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)	Contract Type
1	TBD	Construction Services	72100000	Facility Upgrade at Public Cemeteries	As required	As required	4 months	Open	N/A	Fixed Price
2	TBD	AV Presentation Composing Equipment	45110000	Purchase of AudioVisual Equipment for the Division	TBD	Sep-24	As Required	RFQ	N/A	Fixed Price
3	TBD	Advertising	82100000	Advertising & Publicity	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
4	TBD	Printed Publications	55101500	Provision of Books & Periodicals	As Required	Sep-24	N/A	RFQ	N/A	Fixed Price
5	TBD	Events management	80141607	Events Management Services for activities hosted by the Division	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
6	TBD	Promotional Merchandise	55101533	Provision of Branded Merchandise	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
7	TBD	Safety Apparel	46181500	Provision of Personal Protective Equipment (PPE)	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
8	TBD	Motor Vehicle Expense	78181700	Supply of fuel (Gas and Diesel) Required for Vehicles Owned by the Division	Quarterly	Sep-24	TBD	Single Source	N/A	Fixed Price
9	TBD	Vehicle maintenance and repair services	78181500	Maintenance of Vehicles	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
10	TBD	Building, Construction Components and Supplies	30000000	Acquisition of Building Materials for Task Force	As Required	Sep-24	N/A	RFQ	N/A	Fixed Price
11	TBD	Courier and Postage	78102200	Purchase of Stamps and Track-paks	As Required	Sep-24	As Required	Selective	N/A	Fixed Price
12	TBD	Telephone, Internet & cable	72151600	Supply Install for cloud based Telephone System	As Required	As Required	N/A	Limited	N/A	Fixed Price
13	TBD	Catering services	901010600	Provision of Catering Services for Meetings and Events	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
14	TBD	Grocery Items and Water	50000000	Supply and Delivery of Grocery items, water, etc	As Required	Sep-24	N/A	RFQ	N/A	Varied
15	TBD	Cleaning Services	76110000	Supply of Cleaning and Janitorial services	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
16	TBD	Security Guard Services	92121500	Provision of Security Services	As Required	Sep-24	As Required	Selective	N/A	Fixed Price

No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	services)	Procurement Method	Standstill period (if applicable)	Contract Type
17	TBD	Education and Training Services	86000000	Provision of Training of Staff in Various areas	•		•		N/A	Fixed Price
18	TBD	Office Furniture	56101700	Provision of Furniture & Furnishing	As Required	Sep-24	N/A	RFQ	N/A	Fixed Price
19	TBD	Office Equip. & Accessories & Supplies	44000000	Provision of Office Equipment	As Required	Sep-24	N/A	RFQ	N/A	Fixed Price
20	TBD	Electrical Equipment	39120000	Provision of Electrical Equipment, Components & Supplies	As Required	As Required	N/A	RFQ	N/A	Fixed Price
21	TBD	Office Supply	44120000	Provision of Office Stationery and Supplies	As Required	Sep-24	N/A	RFQ	N/A	Fixed Price
22	TBD	Commercial Automotive Insurance Policiy	64121503	Vehicle Insurance for Fleet	As Required	Sep-24	Annually	RFQ	N/A	Fixed Price
23	TBD	Domestic Garbage Disposal	52141503	Disposal of Garbage Programme	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
24	TBD	Building maintenance and repair service	72101500	Repair works to Office Buildings (various locations)	As Required	Sep-24	TBD	Open		Fixed Price
25	TBD	Motor Vehicle	25101500	Supply of Motor Vehicles for the Division	TBD	Sep-24	N/A	Open	N/A	Fixed Price
26	TBD	Fire Extinguishers	72101516	Fire extinguisher inspection maintenance and repair service	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
27	TBD	Passenger Marine Transportation	78111700	Business Travel via air	As Required	Sep-25	As Required	Limited	N/A	Fixed Price
28	TBD	Passenger Air Transportation	78111500	Business Travel via sea	As Required	Sep-24	As Required	Limited	N/A	Fixed Price
29	TBD	Meetings events	80141902	Capacity Building events	As Required	Sep-24	N/A	Open	N/A	Fixed Price
30	TBD	Hotels and lodging and meeting facilities	901110000	Hotel and Room Accomodation	As Required	Sep-24	As Required	Limited	N/A	Fixed Price
31	TBD	Uniforms	53102700	Work Uniforms, Garage Uniforms etc.	As Required	Sep-24	N/A	RFQ	N/A	Fixed Price
32	TBD	Distribution and Conditioning/ Equipment	40170000	Provision of Plumbing and Pipe Fittings	As Required	As Required	N/A	RFQ	N/A	Fixed Price

