2025	5/28/2026	3 months	Sole Select	Fixed	N/A
7	EU007	Bridge Restoration Works at Salamat Ali Street and Carib Avenue, Malabar, Arima	72141100	R.C Culvert - 11m long x 2.5m wide x 2.5m deep and Underpinning Works to Existing R.C Culvert	12/4/2025	6/26/2026	4 months	Tendering	Fixed	10 days
8	EU008	Drainage Restoration Works at LP#55 Dabiedial Road, Penal	70171800	65m long x 0.45m wide x 0.6m deep	12/9/2025	3/31/2026	1 month	Tendering	Fixed	10 days
9	EU009	Drainage Restoration Works at Chav Lane, St. Augustine	70171800	165m long x 1.2m wide x 1.6m deep	1/14/2026	6/19/2026	3 months	Tendering	Fixed	10 days
10	EU010	Drainage Restoration Works at Salt Mine Trace, Thick Village, Siparia	70171800	40m long x 1.6m wide x 1.6m deep	1/8/2026	4/30/2026	2 months	Tendering	Fixed	10 days
11	EU011	Supply and Delivery of Materials for the National Local Roads and Street Signage Programme	55121700	Supply of 3M Diamond Grade Reflective Sheeting - White, 3M Electrocut Film - Green and Industrial Grade Aluminium Sheets	1/26/2026	6/30/2026	3 months	Tendering	Fixed	10 days
12	DMU001	Event Management for CERT Games	80141607	Procurement of Event hosting services to Support community emergency response trailining activities	12/12/2025	13/02/2026	2 months	Selective Tendering	Fixed	N/A
13	DMU002	Supply and Delivery of Disaster Relief Items	46181507	Supply of Umbrellas, safety vests, life vests, CPR manikins, AEDs, hand blowers	12/01/2026	09/03/2026	2 months	Selective Tendering	Fixed	N/A
14	DMU003	Procurement of Equipment Servicing		Maintenance and servicing of emergency response equipment	12/02/2026	13/04/2026	2 months	Selective Tendering	Fixed	
15	DMU004	Trailer-Mounted Generator	26111600	Purchase of a Trailor- Mounted Generator	15/12/2026	09/03/2026	2 months	Selective Tendering	Fixed	N/A
16	DMU005	Roofs in Front of Containers	72152601	Construction of protective roofing structures	13/01/2026	09/03/2026	2 months	Tendering	Fixed	10 days

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No	Project	Project Name	UNSPSC CODE	Description	Proposed Date for	Expected Delivery/	Estimated Project	Procurement	Contract Type	Standstill period (if
	Number				Issuing Bidding	Completion Date	Duration	Method		applicable)
					Documents					
17	DMU006	Lowboy Trailer	25180000	Purchase of a Trailor to transport heavy disaster	10/02/2026	11/05/2026	2 months	Tendering	Fixed	10 days
			23180000	response equipment						
18	DMU007	Tractor Head	25102106	Purchase of vehicle to support logistics and	10/02/2026	11/05/2026	2 months	Selective	Fixed	N/A
			23102100	deployment				Tendering		
19	DMU008	Public Transport Signage	55121700	Purchase of signage for public education	09/03/2026	13/04/2026	1 month	Selective	Fixed	N/A
			33121700	amdawareness				Tendering		
20	CCU001	Christmas Luncheon 2025		Procurement of catering services, décor,	11/03/2025	12/12/2025	1 day	Selective	Fixed	N/A
				entertainment (including parang performers),				Tendering		
			90150000	event infrastructure, and mini trophies to support						
			30130000	the hosting of the Staff Christmas Luncheon and						
				the Internal Christmas Decorations Competition.						

Annual Schedule of Planned Procurement Activities for the fiscal year October 2025 to September 2026

