

**OFFICE OF THE CONTRACTOR-GENERAL
JAMAICA**

**APPENDICES
FOR THE
TWENTY-SEVENTH ANNUAL REPORT
OF
THE CONTRACTOR-GENERAL**

OFFICE OF THE CONTRACTOR-GENERAL

ANNUAL REPORT 2013 APPENDICES

TABLE OF CONTENTS

	Page
Appendix II - 2013 NCC Endorsements of Contract Award Recommendations.....	1
Appendix III - Construction Contracts Pre and Post Monitoring Activities	69
Appendix IV - Non-Construction Contracts Pre and Post Monitoring Activities	165
Appendix V - Construction Contracts Monitored	227
Appendix VI - Non Construction Contracts Monitored	357
Appendix VII - Summaries Construction Contracts Monitored	457
Appendix VIII - Summaries of Non Construction Contracts Monitored.....	469
Appendix IX – Asset Divestments Monitored.....	479
Appendix X – Land Divestments Monitored.....	503
Appendix XI - QCA Summary Table	521
Appendix XII - Staff Training	549
Appendix XIII - Organisation Structure	555
Appendix XIV - Staff Situation for 2013	557

APPENDIX II - 2013 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
MINISTRY OF AGRICULTURE AND FISHERIES								
1	Agro-Investment Corporation (AIC)	30.01.13	Direct Contracting for the supply and delivery of five (5) Pick-up Trucks.	IDB	ATL Automotive Limited	Goods	DC	21,750,000.00
2	Agro-Investment Corporation (AIC)	30.01.13	The renovation of the main warehouse at the Argo-Investment Corporation's (AIC) AMC Complex.	GOJ	Tank-Weld Limited	Works	LCB	27,133,660.99
3	Ministry of Agriculture & Fisheries (MAF)	20.02.13	Direct Contracting for the procurement of Animal Feeds.	GOJ	Hi-Pro Farm Supplies Limited	Goods	DC	16,000,000.00
4	Ministry of Agriculture & Fisheries (MAF)	06.03.13	The proposed Flood Mitigation Programme in the parish of St. Thomas. - Package 1	GOJ	Pavements and Structures Company Limited	Works	LCB	42,024,000.00
5	Ministry of Agriculture & Fisheries (MAF)	06.03.13	The proposed Flood Mitigation Programme in the parish of St. Thomas. - Package 2	GOJ	Pavements and Structures Company Limited	Works	LCB	46,185,457.50
6	Sugar Industry Authority (SIA)	10.04.13	The provision of Private Security Services for the Sugar Industry Authority (SIA) and the Sugar Industry Research Institute (SIRI) for a period of three (3) years.	GOJ	Allied Protection Limited	Services	LCB	28,991,528.28
7	Ministry of Agriculture & Fisheries (MAF)	24.04.13	The supply of Agricultural Chemicals and Pesticides for the Irish Potato Programme.	GOJ	Hardware & Lumber/Agro Grace Limited	Goods	LCB	26,985,660.00
8	Rural Agricultural Development Authority (RADA)	01.05.13	The construction of the Rural Agricultural Development Authority's (RADA) Office in the parish of Trelawny. The works involve the construction of a new two (2) storey building on the Hague Agricultural Show Grounds.	GOJ	Marshall Construction Company Limited	Works	LCB	69,665,549.00
9	Ministry of Agriculture & Fisheries (MAF)	08.05.13	The proposed Barracks Relocation Project at Spicy Hill in the parish of Trelawny. The works involve the construction of eight (8) studios, eighteen (18) two (2) bedroom and thirteen (13) three (3) bedroom units made of masonry block wall.	GOJ	Alcar Construction & Haulage Company Limited	Works	LCB	155,900,685.00
10	Ministry of Agriculture & Fisheries (MAF)	08.05.13	The proposed Barracks Relocation Project at Masemure in the parish of Westmoreland. The works involve the construction of twenty (20) studios, two (2) two (2) bedroom units made of masonry block wall.	GOJ	N.R. Diaram Construction Limited	Works	LCB	71,599,700.00

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11	Ministry of Agriculture & Fisheries (MAF)	08.05.13	The proposed Barracks Relocation Project at Barham in the parish of Westmoreland. The works involve the construction of two (2) studios, four (4) two (2) bedroom units made of masonry block wall.	GOJ	D.R. Foote Construction Company Limited	Works	LCB	19,964,830.00
12	Ministry of Agriculture & Fisheries (MAF)	08.05.13	The proposed Barracks Relocation Project at Shrewsbury in the parish of Westmoreland. The works involve the construction of twelve (12) studios, five (5) two (2) bedroom units made of masonry block wall.	GOJ	D.R. Foote Construction Company Limited	Works	LCB	50,102,935.00
13	Ministry of Agriculture & Fisheries (MAF)	24.07.13	The rehabilitation of cane roads at Monymusk in the parish of Clarendon under the National Cane Road Rehabilitation Programme. The works involve site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage.	GOJ	Pavements and Structures Company Limited	Works	LCB	74,252,510.00
14	Ministry of Agriculture & Fisheries (MAF)	24.07.13	The rehabilitation of cane roads at Bernard Lodge in the parish of St. Catherine under the National Cane Road Rehabilitation Programme. The works involve site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage.	GOJ	Dwight's Construction Company Limited	Works	LCB	74,532,150.00
15	Ministry of Agriculture & Fisheries (MAF)	24.07.13	The rehabilitation of cane roads at Worthy Park in the parish of St. Catherine under the National Cane Road Rehabilitation Programme. The works involve site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage.	GOJ	Dwight's Construction Company Limited	Works	LCB	86,125,034.50

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16	Ministry of Agriculture & Fisheries (MAF)	24.07.13	The rehabilitation of cane roads at Frome in the parish of Westmoreland under the National Cane Road Rehabilitation Programme. The works involve site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage. (Package 1)	GOJ	D.R. Foote Construction Company Limited	Works	LCB	26,865,587.00
17	Ministry of Agriculture & Fisheries (MAF)	24.07.13	The rehabilitation of cane roads at Frome in the parish of Westmoreland under the National Cane Road Rehabilitation Programme. The works involve site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage. (Package 2)	GOJ	N.R. Diaram Construction Limited	Works	LCB	33,337,607.60
18	Ministry of Agriculture & Fisheries (MAF)	07.08.13	The National Cane Road Rehabilitation Programme at Long Pond in the parish of Trelawny. The works include site clearance, earth works, total rehabilitation, of existing road pavement, routine maintenance and localized road section rehabilitation, construction of retaining structures and storm water drainage.	GOJ	D.R. Foote Construction Company Limited	Works	LCB	48,388,412.00
19	Ministry of Agriculture & Fisheries (MAF)	14.08.13	The National Cane Road Rehabilitation Programme at Appleton in the parish of St. Elizabeth. The works involve site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation, construction of retaining structures and storm water drainage.	GOJ	B.F. Pavements & Consultants Company Limited	Works	LCB	30,286,716.25

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20	Ministry of Agriculture & Fisheries (MAF)	14.08.13	The National Cane Road Rehabilitation Programme in the parish of St. Thomas. The works involve site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation, construction of retaining structures and storm water drainage.	GOJ	B.F. Pavements & Consultants Company Limited	Works	LCB	30,420,449.75
21	Ministry of Agriculture & Fisheries (MAF)	30.10.13	The provision of Security Services at the Ministry of Agriculture & Fisheries head office and outstations for a period of two (2) years.	GOJ	Shalk Security Limited	Services	LCB	142,917,800.00
22	Agro-Investment Corporation (AIC)	13.11.13	The procurement of Animal Identification and Traceability equipment.	IDB	Caisley International	Goods	ICB	US\$238,067.00
23	Ministry of Agriculture & Fisheries (MAF)	11.12.13	The upgrading of Playfield, at the Waterwell Sports Complex, Race Course in the parish of Clarendon. The proposed work comprises of site clearance, earthworks, seeding, water sprinkler irrigation system, chemical treatment and stormwater drainage system.	GOJ	N.F. Barnes Construction & Equipment Co.	Works	LT	17,876,429.73
MINISTRY OF EDUCATION								
1	Ministry of Education (MOE)	09.01.13	The provision of Computerized Examination Data Processing Services for the Student Assessment Unit (SAU).	GOJ	DPK Information Systems (Ja) Limited	Services	LCB	15,607,273.00
2	Ministry of Education (MOE)	23.01.13	Direct Contracting for the procurement and distribution of thirty-seven thousand (37,000) Grades 4-6 Language Arts Textbooks for the period 2013/2014.	GOJ	Datazone Limited	Goods	DC	US\$468,810.00
3	Ministry of Education (MOE)	23.01.13	Direct Contracting for the procurement and distribution islandwide of one hundred and sixteen thousand five hundred (116,500) Primary School Mathematics Workbooks for Grades 1-3 for the period 2013/2014.	GOJ	Pearson Education Limited	Goods	DC	UK£ 222185
4	Ministry of Education (MOE)	06.02.13	The rehabilitation of dormitories at the College of Agriculture, Science and Education (CASE) in the parish of Portland.	GOJ	Tropical Metal Products Limited	Works	DC	16,522,250.00