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)	Contract Type
	TBD	Management Advisory Services	80101500	Provision of Strategic Planning Consultation Services	As Required	1	N/A	RFQ	N/A	Fixed Price
34	TBD	Computer Equipment and Accessories	43210000	Supply and Delivery of Computer Equipment and Accessories	As Required	Sep-24	N/A	RFQ	TBD	Fixed Price
35	TBD	Specialized Trade Construction & Maintenance Services	72150000	Provision of Special Construction Services	As Required	Sep-24	N/A	ITT	N/A	Fixed Price
36	TBD	Repairs to Equipment	81112300	Repair and Maintenance of Printers, Computers, Other Office Equipment	As Required	As Required	N/A	ITT	N/A	Fixed Price
37	TBD	Building and Facility Maintenance and Repair Services	72121505	Provision for Waste Water and Sewer Treatment Plant	As Required	As Required	N/A	ITT	N/A	Fixed Price
38	TBD	Cyber Security Software	43232600	Provision of Cyber Security Software	As Required	As Required	TBD	Limited	TBD	Fixed Price
39	TBD	Data Protection Software	43232600	Provision of Backup Software	As Required	As Required	TBD	Limited	TBD	Fixed Price
40	TBD	Software	43230000	Renewal of Software licenses	As Required	As Required	Yearly	Limited	N/A	Fixed Price
41	TBD	Fixed Assets Module Software	43231600	Implementation of a Fixed Assets Software Solution	As Required	As Required	TBD	Open	N/A	Fixed Price
42	TBD	Communication Devices and Accessories	43190000	Provision of Mobile Phones w/ plan	As Required	As Required	TBD	Limited	TBD	Fixed Price
43	TBD	Computer and Technology Based Service	81000000	Computer and Printer services, Network Cabling and Server Room Upgrade	As Required	As Required	TBD	RFQ	N/A	Fixed Price
44	TBD	Security Cameras	46171610	Installation of Security Cameras	As Required	As Required	As Required	RFQ	N/A	Fixed Price
45	TBD	IT equipment	43210000	Purchase of equipment electronic devices i.e. tablets, screens etc	As Required	Sep-24	TBD	RFQ	N/A	Fixed Price
46			.5210000	SCICCIIS CIC						1 1100 1 1100

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)	Contract Type
47				Perimeter Lighting and						
		Bldg. and Facility		Upgrade to the Shutters at the						
	TBD	Maintainance and Repair Services	72101500	Heritage Museum - Fort King George Heritage Park	As Required	As Required	N/A	ITT	N/A	Fixed Price
48	IDD	Bldg. and Facility	72101300	George Heritage Fark	As required	As required	1\/A	111	1 N/ A	rixed rice
40		Maintainance and		Upgrade to the roof at Mt.						
	TBD	Repair Services	72101500	Irvine Concessionaire	As Required	As Required	N/A	ITT	N/A	Fixed Price
49				Tourism Support Projects	_					
		a.		(Islandwide Signage) -					2.7/4	
	TBD	Signage	55120000	Facility Signs	As Required	Sep-24	As Required	RFQ	N/A	Fixed Price
50		Building and Facility		Upgrade and Repair works						
		Maintenance and		to Fort Campbleton under the						
	TBD	Repair Services	72101500	purview of the Division	As Required	As Required	N/A	ITT	N/A	Fixed Price
51		Building and			1	1				
		Facility		Pigeon Point Infrastructural						
		Maintenance and		Works under the purview of						
	TBD	Repair Services	72101500	the Division	As Required	As required	N/A	ITT	N/A	Fixed Price
52		Building and Facility		Vince Deep Deeph Facility						
		Maintenance and		Kings Bay Beach Facility Works under the purview of						
	TBD	Repair Services	72101500	the Division	As Required	As Required	N/A	ITT	N/A	Fixed Price
53	122	Ttopun Sorvices	,2101000	Upgrade and Repair works	1 15 Troquirou	is required	1 1/1 2		1 1/1 1	1 111001 1 1100
		Building and		to the roof at Fort Granby						
		Facility		Beach Facility						
		Maintenance and		under the purview of the					2.7/4	
	TBD	Repair Services	72101500		As Required	As Required	N/A	ITT	N/A	Fixed Price
54		Building and Facility		Upgrade and Repair works to the nature park and picket						
		Maintenance &		fence at Fort Granby under						
	TBD	Repair Services	72101500	the purview of the Division Upgrade to the	As Required	As Required	N/A	ITT	N/A	Fixed Price
55	122	Building and	,2101000	Upgrade to the	<u> </u>	i is resquired	1 1/1 2		1 1/1 1	1 111001 1 1100
		Facility		concessionaire and washroom						
		Maintenance and		at Bloody Bay Beach Facility						
	TBD	Repair Services	72101500	under the purview of the	As Required	As Required	N/A	ITT	N/A	Fixed Price
56		Dida and Easility		Upgrade to the Gazebo at						
		Bldg. and Facility Maintainance &		Bloody Bay Beach Facility under the purview of the						
	TBD	Repair Services	72101500		As Required	As Required	N/A	ITT	N/A	Fixed Price