Date		cember 10th, 2025								
No.	Project Number	Project Name	UNSPSC CODE	Description	Proposed Date for Issuing Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Contract Type	Standstill period (if applicable)
21	CCU002	Carnival Celebration 2026	82150000	Engagement of a DJ and live performer, rental of sound equipment, and procurement of décor and refreshments for the internal "Cooler Lime."	01/05/2026	02/06/2026	1 day	Selective Tendering	Fixed	N/A
22	CCU003	International Women's Day	49100000	Procurement of personalized stationery gifts and presentation packaging for female staff members.	02/18/2026	03/08/2026	1 day	Selective Tendering	Fixed	N/A
23	CCU004	Eid-Al-Fitr 2026	50192100	Purchase of pre packaged Sawine and traditional sweets, for distribution.	02/27/2026	03/19/2026	1 day	Selective	Fixed	N/A
24	CCU005	World Down Syndrome Day	80141605	Procurement of promotional materials such as awareness pins, posters, or themed socks for staff participation.	N/A	03/21/2026	1 day	Selective Tendering	Fixed	N/A
25	CCU006	Spiritual Baptist Liberation Day	82150000	Procurement of Live Performance services with light refreshments to commemorate the resilience and faith of the Spiritual/Shouter Baptist community.	03/04/2026	03/27/2026	1 day	Selective Tendering	Fixed	N/A
26	CCU007	Good Friday 2026 Observance	50192100	Purchase of Hot Cross Buns from a bakery for distribution to the staff.	03/04/2026	04/02/2026	1 day	Selective Tendering	Fixed	N/A
27	CCU008	Easter 2026 Celebration	80141607	Procurement of an events host of an Easter Celebration featuring a fun and interactive Easter Egg Hunt with small prizes and chocolates for staff	03/04/2026	04/10/2026	1 day	Selective Tendering	Fixed	N/A
28	CCU009	Administrative Professional's Day	80141607	Procurement of events management for hosting of a short appreciation ceremony to recognize and celebrate the Ministry's administrative professionals for their dedication and service. The event will include a brief presentation, distribution of tokens of appreciation, and light refreshments for all administrative staff.	03/04/2026	04/29/2026	1 day	Selective Tendering	Fixed	N/A
29	CCU010	Mother's Day 2026 Celebrations	50192100	Purchase of pre packaged cupcakes and personalized tote bags for mothers employed within the Ministry.	04/15/2026	05/08/2026	1 day	Selective Tendering	Fixed	N/A
30	CCU011	Indian Arrival Day	50192100	Procurement of Pholourie, chutney, catering supplies, and decor along with prizes for "Best Dressed" male and female competition.	30/04/2026	05/01/2026	1 day	Selective Tendering	Fixed	N/A

Annual Schedule of Planned Procurement Activities for the fiscal year October 2025 to September 2026

N	o. Pi	Project	Project Name	UNSPSC CODE	Description	Proposed Date for	Expected Delivery/	Estimated Project	Procurement	Contract Type	Standstill period (if
	Nι	lumber				Issuing Bidding	Completion Date	Duration	Method		applicable)
						Documents					
3	1 CC	CU012	Corpus Christi	10151500	Acquisition of plants and seedlings for	05/15/2026	06/03/2026	1 day	Selective	Fixed	N/A
				10131300	distribution to staff.				Tendering		
3	2 CC	CU013	Father's Day 2026 Celebration		Purchase of donuts/a baked customized treat and	05/27/2026	06/18/2026	1 day	Selective	Fixed	N/A
				50192100	personalized cooler bags for fathers within the				Tendering		
					Ministry.						
3	3 CC	CU014	World Rural Development Day 2026		Engagement of videography technical services,	03/04/2026	07/06/2026	1 day	Selective	Fixed	N/A
					production crew, and related materials for a short				Tendering		
				82131600	film highlighting rural development initiatives						
					within a selected municipality.						

Annual Schedule of Planned Procurement Activities for the fiscal year October 2025 to September 2026