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5	Ministry of Education (MOE)	20.02.13	Direct Contracting for the procurement and distribution of 573,000 Integrated Studies Workbooks for the period 2013/2014.	GOJ	Carlong Publishers (Caribbean) Limited	Goods	DC	US\$1,568,025.00
6	Heart Trust/NTA	06.03.13	Direct Contracting for the provision of the Preventative Maintenance Services of Canon Photocopies for Heart Trust/NTA locations islandwide for the period April 1, 2013, to March 31, 2014.	HT/NTA	Appliance Traders Limited	Services	DC	14,688,960.39
7	Ministry of Education (MOE)	13.03.13	The procurement and distribution of Secondary School Textbooks. (Lot 3, 6, 8 & 13)	GOJ	Carlong Publishers (Caribbean) Limited	Goods	LCB	134,962,654.00
8	Ministry of Education (MOE)	13.03.13	The procurement and distribution of Secondary School Textbooks. (Lot 5 ,9,11,12 & 14)	GOJ	Kingston Bookshop Limited	Goods	LCB	366,222,181.44
9	Ministry of Education (MOE)	13.03.13	The procurement and distribution of Secondary School Textbooks. (Lot 1, 4 & 7)	GOJ	Meto Corporation Limited	Goods	LCB	30,231,333.00
10	Ministry of Education (MOE)	13.03.13	The procurement and distribution of Secondary School Textbooks. (Lot 2)	GOJ	Book Wizard Limited	Goods	LCB	122,027,185.00
11	Ministry of Education (MOE)	13.03.13	Direct Contracting for the procurement and distribution of Primary School Integrated Studies Workbooks for Grades 1-3 islandwide.	GOJ	Carlong Publishers (Caribbean) Limited	Goods	DC	US\$1,568,025.00
12	Ministry of Education (MOE)	13.03.13	Direct Contracting for the procurement and distribution of Primary School Language Arts Textbooks for Grades 4-6 islandwide.	GOJ	Datazone Limited	Goods	DC	US\$468,810.00
13	Ministry of Education (MOE)	13.03.13	Direct Contracting for the procurement and distribution of Primary School Mathematics Textbooks for Grades 1-3 islandwide.	GOJ	Pearson Education Limited	Goods	DC	£220,185.00
14	Heart Trust/NTA	20.03.13	Direct Contracting for the renewal of the Microsoft School Software Licence Agreement for the period January 1, 2013 - December 31, 2015.	HT/NTA	Jamalysha Trading Company Limited	Goods	DC	US\$225,154.89

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15	Ministry of Education (MOE)	24.04.13	Direct Contracting for a Consultant to implement the Evaluation of the Career Advancement Programme (CAP) and the National Youth Service (NYS) Non-Residential Programme under the Ministry of Education's Youth Development Programme.	IDB	University of the West Indies (UWI) - Social Welfare Training Centre	Services	DC	21,553,883.95
16	Ministry of Education (MOE)	05.06.13	Consultant to train, educate and prepare School Principals to meet the specific demands of Principalship in schools in conformance with the Government of Jamaica (GOJ) policies and programmes under the Education System Transformation Programme (ESTP).	WB	The University of the West Indies (UWI)	Services	OT	US\$217,038.00
17	University of Technology, Jamaica (UTECH)	17.06.13	Direct Contracting for the upgrading of the Private Branch Exchange System (PBX) at the University of Technology, Jamaica (UTECH). - Phase 2	GOJ	LIME	Services	DC	21,464,203.88
18	Ministry of Education (MOE)	03.07.13	The procurement of commodities for use in the Cooked Lunch Component of the School Feeding Programme - Package 1 - 14,325 bags of Long Grain White Rice.	GOJ	Palm Rose Commodities Limited	Goods	LCB	46,242,675.75
19	Ministry of Education (MOE)	03.07.13	The procurement of commodities for use in the Cooked Lunch Component of the School Feeding Programme - Package 2 - 4,407 bags of Flour.	GOJ	T. Geddes Grant (Dist) Limited	Goods	LCB	16,085,550.00
20	Ministry of Education (MOE)	03.07.13	The procurement of commodities for use in the Cooked Lunch Component of the School Feeding Programme - Package 6 - 5310 pails of Vegetable Oil.	GOJ	Industrial Sales/Seprod	Goods	LCB	17,523,000.00
21	Ministry of Education (MOE)	17.07.13	The provision of Janitorial Services for a period of two (2) years at the Ministry of Education's three (3) main campuses at Heroes Circle, Caenwood and 56 Duke Street .	GOJ	Floors Unlimited Limited	Services	LCB	17,999,232.00

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22	Ministry of Education (MOE)	31.07.13	Direct Contracting for the proposed construction of a two (2) storey classroom block at the Holy Trinity High School in the parish of St. Andrew. The works involve the use of modular type system building to construct the classrooms.	GOJ	Ashtrom Building Systems Limited	Works	DC	35,500,000.00
23	Ministry of Education (MOE)	31.07.13	Direct Contracting for the proposed construction of an eight (8) single storey classroom block at the Belair High School in the parish of St. Ann. The works involve the use of modular type system building to construct the classrooms.	GOJ	Ashtrom Building Systems Limited	Works	DC	36,060,500.00
24	Ministry of Education (MOE)	31.07.13	Direct Contracting for the proposed construction of an eleven (11) three (3) storey classroom block at the Johathan Grant High School in the parish of St. Catherine. The works involve the use of modular type system building to construct the classrooms.	GOJ	Ashtrom Building Systems Limited	Works	DC	54,200,000.00
25	Heart Trust/NTA	14.08.13	The provision of Janitorial Services at five (5) Heart Trust Locations; Corporate Offices, Garmex Academy Jagas, Regional Programme Services and the Stony Hill Academy for a period of three (3) years.	HT/NTA	O H & S Trading Company Limited	Services	LCB	35,877,456.00
26	Heart Trust/NTA	14.08.13	The provision of Janitorial Services at nine (9) Heart Trust Locations; Heart College of Beauty Services, Compliance and Remittance, National TVET Centre, NTEI/NTEC, St. Ann's Bay, Regional Office, Rockfort and Leap Centre for a period of three (3) years.	HT/NTA	Minott Janitorial Services	Services	LCB	53,241,305.23
27	University of Technology, Jamaica (UTECH)	14.08.14	Infrastructure Works at the University of Technology, Jamaica Papine Campus at 237 Old Hope Road. The works includes the installation of new and the retrofitting of sections of the existing sewerage, storm water drains, potable water distribution lines and upgrading of road.	GOJ	M&M Jamaica Limited	Works	ICB	634,966,177.00

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28	University of Technology, Jamaica (UTECH)	21.08.13	The supply and delivery of Computer Hardware at the University of Technology Jamaica, Old Hope Road location.	GOJ	Digicel Business	Goods	LCB	21,097,635.00
29	University of Technology, Jamaica (UTECH)	18.09.13	The provision of Security Services at the University of Technology, Jamaica, 237 Old Hope Road, Kingston 6 and its satellite campuses for a period of two (2) years.	GOJ	Sentry Security Services Limited	Services	ST	149,754,976.00
30	Heart Trust/NTA	02.10.13	Variation to Contract for the provision of Security Services for Heart Trust/NTA locations in Zone 1 for a period of nineteen (19) months.	GOJ	Vanguard Security Limited	Services	LCB	68,845,010.22
31	Jamaica Library Service (JLS)	09.10.13	Consultancy Services for the construction of the Ocho Rios Branch Library and Cultural Centre in the parish of St. Ann.	GOJ	Carl C. Chen and Associates & Company	Services	LCB	16,301,250.00
32	University of Technology, Jamaica (UTECH)	30.10.13	The refurbishing and upgrading of the existing laboratories at the University of Technology Jamaica's Old Hope Road location. The works involve the modification of fifteen (15) existing laboratories and work shops.	CDB/GOJ	M & M Construction Limited	Works	ICB	304,826,383.26
33	University of Technology, Jamaica (UTECH)	30.10.13	The construction and completion of a two (2) storey office building at the School of Business Administration (SOBA). The works involve reinforced concrete construction, fitting of finishes, elevator and electrical installation.	GOJ	Alcar Construction and Haulage Company Limited	Works	ICB	162,529,556.16
34	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Culloden Vocational Training Centre.	HT/NTA	Southco Limited	Services	LCB	22,422,880.00
35	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Newport Vocational Training Centre.	HT/NTA	Catelena Wynter	Services	LCB	15,705,100.00
36	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Breadnut Valley Institute.	HT/NTA	B & E Caterers & Restaurant Limited	Services	LCB	18,000,000.00

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37	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Ebony Park Academy.	HT/NTA	B & E Caterers & Restaurant Limited	Services	LCB	114,250,000.00
38	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Rockfort Vocational Training Centre.	HT/NTA	Goddard Catering	Services	LCB	22,875,000.00
39	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Boy's Town Vocational Training Centre.	HT/NTA	Goddard Catering	Services	LCB	17,100,000.00
40	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Garmex Heart Academy.	HT/NTA	Wedderbees Company Limited	Services	LCB	28,500,000.00
41	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Stony Hill Heart Academy.	HT/NTA	Wedderbees Company Limited	Services	LCB	78,429,420.00
42	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Portmore Heart Academy.	HT/NTA	B & E Caterers & Restaurant Limited	Services	LCB	78,040,000.00
43	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's College of Beauty Services.	HT/NTA	Goddard Catering	Services	LCB	20,925,000.00
44	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's Jamaica & German Automotive School.	HT/NTA	B & E Caterers & Restaurant Limited	Services	LCB	20,550,000.00
45	Heart Trust/NTA	27.11.13	The provision of Canteen Concessionaire Services for First Level Trainees at the Heart Trust NTA's National Tools & Engineering Institute.	HT/NTA	B & E Caterers & Restaurant Limited	Services	LCB	22,690,000.00

