

Annual Schedule of Planned Procurement

Office of the Attorney General

2025-2026

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
1.		Supply and delivery of a MPS Colour printer	44101500	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
2.		Supply and delivery of 5 Laptops	43211503	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
3.		Supply and delivery of a Binding Machine	44102800	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
4.		Supply and delivery of 5 standing fans (e.g Lasko)	40101604	For use by officers in the Law Reform Commission	January 2026	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

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5.		Supply and delivery of six (6) bean bags children's seats	56121604	This will be used to complete the seating arrangement at the Centre	January 2026	1 st quarter 2026	N/A	Open Tender	N/A	Fixed Price Contract
6.		Supply and delivery of Stationeries and materials for arts and crafts	14111509	Stationeries are given to the children after July/August camp. Also, materials For arts and craft to be used all year are bought at this time.	July 2026	September 2026	N/A	Framework Agreement	N/A	Fixed Price Contract
7.		Food for children's Christmas party and luncheon. Toys for 40 children at \$100 each	90101603	The children are treated to Christmas lunch and also given a toy for Christmas Camp	December 2025	December 2025	N/A	Selective Tender	N/A	Fixed Price Contract
8.		Supply and Delivery of 1 TV	52161505	Supply and delivery of 1 TV for Director's Office	January 2026	March 2026	N/A	Open Bidding (to be provided by	N/A	Fixed Price Contract

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								Procurement Unit)		
9.		Supply and delivery of a Tablet	43211509	Supply of 1 Tablet for Director	January 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract
10.		Foreign language training	86111701	Training in Spanish and French language for Director and 4 Legal Counsels	January 2026	June 2026	N/A	Selective Tender	N/A	Fixed Price Contract
11.		Supply and delivery of Office chair	56101720	1 Office chair for Legal Counsel I	January 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract
12.		Elevator Services-Winsure	72101506	Maintenance, service and repair of equipment associated with the elevators-doors, controls, cables, safety systems, etc.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term contract

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13.		Access control- Winsure Building	72151701	Maintenance, service and repair of equipment associated with the Access System - doors, controllers, switches, locks, safety systems, main sliding gate, pedestrian gate, etc.	January 2026	September 2026	Nine Months	Sole Select	N/A	Fixed Term Contract
14.		Fire Detection- Winsure Building	92121702	Maintenance, service and repair of equipment associated with the Fire Detection – control panel, smoke detectors, pull stations, alarms, batteries etc.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
15.		CCTV Services Winsure	46171622	Maintenance, service and repair of equipment associated with the CCTV Systems – control panel, Recorders,	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract

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				Cameras, Switches, etc.						
16.		Automatic Doors-Winsure	30171510	Maintenance, service and repair of equipment associated with the Automating sliding and swing entry doors, controls, safety systems, etc.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
17.		Generator Maintenance Winsure	73152108	Maintenance, service and repair of equipment associated with the Generator-Automatic Transfer Switch and fuel storage tanks.	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
18.		High Voltage Testing Winsure	81102400	Maintenance, service and repair of equipment associated with the High Voltage systems-transformers and cabling caballing.	January 2026	September 2026	Executed as one service in Q4	Single source	N/A	Fixed Term Contract

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19.		Main UPS -Winsure	39121011	Maintenance, service and repair of equipment associated- batteries, control modules and safety systems.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
20.		Main UPS DPP Tobago Office	39121011	Maintenance, service and repair of equipment associated- batteries, control modules and safety systems.	January 2026	September 2026	Nine Months	Sole Source	N/A	Fixed Term Contract
21.		Swing Arm Access Barrier Service- AG-Pk6	46151600	Maintenance, service and repair of equipment associated – control arm, switches and control modules as well as mechanical components.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
22.		Baggage and walk-through Scanners - AG-Pk6	46171624	Maintenance, service and repair of equipment associated – rollers, switches and control modules	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract

