Annual Schedule of Procurement Activities 2024-2025

Project Number	Project Name	UNSPSC Code	Brief Description	Proposed Dated for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration for Works and Services)	Procurement Method	Standstill Period (If applicable)	Contract Type
OED 24/25 001	Minor Equipment Purchase - Furniture	56101700	Office Chair	Jan-25	Jan-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
OED 24/25 002	Minor Equipment Purchase - New Vehicle	25101500	Purchase of Office Vehicle	Feb-25	Aug-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
OED 24/25 003	Insurance	84131500	Motor Vehicles by Broker	Mar-25	Apr-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
OED 24/25 004	Maintenance of Vehicle	78181500	Vehicle Maintenance	Dec-24	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
OED 24/25 005	Office Stationery Supplies	14111500	Refreshments for Meetings	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
OED 24/25 006	Other Contracted Services	80101500	Processes and Procedures Consultancy	Jan-25	Dec-25	N/A	Sole Select/RFQ limited bidding		Fixed Price Contract
	Number OED 24/25 001 OED 24/25 002 OED 24/25 003 OED 24/25 004 OED 24/25 005	NumberProject NameNumberMinor Equipment Purchase - FurnitureOED 24/25 001Minor Equipment Purchase - New VehicleOED 24/25 002InsuranceOED 24/25 003Insurance of VehicleOED 24/25 004Maintenance of VehicleOED 24/25 005Office Stationery SuppliesOED 24/25 006Other Contracted	NumberProject NameCodeNumberMinor Equipment Purchase - Furniture56101700OED 24/25 001Minor Equipment Purchase - New Vehicle25101500OED 24/25 003Insurance84131500OED 24/25 004Maintenance of Vehicle78181500OED 24/25 005Office Stationery Supplies14111500	NumberProject NameCodeBrief DescriptionOED 24/25 001Minor Equipment Purchase - Furniture56101700Office ChairOED 24/25 002Minor Equipment Purchase - New Vehicle25101500Purchase of Office VehicleOED 24/25 003Insurance84131500Motor Vehicles by BrokerOED 24/25 004Maintenance of Vehicle78181500VehicleOED 24/25 005Office Stationery Supplies14111500Refreshments for MeetingsOED 24/25 006Other Contracted Services80101500Processes and Procedures	Project NumberProject NameUNSPSC CodeBrief DescriptionDated for Issue of Bidding Documents0ED 24/25 001Minor Equipment Purchase - New Purchase - New Vehicle56101700Office ChairJan-250ED 24/25 003Minor Equipment Purchase - New Vehicle25101500Purchase of Office PehicleFeb-250ED 24/25 003Insurance84131500Motor Vehicles by BrokerMar-250ED 24/25 004Maintenance of Vehicle78181500Vehicle MaintenanceDec-240ED 24/25 005Office Stationery Supplies14111500Refreshments for MeetingsJan-250ED 24/25 005Other Contracted Services80101500Processes and ProceduresJan-25	Project NumberProject NameUNSPSC CodeBrief DescriptionDated for Issue Slidding OcumentsDelivery/ Completion SuppletionOED 24/25 001Minor Equipment Purchase - New Vehicle56101700Office ChairJan-25Jan-25OED 24/25 002Minor Equipment Verchase - New Vehicle25101500Vurchase of Office VehicleFeb-25Aug-25OED 24/25 003Insurance84131500Motor Vehicles by BrokerMar-25Apr-25OED 24/25 002Maintenance of Vehicle78181500VehicleDec-24Dec-25OED 24/25 003Office Stationery Supplies1411500Refreshments for MeetingsJan-25Dec-25OED 24/25 003Other Contracted 	Project NumberProject NameUNSPSC CodeBrief DescriptionProjosed Dated for Issue of Bidding DocumentsExpected Delivery/ completionProject Purchase and services0ED 24/25 001Minor Equipment Purchase - New Vehicle56101700Office ChairJan-25Jan-25N/A0ED 24/25 002Minor