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46	University of Technology, Jamaica (UTECH)	11.12.13	The construction of Shared Facilities at the School of Computing and Information Technology. The works involve the design and construction of a shared facility complex including three (3) storey classroom blocks, lecture theatre, external blocks, classroom blocks and bathroom facilities.	GOJ	Kier Construction Limited	Works	CDB	834,841,972.37
47	Edna Manley College of the Visual & Performing Arts	11.12.13	The provision of security services for a period of two (2) years (2013-2015).	GOJ	Quest Security Services Limited	Services	LCB	31,376,250.00
MINISTRY OF FINANCE AND PLANNING								
1	Jamaica Customs Department (JCD)	16.01.13	The provision of Armoured Courier Services to the Jamaica Customs Department's twelve (12) locations for a period of three (3) years.	GOJ	Guardsman Armoured Limited	Services	LCB	55,304,623.98
2	Betting, Gaming and Lotteries Commission (BGLC)	11.02.13	The refurbishing of Electrical Infrastructure at the proposed main Office complex of the Betting, Gaming and Lotteries Commission (BGLC) located at 78 Hagley Park Road, Kingston.	BGLC	Thomas Hamilton and Associates Company Limited	Works	LCB	30,262,906.65
3	Betting, Gaming and Lotteries Commission (BGLC)	11.02.13	The supply, installation and commission of Air Conditioning Equipment at the Betting, Gaming and Lotteries (BGLC) main office complex located at 78 Hagley Park Road, Kingston.	BGLC	Synergy Engineering Limited	Works	LCB	18,977,655.01
4	Ministry of Finance and Planning (MOFP)	13.03.13	The proposed renovation of Multi-Storey Offices at the National Heroes Circle Complex of the Ministry of Finance and Planning.	GOJ	Otiga Engineers Company Limited	Works	LCB	17,773,665.00
5	Auditor General's Department (AGD)	20.03.13	Direct Contracting for the procurement of a TeamMate Application Software.	IDB	Wolters Kluwer	Goods	DC	US\$311,000.00
6	Ministry of Finance and Planning (MOFP)	10.04.13	Extension of Contract for the provision of Management and Operational Services for Government Employees Transportation Project for a period of five (5) months.	GOJ	Bloomfield Jamaica Limited	Services	DC	23,593,036.00
7	Development Bank of Jamaica Limited (DBJ)	23.04.13	Direct Contracting for the procurement of a 100 ton Air Conditioning Chiller Unit for building located at 21 Dominica Drive, Kingston 5.	DBJ	CAC 2000 Limited	Works	DC	11,867,599.55

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8	Jamaica Customs Department (JCD)	24.04.13	Direct Contracting for the procurement of 500 boxes of Custom Release Forms.	GOJ	De La Rue International Limited	Goods	DC	7,300,000.00
9	Ministry of Finance and Planning (MOFP)	01.05.13	The procurement of four (4) Passenger Buses for the Government of Jamaica's Employee Transportation Project.	GOJ	Toyota Jamaica Limited	Goods	LCB	23,928,600.47
10	Tax Administration of Jamaica (TAJ)	01.05.13	The provision of Security Services at the Tax Administration of Jamaica (TAJ) Locations in Montego Bay, Lucea, Falmouth, Darliston and Savanna-La-Mar for a period of three (3) years.	GOJ	Allied Protection Limited	Services	LCB	15,126,325.00
11	Tax Administration of Jamaica (TAJ)	01.05.13	The provision of Security Services at the Tax Administration of Jamaica (TAJ) Locations in Spanish Town, Constant Spring, Portmore, Linstead, Buff Bay, Cross Roads and Annotto Bay for a period of three (3) years.	GOJ	Allied Protection Limited	Services	LCB	19,298,905.00
12	Bank of Jamaica (BOJ)	12.06.13	The provision of Janitorial & Related Services at the Bank of Jamaica (BOJ) locations, 76 Knutsford Boulevard and 149 East Street in the parish of Kingston for a period of three (3) years.	GOJ	Minott Janitorial Services Limited	Services	ST	48,448,268.16
13	Fiscal Services Limited (FSL)	19.06.13	Direct Contracting for the renewal of the existing Software Services Special Option (SSSO) for the provision of software right-to-use licences and technical support of the Information Technology Infrastructure which serves the Revenue Services of the Government of Jamaica (GOJ).	GOJ	IBM World Trade Corporation	Services	DC	US\$3,999,529.00
14	Tax Administration of Jamaica (TAJ)	26.06.13	The supply and installation of Air Conditioning Units at the Montego Bay Revenue Centre, Savanna-La-Mar, Lucea, and Darliston Tax Offices. - Lot 1	GOJ	CAC 2000 Limited	Works	LCB	4,747,666.00
15	Tax Administration of Jamaica (TAJ)	26.06.13	The supply and installation of Air Conditioning Units at the St. Anns Bay Revenue Centre, Portmore, Jackson Town and Browns Town Tax Offices. - Lot 2	GOJ	CAC 2000 Limited	Works	LCB	7,743,827.00

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16	Tax Administration of Jamaica (TAJ)	26.06.13	The supply and installation of Air Conditioning Units at the Mandeville Revenue Service Centre, Black River and Santa Cruz Tax Offices. - Lot 5	GOJ	CAC 2000 Limited	Works	LCB	2,305,633.00
17	Tax Administration of Jamaica (TAJ)	26.06.13	The supply and installation of Air Conditioning Units at the Port Antonio and Port Morant Tax Offices. - Lot 6	GOJ	CAC 2000 Limited	Works	LCB	1,551,022.00
18	Tax Administration of Jamaica (TAJ)	26.06.13	The supply and installation of Air Conditioning Units at the Stamp Duty and Transfer Tax Division. - Lot 7	GOJ	CAC 2000 Limited	Works	LCB	2,962,687.00
19	Bank of Jamaica (BOJ)	10.07.13	Direct Contracting for the provision of maintenance services for the Bank of Jamaica's (BOJ) Enterprise Building Integrator (EBI) System.	GOJ	Honeywell International Inc.	Works	DC	14,440,602.77
20	Tax Administration of Jamaica (TAJ)	17.07.13	Follow-on Contract for the procurement of one hundred thousand (100,000) Motor Vehicle Certificates.	GOJ	De La Rue International Limited	Services	DC	7,500,000.00
21	Betting, Gaming and Lotteries Commission (BGLC)	14.08.13	The provision of data hosting and business continuity services for a period of three (3) years.	BGLC	Digicel Jamaica Limited	Services	LCB	US\$303,254.00
22	Fiscal Services Limited (FSL)	14.08.13	The renewal of existing subscription support for check point firewall systems for Fiscal Services Limited (FSL) and Jamaica Customs.	GOJ	Fujitsu Jamaica Limited	Services	LT	US\$155,527.28
23	Bank of Jamaica (BOJ)	14.08.13	Direct Contracting for the supply and installation of a Digital Video Management (DVM) System at Bank of Jamaica, Nethersole Place, Kingston.	BOJ	Honeywell Manageability Leasing Company	Goods	DC	US\$247,358.00
24	Bank of Jamaica (BOJ)	14.08.13	The procurement of personal computers for the Bank of Jamaica, Nethersole Place Kingston	BOJ	Fujitsu Caribbean (Jamaica) Limited	Goods	ST	19,760,371.00
25	Fiscal Services Limited (FSL)	28.08.13	Direct Contracting for the supply of additional storage for the 3 PAR Storage Area Network (SAN) at Fiscal Services	GOJ	Digicel Jamaica Limited	Goods	DC	US\$149,000.00
26	Tax Administration of Jamaica (TAJ)	04.09.13	Follow-on Contract for the provision of Motor Vehicle Licence Plates for a period of one (1) year.	GOJ	Musson Jamaica Limited	Goods	DC	145,213,300.00

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27	Fiscal Services Limited (FSL)	11.09.13	Direct Contracting for the renewal of Software Maintenance and Load Balancing Subscription.	GOJ	Fujitsu Caribbean (Ja.) Limited	Services	DC	US\$146,000.00
28	Development Bank of Jamaica Limited (DBJ)	02.10.13	The Provision of Security Services at the Development Bank of Jamaica (DBJ) for a period of three (3) years.	DBJ	Quest Security Services Limited	Services	LCB	23,372,814.00
29	Fiscal Services Limited (FSL)	04.10.13	Direct Contracting for the renewal of the Software Support Agreement for the HP-UX Operating System at Fiscal Services Limited (FSL) for a period of two (2) years.	GOJ	Illuminat (Jamaica) Limited	Services	DC	US\$64,472.00
30	Tax Administration of Jamaica (TAJ)	09.10.13	Direct Contracting for the procurement of 520,000 Motor Vehicle Licence Stickers, 100,000 Driver's Licences and the associated consumables.	GOJ	De La Rue Identity	Services	DC	46,400,000.00
31	Ministry of Finance and Planning (MOFP)	16.10.13	The installation of an Integrated Video Surveillance and Access Control System at the Tax Administration Jamaica (TAJ).	IDB	EHC Industries Limited	Works	ICB	US\$189,987.04
32	Fiscal Services Limited (FSL)	16.10.13	The provision of Data Centre Co-Location and IAAS Managed Services.	GOJ	Digicel Jamaica Limited	Services	LCB	US\$2,351,914.00
33	Fiscal Services Limited (FSL)	16.10.13	The supply and implementation of an Enterprise Virtualization System (EVS) for Fiscal Services Limited (FSL).	GOJ	Illuminat (Jamaica) Limited	Services	LCB	US\$341,217.80
34	Ministry of Finance and Planning (MOFP)	23.10.13	Direct Contracting for the development of a Fundamentals in Public Procurement Course under the Government of Jamaica's (GOJ) Procurement Training and Certification Programme.	GOJ	Management Institute of National Development (MIND)	Services	DC	79,903,000.00
35	Ministry of Finance and Planning (MOFP)	23.10.13	Direct Contracting for the design and delivery of an Insurance Certification Programme in Public Procurement under the Government of Jamaica's (GOJ) Procurement Training and Certification Programme.	GOJ	International Procurement Institute Jamaica Limited (INPRI)	Services	DC	309,000,000.00
36	Ministry of Finance and Planning (MOFP)	23.10.13	Direct Contracting for the design and delivery of an Insurance Placement Training Programme under the Government of Jamaica's (GOJ) Procurement Training and Certification Programme.	GOJ	College of Insurance	Services	DC	22,500,000.00