No.	Project Number	Project Name	UNSPSC CODE	Description	Proposed Date for Issuing Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Contract Type	Standstill period (if applicable)
34	CCU015	African Emancipation Day	50192100	Procurement of catering services for a staff breakfast, drummers and supporting décor materials.	07/08/2026	07/31/2026	1 day	Selective Tendering	Fixed	N/A
35	CCU016	Independence Day 2026 Celebration	56140000	Procurement and installation of national-themed decorations across the Ministry's Head Office premises	07/01/2026	08/28/2026	1 day	Selective Tendering	Fixed	N/A
36	CCU017	Republic Day	50192100	Procurement of light refreshments	08/03/2026	09/23/2026	1 day	Selective Tendering	Fixed	N/A
37	CCU018	Divali Day Celebration	50192100	Engagement of a Doubles vendor and procurement of decorative items for the Divali observance.	10/01/2026	11/06/2026	1 day	Selective Tendering	Fixed	N/A
38	CCU019	Internal Activities, Initiatives and Activations	56140000	Procurement of small prizes, décor, refreshments, and supplies for morale-boosting staff initiatives such as bingo competitions, and RDLG Internal Markets.	TBD	TBD	1 Year	Selective Tendering	Fixed	N/A
39	CCU020	Local Economic Development Unit Artisan Markets	49121503	Rental of tents, etc, for the hosting of a series of Artisan Markets across selected municipalities to promote small business development and community enterprise.	TBD	TBD	1 Year	Selective Tendering	Fixed	N/A
40	CCU021	External Events	80141605	The Corporate Communications Unit will coordinate the Ministry's participation in external events, exhibitions, and national observances hosted by other government entities, local authorities, and community organizations.	TBD	TBD	1 Year	Selective Tendering	Fixed	N/A
41	CCU022	MoRDLG's Health Fair 2026	80141607	Procurement of goods and services to support the successful hosting of the Ministry's Health Fair 2026. This includes the acquisition of branded materials, and catering services.	03/02/2026	05/22/2026	1 Day	Selective Tendering	Fixed	N/A

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No	. Project Number	Project Name	UNSPSC CODE	Description	Proposed Date for Issuing Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Contract Type	Standstill period (if applicable)
42	CCU023	MoRDLG Branded Paraphernalia	80141605	Procurement of branded paraphernalia to support the Ministry's public outreach, community engagement, and staff development initiatives. Items will include promotional merchandise such as T-shirts, tote bags, pens, notebooks, mugs, lanyards, calendars, executive folders, and other branded materials bearing the Ministry's updated logo.	11/25/2025	01/09/2026	1 Day	Selective Tendering	Fixed	N/A
43		Development of an Operational Ordering & Reporting System for the Fourteen (14) Municipal Corporations	43232300	Development of an Operational Reporting Framework (ORF) initiative designed to capture data upon the initiation and completion of works within all spheres or operation within a Municipal Corporation	1/10/25	27/7/26	8 months	Single Source	Fixed	N/A
44	IT002	Development of a robust mobile centric platforms for both internal staff for the Municipal Corporations and public users	81111500	To develop mobile centric platforms for both internal and external users. Platforms designed to interact automatically with the ORF.	9/3/26	24/9/26	6 months	Single Source	Fixed	N/A

Annual Schedule of Planned Procurement Activities for the fiscal year October 2025 to September 2026

No.	Project Number	Project Name	UNSPSC CODE	Description	Proposed Date for Issuing Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Contract Type	Standstill period (if applicable)
45	IT003	Procurement of IT Hardware	43211500	Procurement of Server Equipment required for Enterprise Geographic Information System (E- GIS) Initiative	05/12/25	27/02/26	3 months	Single Source	Fixed	N/A
46	IT004	Procurement of IT Software	43232300	Procurement of Microsoft Software required for Enterprise Geographic Information System (E- GIS) Initiative	4-1-26	25/2/26	1 month	Single Source	Fixed	N/A
47	IT005	Procurement of an ICT Service Desk Management Solution	43231500	An ICT Service Desk Management Solution to enable the ICT Unit to efficiently manage ICT service requests and provide support throughout the Ministry and Municipal Corporations	4-1-26	25/2/26	1 month	Sole Select	Fixed	N/A
48	IT006	Purchase and Delivery of Desktop Computers, Laptops/ Tablets and Peripherals for Ministry Personnel	43211500	To equip officers attached to the various departments with laptops/ tablets to effectively perform their duties	5/12/25	25/2/26	3 months	Selective Tendering	Fixed	N/A
49	IT007	Procurement of Laptop Endpoint Security Solution	43233200	Strengthening our security posture, allowing the Ministry to stay in compliance providing extra levels of control and tracking of all mobil endpoints.	25/2/26	29/03/2026	2 month	Selective Tendering	Fixed	N/A
50	IT008	Procurement of Server Room/ Network Upgrade, Additional UPS, Cable Management and Network Optimization including WLAN/ LAN Expansion	43222600	To procure a server room to access current network performance, optimize network configuration and upgrade the WLAN to allow a secure but seamless wireless connection to the domain. Procurement of UPS system with scalable power for the Ministry's Production Server Cluster. Removal of old server racks and better cable management is required.	03/01/26	27/04/2026	4 months	Selective Tendering	Fixed	N/A
51	IT009	Procurement of Core Switches, Network Firewalls, Central Management Tool and WLAN Upgrade	43222612	Upgrading core switches and firewalls, implementing a centralized management console to enhance network performance, security, reliability.	05/12/2025	29/03/2026	4 months	Selective Tendering	Fixed	N/A
52	IT010	Renewal of web hosting for Municipal Corporations	81112100	To provide web hosting services for the Municipal Corporations	02/08/2026	05/09/2026	1 month	Selective Tendering	Fixed	N/A
53	IT011	Procurement of Sharepoint SLA Year 3	81112200	To provide support for Ministry's Microsoft Sharepoint Deployment	10/11/2025	29/12/2025	1 month	Selective Tendering	Fixed	N/A

