



CARIBBEAN AIRLINES LIMITED

**SUPPLIER/CONTRACTOR
INVITATION TO PRE- QUALIFICATION**

DATE: 9th March 2026

INVITATION TO PRE-QUALIFY IN THE PROCUREMENT DEPOSITORY

INSTRUCTIONS TO APPLICANTS:

Caribbean Airlines Limited (CAL is inviting suppliers and contractors to register and apply for pre-qualification in the Procurement Depository for the provision of **Van Washing (Jetpak) (APS# CAR 26-100)**).

In keeping with the Public Procurement and Disposal of Public Property Act, 2015 (as amended), all suppliers wishing to conduct business with CAL 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/>.

INSTRUCTIONS TO PRE-QUALIFY:

1. Register under the following Line of Business and Value Category:

UNSPSC Code	Line of Business	Pre-Qualification Value Category
76111801	Car or boat detailing	Level 1 \$0 - \$100,000.000

2. Upload all documents listed on the OPR's Procurement Depository at <https://oprtd.org/procurement-depository/>.
3. Interested Suppliers **must**;
 - a) Notify the **Tenders Coordinator** at prequalification@caribbean-airlines.com; of successful Registration and Request for Pre-Qualification.
 - b) Suppliers who are already prequalified **must** ensure that their documents are updated on the OPR's Procurement Depository and advise the Tenders Coordinator accordingly.

DEADLINE FOR SUBMISSION:

All documentation and Request for Pre-Qualification **must** be submitted to the OPR's Procurement Depository on or before 16 March 2026 by 2:00 PM (AST).

SUBMISSION AND EVALUATION REQUIREMENTS:

The minimum level of document required to facilitate the prequalification process along with the evaluation criteria is detailed in the table below:

PRIORITIZATION

M- Mandatory, the requirement is mandatory and non-negotiable and MUST be submitted.
 NA- Not applicable, the requirement is not necessary and should not be submitted.

Table 1- Minimum Level of Required Documents by Supplier Level

			Level 1	
No.	Requirement	Evidence		>\$0 - \$100K
1	Legal capacity to enter into the contract	1.1	Certificate of Incorporation & where app, continuance	M
		1.2	Certificate of Registration	M
		1.3	Company by-laws	NA
		1.4	Board resolution	NA
		1.5	Principals registered Power of Attorney	NA
		1.6	Notice of Directors	NA
		1.7	Affidavit	
2	Not insolvent, in receivership, bankrupt or being wound up, affairs not being administered by a court or a judicial officer, business activities not suspended and not the subject of legal proceedings for any of the foregoing	2.1	Declaration	M
3	Have not, and their directors or officers have not, been convicted of any criminal offence	3.1	Declaration	M
		3.2	Police certificate of character	NA
4	Have fulfilled their obligations to pay all required taxes and contributions in Trinidad and Tobago	4.1	Tax Clearance	M
		4.2	VAT Clearance or a letter of exemption	M
		4.3	NIB Compliance or a letter of exemption	M
5	Have the necessary professional and technical qualifications and competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and personnel to perform the procurement contract.	5.1	Portfolio of projects	M
		5.2	References	M
		5.3	Equipment listing	M
		5.4	Banker's letter	M
		5.5	Management Accounts	M
		5.6	Company Profile	NA
		5.7	CVs and qualification certificates	NA
		5.8	Letters of comfort from creditors	NA
		5.9	Insurances	NA
		5.10	Organizational structure	NA
		5.11	Audited Financial statements	NA
		5.12	Agency letter of authorisation, where applicable	NA
		6.1	Health and Safety Policy Statement	M
		6.2	Licences (e.g. wireman, plumbing, firearm user, food handler's badge, etc.)	M

6	Meet relevant industry standards	6.3	Health, Safety, Security & Environment P&P	NA
		6.4	ISO Certification, where applicable	NA
		6.5	Safe to Work (STOW) certification, as applicable	NA
		6.6	Professional membership (e.g. BOETT, BOATT)	NA

NOTE

- To complete the pre-qualification process, the following **MUST** be done on the OPR’s Supplier Depository.
- All documents are to be uploaded, assigned, and attached to the relevant sections of the OPR’s Depository.
- The OPR has a Supplier Guideline on their website which provides step-by-step instructions for the completion of this process.

The link to the OPR’s Procurement Depository is: <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.

Note Only pre-qualified Suppliers will be selected to participate in the subsequent procurement activity.

Kindly refer to the Depository User Guide – Suppliers attached for additional instructions:



Procurement-Depository-User-Guide-Suppliers