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37	Jamaica Customs Department (JCD)	23.10.13	Direct Contracting for the implementation of an Asycuda Customs Management System.	IDB	United Nations Conference on Trade and Development (UNCTAD)	Services	DC	US\$1,750,000.00
38	Fiscal Services Limited (FSL)	30.10.13	Supply, installation and commissioning of Computer Room Air Conditioning (CRAC) Unit for Suite I.	GOJ	Arel Limited	Works	DC	10,892,975.00
39	Tax Administration of Jamaica (TAJ)	06.11.13	Consultancy Services for the renovation and upgrading of the Donald Sangster Building at 116 East Street, Kingston.	IDB	Howard Ferguson	Services	ICB	27,280,000.00
40	Tax Administration of Jamaica (TAJ)	06.11.13	Follow-on Contract for the procurement of twenty seven thousand five hundred (27,500) Motor Vehicle Registration Stickers for the year 2013.	GOJ	De La Rue International	Goods	DC	6,500,000.00
41	Ministry of Finance and Planning (MOFP)	08.11.13	The Installation and Commissioning of a Commercial Off the Shelf (COTS) System, Integrated Tax Administration System (ITAS) for Tax Administration of Jamaica (TAJ).	IDB	Fast Enterprise Inc.	Services	ICB	US\$17,975,000.00
42	Tax Administration of Jamaica (TAJ)	13.11.13	Direct Contracting for the Customization and Implementation of Microsoft Dynamics Customer Relationship Management (CRM) for three (3) Customer Care Centres (CCC) at Tax Administration Jamaica (TAJ).	IDB	Inova Solutions Jamaica Limited	Services	DC	US\$295,600.00
43	Ministry of Finance and Planning (MOFP)	20.11.13	The refurbishing of the Tax Administration of Jamaica's (TAJ) training facility at the Bay West Shopping Centre, Montego Bay in the parish of St. James.	IDB	Alpha Construction Company Limited	Works	LCB	19,748,225.00
44	Ministry of Finance and Planning (MOFP)	20.11.13	Direct Contracting for the transportation of Government Employees and the Management of Government Motor Vehicle Fleet in the Kingston Metropolitan Region for a period of three (3) years.	GOJ	Bloomfield Jamaica Limited	Services	DC	206,434,909.00
45	Tax Administration of Jamaica (TAJ)	20.11.13	The installation of a Prime Rated Generator and related supplies at the Tax Administration of Jamaica's (TAJ) East Street location.	IDB	IMCA Jamaica Limited	Goods	ICB	US\$278,363.00

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46	Fiscal Services Limited (FSL)	20.11.13	The Procurement of Canteen Concessionaire Services for a period of two (2) years.	GOJ	Chungs Catering Limited	Services	LT	44,509,128.00
47	Betting, Gaming and Lotteries Commission (BGLC)	04.12.13	The supply and installation of Modular Furniture.	BGLC	Corporate Interiors International Limited	Goods	LCB	27,511,751.92
48	Tax Administration of Jamaica (TAJ)	11.12.13	Direct Contracting for the provision of maintenance services for the Driver's License Systems.	GOJ	De La Rue International Limited	Services	DC	US\$182,150.50
MINISTRY OF HEALTH								
1	Western Regional Health Authority (WRHA)	09.01.13	The supply of Medical Gases to the Western Regional Health Hospital for a period of three (3) years.	GOJ	Industrial Gases Limited (IGL)	Goods	LCB	139,820,479.95
2	North East Regional Health Authority (NERHA)	09.01.13	Emergency procurement for the supply, installation and commissioning of two (2) 15 ton Central Air-conditioning units for the Accident and Emergency (A & E) ward at the St. Ann's Bay Hospital.	GOJ	Geddes Refrigeration Ltd	Works	DC	US\$93,660.31
3	North East Regional Health Authority (NERHA)	09.01.13	Emergency procurement to effect repairs to the Port Maria Hospital in the parish of St. Mary due to the passage of Hurricane Sandy.	GOJ	Alfrasure Structures & Roofing Limited	Works	DC	9,279,280.00
4	North East Regional Health Authority (NERHA)	09.01.13	Emergency procurement to effect repairs to the Port Antonio Hospital in the parish of Portland due to the passage of Hurricane Sandy.	GOJ	Alfrasure Structures & Roofing Limited	Works	DC	9,573,540.00
5	South East Regional Health Authority (SERHA)	16.01.13	The provision of Security Services at the Bellevue Hospital for a period of three (3) years.	GOJ	Modern Investigation and Security Company Limited	Services	OT	84,091,500.00
6	North East Regional Health Authority (NERHA)	30.01.13	The construction of the Centre of Excellence at the Claremont Health Centre. The works involve the demolition and renovation of sections of the existing building and the construction of new buildings.	NHF	Alfrasure Structures & Roofing Limited	Works	DC	40,605,975.29
7	South East Regional Health Authority (SERHA)	30.01.13	Emergency procurement for the provision of cleaning and portering services at the Kingston Public and Victoria Jubilee Hospitals for a period of six (6) months.	GOJ	Jac Den Enterprises Limited	Services	DC	69,597,176.00

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8	North East Regional Health Authority (NERHA)	06.02.13	Emergency Procurement to effect repairs to Health Facilities in the parishes of St. Mary and Portland due to the passage of Hurricane Sandy. The Health Facilities included Enfield Bay Health Centre, Islington Health Centre, Robin's Bay Health Centre, Annotto Bay Health Centre, Cascade Health Centre, St. Margaret's Bay Health Centre and Buff Bay Health Centre.	GOJ	Millers Electrical & Construction Company Ltd	Works	DC	6,998,439.00
9	North East Regional Health Authority (NERHA)	06.02.13	Emergency Procurement of Medical Equipment for the Annotto Bay Hospital in the parish of St. Mary due to the passage of Hurricane Sandy.	GOJ	Donemar Limited	Goods	DC	8,461,985.05
10	North East Regional Health Authority (NERHA)	06.02.13	Emergency Procurement to effect repairs to Health Facilities in Western St. Ann due to the passage of Hurricane Sandy. The Health Facilities included Brown's Town Public Health Inspector's Office, Brown's Town Health Centre, Borough Bridge Health Centre, Queen Hyte Health Centre, Muirhouse Health Centre and Stepney Health Centre.	GOJ	JGS Construction	Works	DC	6,095,155.00
11	Ministry of Health (MOH)	20.02.13	The procurement of Antiretroviral Drugs (ARVs) for the Ministry of Health (MOH) National HIV/STI Programme.	GLOBAL FUND	Ranbaxy Laboratories Limited	Goods	ICB	US\$740,042.16
12	Ministry of Health (MOH)	20.02.13	The procurement of Antiretroviral Drugs (ARVs) for the Ministry of Health (MOH) National HIV/STI Programme.	GLOBAL FUND	Mylan Laboratories Limited	Goods	ICB	US\$1,454,313.21
13	Ministry of Health (MOH)	27.02.13	Direct Contracting for the supply and installation of four (4) Carrier Air Handling Units for the Chill Water Air Conditioning Systems at the National Public Health Laboratory (NPHL).	GOJ	CAC 2000 Limited	Works	DC	7,894,918.89
14	North East Regional Health Authority (NERHA)	06.03.13	The proposed construction and expansion of the Operating Theatre at the St. Ann's Bay Regional Hospital in the parish of St. Ann. - Phase 1	GOJ	Fredrick Rodriques and Associates Limited	Works	LCB	59,113,800.00

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15	Registrar General's Department (RGD)	27.03.13	The provision of International Courier Service for a period of two (2) years.	GOJ	Go Global (Ja) Limited	Services	LCB	28,652,329.44
16	North East Regional Health Authority (NERHA)	03.04.13	Emergency Procurement for the supply of Medical Gases for Health Facilities Islandwide, St. Ann's Bay Hospital, Port Maria Hospital, Annotto Bay Hospital and the Port Antonio Hospital for a period of six (6) months.	GOJ	Industrial Gases Limited	Goods	DC	11,601,763.26
17	Western Regional Health Authority (WRHA)	17.04.13	The procurement of General Laboratory Supplies (Venipuncture Devices) for the Western Regional Health Authority (WRHA).	GOJ	Industrial and Technical Supplies Limited	Goods	LCB	15,539,992.37
18	Ministry of Health (MOH)	17.04.13	Emergency Procurement of Blood Bags for the National Blood Transfusion Services.	GOJ	Vitalmed Distributors Limited	Goods	DC	8,956,290.60
19	Ministry of Health (MOH)	17.04.13	Emergency Procurement of Reagents for the National Blood Transfusion Services.	GOJ	Abbott Laboratories P.R. Inc.	Goods	DC	21,422,211.37
20	South East Regional Health Authority (SERHA)	17.04.13	The leasing of Laboratory Analyzing Machines and the purchasing of Reagents for the Spanish Town and Linstead Hospitals in the parish of St. Catherine for a period of three (3) years.	GOJ	Lasco Distributors Limited	Goods	LCB	US\$1,135,610.08
21	South East Regional Health Authority (SERHA)	24.04.13	The provision of Cleaning and Porter Services at the Bustamante Hospital for Children for a period of three (3) years.	GOJ	Jac Den Enterprises Limited	Services	LT	135,530,496.00
22	University Hospital of the West Indies (UHWI)	08.05.13	Direct Contracting for the procurement of a state of the art Echocardiogram Machine for the Intensive Care Unit and Operating Theatres at the University Hospital of the West Indies (UHWI).	CHASE	Arel Limited	Goods	DC	US\$80,750.00
23	Registrar General's Department (RGD)	15.05.13	The provision of Protection and Security at the Registrar General's Department locations islandwide for a period of two (2) years.	GOJ	Quest Limited	Services	LCB	32,663,260.00
24	National Health Fund (NHF)	15.05.13	The provision of Private Security Guard Services at the National Health Fund's locations at 78 Marcus Garvey Drive, 25 Dominica Drive and Drug Serv Pharmacies for a period of two (2) years.	GOJ	Modern Investigation and Security Company Limited	Services	LCB	36,190,040.00