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				as well as mechanical components.						
23.		Baggage and walk-through Scanners- Gulf City & Winsure	46171624	Maintenance, service and repair of equipment associated – rollers, switches and control modules as well as mechanical components.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
24.		Fire extinguisher and Hose reel service's - Winsure	72101516	Maintenance, service and repair of equipment associated- extinguishers, hose reels, mechanical components and pumps.	January 2026	September 2026	Nine Months	Open source	N/A	Fixed Term Contract
25.		CCTV system DPP Tobago	46171622	Maintenance, service and repair of CCTV associated equipment- cameras, monitors, switches, control panels, NVR	January 2026	September 2026	Nine Months	Open Source	N/A	Fixed Term Contract

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				recorders and UPS systems.						
26.		Maintenance and service of the Baggage and Walk thru Scanner DPP Tobago	46171624	Maintenance, Services and Repair includes maintenance and repair of equipment associated – rollers, switches and control modules as well as mechanical components.	January 2026	September 2026	Nine Months	Selective Tender	N/A	Fixed Term Contract
27.		Duplicate copy of office and building keys.	43202205	Acquisition and distribution of key copies for offices, file rooms and storage areas- Gulf City and Winsure Building	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract

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28.		CCTV System maintenance PK6 GCP Tower head-office	46171622	Maintenance, service and repair of CCTV associated equipment- cameras, monitors, switches, control panels, NVR recorders and UPS systems.	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
29.		Lock and Key replacement.	43202205	Replacement of all offices, file and storage rooms locks Tower C levels 16-18. Inclusive of master key.	January 2026	September 2026	N/A	Open Tender	N/A	Fixed Price Contract
30.		Mobile shelving maintenance services- DPP Winsure	24102000	Maintenance Service and repair of mechanical components associated – Winsure location.	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
31.		CCTV new system install Tower C	46171622	Upgrade and new installations- inclusive of CCTV cameras, NVRs control panels for	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract

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		inclusive of service level agreement		levels 16-18 Tower-C.						
32.		General cleaning and sanitization	81141802	Cleaning and sanitizing of AC systems, all counter surfaces, walls, vents, doors, ledges and carpeted or tile areas, stairwells, lobby areas, reception areas -AG, Tower C, DPP offices	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
33.		Access Card printer services.	46171619	Maintenance and repair of associated printer systems.	January 2026	September 2026	Nine Months	Single Select	N/A	Fixed Term Contract
34.		Duct Cleaning Winsure	81141802	Cleaning and maintenance of the AC duct and Air handler systems	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract

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35.		Mobile Shelving maintenance and service at DPP South	24102000	Maintenance and service of mobile shelving units at DPP South office	January 2026	September 2026	Nine Months	Single Source	N/A	Fixed Term Contract
36.		General Plumbing Maintenance Services- AG	72101510	Includes the routine servicing of all plumbing, potable water systems and exaction of repairs or replacement of parts as and when needed	January 2026	September 2026	Nine Months	Open Tender	N/A	Fixed Term Contract
37.		Request for supply of ceiling tiles	72152605	Supply for the replacement of damaged or soiled tiles	January 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract
38.		Roof Leak Repairs Winsure	72152601	Repair and resealing of roof areas	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract
39.		External glass cleaning and soffit drainage repairs	721152602	Winsure external building cleaning	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract

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40.		Electrical services Winsure	73152108	replacement and upgrade of lighting to LED, servicing of panels and transformers, re-certification and corrective electrical works	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract
41.		Upgrade of lighting to LED at DPP Winsure	39101600	Upgrading of all fluorescent lights to LED. Fixtures and bulbs to be replaced. Energy conservation initiative.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract
42.		Civil Works Winsure	76111500	Repainting and sealing of carpark, generator bond area and storage room. Replacement of ceiling and tiles in three offices level 4-5 and repair and	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract

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				repainting of three offices, one store room and two staircase landings						
43.		Replacement/ Installation of blinds on Levels 10 and 19 of AG-Pk6 Tower	52131600	Removal of existing blinds and installation of new blinds on Level 19. Installation of blinds on Level 10	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract
44.		Supply, install and maintenance of gym equipment for AGLA	49171500	Supply, install and maintenance of gym equipment on Level 12 of AGLA.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract
45.		Electrical Services- Tower C and Winsure	73152108	Maintenance, service and repair of equipment associated – Electrical panels and lighting fixtures.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Term Contract