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No.	Project Number	Project Name	UNSPSC CODE	Description	Proposed Date for Issuing Bidding	Expected Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Contract Type	Standstill period (if applicable)
	reamber				Documents	completion bate	Baration	Method		аррисавісу
54	IT012	Implementation of Enterprise Content		To implement an Enterprise Content	07/12/2025	28/07/2026	7 months	Selective	Fixed	N/A
		Management System (ECMS) for all Municipal	43232100	Management Systems to improve effeciency and				Tendering		
		Corporations	45252100	transparency at both the Head Office and						
				Municipal Corporations						
55	IT013	Procurement of Design and Drafting Software		To equip officers of various departments with	20/01/2026	03/03/2026	1 month	Sole Select	Fixed	N/A
			43231500	Industry- Standard Computer- aided Design						
				Software						
56	IT014	Procuremnet of minor equipment for ICT Unit	43222600	Procuremnet of minor equipment and tools	20/01/2026	20/02/2026	1 month	Selective	Fixed	N/A
			43222000	required to perform their duties				Tendering		
57	IT015	Procurement of Microsoft Office Licenses	43231512	To procure microsoft licenses for additional	20/01/2026	20/02/2026	1 month	Sole Select	Fixed	N/A
			43231312	devices						
58	IT016	Procurement of Adobe Creative Cloud	43230000	Procurement of Adobe Creative Cloud Software	05/06/2026	06/07/2026	1 month	Selective	Fixed	N/A
			43230000	Suite				Tendering		

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No.	Project	ember 10th, 2025 Project Name	UNSPSC CODE	Description	Proposed Date for	Expected Delivery/	Estimated Project	Procurement	Contract Type	Standstill period (if
	Number				Issuing Bidding Documents	Completion Date	Duration	Method		applicable)
59	IT017	Renewal of web hosting for MRDLG	81112100	Renewal of hosting services for the Minitry's website	19/08/2026	22/09/2026	1 month	Single Source	Fixed	N/A
60	IT018	Procurement of Dog Registration System	43232300	Development of a Dog Registration System and Database	03/02/2026	22/09/2026	6 months	Selective Tendering	Fixed	N/A
61	IT019	Procurement of Municipal Police Asset Resource Management System Subscription	81111500	Procurement of Municipal Police Asset Resource Management System Subscription	05/01/26	30/01/2026	1 month	Selective Tendering	Fixed	N/A
62	IT020	Procurement of a Network Firewall Security Subscription	43232900	Procurement of a Network Firewall Security Subscription	05/01/26	30/01/2026	1 month	Selective Tendering	Fixed	N/A
63	IT021	Procurement of Access Point Solution Subscription	81112100	Procurement of Access Point Solution Subscription	21/12/2026	30/01/2026	2 months	Selective Tendering	Fixed	N/A
64	IT022	Procurement of Long Term Support for Operational Reporting Framework	43232300	Procurement of SLA Software for ORF Project	05/01/26	30/01/2026	1 month	Single Source	Fixed	N/A
65	IT023	Warranty Extension and SLA for Nutanix Node	81112100	Procurement of Warranty Extension for SLA	05/06/2026	30/07/2026	1 month	Single Source	Fixed	N/A
66	IT024	Procurement of Printers	43212100	Procurement of various printers, Heavy Duty to Medium Duty to be leased to meet the printing needs of the Ministry.	02/12/2025	30/03/2026	4 months	Selective Tendering	Fixed	N/A
69	FMU001	Minister Office	30170000	Procurement of replacement of the Partiton Glasss / replacing of window	12/1/2025	04/01/2026	16 weeks	Selective Tendering	Fixed	N/A
70	FMU002	Conference Room	72121103	Procurement of building maintenance to repair the Roof (leakage) and repair the cracks on the walls	1/1/2026	05/01/2026	16 weeks	Tendering	Fixed	10 days
71	FMU003	Minister Advisor Office	72121103	Procurement of renovation services to the Toliet: Bath-room / Vanity / Tiles / Toliet Set and Painting	03/01/2026	07/01/2026	16 weeks	Tendering	Fixed	10 days
72	FMU004	Replacement of chairs and desks	56101700	Purchase of chairs, desks and cubicals	1/1/2026	04/01/2026	12 weeks	Selective Tendering	Fixed	N/A
73	FMU005	New Annex Building	72154015	Procurement of repair work to the existing fire escape on the Northern side of the Ministry Building and the Installation of a new fire escape on the Southern of the Bulding. Installation of Smoke Dectors and Fire alaram System.	04/01/2026	09/01/2026	20 weeks	Tendering	Fixed	10 days
74	FMU006	Permenament Secretary Office	72121103	Procurement services to the upgrade on electrical, renovation of the toliet and bathroom / Tiliing/ Painting	03/01/2026	07/01/2026	16 weeks	Tendering	Fixed	10 days