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25	Western Regional Health Authority (WRHA)	15.05.13	Emergency Procurement to supply and install a 1 Mega Watt Standby Generator for the Cornwall Regional Hospital (CRH) in the parish of St. James.	GOJ	KPB Services Company International	Goods	DC	US\$327,700.00
26	Western Regional Health Authority (WRHA)	05.06.13	The renovation and extension of the Accident and Emergency (A & E) Unit at the Noel Holmes Hospital in the parish of Hanover.	NHF	G.M. & Associates Limited	Works	LCB	31,036,533.00
27	Western Regional Health Authority (WRHA)	05.06.13	The construction of a new Dialysis Unit and renovation of the Medical Ward at the Cornwall Regional Hospital (CRH) in the parish of St. James.	NHF	Alcar Construction and Haulage Company Limited	Works	LCB	30,482,790.00
28	Southern Regional Health Authority (SRHA)	05.06.13	Direct Contracting for the supply of one (1) General Electric Precision 500D Digital Fluoroscopy and Analog Radiographic Imaging System for the Radiology Department of the Mandeville Regional Hospital in the parish of Manchester.	GOJ	Arel Limited	Goods	DC	US\$324,083.10
29	Western Regional Health Authority (WRHA)	19.06.13	Follow-on Contract for the supply of Chemistry Reagents to the Western Regional Health Authority (WRHA) for the period July 2013 to March 2014.	GOJ	Carimed Limited/Abott Laboratories	Goods	DC	50,000,000.00
30	Western Regional Health Authority (WRHA)	26.06.13	Direct Contracting for the supply, installation and commissioning of a new Horizontal Fire Tube Boiler to the Cornwall Regional Hospital in the parish of St. James.	GOJ	El-Mech Engineers Limited	Works	DC	15,703,491.60
31	Southern Regional Health Authority (SRHA)	26.06.13	The provision of Security Services at the Percy Junior Hospital, Spauldings in the parish of Manchester for a period of three (3) years.	GOJ	Ranger Security Company Limited	Services	LCB	32,967,000.00
32	Southern Regional Health Authority (SRHA)	26.06.13	The provision of Security Services at the Chapelton Community Hospital in the parish of Clarendon for a period of three (3) years.	GOJ	Shalk Electronic Security Limited	Services	LCB	15,030,000.00
33	Southern Regional Health Authority (SRHA)	26.06.13	The provision of Security Services at the Black River Hospital in the parish of St. Elizabeth for a period of three (3) years.	GOJ	Ranger Security Company Limited	Services	LCB	18,365,500.00

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34	Western Regional Health Authority (WRHA)	26.06.13	Direct Contracting for the procurement of a New Basic X-Ray Unit for the Cornwall Regional Hospital in the parish of St. James.	GOJ	Arel Limited	Goods	DC	16,000,000.00
35	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Shanghai Medicines	Goods	ICB	US\$211,200.00
36	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	KMP Maintenance Service Limited	Goods	ICB	US\$188,467.04
37	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Hospital Equipment Manufacturing Company Limited	Goods	ICB	US\$179,266.00
38	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	GST Corporation	Goods	ICB	US\$175,130.52
39	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	A.A. Laquis Limited	Goods	ICB	US\$165,630.00
40	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Lasco/Lat Medical	Goods	ICB	US\$155,880.00
41	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Vitalmed Distributors Limited	Goods	ICB	US\$3,733,713.88
42	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Scientific Supplies & Technology	Goods	ICB	US\$877,964.60
43	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Shanaghai Channelmed Import	Goods	ICB	US\$820,356.36
44	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Troge Medical GmbH	Goods	ICB	US\$796,195.20
45	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Renal Dynamics LLC	Goods	ICB	US\$707,834.00
46	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Gates Trading Limited	Goods	ICB	US\$658,940.50
47	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Disposables Limited	Goods	ICB	US\$517,650.00
48	National Health Fund (NHF)	03.07.13	The procurement of Medical Sundries for the year 2013.	GOJ	Mar-Roc Limited	Goods	ICB	US\$500,356.80
49	South East Regional Health Authority (SERHA)	10.07.13	The provision of Private Security Services at the Bustamante Hospital for Children for a period of three (3) years.	GOJ	Shalk Electronic Security Limited	Services	LCB	104,223,240.00

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50	University Hospital of the West Indies (UHWI)	17.07.13	Direct Contracting for the supply of Medical Gases to the University Hospital of the West Indies (UHWI).	GOJ	Industrial Gases Limited (IGL)	Goods	DC	28,566,390.00
51	Ministry of Health (MOH)	24.07.13	Emergency Procurement for the provision of emergency medical flights.	GOJ	Jamaica Defence Force (JDF)	Services	DC	5,223,900.00
52	Registrar General's Department (RGD)	24.07.13	The provision of International Courier Services for a period of one (1) year.	GOJ	Postal Corporation of Jamaica	Services	GG	10,792,500.00
53	South East Regional Health Authority (SERHA)	24.07.13	The provision of Private Security Services at the National Chest Hospital in the parish of St. Catherine for a period of three (3) years.	GOJ	Shalk Electronic Security Limited	Services	LCB	44,870,940.00
54	South East Regional Health Authority (SERHA)	31.07.13	The provision of Private Security Services at the Kingston & St. Andrew Health Department and Health Centres for a period of three (3) years. - Package 1 & 2	GOJ	Shalk Electronic Security Limited	Services	LCB	138,777,795.00
55	South East Regional Health Authority (SERHA)	31.07.13	The provision of Private Security Services at the Kingston & St. Andrew Health Department and Health Centres for a period of three (3) years. - Package 3	GOJ	Marksman Limited	Services	LCB	79,515,648.00
56	Ministry of Health (MOH)	21.08.13	Emergency Procurement for the supply of Reagents at the National Public Health Laboratory.	GOJ	Diamed Caribbean Inc.	Goods	DC	26,837,056.00
57	Southern Regional Health Authority (SRHA)	11.09.13	Direct Contracting for the provision of maintenance services of sixteen (16) Dialysis Machines, two (2) Mixers and two (2) Renatron Machines for a period of two (2) years.	GOJ	Renal Dynamics Limited	Services	DC	US\$63,200.00
58	South East Regional Health Authority (SERHA)	25.09.13	Emergency Procurement for the supply and installation of a 715 KVA Electric Generator at the Kingston Public and Victoria Jubilee Hospitals.	GOJ	Vin's Mechanical & Electrical Repairs Limited	Goods	DC	6,908,870.84
59	Southern Regional Health Authority (SRHA)	09.10.13	The provision of a Reagent Lease Agreement for Laboratory Services within the Health Facilities of the Southern Regional Health Authority for a period of three (3) years.	GOJ	Lasco Distributors Limited (Roche)	Services	LCB	US\$2,278,690.54
60	North East Regional Health Authority (NERHA)	09.10.13	Emergency Procurement for electrical upgrade at the St. Ann's Bay Regional Hospital	GOJ	Mattcorp Power Solutions Limited	Works	DC	10,395,751.75

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61	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Cari-Med Limited	Goods	DC	32,993,696.22
62	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	A. A. Laquis Limited	Goods	DC	16,081,707.60
63	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	3M Inter-American Inc.	Goods	DC	15,824,331.00
64	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Scientific Supplies & Technology	Goods	DC	14,627,922.00
65	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Renal Dynamics Limited	Goods	DC	8,266,699.14
66	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Victus Inc.	Goods	DC	10,288,418.70
67	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Disposables Limited	Goods	DC	11,445,721.92
68	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Urgo Lab	Goods	DC	10,786,500.00
69	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Lasco Distributors Limited	Goods	DC	10,271,910.00
70	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Shanghai Channelmed	Goods	DC	4,685,900.40
71	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	Scientific Supplies & Medical Supplies	Goods	DC	12,674,928.00

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72	National Health Fund (NHF)	09.10.13	Extension of Contract for the procurement of Medical Sundries for a period of six (6) months (July 1, 2013 - December 31, 2013).	GOJ	China Meheco	Goods	DC	1,555,179.72
73	North East Regional Health Authority (NERHA)	23.10.13	Direct Contracting for the supply, installation and commissioning of Laundry Equipment at the Port Antonio Hospital, Annotto Bay Hospital and Port Antonio Hospital.	NHF	Appliance Traders Limited	Goods	DC	US\$193,920.35
74	Western Regional Health Authority (WRHA)	23.10.13	Emergency Procurement of two (2) new Treatment Planning Systems (one of each) for Kingston Public and Cornwall Regional Hospital.	GOJ	Varian Medical Systems Inc.	Goods	DC	US\$367,984.00
75	North East Regional Health Authority (NERHA)	20.11.13	Direct Contracting for the supply of Medical Gases to St. Ann's Bay Regional Hospital, Port Maria Hospital, Annotto Bay Hospital and Port Antonio Hospital.	GOJ	IGL Limited	Goods	DC	23,940,861.78
76	North East Regional Health Authority (NERHA)	20.11.13	Direct Contracting for the supply, Installation and Commissioning of one (1) Radiographic Unit at the St. Ann's Bay Regional Hospital.	GOJ	Arel Limited	Goods	DC	34,652,460.16
77	Southern Regional Health Authority (SRHA)	27.11.13	The construction of the Maternity and Diagnostic Services Buildings at the Santa Cruz Health Centre of Excellence, 47 Coke Drive, Santa Cruz, in parish of St. Elizabeth. The works involve the construction of two (2) new buildings; one (1) to house the Maternity Centre and the other for Diagnostic Services, both inclusive of the associated plumbing, drainage and electrical works.	NHF	Bajad Limited	Works	LCB	34,169,289.00
78	South East Regional Health Authority (SERHA)	04.12.13	The proposed expansion and renovation of the Lionel Town Health Centre in the parish of Clarendon. The works involve the construction of a new building and the renovation of the existing Health Centre to create a linkage to the new building and the erection of dry wall partition to our existing building and the installation of a septic tank and reed bed.	GOJ/NHF	K & R & Associates	Works	LCB	21,937,390.00

