



GOVERNMENT OF THE REPUBLIC OF TRINIDAD AND TOBAGO

MINISTRY OF DEFENCE

Invitation to Pre-Qualify for the Supply of Food Items **Closing Date May 20, 2026**

The Ministry of Defence invites suitably qualified Proponents to Register and apply for Pre-Qualification in the Office of the Chairman/Regulator Procurement Depository, Trinidad and Tobago for the Supply of Food items.

In keeping with the Public Procurement and Disposal of Public Property Act, 2015 (as amended), all suppliers wishing to conduct business with the Ministry of Defence must be registered and prequalified in the OPR Procurement Depository. Registration guidelines and requirements are available on the OPR website at <https://oprtd.org/procurement-depository/>. All submissions must be made in the English Language.

The Table Below Lists, the Lines of Business (LOB) which will be applicable to the Food items

Table 1.

No.	Description of Items	Line Items (LOB)
1	Beef	50111513
2	Pork	50111514
3	Chicken	50111515
4	Fresh fish	50121539
5	In shell table egg from chickens	50131612
6	Water	50202301
7	Baking powder	50181711
8	Natural sugars or sweetening products	50161509
9	Baker's yeast	50181710
10	Pigeon Peas	50425407
11	Red Beans	50421855
12	Blackeye peas	50401809
13	Split Peas	50425409
14	Baked Beans	50401800
15	Split Yellow Peas	50425410
16	Rice	50221108
17	Cheese	50131800
18	Cheddar Cheese	50192702
19	Butter	50131700
20	Canola Oil	50151517
21	Granulated Sugar	50161900
22	Flour	50221300
23	Wheat Flour	50221306
24	Dried Chickpeas	50461605
25	Chickpeas	50407001
26	Concentrated Cordial	50202400
27	Rehydration Drinks	50202309
28	Powdered Drinks Mix	50202311
29	Nuts or dried fruits	50192110
30	Yogurt	50161814
31	Corn	50403200

32	Beans	50401800
33	Broccoli	50402000
34	Brussel sprouts	50402100
35	Cabbages	50402300
36	Carrots	50402500
37	Avocados	50401700
38	Fresh Vegetables	50400000
39	Fresh Fruits	50310000
40	Fresh Citrus Fruits	50101800

Minimum Level for Pre-Qualification Level 2 \$100,000.00 to \$2,000,000.00

All document for this Pre-Qualification exercise must be submitted by May 20, 2025 at 2:00pm.

Table 2.

No.	Requirements	Evaluation Criteria Pass/Fail
1	Filling in of all information requested by the Depository:	
2	Name Of Company and Key Management Personnel	
3	A Valid Clearance Certificate	
4	A Valid Insurance Certificate	
5	A Valid Certificate of Compliance in accordance with the National Insurance Act Chapter 32:31	
6	Suppliers not Eligible for VAT, TAX and NIB Compliance Certificate are required to produce a letter from the respective institution validating the non-eligibility	
7	Suppliers who have applied for updated statutory document but have not received them by the deadline for submission may provide a letter from the respective institution indicating the date of the application for consideration.	
8	Suppliers must be registered with the Office of the Procurement Regulator on their Depository	
9	Please submit relevant lines of business	
10	A letter from banker information of the availability of a Credit facility and the digit factor (Letter cannot be dated more than three months.)	
11	Audited Financial Statement for the period 2023-2025	
12	Evidence of Insurance Coverage	
13	Evidence of Similar Contracts completed	
14	Evidence of Licenses or Certification, relevant to LOBs	

The Office of the Procurement Depository has a step-by step guide if further assistance is required. It can be found at:

<https://oprtd.org/procurement-depository/>

Once the documents have been assigned and attached, Suppliers MUST then:

1. Click the "PUBLISH YOUR INFORMATION" button.
2. Once the information is published, click the "PREQUALIFY HERE" button.