



National Helicopter Services Limited

Schedule of Planned Procurement Activities for the Period October 2025 to September 2026

No.	Project Number	Project Name	UNSPS Code (Level 3)	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) – No. of days	Contract Type	Procurement Scale / Threshold
1	TND/SEC/01/25	Security Guarding Services	92121500	Guarding at Camden, PRD, Foreshore	Jan-26	Apr-29	3 years	Open Tender	10	Fixed Price	Standard
2	SEC/02/25	Passenger Screening	92121600	Screening & background checks	Jan-26	Dec-26	12 months	Non-Competitive Renewal	0	Continuation	Small Scale
3	RFP/SEC/03/25	CCTV Upgrade & Maintenance	46171600	CCTV expansion & service	Feb-26	May-26	120 days	RFP	0	Fixed Price	Small Scale
4	RFQ/SEC/04/25	X-ray Machine Servicing	42294100	Annual inspection	Jun-26	Jun-26	30 days	RFQ	0	Purchase Order	Micro
5	RFQ/SEC/05/25	Pest Control (Non-Termite)	10191500	Routine pest management	Jan-26	Dec-26	12 months	RFQ	0	Purchase Order	Micro
6	RFP/ICT/01/25	Server Replacement	43211500	Replace aging servers	Feb-26	Apr-26	90 days	RFP	10	Fixed Price	Small Scale
7	RFQ/ICT/02/25	Network Switches & UPS Cards	43222600	Switches + redundant power	Mar-26	May-26	90 days	RFQ	0	Purchase Order	Small Scale
8	RFQ/ICT/03/25	MS Licensing Renewal Prep	43232400	Prepare renewal docs	Feb-26	Mar-26	30 days	RFQ	0	Purchase Order	Micro
9	RFQ/ICT/04/25	Trellix Endpoint Security	43233200	Antivirus renewal admin	Jan-26	Feb-26	30 days	RFQ	0	Purchase Order	Micro
10	RFQ/ICT/05/25	Arcserve Renewal Prep	81112200	DR/backup renewal prep	Mar-26	Apr-26	30 days	RFQ	0	Purchase Order	Micro
11	RFQ/ICT/06/25	Sage/Micropay Renewal Prep	43231500	Payroll licence renewal	Jan-26	Feb-26	30 days	RFQ	0	Purchase Order	Micro
12	RFQ/ICT/07/25	BI Tool Subscription	43232100	BI Software subscription	Apr-26	Apr-26	30 days	RFQ	0	Purchase Order	Micro



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13	RFQ/ICT/08/25	DMS Enhancements	43232402	Upgrades to document system	Apr-26	Jun-26	45 days	RFQ	0	Purchase Order	Micro
14	RFQ/ICT/09/25	Captive Portal	43222501	Guest WiFi security portal	May-26	Jul-26	60 days	RFQ	0	Purchase Order	Small Scale
15	RFQ/ICT/10/25	SharePoint Enhancement	43232200	Company collaboration portal	May-26	Aug-26	90 days	RFQ	0	Purchase Order	Small Scale
16	RFP/ICT/11/25	IT Asset Management System	43233400	ITAM system implementation	Jun-26	Oct-26	120 days	RFP	10	Fixed Price	Small Scale
17	RFP/ICT/12/25	Archiving Solution	43202000	Cloud/on-prem archiving	Jul-26	Oct-26	120 days	RFP	10	Fixed Price	Small Scale
18	RFQ/HSE/01/25	Termite Treatment	10191500	One-time eradication	Completed (Q1)	Completed	7 days	RFQ	0	Purchase Order	Micro
19	RFQ/HSE/02/25	IAQ Testing	77121700	Air quality assessment	In-progress (Q1)	in-progress	7 days	RFQ	0	Purchase Order	Micro
20	RFQ/HSE/03/25	Fire Pump Inspection	46191500	Annual pump test	Apr-26	Apr-26	30 days	RFQ	0	Purchase Order	Micro
21	RFQ/HSE/04/25	Fire Suppression Servicing	46191600	Clean agent & sprinkler servicing	Apr-26	May-26	30 days	RFQ	0	Purchase Order	Micro
22	RFQ/HSE/05/25	Fire Alarm Certification	46171600	Alarm inspection	Apr-26	Apr-26	30 days	RFQ	0	Purchase Order	Micro
23	RFQ/HSE/06/25	Extinguishers & Hose Reels	46191500	Annual servicing	Apr-26	Jun-26	45 days	RFQ	0	Purchase Order	Micro
24	RFQ/HSE/07/25	PPE Framework Agreement	46181500	Framework for PPE supply	Jun-26	Jul-26	45 days	RFQ (Framework)	0	Framework	Small Scale