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79	South East Regional Health Authority (SERHA)	04.12.13	The renovation of the William Ward at The Kingston Public Hospital.	GOJ	Pavements and Structures Company Limited	Works	DC	22,930,850.00
80	South East Regional Health Authority (SERHA)	11.12.13	The provision of Private Security Services at the Princess Margaret Hospital in the parish of St. Thomas.	GOJ	Shalk Electronic Security Limited	Services	LCB	38,970,000.00
81	Western Regional Health Authority (WRHA)	11.12.13	Direct Contracting for the provision of routine maintenance of radiology equipment for hospitals in the Western Regional Health Authority (WRHA) for a period of two (2) years.	GOJ	Arel Limited	Works	DC	US\$273,126.25
82	Western Regional Health Authority (WRHA)	11.12.13	The supply of Chemistry Systems for General Chemistry and Immunochemistry for three (3) years for Savanna-La-Mar, Falmouth and Noel Holmes Hospitals.	MOH	Lasco Distributors Limited	Goods	LCB	US\$602,343.00
83	Western Regional Health Authority (WRHA)	18.12.13	The supply, installation and commissioning of New Telecommunication Solution for the Falmouth Hospital.	NHF	LIME	Services	LCB	20,259,347.24
MINISTRY OF INDUSTRY, INVESTMENT AND COMMERCE								
1	Kingston Free Zone Limited (KFZL)	30.01.13	Direct Contracting for the provision of Security Services for a period of two (2) years.	GOJ	Port Security Corps Limited	Services	GG	36,232,740.00
2	Montego Bay Free Zone Limited (MBFZ)	30.01.13	Direct Contracting for the provision of Security Services for a period of two (2) years.	GOJ	Port Security Corps Limited	Services	GG	42,841,000.32
3	Factories Corporation of Jamaica Ltd (FCJ)	13.03.13	The provision of insurance brokerage and coverage services for the first year of a three (3) year contract.	GOJ	Marathon Insurance Brokers Ltd (MIB)	Services	LCB	706,522 & US\$397,028.00
4	Montego Bay Free Zone Limited (MBFZ)	10.07.13	Direct Contracting for the provision of Security Services (perimeter and egress security services) to the Montego Bay Free Zone for a period of two (2) years.	GOJ	Port Security Corps Limited	Services	DC	42,191,880.00
5	Kingston Free Zone Limited (KFZL)	10.07.13	Direct Contracting for the provision of Security Services (perimeter and egress security services) to the Kingston Free Zone Limited & Portmore Informatics Park for a period of two (2) years.	GOJ	Port Security Corps Limited	Services	DC	35,721,000.00

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
6	Bureau of Standards, Jamaica (BSJ)	10.07.13	The construction of a new Elevator Shaft at the Bureau of Standards, Jamaica.	GOJ	Alpha Construction Company Limited	Works	LCB	19,559,481.84
7	Montego Bay Free Zone Limited (MBFZ)	23.10.13	Variation to Contract for the provision of security services at the Montego Bay Free Zone.	PAJ	Ranger Protection and Security Limited	Services	LCB	12,339,348.72
MINISTRY OF JUSTICE								
1	Ministry of Justice (MOJ)	20.02.13	Emergency Procurement to effect repairs to the roof at the Lucea Resident Magistrates Court.	GOJ	Asphalt Construction and Paving Solution Limited	Works	DC	6,196,740.00
2	Ministry of Justice (MOJ)	17.07.13	Direct Contracting for the procurement of Embossed Seals for Justices of the Peace.	GOJ	UNICORP Financial Services Limited T/A Seals and Engravables	Goods	DC	6,015,000.00
3	Ministry of Justice (MOJ)	17.07.13	Emergency Procurement for repairs to the Black River Courthouse in the parish of St. Elizabeth.	GOJ	O.W. Construction and Hardware Limited	Works	DC	1,235,993.20
4	Ministry of Justice (MOJ)	11.09.13	Direct Contract for the provision of Interior Construction Works to complete second and third floors of the Old NCB Building located at 52-54 Kings Street, Kingston in regards to the Justice Square Project. The Works involve interior reconstruction, including all services and external Works to facilitate access and circulation.	GOJ	M.L.O Services Limited	Works	DC	245,272,775.67
MINISTRY OF LABOUR AND SOCIAL SECURITY								
1	National Insurance Fund (NIF)	21.08.13	Consultancy Services for the provision of Architectural Services and Construction Management related to the renovation & refurbishing of Braco Resort Hotel in the parish of Trelawny.	NIF	Clifton Yap Architects	Services	DC	US\$ 200,000.00
MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY DEVELOPMENT								
1	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for NEPM Waste Management Limited in the parish of Ocho Rios, St. Ann, for a period of six (6) months.	GOJ	Riley's Haulage Contractors Limited	Services	DC	3,600,000.00

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2	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for NEPM Waste Management Limited in the parish of St. Mary for a period of six (6) months.	GOJ	Hudson Equipment	Services	DC	6,000,000.00
3	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for NEPM Waste Management Limited in the parish of St. Mary for a period of six (6) months.	GOJ	B.H. Waste Management Pest Control & Landscaping	Services	DC	3,600,000.00
4	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of Westmoreland for a period of six (6) months.	GOJ	M & T Garbage Collection	Services	DC	7,240,000.00
5	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of St. James for a period of six (6) months.	GOJ	Han O West Transport	Services	DC	7,493,400.00
6	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of Westmoreland for a period of six (6) months.	GOJ	Chucky's Trucking	Services	DC	7,240,000.00
7	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of St. James and Hanover for a period of six (6) months.	GOJ	Delta Force Construction & Haulage	Services	DC	9,484,400.00
8	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of St. James for a period of six (6) months.	GOJ	Shim Haulage	Services	DC	7,493,400.00
9	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of St. James for a period of six (6) months.	GOJ	Docklands Waste Collection	Services	DC	10,642,800.00
10	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of St. James for a period of six (6) months.	GOJ	EI Allen Equipment Rental and Construction	Services	DC	4,163,000.00

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11	National Solid Waste Management Authority (NSWMA)	06.02.13	Extension of Contract for the provision of Solid Waste Collection Services for WPM Waste Management Limited in the parish of Westmoreland for a period of six (6) months.	GOJ	Maylers Delivery	Services	DC	7,240,000.00
12	Jamaica Fire Brigade (JFB)	20.02.13	Direct Contracting for the procurement of three (3) Fire Trucks (Pumpers).	GOJ	National Safety Limited	Goods	DC	US\$1,355,283.00
13	National Solid Waste Management Authority (NSWMA)	20.03.13	The provision of sweeping services for the Bog Walk Square to Gillete Street.	GOJ	Desmond Haulage Construction & Maintenance Services	Services	LCB	18,375,464.36
14	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Anderson Trucking	Services	DC	8,832,800.00
15	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Ann-Marie Herd	Services	DC	13,466,400.00
16	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	A & M Trucking	Services	DC	14,480,000.00
17	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Bernard & Son Trucking	Services	DC	3,185,600.00
18	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Brown's Disposal	Services	DC	7,240,000.00
19	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Caine's Disposal	Services	DC	12,709,600.00

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20	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Creighton Maintenance	Services	DC	16,878,400.00
21	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Desmond Haulage Construction & Maintenance Services	Services	DC	5,480,000.00
22	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	E.F. & R Co. Limited	Services	DC	10,860,000.00
23	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	E.Z. Waste Management	Services	DC	3,620,000.00
24	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Eric Marsh Haulage	Services	DC	10,860,000.00
25	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Fisher Haulage	Services	DC	6,733,200.00
26	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Grants Metal Woodwork	Services	DC	3,620,000.00
27	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	J.A.A.P.A. Services Limited	Services	DC	9,846,400.00
28	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	JB's Janitorial	Services	DC	1,205,600.00

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29	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Huen Trucking	Services	DC	6,360,000.00
30	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Herman Paisley	Services	DC	2,356,400.00
31	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Inland Haulage	Services	DC	2,740,000.00
32	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	L & D Trucking	Services	DC	6,226,400.00
33	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Mavrick Haulage Waste & Aggregate	Services	DC	3,185,600.00
34	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Massarak Haulage	Services	DC	19,692,800.00
35	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Nash Builders	Services	DC	3,620,000.00
36	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	N.S. Development	Services	DC	6,733,200.00
37	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in parish of Kingston for a period of six (6) months.	GOJ	Parkes Trucking	Services	DC	4,778,400.00

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38	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Premier Business Services Limited	Services	DC	10,860,000.00
39	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	P.E.B.F. Disposal Service	Services	DC	3,113,200.00
40	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Riverton Meadows Trucking	Services	DC	35,331,200.00
41	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Progressive Sanitation	Services	DC	3,620,000.00
42	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Shendor Services Limited	Services	DC	11,706,400.00
43	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Unity Cleaning Construction	Services	DC	7,240,000.00
44	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Violet Dixon & Company Limited	Services	DC	8,593,200.00
45	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	All Trucking	Services	DC	3,185,600.00
46	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Can Auto Repair & Garbage Collection	Services	DC	6,805,600.00

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47	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	CDS Sanitation Services	Services	DC	7,240,000.00
48	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Daley's Waste Management	Services	DC	3,113,200.00
49	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Estrime Trucking	Services	DC	3,620,000.00
50	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	F & G Haulage	Services	DC	3,113,200.00
51	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Llyrad Enterprises	Services	DC	19,860,000.00
52	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Micadwoa Sanitation System	Services	DC	10,353,200.00
53	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	One Touch Construction and Equipment Limited	Services	DC	18,016,016.00
54	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	W & W Haulage	Services	DC	3,620,000.00
55	National Solid Waste Management Authority (NSWMA)	24.04.13	Extension of Contract for the provision of Solid Waste Collection Services for MPM Waste Management Limited in the parish of Kingston for a period of six (6) months.	GOJ	Zagga & Zoe Upliftment	Services	DC	6,226,400.00