Equipment Purchase - New Vehicle25101500Purchase of Office VehicleFeb-25Aug-25N/A0ED 24/25 002Minor Equipment Purchase - New VehicleS101500Motor Vehicles by BrokerMar-25Apr-25One Year0ED 24/25 002Maintenance of Vehicle78181500Vehicle MaintenanceDec-24Dec-25N/A0ED 24/25 002Office Stationery Supplies14111500Refreshments for MeetingsJan-25Dec-25N/A0ED 24/25 002Other Contracted Services80101500Processes and Processes and ProceduresJan-25Dec-25N/A	Project NumberProject NameUNSPSC CodeBrief DescriptionPropeed pated for Issue of Bidding bocumentsExpected pelvompletion DateProject puration for bury borks and services)Procurement Method0ED 24/25 00Minor Equipment Purchase - Purniture56101700Office ChairJan-25Jan-25N/ARFQ limited bidding0ED 24/25 00Minor Equipment Purchase - New Vehicle25101500Purchase of Office PelvicleFeb-25Aug-25N/ARFQ limited bidding0ED 24/25 00Minor Equipment Purchase - New Vehicle25101500Purchase of Office PelvicleFeb-25Aug-25N/ARFQ limited bidding0ED 24/25 00Minor Equipment Purchase - New Vehicle84131500Motor Vehicles by ProkerMar-25Apr-25One YearRFQ limited bidding0ED 24/25 00Mintenance of Pehicle78181500VehicleDec-24Dec-25N/ASole Select/RFQ0ED 24/25 00Office Stationery Pupplies1411500Refreshments for MeetingsJan-25Dec-25N/ASole Select/RFQ0ED 24/25 00Other Contracted Services80101500Processes and Processes andJan-25Dec-25N/ASole Select/RFQ	Project NumberProject NameUNSPSC CodeBrief DescriptionProject Dated for Issud Dated for Issud DocumentsProject Duration for Works and ServicesProject MethodProcurementStandstill Period (ff applicable)0ED 24/25 001Winor Equipment Purchase - New VehicleS6101700Office ChairJan-25Jan-25N/ARFQ limited biddingN/A0ED 24/25 002Winor Equipment Purchase - New VehicleS101500Purchase of Office ProkeFeb-25Aug-25N/ARFQ limited biddingN/A0ED 24/25 002NiananceS4131500Motor Vehicles by BrokerMar-25Apr-25One YearRFQ limited biddingN/A0ED 24/25 002Office Stationery PuppliesX818150VehicleDec-24Dec-25N/ASole SelectN/A0ED 24/25 003Office Stationery Supplies1411500Refreshments for MeetingsJan-25Dec-25N/ASole Select/RFQN/A0ED 24/25 003Other Contracted Supplies80101500Processes and ProceduresJan-25Dec-25N/ASole Select/RFQ

No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed Dated for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration for Works and Services)	Procurement Method	Standstill Period (If applicable)	Contract Type
7	ITD 24/25 001	Repairs and Maintenance (Equipment)	43191600	IT - Telecommunications equipment e.g. phone, cables etc.	Jan-25	Dec-25	N/A	Sole Select/RFQ	N/A	Fixed Price Contract
8	ITD 24/25 002	Repairs and Maintenance (Equipment)	43211600	IT - other equipment	Jan-25	Dec-25	N/A	Sole Select/RFQ	N/A	Fixed Price Contract
9	ITD 24/25 003	Repairs and Maintenance (Equipment)	43212100	Repairs to photocopiers, printers etc.	Jan-25	Dec-25	N/A	Sole Select/RFQ	N/A	Fixed Price Contract
10	ITD 24/25 004	Training	86000000	Engagement of Training Providers	Jan-25	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
11	ITD 24/25 005	Other Contracted Services	80101500	Consultancy - DRM, Cybersecurity	Feb-25	Dec-25	N/A	RFP Open Tendering	N/A	Fixed Price Contract
12	ITD 24/25 005	Repairs and Maintenance (Offices)	72102200	Maintenance - electrical service	Jan-25	Dec-25	N/A	Sole Select/ RFQ	N/A	Fixed Price Contract
13	ITD 24/25 006	Other Contracted Services	43233200	Monthly subscription - data/file hosting services	Jan-25	Dec-25	N/A	Sole Select/ RFQ	N/A	Fixed Price Contract