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46.		Refurbishing of workstation components Tower C Civil Law	56111500	Includes the refurbishing of overhead cabinets and workstation pedestals due to excessive rusting.	January 2026	June 2026	Six Months	Open Tender	N/A	Fixed Price Contract
47.		Replacement and upgrade of UV lighting in Air conditioning systems at DPP North Building	72101511	Includes the installation of UV Lighting in the air handler systems on all floors of the DPP Winsure Building	January 2026	June 2026	Six Months	Single Source	N/A	Fixed Term Contract
48.		Supply and Installation of Elevator out of service barricades at AGLA Tower	46151501	Supply of 22 elevator barricades to be utilised when lifts are out of service/under maintenance	January 2026	March 2026	Three Months	Single Source	N/A	Fixed Price Contract
49.		Supply and Delivery of Stationery	14111509	Supply and delivery of general stationery	January 2026	September 2026	N/A	Framework Agreement	N/A	Fixed Price Contract

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50.		Supply and Delivery of Document Shredder	44101603	Supply and Delivery of one (1) document shredder	December 2025	January, 2026	N/A	Selective Tender	N/A	Fixed Price Contract
51.		Supply and Delivery of Computer Equipment	43211711	Supply and Delivery of two (2) flatbed scanners	December 2025	January, 2026	N/A	Selective Tender	N/A	Fixed Price Contract
52.		Refurbishing of Chairs	56101700	Refurbishing of thirty (30) Office chairs in individual offices	December 2025	March 2026	Four Months	Selective Tender	N/A	Fixed Price Contract
53.		Supply and delivery of a Tea Trolley	56101700	Supply and delivery of one (1) Tea Trolley for the department	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
54.		Supply and delivery of Recycle Bin	24112000	Supply and delivery of one (1) recycle bin for Plastic bottles for the Kitchen area.	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract

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55.		Supply and Delivery of Office Equipment	44000000	Shelves for attorneys' offices for filing documents – 25	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
56.		Supply and Delivery of Office Equipment	44000000	Cabinets – 10 (2) drawers 10 (4) drawers	December 2025	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
57.		Supply and Delivery of Office Equipment	44000000	Laminate Machine for making of signs – 2	January 2025	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract
58.		Supply and Delivery of Office Equipment	44000000	Fans – 5 to serve as back up when the centralised ac units' breakdown -	January 2025	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract
59.		Supply and Delivery of Office Furniture	44000000	Chairs – 10 Stationery 40 – ergonomic with wheels	January 2025	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract

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60.		Supply and Delivery of Office Equipment	44000000	Refrigerator - 5 for Seniors and Heads of Departments	January 2024	February 2026	N/A	Selective Tender	N/A	Fixed Price Contract
61.		Supply and Delivery of Office Equipment	44000000	Microwave – 5 for Seniors and Heads of Departments	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
62.		Supply and Delivery of Office Equipment	44000000	Kettle – 2	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
63.		Supply and Delivery of Office Equipment	44000000	2 Trolleys – heavy duty	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
64.		Supply and Delivery of Office Equipment	44000000	Ladders – 2 three step ladders	February 2024	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract

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65.		Supply and Delivery of Office Equipment	44000000	Toaster Oven - 1	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
66.		Supply and Delivery of Office Equipment	44000000	4 cash pans for storing cash in the Accounts Unit (24 cm x 17cm)	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
67.		Supply and Delivery of Office Furniture	44000000	Blinds for the Accounts Unit, Cashiers Area for privacy when checking cash (68" W x 48"H)	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
68.		Supply and Delivery of Office Furniture	44000000	5 desks to accommodate existing staff	February 2026	March 2026	N/A	Selective Tender	N/A	Fixed Price Contract
69.		Supply of online access to V-Lex subscription database	43232616	Supply of online access to V-Lex subscription database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract