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25	RFQ/HSE/08/25	Water Tank Cleaning	47101500	Potable tank cleaning	Jun-26	Jun-26	30 days	RFQ	0	Purchase Order	Micro
26	RFQ/HSE/09/25	Hazardous Waste Disposal	47121700	SDS & hazardous waste collection	Jul-26	Jul-26	30 days	RFQ	0	Purchase Order	Micro
27	RFQ/SEC/06/25	Radiation Monitoring	42201800	Radiation & environmental checks	Sept-26	Sept-26	30 days	RFQ	0	Purchase Order	Micro
28	TND/MNT/01/25	Bathroom Refurbishment	72121500	Refurbishment of washrooms	Mar-26	Jul-26	120 days	Open Tender	10	Fixed Price	Small Scale
29	TND/MNT/02/25	Window Replacement (North Side)	72153700	Replacement of FMilitary windows	Apr-26	Aug-26	120 days	Open Tender	10	Fixed Price	Small Scale
30	TND/MNT/03/25	Hangar Door Repairs	24112400	Repairs to hangar rolling doors	Apr-26	Aug-26	120 days	Open Tender	10	Fixed Price	Small Scale
31	RFQ/MNT/04/25	Building Painting	72154000	Full building repainting	May-26	Jul-26	60 days	RFQ	0	Purchase Order	Small Scale
32	RFQ/MNT/05/25	Electrical Supplies Framework	26121600	Annual electrical material supply	May-26	Aug-26	90 days	RFQ (Framework)	0	Framework Agreement	Small Scale
33	RFQ/MNT/06/25	A/C Servicing & PM	40101701	HVAC PM servicing	Jan-26	Dec-26	12 months	RFQ	0	Purchase Order	Small Scale
34	RFQ/HR/01/25	Uniform Supply	53102700	Annual uniforms for staff	Feb-26	Aug-26	60 days	RFQ/Limited	10	Fixed Price	Small Scale
35	HR/02/25	Telecom Services	43191500	Corporate phone + data plans	Jan-26	Dec-26	12 months	Non-Competitive Renewal	0	Continuation	Small Scale



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36	HR/03/25	Medical Services	85101500	Annual medical screening	Jan-26	Dec-26	12 months	Non-Competitive Renewal	0	Continuation	Small Scale
37	HR/04/25	Drug Testing & Screening	85101700	Drug tests, lab screens, occupation tests	Feb-26	Dec-26	10 months	Non-Competitive Renewal	0	Fixed Price	Micro
38	RFQ/HR/05/25	Staff WellFMre & Corporate Events	80141600	Annual HR welFMre programme	Jan-26	Dec-26	12 months	RFQ	0	Purchase Order	Small Scale
39	RFQ/HR/06/25	HR & Admin Training	86101700	Technical & soft skills training	Jun-26	Mar-27	9 months	RFQ	0	Purchase Order	Small Scale
40	HR/07/25	Legal Services	80121600	HR legal advisory	Jan-26	Dec-26	12 months	Non-Competitive Renewal	0	Continuation	Small Scale
41	HR/08/25	Industrial Relations Consulting	80101700	IR advisory retainer	Jan-26	Dec-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
42	RFP/APC/01/25	Outsourced Accounting Services	80101500	Accounting & reporting	Already in progress	Dec-26	12 months	RFP	10	Fixed Price	Small Scale
43	RFQ/APC/02/25	Finance & Tax Training	86101600	Tax + financial modelling	Jul-26	Sept-26	60 days	RFQ	0	Purchase Order	Micro
44	RFQ/APC/03/25	Procurement & Customs Training	86101600	OPR Act + Customs Tariff	Apr-26	Jun-26	60 days	RFQ	0	Purchase Order	Micro
45	SS/QA/01/25	BARS Renewal	80101500	BARS Safety Audit Renewal	Jun-26	Jul-26	30 days	Sole Source	0	SSJ	Small Scale