14	ITD 24/25 007	Other Contracted Services	43233200	Software renewals - payroll, IT etc.	Jan-25	Dec-25	N/A	Sole Select/ RFQ	N/A	Fixed Price Contract

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15	ITD 24/25 008	Other Contracted Services	43233200	Symantec Licenses and Support - Anti Virus and Endpoint protection	Jan-25	Dec-25	N/A	Sole Select/ RFQ	N/A	Fixed Price Contract
16	ITD 24/25 009	Minor Equipment Purchase	43211500	Computer Hardware/Software	Jan-25	Dec-25	N/A	Sole Select/ RFQ	N/A	Fixed Price Contract
17	ITD 24/25 010	Minor Equipment Purchase	43201800	IT Spares - hard drives, printers etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
18	ITD 24/25 011	Minor Equipment Purchase	43201800	Other IT Equipment - projectors, cameras etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
19	ITD 24/25 012	Other Projects and Capital Expenditure	43211500	Server Upgrades	Jan-25	Dec-25	One Year	RFP Open Tendering	10	Fixed Price Contract
20	ITD 24/25 013	Other Projects and Capital Expenditure	43211500	End User Equipment Upgrades	Apr-25	Oct-25	6 months	RFP Open Tendering	10	Fixed Price Contract
21	ITD 24/25 014	Other Projects and Capital Expenditure	43211500	Digitization transformation, Document Management system	Sep-25	Dec-25	6 months	RFP Open Tendering	10	Fixed Price Contract

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22	ITD 24/25 015	Other Projects and Capital Expenditure	43211500	HRIS Syst project	May-25	Dec-25	4 months	RFP Open Tendering	10	Fixed Price Contract
23	ITD 24/25 016	Other Projects and Capital Expenditure	43211500	Procurement and Inventory Management system	Jun-25	Dec-25	7 months	RFP Open Tendering	10	Fixed Price Contract
24	ITD 24/25 017	Other Projects and Capital Expenditure	43232408	Website upgrade	Jun-25	Dec-25	8 months	RFP Open Tendering	10	Fixed Price Contract
25	ITD 24/25 017	Other Projects and Capital Expenditure	43211500	Complaints Management software system	Jul-25	Dec-25	5 months	RFP Open Tendering	10	Fixed Price Contract
26	CCD 24/25 001	Newspaper Advertising	82101504	Publication of Information (vacancies, FOIA, Closures etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
27	CCD 24/25 002	Publication	82121506	Printing of Annual reports and Other documents	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
28	CCD 24/25 003	Catering	90101603	Catering meals/supplies Staff Functions	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract

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29	CCD 24/25 004	Promotions, Publicity, Printing	82131600	Photography, video production etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
30	CCD 24/25 005	Promotions, Publicity, Printing	82131500	Printing - public education brochures, promotional materials etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
31	CCD 24/25 006	Promotions, Publicity, Printing	80141605	Promotional items for public education, bags, pens, banners	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
32	CCD 24/25 007	Hosting of Events	90101600	Celebration of national event - Christmas, Diwali, Eid etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
33	CCD 24/25 008	Hosting of Events	90101600	Hosting of public outreach and type events	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
34	CCD 24/25 009	Training	86000000	Engagement of Training Providers	Jan-25	Dec-25	N/A	Selective Tender	N/A	Fixed Price Contract
35	CCD 24/25 010	Other Projects and Capital Expenditure	43211500	Nationwide customer satisfaction and public awareness survey	Dec-24	Mar-25	4 months	Selective Tender		Fixed Price Contract