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70.		Supply of online access to Thomas Reuters (Westlaw) online database	43232616	Supply of online access to Thomas Reuters (Westlaw) online database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
71.		Supply of online access to Lexis Nexis online research database	43232616	Supply of online access to Lexis Nexis online database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
72.		Supply of online access to Industrial Court Judgement database	43232616	Supply of online access to Industrial Court Judgement database	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
73.		Supply of online access to Hein Online	43232616	Supply of online access to Hein Online	January 2026	March 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
74.		Supply and delivery of Legal texts	55101524	Supply and delivery of Legal texts	April 2026	June 2026	Three Months	Selective Tender	N/A	Fixed Price Contract

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75.		Supply of online access to Legal e-books	43232616	Supply of online access to Legal e-books	April 2026	June 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
76.		Institutional membership fee for the Caribbean Association of Law Libraries (CARALL)	81112201	Institutional membership fee for the Caribbean Association of Law Libraries (CARALL)	April 2026	June 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
77.		Attendance at the CARALL annual conference (to be held in Trinidad in 2026)	80141635	Cost of at least TWO (2) officers to attend the CARALL annual conference to be held in Trinidad in 2026.	July 2026	September 2026	Three Months	Selective Tender	N/A	Fixed Price Contract
78.		Supply of barcode readers and printer	43211701	Supply of barcode reader and printer to be used for processing of collection.	July 2026	September 2026	N/A	Selective Tender	N/A	Fixed Price Contract
79.		Upgrade of photography and videography equipment.	45120000	Acquisition of updated multi-media equipment to support the public relations and brand management work of	December 2025	February 2026	Three Months	Open Tender	N/A	Fixed Price Contract

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				the Communications Unit						
80.		Souvenirs/Tokens	49101602	The procurement of souvenir items as tokens of appreciation for international courtesy calls, public engagements and higher-level meetings hosted by the Office of the Attorney General	January 2026	February 2026	N/A	Open Tender	N/A	Fixed Price Contract
81.		Newspaper publications	55101504	Mandatory posting of varied notices and judgments. The Office of the Attorney General and its statutory bodies will be required to update the general	December 2025	September 2026	Ten Months	Open Tender	N/A	Fixed Price Contract

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				public on announcements such as the annual mandatory such as the Freedom of Information Notice. Vacancies are also required to be advertised.						
82.		Internal Signage	55121700	Realignment of the Ministry requires revised signage at the main office and statutory bodies to support the rebranding campaign.	December 2025	February 2026	N/A	Open Tender	N/A	Fixed Price Contract
83.		Portable display solutions	43211903	The Office of the Attorney General, under its rebranding campaign, will require revised event	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

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				signage for public outreach activities.						
84.		Vehicular signage	55121700	Purchase and placement of the decal of official Coat of Arms and Ministerial name on assigned vehicles.	December 2025	January 2026	N/A	Open Tender	N/A	Fixed Price Contract
85.		Cultural, Religious and National Décor	49101609	The Ministry will acquire the decorations and the services of decorators to add to festive season/s and national holidays by creating an atmosphere of celebratory inclusivity for all citizens.	December 2025	August 2026	Nine Months	Open Tender	N/A	Fixed Price Contract

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86.		Brochures/ Pamphlets/ Flyers	14111800	The design and printing the promotional informational documentation for the purpose of disseminating to the public.	January 2026	March 2026	Three Months	Open Tender	N/A	Fixed Price Contract
87.		Branding T-shirts and Shirts.	80141604	Purchase of branded clothing to reflect the Ministry's name change and promote uniformity.	December 2025	January 2026	Two Months	Open Tender	N/A	Fixed Price Contract
88.		Annual Staff Meeting/ Staff Appreciation Function	80141902	Acquire the services of vendors for the implementation of annual staff meeting/ staff appreciation function.	January 2026	March 2026	Three Months	Open Tender	N/A	Fixed Price Contract
89.		Training for members of the Communications Unit	86101705	Provision of training opportunities to improve the skill sets and services offered by members of the	January 2026	May 2026	Five Months	Open Tender	N/A	Fixed Price Contract