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56	Jamaica Fire Brigade (JFB)	26.06.13	Direct Contracting for the supply of seventy-five (75) Self Contained Breathing Apparatus for the Jamaica Fire Brigade (JFB).	GOJ	Draeger Safety Inc.	Goods	DC	US\$279,673.50
57	Westmoreland Parish Council	11.12.13	The rehabilitation of sections of the Lennox Bigwoods Road, at Darliston in the parish of Westmoreland. The works involve pavement reconstruction and provision of appropriate drainage features (kerb & channel, cross drains, rip-rap etc.) for one mile or 1.6 kilometers of roadway.	GOJ	B.F. Pavements & Consultants Company Limited	Works	LCB	13,515,865.00
58	St. Elizabeth Parish Council	18.12.13	The rehabilitation of the Bagdale Mountain Road in the parish of St. Elizabeth. The works involve the provision of labour, materials, tools, transportation, equipment and supervision to resurface sections of the Bagdale Mountain Road.	GOJ	M.A.E. Construction Company Limited	Works	LCB	27,977,959.00
MINISTRY ON NATIONAL SECURITY								
1	Ministry of National Security (MNS)	09.01.13	Direct Contracting for the procurement of ten (10) Mid-Size SUV's for the Jamaica Defence Force (JDF).	GOJ	Toyota Jamaica Limited	Goods	DC	35,500,000.00
2	Ministry of National Security (MNS)	09.01.13	Direct Contracting for the procurement of ten (10) Full-Size SUV's for the Jamaica Defence Force (JDF).	GOJ	Toyota Jamaica Limited	Goods	DC	39,500,000.00
3	Ministry of National Security (MNS)	09.01.13	Direct Contracting for the procurement of eight (8) Twin Cab Pick-ups for the Jamaica Defence Force (JDF).	GOJ	Toyota Jamaica Limited	Goods	DC	20,800,000.00
4	Passport, Immigration and Citizenship Agency (PICA)	20.02.13	Direct Contracting for the provision of Closed User Group (CUG) Mobile Telephone Service to the Passport, Immigration and Citizenship Agency (PICA) for a period of three (3) years.	GOJ	Digicel (Jamaica) Limited	Services	DC	7,373,640.00
5	Ministry of National Security (MNS)	27.02.13	Direct Contracting for the procurement of ninety-five (95) Digital Radios for the Jamaica Constabulary Force's (JCF) motor vehicles.	GOJ	Motorola Solutions Inc.	Goods	DC	US\$112,176.00
6	Jamaica Constabulary Force (JCF)	12.06.13	Direct Contracting for the procurement of Emergency Light bars & Siren Units for the Jamaica Constabulary Force (JCF).	GOJ	Tomar Electronics Inc.	Goods	DC	US\$126,483.00

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7	Ministry of National Security (MNS)	12.06.13	Direct Contracting for the procurement of one hundred and fifty (150) Digital Mobile Radios for the Jamaica Constabulary Force (JCF).	GOJ	Motorola Solutions Inc.	Goods	DC	US\$181,548.00
8	Jamaica Constabulary Force (JCF)	12.06.13	Direct Contracting for the procurement of Intoxilyzer Instruments for the Jamaica Constabulary Force (JCF).	GOJ	CMI Inc.	Goods	DC	US\$81,662.31
9	Jamaica Constabulary Force (JCF)	26.06.13	Direct Contracting for the supply of six (6) Toyota Corolla Motor Cars for the Major Organized Crime and Anti-Corruption (MOCA) Task Force.	GOJ	Toyota Jamaica Limited	Goods	DC	11,519,141.40
10	Passport, Immigration and Citizenship Agency (PICA)	26.06.13	Follow-on Contract for the renewal of the agreement for the maintenance and support of Jamaica's passport issuance and control system for a period of two (2) years June 1, 2013 - May 31, 2015.	GOJ	Canadian Bank Note Company (CBN)	Services	DC	US\$396,715.00
11	Passport, Immigration and Citizenship Agency (PICA)	26.06.13	Follow-on Contract for the renewal of the agreement for the provision of maintenance support of the Entrex Border Management System for a period of one (1) year.	GOJ	3M America Inc.	Services	DC	US\$270,000.00
12	Ministry of National Security (MNS)	03.07.13	Direct Contracting for the provision of violence prevention services to the community of Flankers in the parish of St. James under the Citizen Security and Justice Programme 11 (CSJP11).	GOJ/IDB/DFID	Flanker Peace & Justice Centre	Services	DC	6,072,900.75
13	Ministry of National Security (MNS)	31.07.13	Direct Contracting for the supply of Safeguard Extended Warranty and Protection Plan for the Jamaica Constabulary Force Integrated Ballistics Information System (IBIS).	GOJ	Forensic Technology WAI Inc.	Services	DC	CAD\$134,400.00
14	Ministry of National Security (MNS)	14.08.13	Direct Contracting for the procurement of six (6) Toyota Rav 4 Motor Vehicles for the Jamaica Constabulary Force (JCF)	GOJ	Toyota Jamaica Limited	Goods	DC	17,027,388.00
15	Ministry of National Security (MNS)	14.08.13	Direct Contracting for the procurement of ten (10) Isuzu D Max Double Cab Pickups for the Jamaica Constabulary Force (JCF)	GOJ	Vehicle & Supplies Industrial Division Limited	Goods	DC	31,000,000.00

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16	Ministry of National Security (MNS)	14.08.13	Direct Contracting for the procurement of thirty-two (32) Mitsubishi L200 Sportero Double Cab Pickups for the Jamaica Constabulary Force (JCF)	GOJ	Stewart's Auto Sales Limited	Goods	DC	92,231,227.00
17	Ministry of National Security (MNS)	14.08.13	Direct Contracting for the procurement of twenty (20) Yamaha XJ6 Motor cycles for the Jamaica Constabulary Force (JCF).	GOJ	Kingston Industrial Garage (KIG)	Goods	DC	17,900,000.00
18	Ministry of National Security (MNS)	14.08.13	Direct Contracting for the procurement of seventy (70) Toyota Corolla Motor Vehicles for the Jamaica Constabulary Force (JCF).	GOJ	Toyota Jamaica Limited	Goods	DC	135,093,560.00
19	Ministry of National Security (MNS)	14.08.13	Direct Contracting for the procurement of two (2) Toyota Hiace 15-seater buses for the Jamaica Constabulary Force (JCF)	GOJ	Toyota Jamaica Limited	Goods	DC	6,512,480.00
20	Ministry of National Security (MNS)	14.08.13	The construction of the Waterhouse Community Centre in St. Andrew. The works involve the construction of 60m ² , two(2) storey, 150mm thick reinforce concrete block wall structure with reinforced concrete suspended roof slab, metal louver windows, ceramic finishes, 4.8m wide by 2.4m high chain link fence, asphaltic concrete parking area and kerb wall. - Citizen Security and Justice Programme (CSJP)	GOJ/IDB	Marshall Construction Company Limited	Works	LCB	34,529,020.00
21	Jamaica Constabulary Force (JCF)	04.09.13	Direct Contracting for the provision of fifty (50) Falcon Speed Radars for the Jamaica Constabulary Force's (JCF) Traffic Highway Division.	JCF	Kustom Signals Inc.	Goods	DC	US\$64,450.00
22	Ministry of National Security (MNS)	04.09.13	Consultant for the provision of technical services to assist the Ministry of National Security (MNS) to design and purchase an upgrade to the Jamaica Constabulary Force's (JCF) Motorola Mobile Radio Network from a Hybrid Analog/Digital System to a fully Digital System.	GOJ	Analysys Mason Limited	Services	DC	£43,000.00

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23	Passport, Immigration and Citizenship Agency (PICA)	09.10.13	Follow-on Contract for the supply of 500,000 blank Passports for the period April 1, 2014-March 31, 2017	GOJ	Canadian Bank Note Company (CBN)	Goods	DC	CAD\$2,650,000.00
24	Passport, Immigration and Citizenship Agency (PICA)	20.11.13	Direct Contracting for the provision of thirty-five (35) Full-Page Readers (Scanners).	GOJ	3M Interamerica Inc.	Goods	DC	US\$73,825.00
MINISTRY OF SCIENCE, TECHNOLOGY, ENERGY AND MINING								
1	Post and Telecommunication s Department (PTD)	16.01.13	The upgrading of the Post and Telecommunications Department (PTD) Central Sorting Office (CSO) Local Area Network (LAN).	GOJ	Fujitsu Caribbean (Ja.) Limited	Works	LCB	17,440,459.95
2	Petrojam Limited (Petjam)	23.01.13	Direct Contracting for the repair of an Inert Gas Generator at Petrojam Limited Refinery.	Petjam	Gas Atmospheres	Services	DC	US\$71,586.35
3	Petrojam Limited (Petjam)	23.01.13	Direct Contracting for the provision of technical support services to Petrojam Limited Refinery's Catalytic Reformer.	Petjam	UOP LLC	Services	DC	US\$ 140,000.00
4	Petrojam Limited (Petjam)	30.01.13	Emergency procurement for the provision of Vessel Management Services for a period of three (3) months, commencing December 1, 2012.	Petjam	Seaport Equipment Ltd	Services	DC	13,800,000.00
5	Petrojam Limited (Petjam)	30.01.13	The expansion and refurbishing of Petrojam Refinery Limited's canteen.	Petjam	G.M. & Associates Limited	Works	LCB	49,080,647.11
6	Post and Telecommunication s Department (PTD)	20.02.13	The provision of Armoured Security Services for a period of three (3) years.	GOJ	Guardman Armoured Limited	Services	LCB	27,369,674.93
7	Petrojam Limited (Petjam)	20.02.13	Consultant for the provision of Feasibility Study and Engineering Designs for the Multi-purpose Dock at Petrojam Limited's Kingston Refinery.	Petjam	Jentech Consultants Ltd	Services	LCB	60,992,480.00
8	Petrojam Limited (Petjam)	20.02.13	The construction of a 60,000 Barrel Storage Tank Foundation and Bund Wall at Petrojam Limited's Kingston Refinery.	Petjam	Tank-Weld Construction Company Limited	Works	LCB	32,416,950.00
9	Petrojam Limited (Petjam)	27.02.13	Direct Contracting for the provision of service support to Petrojam Limited's Distributed Control System for the period April 1, 2013 to March 31, 2014.	Petjam	PowerGen Limited	Services	DC	US\$84,500.00