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36	CCD 24/25 011	Other Contracted Services	72102100	Other Servicing - plant rental	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
37	HRA 24/25 001	Office Stationery Supplies	14111500	Office Stationery Supplies - All Departments	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
38	HRA 24/25 002	Office Stationery Supplies	14111500	Groceries and Refreshments	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
39	HRA 24/25 003	Janitorial Service	14111700	Janitorial supplies, bath tissue, hand towels	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
40	HRA 24/25 004	Janitorial Service	76111501	Provision of contracted janitorial service	Feb-25	Feb-27	2 years	RFP Open Tendering	10	Fixed Price Contract
41	HRA 24/25 005	Security Services	92121504	Provision of contracted security service	Mar-25	Mar-27	2 years	RFP Open Tendering	10	Fixed Price Contract
42	HRA 24/25 005	Repairs and Maintenance (Offices)	39101600	Miscellaneous replacement of items e.g. bulbs etc.	Jan-25	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
43	HRA 24/25 007	Other Contracted Services	72101500	Other Servicing - water coolers, plumbing etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract

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44	HRA 24/25 008	Other Contracted Services	72102100	Other Servicing - pest control	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
45	HRA 24/25 009	Minor Equipment Purchase - Furniture	56101700	Furniture and Furnishing	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
46	HRA 24/25 010	Minor Equipment Purchase - Furniture	43212100	Office Equipment - shredder, bins, binding machines etc.	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
47	HRA 24/25 011	Other Contracted Services	76121600	Sustainable disposal of obsolete items	Jan-25	Dec-25	Two weeks	RFQ limited bidding	N/A	Fixed Price Contract
48	HRA 24/25 012	Newspaper Subscriptions	55101504	Newspaper - subscriptions renewals	Jan-25	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
49	HRA 24/25 013	Employee Assistance Programmes	84131609	Provision of EAP Service	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
50	HRA 24/25 014	Training	86000000	Engagement of Training Providers	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
51	HRA 24/25 015	Insurance	84131500	Computers /All Equipment by Broker	Nov-25	Dec-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract

Project Number	Project Name	UNSPSC Code	Brief Description	Proposed Dated for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration for Works and Services)	Procurement Method	Standstill Period (If applicable)	Contract Type
HRA 24/25 016	Insurance	84131500	Fire Special Perils, Furniture, Equipment	Nov-25	Dec-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
HRA 24/25 017	Maintenance of Vehicle	78181500	Vehicle Maintenance - Office Vehicle	Dec-24	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
HRA 24/25 018	Insurance	84131600	Public Liability	Oct-25	Nov-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
HRA 24/25 019	Insurance	84131600	Workmen's Compensation	Oct-25	Nov-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
HRA 24/25 020	Insurance	84131500	Motor Vehicles by Broker	Jan-25	Feb-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
HRA 24/25 021	Insurance	84131600	Director Liability Broker	Feb-25	Mar-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