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46	SS/PUB/01/25	AW139 OEM Manuals	55101500	OEM aircraft documentation	Jan-26	Dec-26	12 months	Sole Source	0	SSJ	Small Scale
47	SS/PUB/02/25	S76D OEM Manuals	55101500	Manuals & subscription renewal	Jan-26	Dec-26	12 months	Sole Source	0	SSJ	Small Scale
48	SS/PUB/03/25	PW210S Tech Data	55101500	Engine manuals (PW210S)	Jan-26	Dec-26	12 months	Sole Source	0	SSJ	Micro
49	SS/PUB/04/25	PT6C-67C Tech Data	55101500	Engine manuals (PT6C-67C)	Jan-26	Dec-26	12 months	Sole Source	0	SSJ	Micro
50	SS/PUB/05/25	ICAO / IATA Publications	55101500	Mandatory aviation publications (ICAO Annexes, IATA DG)	Jan-26	Dec-26	12 months	Sole Source	0	SSJ	Small Scale
51	RFQ/ENG/01/25	Local Calibration Services (Annual)	81141500	Local calibration of tools, gauges & instruments	Jan-26	Dec-26	12 months	RFQ	0	Purchase Order	Small Scale
52	SS/ENG/02/25	OEM Calibration Services (Annual)	81141500	OEM-only calibration (Barfield, Transcat, OEM labs)	Jan-26	Dec-26	12 months	Sole Source	0	SSJ	Small Scale
53	SS/ENG/03/25	OEM Repairs & Overhauls (Non-Programme)	25191700	OEM repairs, inspections & overhauls outside HAPP/GMCP/COMP/TAP	Jan-26	Dec-26	12 months	Sole Source	0	SSJ	Standard
54	FM/GEN/01/25	Stationery Framework Agreement	44120000	Annual framework for stationery items (company-wide)	Feb-26	Jan-27	12 months	RFQ (Framework)	0	Framework Agreement / Call-off	Micro



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55	FM/GEN/02/25	Groceries & Pantry Supplies	50170000	Annual framework for groceries & pantry consumables	Feb-26	Jan-27	12 months	RFQ (Framework)	0	Framework Agreement / Call-off	Small Scale
56	FM/GEN/03/25	Janitorial Supplies Lot	47131700	Cleaning materials & washroom consumables	Feb-26	Jan-27	12 months	RFQ (Framework)	0	Framework Agreement / Call-off	Small Scale
57	FM/GEN/04/25	Hardware Supplies Framework	27111700	Hand tools, hardware & general maintenance materials (FMilities)	May-26	Apr-27	12 months	RFQ (Framework)	5	Framework Agreement / Call-off	Small Scale
58	FM/GEN/05/25	Workshop Consumables Framework	31211600	Sealants, adhesives, chemicals & workshop consumables	May-26	Apr-27	12 months	RFQ	0	Purchase Order	Small Scale
59	FM/GEN/06/25	Freight & Courier Services	78101600	Freight, customs courier & logistics for aircraft parts	Apr-26	Mar-27	12 months	RFQ (Framework)	0	Framework Agreement / Call-off	Small Scale
60	RN/ICT/01/25	Exchange Online Plan 1 + Defender	43232400	Email + security subscription (O365 plan)	Feb-26	Sept-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
61	RN/ICT/02/25	Azure Active Directory	43232400	Identity & access management subscription	Jan-26	Sept-26	12 months	Non-Competitive Renewal	0	Continuation	Micro



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62	RN/ICT/03/25	Internet Service (ISP)	81112400	Corporate internet service (monthly)	Oct-25	Sept-26	12 months	Non-Competitive Renewal	0	Continuation	Small Scale
63	RN/ICT/04/25	Photocopier Rental	44101700	Multifunction photocopier rental (lease)	Oct-25	Sept-26	12 months	Non-Competitive Renewal	0	Continuation	Small Scale
64	RN/ICT/05/25	Website & Email DNS Hosting	81112100	DNS hosting + email/web infrastructure	Dec-25	Nov-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
65	RN/ICT/06/25	Business Objects Crystal Reports	43232100	Crystal Reports licence renewal	Jan-26	Dec-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
66	RN/ICT/07/25	NHSL Website Domain Registration	55101500	Annual domain name registration	Dec-25	Aug-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
67	RN/ICT/08/25	Microsoft Project Professional	43231500	MS Project licence renewal	Mar-26	Feb-27	12 months	Non-Competitive Renewal	0	Continuation	Micro
68	RN/ICT/09/25	Microsoft Visio	43231500	MS Visio licence renewal	Feb-26	Jan-27	12 months	Non-Competitive Renewal	0	Continuation	Micro



