

LAKE ASPHALT OF TRINIDAD AND TOBAGO (1978) LIMITED
Annual Schedule of Planned Procurement Activities
2025 - 2026

No.	Tender Name	Description	UNSPSC Code	Proposed Date for Issue of Bidding Documents	Expected Delivery/Completion Date	Estimated Project Duration	Procurement Method	Standstill Period	Contract Type
RAW MATERIAL INVENTORY									
1	Purchase of Silicone Paper	Purchase of Packaging Materials	14110000	As Required		As required	Open Bidding	N/A	Fixed Price
2	Purchase of Claytone	Purchase of Raw Materials	12164600	Sep-26		As required	Limited Bidding	N/A	Fixed Price
3	Purchase of White Spirits	Purchase of Raw Materials	73000000	Feb-26		As required	Limited Bidding	N/A	Fixed Price
4	Purchase of Toluene	Purchase of Raw Materials	12352006	Feb-26		As required	Limited Bidding	N/A	Fixed Price
5	Purchase of Emulsifier	Purchase of Raw Materials	41100000	Sep-26		As required	Open Bidding	N/A	Fixed Price
6	Purchase of Bitumen 60/70	Purchase of Raw Materials	30121504	As Required		As required	Open Bidding	N/A	Fixed Price
7	Purchase of Bitumen 180/200	Purchase of Raw Materials	30121504	As Required		As required	Open Bidding	N/A	Fixed Price
8	Purchase of Bitumen 160/220	Purchase of Raw Materials	30121504	As Required		As required	Open Bidding	N/A	Fixed Price
9	Purchase of Bitumen (All other Grades)	Purchase of Raw Materials	30121504	As Required		As required	Open Bidding	N/A	Fixed Price
10	Purchase of Emulsions (CSS)	Purchase of Raw Materials	30121604	As Required		As required	Open Bidding	N/A	Fixed Price
11	Purchase of Silica Flour	Purchase of Raw Materials	12352309	Jun-26		As required	Limited Bidding	N/A	Fixed Price
12	Purchase of Used Steel Drums	Prequalification of suppliers of used steel drums	24000000	As Required		As required	RFQ	N/A	Fixed Price
13	Purchase of Other Packaging Materials	Prequalification of suppliers of cans, pails, buckets and other packaging materials for the company's paints and emulsions.	24000000	As Required		As required	RFQ	N/A	Fixed Price
14	Purchase of Cold Reduced Steel	Purchase of Packaging Materials	11000000	As Required		As required	Single Source	N/A	Fixed Price
ROUTINE / RECURRENT PROCUREMENT									
15	Acquisition of Safety Clothing & Boots	Purchase of apparel and boots for all employees (all types of clothing)	46180000	Feb-26		1 year	Open Bidding	N/A	Fixed Price
16	Acquisition of all other items of PPE	Prequalification for Vendor to supply - all other items of PPE (helmets, goggles, gloves, ear plugs, etc)	46180000	As Required		As required	RFQ	N/A	Fixed Price
17	Acquisition of Estate Police Uniforms	Prequalify vendor for the provision of uniforms for estate police officers	53100000	As Required		As required	Open Bidding	N/A	Fixed Price
18	Purchase of Stationery	Purchase of all stationery (envelopes, staples, paper clips, pens, etc.)	14110000	As Required		As required	Framework Agreement	N/A	Fixed Price
19	Graphic Design Services	Graphic Design Services	82120000	As Required		As required	Framework Agreement	N/A	Fixed Price
20	Business form printing	Printing of all company forms	82121507	As Required		As required	Framework Agreement	N/A	Fixed Price
21	Engagement of Contractors for Haulage Services	Engagement of Contractors for Haulage Services	24101502	Aug-26		3 Years	Open Bidding	N/A	Fixed Price
22	Electrical Supplies	Prequalification of suppliers of electrical supplies	26000000	As Required		As required	RFQ	N/A	Fixed Price
23	Catering	Prequalification of providers for Catering Services for Meetings and Events	90101600	As Required		As required	Framework Agreement	N/A	Fixed Price
24	Repair of Plant, Equipment and Machinery	Manufacturing equipment repair services	73152102	As Required		As required	RFQ	N/A	Fixed Price
25	Repair of Motor Vehicles	Acquisition of parts for the repair of company owned vehicles	25170000	As Required		As required	RFQ	N/A	Fixed Price
26	Fleet Vehicle Lease Services	Prequalification of vendors for vehicle lease services	78000000	Mar-26		3 Years	Open Bidding	N/A	Fixed Price
27	Tanker Truck and trailer rental	Prequalification of vendors for truck and trailer services for the transport of raw materials and finished goods	78000000	As Required		As required	Open Bidding	N/A	Fixed Price
28	Lake Mining Services	Rental of Lake Mining Equipment with Operators	20000000	Aug-26		2 Years	Open Bidding	N/A	Fixed Price