No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date		Procurement Method	Standstill period (if applicable	Contract Type
			Lvl 3		Documents	completion Date	services))	
57		Building and		Upgrade to Security Booth at						
		Facility		Bloody Bay Beach Facility						
	TBD	Maintenance and Repair Services	72101500	under the purview of	As Required	As Required	N/A	ITT	N/A	Fixed Price
58	וממו	Repair Services	72101300	Castara Waterfall -Upgrade	As Required	As Required	IN/A	111	IN/A	rixed Price
38		Building and		to the Lifeguard Tower						
		Facility		&Station at Castara Beach						
		Maintenance and		Facility under the purview of						
	TBD	Repair services	72101500	the Division	As Required	As Required	N/A	ITT	N/A	Fixed Price
59		Building and		Upgrade to the Lifeguard						
		Facility		Tower at Charlotteville						
	TDD	Maintenance and	70101700	Beach Facility under the			DT / A	TATA	3.7/4	E: 1 D :
-	TBD	Repair Services	/2101500	purview of the Division	As Required	As Required	N/A	ITT	N/A	Fixed Price
60	TBD	Duilding & Engility	72101500	Campbleton , Fort Milford, Fort Bennett	As Required	As Required	N/A	ITT	N/A	Fixed Price
61	IDD	Building & Facility Maintenance &	72101300	Upgrade to Kings Bay Beach	As required	As required	11/71	111	IN/A	rixed riice
01	TBD	Repair services	72101500		As Required	As Required	N/A	ITT	N/A	Fixed Price
62	155	Tropun services	72101000	Mt. Irvine Beach Facility -	115 110 quii 0 u	ris reduired	1 1/1 2		1,111	1 1100 1 1100
02				Upgrade to the sewer						
		Building & Facility		Treatment Plant at Mt Irvine						
	TBD	Maintenance &	72101500	Beach Facility.	As Required	As Required	N/A	ITT	N/A	Fixed Price
		Repair services								
63				Upgrade to Flag Staff Hill						
				Upgrade to the Security						
		Building and		booths at Fort Milford						
		Facility		.Upgrade to the Security booths at Fort Bennett						
	TBD	Maintenance & Repair services	72101500		As Required	As Required	N/A	ITT	N/A	Fixed Price
64	IDD	Building and	72101300	Fort King George Heritage	As Required	As Required	1N/ FA	111	IN/A	rixed riice
04		Facility		Park -Perimeter Lighting and						
		Maintenance &		Upgrade to the Shutters at the						
	TBD	Repair services	72101500	Heritage Museum	As Required	As Required	N/A	ITT	N/A	Fixed Price
65				Speyside Beach Facility		_				
				Upgrade to the Lifeguard						
				Tower Speyside						
				Upgrade to the Security Booth at the Speyside Beach						
				Facility						
	TBD	Bldg Repair Service	72101500		As Required	As Required	N/A	ITT	N/A	Fixed Price

No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	works and	Procurement Method	Standstill period (if applicable)	Contract Type
66	TBD	Tools and General Machinery	2711000	Supply and Delivery of Hand	As Required	As Required	N/A	RFQ	N/A	Fixed Price
67	TBD	Management Advisory		EIDCOTT project management services (Boardwalk and Lennox Denoon Park)	As Required	As Required	TBD	Selective		Fixed Price
68	TBD	Pest Management Services	72102100	Pest management services for rats, cockroaches, insects and other pests that may be present	<u> </u>	As Required		RFQ		Fixed Price
69	TBD	Construction Services		 -	TBD	TBD	N/A	RFQ	N/A	Fixed Price

Please Note: In accordance with section 27 of the Public Procurement and Disposal Act 2015, as amended, (Information of possible forthcoming Procurement), suppliers and contractors are asked to note that the publication of this notice does not: (a) constitute solicitation, (b) oblige the office to issue a solicitation, and © confer any rights on suppliers or contractors.

ABBREVIATIONS

RFQ - Request for Quotation

TBD - To be Determined

N/A - Not Applicable

ITT - Invitation to Tender

RFP - Request for Proposal