HRA 24/25 022	Group Health Service	84131600	Group Health Insurance renewal	Jun-25	Jul-25	One Year	Sole Select	N/A	Fixed Price Contract
HRA 24/25 023	Kitchen Equipment	44121638	Kitchen equipment and supplies e.g. kettle, cutlery etc.	Feb-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
	Number HRA 24/25 016 HRA 24/25 017 HRA 24/25 018 HRA 24/25 019 HRA 24/25 020 HRA 24/25 021	NumberProject NameHRA 24/25 016InsuranceHRA 24/25 017Maintenance of VehicleHRA 24/25 018InsuranceHRA 24/25 020InsuranceHRA 24/25 020InsuranceHRA 24/25 021InsuranceHRA 24/25 022Group Health ServiceHRA 24/25 023Kitchen	NumberProject NameCodeHRA 24/25 016Insurance84131500HRA 24/25 017Maintenance of Vehicle78181500HRA 24/25 018Insurance84131600HRA 24/25 019Insurance84131600HRA 24/25 020Insurance84131500HRA 24/25 021Insurance84131600HRA 24/25 022Group Health Service84131600HRA 24/25 023Kitchen44121638	NumberProject NameCodeBrief DescriptionHRA 24/25 016Insurance84131500Fire Special Perils, Furniture, EquipmentHRA 24/25 017Maintenance of Vehicle78181500Vehicle Maintenance - Office VehicleHRA 24/25 018Insurance84131600Public LiabilityHRA 24/25 019Insurance84131600Workmen's CompensationHRA 24/25 020Insurance84131500Motor Vehicles by BrokerHRA 24/25 021Insurance84131500Director LiabilityHRA 24/25 022Group Health Service84131600Director LiabilityHRA 24/25 023Kitchen Equipment84131600Kitchen equipment and supplies e.g.	Project NumberProject NameUNSPSC CodeBrief DescriptionDated for Issue of Bidding SocumentsHRA 24/25 016Insurance84131500Fire Special Perils, Furniture, EquipmentNov-25HRA 24/25 017Maintenance of vehicle78181500Vehicle Maintenance - Office VehicleDec-24HRA 24/25 018Insurance84131600Public LiabilityOct-25HRA 24/25 019Insurance84131600Workmen's CompensationOct-25HRA 24/25 020Insurance84131600Motor Vehicles by BrokerJan-25HRA 24/25 021Insurance84131600Director Liability BrokerFeb-25HRA 24/25 023Group Health Brurice84131600Sroup Health BrokerJun-25HRA 24/25 024Kitchen Ervine84131600Sroup Health BrokerJun-25HRA 24/25 025Kitchen ErvineKitchen equipment BrokerFeb-25	Project NumberProject NameUNSPSC CodeBrief DescriptionDated for Issue Slidding DocumentsDelivery/ Completion DateHRA 24/25 016Insurance84131500Fire Special Perils, Furniture, EquipmentNov-25Dec-25HRA 24/25 017Maintenance of Vehicle78181500Vehicle Maintenance - Office VehicleDec-24Dec-25HRA 24/25 018Insurance84131600Public LiabilityOct-25Nov-25HRA 24/25 019Insurance84131600Workmen's CompensationOct-25Nov-25HRA 24/25 020Insurance84131600Motor Vehicles by BrokerJan-25Feb-25HRA 24/25 021Insurance84131600Director Liability BrokerFeb-25Mar-25HRA 24/25 022Group Health ServiceS4131600Group Health Insurance renewalJun-25Jul-25HRA 24/25 023Kitchen ServiceS4131600Group Health Insurance renewalJun-25Jul-25HRA 24/25 023Kitchen ServiceS4131600Group Health Insurance renewalJun-25Jul-25HRA 24/25 023Kitchen ServiceS4131600Group Health Insurance renewalJun-25Jul-25HRA 24/25 023Kitchen ServiceS4131600Sroup Health Insurance renewalJun-25Jul-25HRA 24/25 023Kitchen ServiceS4131600Sroup Health Insurance renewalJun-25Jul-25HRA 24/25 023Kitchen ServiceS4131600Sroup Health Insuranc	Project NumberProject NameUNSPSC CodeBrief DescriptionProject Divation for Stade for Issue of Bidding DocumentsExpected Duration for Works and Services)HRA 24/25 016Insurance84131500Fire Special Perils, Furniture, EquipmentNov-25Dec-25One YearHRA 24/25 017Maintenance of vehicle78181500Vehicle Maintenance - Office VehicleDec-24Dec-25N/AHRA 24/25 018Insurance84131600Public