29	Cleaning and janitorial Supplies	Cleaning supplies	47000000	As Required		As required	RFQ	N/A	Fixed Price

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30	Water Distribution Services	Transport of Truck Borne Water to supplement supply	25000000	Aug-26		1 Year	Open Bidding	N/A	Fixed Price
31	Supply of Bottled Water	Prequalification of supplier for the Provision of bottled water throughout Plant and Administrative Offices	50202301			As required	RFQ	N/A	Fixed Price
32	Supply of Refreshments	Prequalification of service providers for the Provision of refreshments including tea, juices, coffee, milk, sugar, etc.	50201700			As required	RFQ	N/A	Fixed Price
33	Bottled Water Dispensers and Accessories	Prequalification of service providers for the Provision of bottled water dispensers throughout the Plant and Administrative Offices	48000000			As required	RFQ	N/A	Fixed Price
34	Editorial Design, Graphic and Fine Art Services	Prequalification of service providers for Newspaper publications, print advertising, broadcast advertising, promotional and printing, media placement.	82000000	As Required		As required	RFQ	N/A	Fixed Price
35	Janitorial Services	Engagement of Janitorial Contractors for Plant Internal and External Areas	76000000	Oct-25		2 Years	Open Bidding	N/A	Fixed Price
36	Diesel	Prequalification of service providers for Diesel for bitumen and vehicle operations	15000000	As Required		As required	RFQ	N/A	Fixed Price
37	Gasoline	Prequalification of service providers for Gas / fuel for vehicles and equipment	15000000	As Required		As required	RFQ	N/A	Fixed Price
38	Liquefied Petroleum Gas (LPG)	Prequalification for LPG for forklifts	15000000	As Required		As required	RFQ	N/A	Fixed Price
39	Internet Service	Engagement of ISPs for Compound	81112101	As Required		As required	Open Bidding	N/A	Fixed Price
40	Mobile Internet Services	Provision of mobile internet services	43233510	As Required		As required	Open Bidding	N/A	Fixed Price
41	Mobile Phones	Provision of mobile phones to senior staff members	43191501	As Required		As required	Open Bidding	N/A	Fixed Price
42	Telecommunication Services	Landline Telephone Support Services	83000000	As Required		As required	Open Bidding	N/A	Fixed Price
43	Telecommunication Services	Mobile Telephone Support Services	81161704	As Required		As required	Open Bidding	N/A	Fixed Price
44	Communication PBX System	PBX / Switchboard - Data, Voice Equipment, Hosting, etc	43000000	As Required		As required	Open Bidding	N/A	Fixed Price
45	Software Licenses and Support	IT Software Licenses and Support	43000000	As Required		As required	Open Bidding	N/A	Fixed Price
46	IT Consumables	Prequalification of services providers for IT Equipment and Accessories	43000000	As Required		As required	RFQ	N/A	Fixed Price
47	Rental of Data Processing Equipment	Managed Print Services / Rental of multifunction scanning, printing and copying devices and accessories	44000000	As Required		2 Years	Open Bidding	N/A	Fixed Price
48	Rental of Heavy Equipment	Prequalification of service providers for Rental of Backhoes, Lifts, Cranes, etc. as and when required	22000000	As Required		2 Years	Open Bidding	N/A	Fixed Price
49	Pest Control Services	Fog Spraying Services, Termite Treatments, RCMA. Extermination and fumigation of compound	72000000	Dec-25		2 Years	Open Bidding	N/A	Fixed Price
50	Customs Brokerage Services	For importation of miscellaneous items	78000000	Jun-26		2 Years	Open Bidding	N/A	Fixed Price
51	Provision and Maintenance of Sanitary Bins	Rental and maintenance of Sanitary Waste Receptacles	47131703	Feb-26		2 Years	Open Bidding	N/A	Fixed Price
52	Sludge Disposal	Cleaning and dumping of Sump material	76000000	As Required		2 Years	Open Bidding	N/A	Fixed Price
53	Industrial Cleaning Services - Refuse Disposal	Dead Animal Disposal services throughout compound	76000000	As Required		2 Years	Open Bidding	N/A	Fixed Price
54	Landscaping and Maintenance Building and Facility	Facility maintenance	72102902	As Required		2 Years	Open Bidding	N/A	Fixed Price
55	Supply of oxygen	Rental of cylinders and supply of oxygen for welding regulators (inclusive of medical grade)	40142204	As Required		As required	Open Bidding	N/A	Fixed Price
56	Air Condition Units Acquisition	Purchase of Air condition Units (various sizes)	40000000	As Required		As required	Open Bidding	N/A	Fixed Price