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N	o. Projec	Project Name	UNSPSC CODE	Description	Proposed Date for	Expected Delivery/	Estimated Project	Procurement	Contract Type	Standstill period (if
	Numbe				Issuing Bidding	Completion Date	Duration	Method		applicable)
					Documents					
7.	FMU00	Lobby Area		Procurement of copntruction at security check	12/01/2025	04/01/2026	16 weeks	Tendering	Fixed	10 days
				point at foyer area (Entrance to Main Building) to						
				incuded but not limited to: Seating						
				accommadation for Visitors and securit personel,						
			72121103	Insalltation of furnitures /telephone/ and						
				painting, Minor renovation to foyer area such as						
				painting, placement of an automatic door to						
				facilitate disable persons and installation of hand-						
				rails.						

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No.	Project Number	Project Name	UNSPSC CODE	Description	Proposed Date for Issuing Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration	Procurement Method	Contract Type	Standstill period (if applicable)
76	FMU008	Central A/C	72101511	Replacement of the new 15-Ton central ac unit serving the central accounts dpt.	1/12/2025	1/1/2026	4weeks	Tendering	Fixed	10 days
77	FMU009	Kent House Vault Room	72000000	Procurement to repair leak in roof over vault room and to demould the entire vault room area.	1/1/2026	1/1/2026	16 weeks	Tendering	Fixed	10 days
78	FMU010	Diesel Tank -1	26000000	Procurement to repair diesel tank legs for generator, construction of a tank bund for spillage and repair leakage in line from diesel tank to generator.	1/1/2026	04/01/2026	12 weeks	Selective Tendering	Fixed	N/A
79	FMU011	Breaker replacement at LV#2 Room	39120000	Procure the replacement of 400amp electrical breaker	1/1/2026	1/5/2026	4 weeks	Selective Tendering	Fixed	N/A
80	FMU012	Pump-System Upgrade	40161609	To procure and install water filter system at tank farm and the fabrication of pump house to prevent moisture damage to pumps.	1/1/2026	04/01/2026	12 weeks	Selective Tendering	Fixed	N/A
81	FMU013	Security Upgrade	72000000	To procure the Fabrication of two new gates at both the northern and southern security posts, installation of speed humps and the installation of barriers.	02/01/2026	06/01/2026	16 weeks	Tendering	Fixed	10 days
82	FMU014	Air Duct Cleaning	76111602	To procure the cleaning of air duct for the entire central ac ducts.	12/01/2025	02/01/2026	8 weeks	Selective Tendering	Fixed	N/A
83	FMU015	Restroom Upgrade	72000000	To procure maintenance works to modify/replace extraction mechanism for various washrooms throughout the Ministry	02/01/2026	05/01/2026	12 weeks	Selective Tendering	Fixed	N/A
84	FM0016	Steel Stair-case upgrade	95000000	Procurement to renovate/repair steel stair-case behind Minister's Office	3/1/2026	7/1/2026	16 weeks	Tendering	Fixed	10 days
85	FM0017	High Voltage Testing	81102402	Procurement of a contractor for high voltage testing of transformers located at the Ministry	2/1/2026	4/1/2026	8 weeks	Selective Tendering	Fixed	N/A