LiabilityOct-25Nov-25One YearHRA 24/25 019Insurance84131600Vorkmen's CompensationOct-25Nov-25One YearHRA 24/25 020Insurance84131600Workmen's CompensationOct-25Nov-25One YearHRA 24/25 021Insurance84131600Motor Vehicles by BrokerJan-25Feb-25One YearHRA 24/25 021Insurance84131600Director LiabilityFeb-25Mar-25One YearHRA 24/25 022Group Health ServiceStitchen equipmentJun-25Jul-25One YearHRA 24/25 023KitchenKitchen equipmentJun-25Jul-25N/A	Project NameUNSPSC CodeBrief DescriptionProposed Dated for Issue Dated for Issue Delivery/ CompletionProject Delivery/ CompletionProject Duration for Works and Services)Procurement WethodHRA 24/25 016Insurance8413100Fire Special Perils, Furniture, Equipment Equipment WethicleNov-25Dec-25One YearRFQ limited BiddingHRA 24/25 017Maintenance of Pericicle78181500VehicleDec-24Dec-25N/ASole SelectHRA 24/25 018Insurance84131600VehicleOct-25Nov-25One YearRFQ limited BiddingHRA 24/25 019Insurance84131600Vorkmen's CompensationOct-25Nov-25One YearRFQ limited BiddingHRA 24/25 019Insurance84131600Workmen's CompensationOct-25Nov-25One YearRFQ limited BiddingHRA 24/25 019Insurance84131600Motor Vehicles by BrokerJan-25Nov-25One YearRFQ limited BiddingHRA 24/25 02Insurance84131600Director Liability BrokerFeb-25Mar-25One YearRFQ limited BiddingHRA 24/25 02Firup Health BrokerStrate renewalJun-25Jul-25One YearSole SelectHRA 24/25 02Firup Health BrokerStrate renewalJun-25Jul-25One YearSole SelectHRA 24/25 02Firup Health BrokerStrate renewalJun-25Jul-25One YearSole Select <t< td=""><td>Project NameVNSPSC CodeBrief DescriptionProposed bridding sourcementsExpected belivery/ Delivery/<</td></t<>	Project NameVNSPSC CodeBrief DescriptionProposed bridding sourcementsExpected belivery/ Delivery/<

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60	CSD 24/25 001	Training	86000000	Engagement of Training Providers	Feb-25	Dec-25	N/A	Selective Tender	N/A	Fixed Price Contract
61	CSD 24/25 002	Hosting of Events	90101600	Customer Service Outreaches	Feb-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
62	TOD 24/25 001	Other Contracted Services	46181500	Safety Supplies and Equipment	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
63	TOD 24/25 002	Repairs and Maintenance (Offices)	72101500	Health and Safety services and repairs	Jan-25	Dec-25	N/A	RFQ limited bidding	N/A	Fixed Price Contract
64	TOD 24/25 003	Insurance	84131500	Motor Vehicles by Broker	Jan-25	Feb-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
65	TOD 24/25 004	Maintenance of Vehicle	78181500	Vehicle Maintenance	Dec-24	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
66	TOD 24/25 005	Training	86000000	Engagement of Training Providers	Feb-25	Dec-25	N/A	Selective Tender	N/A	Fixed Price Contract
67	TOD 24/25 006	Professional Associations	94101600	Professional Membership Fees	Jan-25	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract

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FIN 24/25 001	Printed Publications	55101500	Publications - IFRS Standards etc.	Apr-25	May-25	N/A	Sole Select	N/A	Fixed Price Contract
FIN 24/25 001	Training	86000000	Engagement of Training Providers	Feb-25	Dec-25	N/A	Selective Tender	N/A	Fixed Price Contract
FIN 24/25 001	Professional Associations	94101600	Professional Membership Fees	Jan-25	Jan-25	N/A	Sole Select	N/A	Fixed Price Contract
FIN 24/25 001	Other Contracted Services	84111600	Audit Services	Jan-25	Dec-25	N/A	RFQ		Fixed Price Contract
DED 24/25 001	Training	86000000	Engagement of Training Providers	Jan-25	Dec-25	N/A	Selective Tender	N/A	Fixed Price Contract