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69	RN/ICT/10/25	Office 365 Business Premium	43232400	Main Office 365 subscription (organisation-wide)	Dec-25	Nov-26	12 months	Non-Competitive Renewal	0	Continuation	Small Scale
70	RN/ICT/11/25	Micropay Annual Support	43231500	Payroll software annual support	Dec-25	Nov-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
71	RN/ICT/12/25	Arcserve Backup Solution	81112200	Backup/DR solution licence renewal	Jun-26	May-27	12 months	Non-Competitive Renewal	0	Continuation	Micro
72	RN/ICT/13/25	Microsoft Windows Server + CALs	43232300	Windows Server + CALs licence	Nov-25	Oct-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
73	RN/ICT/14/25	ACE Customs & Tariff Database	43232201	Customs & tariff reference database	Dec-25	Nov-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
74	RN/ICT/15/25	Training Manager Licence	86101700	Training management software licence	Dec-25	Nov-26	12 months	Non-Competitive Renewal	0	Continuation	Micro
75	TND/FM/01/25	Repainting – Northside Building	72154000	Exterior repainting of Northside admin building	Jan-26	May-26	120 days	Open Tender	10	Fixed Price	Standard
76	TND/FM/02/25	Hangar Metal Works – Southside	72152600	Structural metal restoration to hangar	Feb-26	Jun-26	120 days	Open Tender	5	Fixed Price	Small Scale



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77	RFQ/FM/03/25	Lunchroom Tables	56101500	Supply of 2 lunchroom tables	Dec-25	Jan-26	30 days	RFQ	0	Purchase Order	Micro
78	RFQ/FM/04/25	Ceiling Tiles & Frames	30161700	Replacement of ceiling tiles in 5 washrooms	Jan-26	Jan-26	45 days	RFQ	0	Purchase Order	Micro
79	RFQ/FM/05/25	Engineering Lunchroom Lockers	56101510	2-door metal lockers for engineering	Dec-25	Feb-26	45 days	RFQ	0	Purchase Order	Micro
80	RFQ/FM/06/25	Repainting – 40 ft Containers	72154000	Painting of six 40-ft containers	Apr-26	Jun-26	60 days	RFQ	0	Purchase Order	Micro
81	TND/FM/07/25	East Gate Car Park Solar System	26111604	Solar installation for carpark	Jan-26	Apr-26	90 days	Open Tender	0	Fixed Price	Small Scale
82	TND/FM/08/25	Window Replacement – Northside	72153700	Replacement of all windows Northside	Mar-26	Aug-26	150 days	Open Tender	10	Fixed Price	Small Scale
83	RFQ/FM/09/25	Refurbishment – 40 ft Container	72152600	Full refurbishment of storage container	Dec-25	Feb-26	60 days	RFQ	0	Purchase Order	Micro
84	TND/FM/10/25	Kitchen & Washroom Refurbishment	72121500	Full refurbishment of Northside kitchen + washrooms	Mar-26	Jan-26	120 days	Open Tender	10	Fixed Price	Small Scale
85	RFQ/FM/11/25	Security Booth – Window Tint	25174400	Tint installation Southside booth	Jan-26	Oct-25	7 days	RFQ	0	Purchase Order	Micro
86	TND/FM/12/25	Hangar Roof Replacement	72153200	Replacement of metal roof Northside hangar	Jan-26	Jun-26	150 days	Open Tender	10	Fixed Price	Standard
87	TND/FM/13/25	Waterproof Membrane – Northside	72153400	Building waterproofing system	Feb-26	Jun-26	120 days	Open Tender	10	Fixed Price	Small Scale



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88	TND/FM/14/25	Landscaping Services	70111500	Monthly grounds maintenance	Oct-25	Sept-26	12 months	Open Tender	0	Fixed Price	Small Scale
89	RFQ/FM/15/25	Water Dispenser Servicing	48101700	Quarterly refilling & servicing	Sept-25	Sept-26	12 months	RFQ	0	Purchase Order	Micro
90	RFQ/FM/16/25	A/C Units Servicing	40101701	Quarterly service for 30+ AC units	Oct-25	Sept-26	12 months	RFQ	0	Purchase Order	Micro
91	RFQ/FM/17/25	Generator Servicing	40151500	Quarterly generator maintenance	Oct-25	Sept-26	12 months	RFQ	0	Purchase Order	Micro
92	RFQ/FM/18/25	A/C Ducting Cleaning	72102200	HVAC ductwork cleaning bi-annual	Oct-25	Apr-26	6 months	RFQ	0	Purchase Order	Micro