57	Air Condition Service/maintainance	Service and Installation	72101511	As Required		As required	Open Bidding	N/A	Fixed Price
58	Plumbing Fixtures	Prequalification of suppliers of plumbing supplies	30000000	As Required		As required	RFQ	N/A	Fixed Price
59	Purchase of electronic components for plant, machinery and equipment	Prequalification of suppliers for the supply of electronic components for plant, machinery and equipment	32130000	As Required		As required	RFQ	N/A	Fixed Price
60	Carpentry fittings and tools	Prequalification of suppliers of carpentry and roofing fittings and supplies	23000000	As Required		As required	RFQ	N/A	Fixed Price

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61	Calibration of Laboratory Equipment	Quality Assurance Program and complying with ISO 17025.	81000000	As Required		As required	RFQ	N/A	Fixed Price
62	Certification of Laboratory Equipment	Annual Certification exercise - Fumehood, etc	81000000	As Required		As required	RFQ	N/A	Fixed Price
63	Certification of Machinery and Equipment	Certification exercise - Hoist, Boilers, etc	81000000	As Required		As required	RFQ	N/A	Fixed Price
64	Waste Disposal	Waste Disposal services for Plant	76120000	As Required		As required	RFQ	N/A	Fixed Price
65	Waste Disposal (Offices)	Waste Disposal services for Administrative Offices	76120000	As Required		As required	RFQ	N/A	Fixed Price
65	Acquisition of Technical Industry Books	Acquistion of Technical Industry Books specifically for Asphalt Industry (ASTM, etc)	55100000	As Required		As required	RFQ	N/A	Fixed Price
66	Air Quality Monitoring	Prequalification for service provider to perform routine Air Quality Monitoring	77120000	As Required		As required	RFQ	N/A	Fixed Price
67	Insurance and Brokerage Services	RFP for all insurances - all risk, medical, health, life, property, boiler and machinery, cash in transit, inventory etc.	64000000	Sep-26		1 Year	Open Bidding	N/A	Fixed Price
68	Engagement of a Technical Consultant	Engagement of a Technical Consultant to work alongside the Engineering and Marketing Teams	81101500	Mar-26		1 Year	Open Bidding	N/A	Fixed Price
69	Engagement of a Marketing Consultant	Engagement of a Marketing Consultant to work alongside the Markeing Department	80111600	Apr-26		1 Year	Open Bidding	N/A	Fixed Price
70	Engagement of a Human Resource Consultant	Engagement of a Human Resouce Consultant to work alongside the HR Department	80101511	Jun-26		1 Year	Open Bidding	N/A	Fixed Price
71	External Auditing Services	to eliminate derailment and the reduction of maintenance costs on Trestle and Bull Joint	84111160	Jun-26		3 Years	Open Bidding	N/A	Fixed Price
72	Occupational Medical Health Surveillance	Engagement of a Service provider to supply Occupational Medical Health Surveillance	93141808	Jun-26		2 Years	Open Bidding	N/A	Fixed Price
73	Group Health Insurance	Provision of company medical plan	64122102	As Required		3 years	Open Bidding	N/A	Fixed Price
PROJECTS									
74	Remedial Works #5 Still	Remedial works to ensure reliability and stability of #5 Still	81100000	Sep-26		6 Months	Open Bidding	15 days	Fixed Price
75	Supply and Installation of the Production Cooling Shed Roof	Engagement of a Contractor to supply material and install new Roof to the Production Cooling Shed.	81100000	Aug-26		3 Months	Open Bidding	15 days	Fixed Price
CAPITAL ITEMS									
76	Software Upgrade	ERP System (Microsoft Dynamics GP), Total Maintenance Authority (TMA) Upgrade, All other Software, etc	43000000	Jul-26		1 Year	Single Source	N/A	Fixed Price
77	CCTV Surveillance System	Acquisition, Implementation and Maintenance of a Closed Circuit Television (CCTV) System throughout the facility.	46000000	Sep-26		As required	Open Bidding	15 days	Fixed Price
78	Communication - Wireless Radios	Wireless Radios / Receivers for use throughout the facility	52000000	Jul-26		As required	Open Bidding	15 days	Fixed Price
79	Acquisition of Desktops and Laptops	Prequalification of vendors for the Acquisition of Desktops and Laptops	43000000	As Required		As required	Open Bidding	15 days	Fixed Price
80	Purchase of Office Furniture	Acquisition of Office Furniture, Cubicles, Shelves, Chairs, Window Blinds, etc.	56101700	As Required		As required	Open Bidding	N/A	Fixed Price