DED 24/25 002	Insurance	84131500	Motor Vehicles by Broker	Apr-25	May-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
DED 24/25 003	Maintenance of Vehicle	78181500	Vehicle Maintenance	Dec-24	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
DED 24/25 004	Professional Associations	94101600	Professional Membership Fees	Jan-25	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
	Number FIN 24/25 001 FIN 24/25 001 FIN 24/25 001 DED 24/25 001 DED 24/25 002 DED 24/25 003	NumberProject NameFIN 24/25 001Printed PublicationsFIN 24/25 001TrainingFIN 24/25 001Professional AssociationsFIN 24/25 001Other Contracted ServicesDED 24/25 001TrainingDED 24/25 002InsuranceDED 24/25 003Maintenance of VehicleDED 24/25 004Professional	NumberProject NameCodeFIN 24/25 001Printed Publications55101500FIN 24/25 001Training86000000FIN 24/25 001Professional Associations94101600FIN 24/25 001Other Contracted Services84111600DED 24/25 001Training86000000DED 24/25 002Insurance84131500DED 24/25 003Maintenance of Vehicle78181500DED 24/25 004Professional Professional94101600	NumberProject NameCodeBrief DescriptionFIN 24/25 001Printed Publications55101500Publications - IFRS Standards etc.FIN 24/25 001Training86000000Engagement of Training ProvidersFIN 24/25 001Professional Associations94101600Professional Membership FeesFIN 24/25 001Other Contracted Services84111600Audit ServicesDED 24/25 001Training86000000Engagement of Training ProvidersDED 24/25 002Insurance84131500Motor Vehicles by BrokerDED 24/25 003Maintenance of Vehicle78181500Vehicle MaintenanceDED 24/25 004Professional Professional94101600Professional Professional	Project NumberProject NameUNSPSC CodeBrief DescriptionDated for Issue of Bidding DocumentsFIN 24/25 001Printed publications\$55101500Publications - 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No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed Dated for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration for Works and Services)	Procurement Method	Standstill Period (If applicable)	Contract Type
76	ERD 24/25 001	Training	86000000	Engagement of Training Providers	Feb-25	Dec-25	N/A	Selective Tender	N/A	Fixed Price Contract
77	ERD 24/25 002	Insurance	84131500	Motor Vehicles by Broker	Aug-25	Sep-25	One Year	RFQ limited bidding	N/A	Fixed Price Contract
78	ERD 24/25 003	Maintenance of Vehicle	78181500	Vehicle Maintenance	Dec-24	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
79	ERD 24/25 004	Printed Publications	55101500	Publications - Professional manuals , books etc.	Jan-25	Dec-25	N/A	Sole Select	N/A	Fixed Price Contract
80	CHD 24/25 001	Training	86000000	Engagement of Training Providers	Feb-25	Dec-25	N/A	Selective Tender	N/A	Fixed Price Contract
81	CHD 24/25 002	Office Stationery Supplies	14111500	Refreshments for Meetings	Jan-25	Dec-25	N/A	RFQ	N/A	Fixed Price Contract
82	CHD 24/25 003	Hosting of Events	90101600	Meetings/events	Feb-25	Dec-25	N/A	RFQ	N/A	Fixed Price Contract
83	CHD 24/25 004	Other Contracted Services	80101500	Processes and Procedures Consultancy	Jan-25	Dec-25	N/A	Sole Select/ RFQ		Fixed Price Contract

No.	Project Number	Project Name	UNSPSC Code	Brief Description	Proposed Dated for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration for Works and Services)	Procurement Method	Standstill Period (If applicable)	Contract Type
84	CHD 24/25 005	Professional Associations	94101600	Professional Membership Fees	Sep-25	Oct-25	N/A	Sole Select	N/A	Fixed Price Contract