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				unit to better serve the Ministry.						
90.		Microphone/Lapel with a mic pop filter	45111726	The procurement of the lapel microphones will assist with press conferences and when documenting video recordings for the AG	January 2026	January 2026	N/A	Open Tender	N/A	Fixed Price Contract
91.		Minor Equipment Purchase LED Studio Light	39111504	Provision of a portable LED Studio Light to assist with documenting and archiving internal AGLA events or AGLA's involvement in external projects.	February 2026	February 2026	N/A	Open Tender	N/A	Fixed Price Contract

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92.		Dual Handle Heavy Duty Hand Truck	24101504	The procurement of the hand truck will assist in the movement of AG branded items when bought.	April 2026	June 2026	N/A	Open Tender	N/A	Fixed Price Contract
93.		Feather Flags Base	55121906	The procurement of the feather flag base will allow for the indoor use of the recently bought AGAL feather flags.	January 2026	January 2026	N/A	Open Tender	N/A	Fixed Price Contract
94.		Banner cases	82101701	Acquisition of 10 standing banner cases	March 2026	April 2026	N/A	Open Tender	N/A	Fixed Price Contract
95.		Office Supplies Acrylic name plates	60101717	The procurement of the acrylic name plates will provide a professional look for official meetings and conferences.	February 2026	February 2026	N/A	Open Tender	N/A	Fixed Price Contract

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96.	Procurement	Training for members of the Procurement Unit	86101705	Provision of training opportunities to improve the skill sets and services offered by members of the unit to better serve the Ministry.	January 2026	September 2026	Nine Months	Selective Tender	N/A	Fixed Price Contract
97.		Heavy duty lifting equipment								Fixed Price Contract
98.		Supply and Delivery of Minor Equipment	43212105	Printers – 6 desktop printers	December 2025	March 2026	Three Months	Open Tender	N/A	Fixed Price Contract
99.		Supply and Delivery of Minor Equipment	24102004	Shelves for attorneys' offices for filing documents – 25	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
100.		Supply and Delivery of Minor Equipment	30161801	Cabinets – 10 (2) drawers 10 (4) drawers	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
101.		Supply and Delivery of Office Equipment	44101714	Photocopiers – 2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
102.		Supply and Delivery of Minor Equipment	44102801	Laminate Machine for making of signs – 2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
103.		Supply and Delivery of Minor Equipment	56101510	Partitions – for the attorneys on level 17 to aid in privacy and confidentiality	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
104.		Supply and Delivery of Computer Equipment	43211708	Mouse – 10, for the officers with laptops	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
106.		Supply and Delivery of Minor Equipment	40101604	Fans – 5 to serve as back up when the centralised ac units' breakdown -	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

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107.		Supply of Office Equipment	56101720	Chairs – 10 Stationery 40 – ergonomic with wheels	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
108.		Supply and Delivery of Minor Equipment	52141509	Refrigerator - 1 12cuft to replace broken one on level 16 main kitchen 2 – 8cuft for the Deputy Chief State and the AO2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
109.		Supply and Delivery of Minor Equipment	52141502	Microwave - 2 for the main kitchen on level 16 to efficiently accommodate the number of staff	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
110.		Supply and Delivery of Minor Equipment	52141523	Kettle – 2	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

No	Project number	Project Name	UPSPC Code	Brief description	Proposed date for issue of bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (only required for works and services)	Procurement Method	Stand still period (If applicable) no of Days)	Contract Type
112.		Supply and Delivery of Minor Equipment	24101706	Trolleys – 2 maids 2 heavy duty	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
113.		Supply and Delivery of Minor Equipment	30191501	Ladders – 2 three step ladders	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
114.		Supply and Delivery of Minor Equipment	52141521	Toaster Oven - 1	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
115.		Supply and Delivery of Office Equipment	44111605	4 cash pans for storing cash in the Accounts Unit (24 cm x 17cm)	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract
116.		Supply and Delivery of Office Equipment	52131604	Blinds for the Accounts Unit, Cashiers Area for privacy when checking cash (68” W x 48”H)	December 2025	March 2026	N/A	Open Tender	N/A	Fixed Price Contract