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
10	Petrojam Limited (Petjam)	06.03.13	The provision of Plant Maintenance Services at Petrojam Limited's locations for a period of two (2) years.	Petjam	Quality Plus Contracting Company Limited	Works	LCB	67,105,284.00
11	Ministry of Science, Technology, Energy and Mining (MSTEM)	06.03.13	Consultant for the development of the Communication and Public Education Programme to implement the National Energy Policy.	IBRD	Egis Eau and Carimac	Services	ICB	US\$228,018.00
12	Ministry of Science, Technology, Energy and Mining (MSTEM)	13.03.13	Consultant for the development of the legal and regulatory framework for the Gas Sector in Jamaica under the Energy Security and Efficiency Enhancement Project (ESEEP).	IBRD	AF Mercados EMI (Spain) and Pierce Atwood (USA)	Services	ICB	US\$398,400.00
13	Ministry of Science, Technology, Energy and Mining (MSTEM)	13.03.13	Consultant for the assessment and analysis of the impact on the Grid based on the proposed development of Renewable Energy in Jamaica under the Energy Security and Efficiency Enhancement Project (ESEEP).	IBRD	EDF (France) Lead Firm and Hincio (Belgium)	Services	ICB	US\$176,165.00
14	Ministry of Science, Technology, Energy and Mining (MSTEM)	13.03.13	Consultant for the development of the Electric Power Sector Policy and the Modernization of the Lighting Act in accordance with the National Energy Policy under the Energy Security and Efficiency Enhancement Project (ESEEP).	IBRD	AF Mercados EMI (Spain) and Pierce Atwood (USA)	Services	ICB	US\$203,300.00
15	Ministry of Science, Technology, Energy and Mining (MSTEM)	15.03.13	The procurement of a Power System Analysis and Planning Software Package under the Energy Security and Efficiency Enhancement Project (ESEEP).	IBRD	Dig SILENT GmbH	Goods	ICB	US\$196,445.00
16	Petrojam Limited (Petjam)	20.03.13	Direct Contracting for the provision of Meter Calibration Services for a period of three (3) years.	Petjam	Bureau of Standards, Jamaica	Services	DC	17,008,800.00
17	Petrojam Limited (Petjam)	27.03.13	Direct Contracting for the procurement of a JFTOT IV Analyzer.	Petjam	Petroleum Analyzer Corporation	Goods	DC	US\$91,475.00
18	Petrojam Limited (Petjam)	03.04.13	Extension of Contract for the provision of Plant Maintenance Services for a period of three (3) months (April 30, 2013 to July 2013).	Petjam	PowerGen Limited	Works	DC	7,500,000.00

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19	Petrojam Limited (Petjam)	10.04.13	The servicing, inspecting and conducting maintenance of the fire water system, provision of fire watch services and support staff services for oil industry emergencies at Petrojam Limited locations.	Petjam	Quality Plus Contracting Company Limited	Works	LCB	36,142,906.20
20	Wigton WindFarm Limited (WWFL)	24.04.13	Emergency Procurement for the undertaking of repairs to the Yaw Ring System of the Wind Turbines operated by Wigton Windfarm Limited.	GOJ	DMP	Services	DC	12,102,552.55
21	Wigton WindFarm Limited (WWFL)	24.04.13	Emergency Procurement for the provision of Cranes Services to effect repairs to the Yaw Ring System of the Wind Turbines operated by Wigton WindFarm Limited (WWFL).	GOJ	Zoukie Trucking	Services	DC	8,419,890.93
22	Petrojam Limited (Petjam)	24.04.13	Direct Contracting to conduct screening study and project economics modelling in support of the Refinery Viability Improvement Study (RVIS).	Petjam	Muse & Stancil	Services	DC	US\$80,000.00
23	Petrojam Limited (Petjam)	24.04.13	Direct Contracting to conduct market study in support of the Refinery Viability Improvement Study (RVIS).	Petjam	Purvin and Gertz	Services	DC	US\$90,000.00
24	Petrojam Limited (Petjam)	24.04.13	Direct Contracting for the updating of the project Financial Model in support of the Refinery Viability Improvement Study (RVIS).	Petjam	Ernst and Young	Services	DC	US\$70,000.00
25	Petrojam Limited (Petjam)	01.05.13	Emergency procurement for the provision of Vessel Management Services for Petrojam Limited's Tug Negril and Barge #1.	Petjam	Seaport Equipment Ltd	Services	DC	10,000,000.00
26	Ministry of Science, Technology, Energy and Mining (MSTEM)	01.05.13	Direct Contracting for the upgrading of Petrojam Limited Refinery's Asea Brown Boveri (ABB) Distributed Control System (DCS) for its processing operations.	Petjam	PowerGen Limited	Services	DC	US\$967,636.00
27	Wigton WindFarm Limited (WWFL)	08.05.13	Direct Contracting for the procurement of Reactive Energy Full Compensation Wind Turbine Equipment at Wigton WindFarm, Rose Hill in the parish of Manchester.	GOJ	Green Power Technologies	Goods	DC	US\$357,300.00

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28	Petrojam Limited (Petjam)	08.05.13	Direct Contracting for the renewal of the SAP Software Licencing and Maintenance Agreement for the period December 1, 2012 - December 31, 2013.	Petjam	SAP	Services	DC	US\$66,414.66
29	Petrojam Limited (Petjam)	15.05.13	The construction of a new Office Building at Petrojam Limited's Montego Bay Loading Terminal in the parish of St. James.	Petjam	Construction Solutions Limited	Works	LCB	68,816,255.40
30	Petrojam Limited (Petjam)	15.05.13	Emergency Procurement of Specialized Chemical to be used at Petrojam Limited's Refinery for the processing of crude oil.	Petjam	GE Betz International Inc.	Goods	DC	8,946,840.00
31	Petrojam Limited (Petjam)	15.05.13	Emergency Procurement to sandblast, prime and paint Tank No.4 at Petrojam Limited's Newport West Facility.	Petjam	Painters and Sandblasters Limited	Works	DC	6,553,400.00
32	Petrojam Limited (Petjam)	12.06.13	Emergency Procurement of an Ignition Quality Analyzer to be used in the Ultra Low Sulphur Diesel Laboratory (ULSD) Equipment to determine the Derived Cetane Number of Ultra Low Sulphur Diesel.	Petjam	Advanced Engine Technology (AET) Limited (Canada)	Goods	DC	US\$199,740.00
33	Petrojam Limited (Petjam)	12.06.13	Emergency Procurement of a High Frequency Reciprocating Rig (HFRR) to be used in the Ultra Low Sulphur Diesel Laboratory (ULSD) Equipment to determine the lubricity of Ultra Low Sulphur Diesel.	Petjam	PCS Instruments (United Kingdom)	Goods	DC	US\$112,341.00
34	Petrojam Limited (Petjam)	12.06.13	Extension of Contract for the provision of Canteen Concessionaire Services for a period of one (1) year, April 1, 2013 to March 31, 2014.	Petjam	DJ's Café	Services	DC	30,000,000.00
35	Wigton WindFarm Limited (WWFL)	12.06.13	Direct Contracting for the procurement of twenty-one (21), fifty-five (55) gallon drums of Mobil gear SHC XMP 320 Lubricant for use on twenty-three (23) of Wigton WindFarm Limited's NEG Micon Turbines.	GOJ	IMCA Jamaica	Goods	DC	10,909,101.05
36	Petrojam Limited (Petjam)	19.06.13	Emergency Procurement for the sandblasting, priming and painting to the interior of Tank # 3 at Petrojam Refinery's Newport West Facility.	Petjam	Painters and Sandblasters Limited	Works	DC	6,885,563.81

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37	Petrojam Limited (Petjam)	19.06.13	Emergency Procurement for the sandblasting, priming and painting to the interior and exterior of Tank # 2 at Petrojam Refinery's Newport West Facility.	Petjam	Barnaby Engineering and Testing Services Limited	Works	DC	22,018,500.00
38	Petrojam Limited (Petjam)	03.07.13	The construction of bund walls and storm water drainage at Petrojam Limited's Refinery at Marcus Garvey Drive, Kingston.	Petjam	Construction Solutions Limited	Works	LCB	45,752,735.00
39	Ministry of Science, Technology, Energy and Mining (MSTEM)	10.07.13	Direct Contracting for the renewal of the Microsoft Software Licence Agreement for a period of one (1) year.	GOJ	Microsoft Corporation	Services	DC	US\$1,100,000.71
40	Petroleum Corporation of Jamaica (PCJ)	17.07.13	The provision of insurance brokerage and coverage services for the first year of a three (3) year contract.	GOJ	Allied Insurance Brokers Limited	Services	LCB	21,462,940.00
41	Petrojam Limited (Petjam)	17.07.13	Emergency Procurement for the supply of pumps and hoses for the completion of the refurbishing of the Newport West Terminal for the storage of Ultra Low Sulphur Diesel (ULSD) and Automobile Diesel Oil (ADO).	Petjam	Diving and Salvaging Limited	Goods	DC	5,500,000.00
42	Petrojam Limited (Petjam)	24.07.13	Direct Contracting for the design, fabrication, supply and installation of an Atmospheric Pipe Still Overhead Condenser.	Petjam	Turbo Machines Canada	Works	DC	US\$1,007,343.00
43	Petrojam Limited (Petjam)	24.07.13	Emergency Procurement for the supply of cranes, trucks, fire watchers, labourers, valves and fittings to aid in the completion of the refurbishing of Petrojam Limited's Newport West Facility to facilitate the introduction of the Ultra-Low Sulphur Diesel (ULSD).	Petjam	Quality Plus Contracting Company Limited	Services	DC	6,000,000.00
44	Petrojam Limited (Petjam)	31.07.13	Emergency Procurement for the supply of an Automated Fuel Dispensation System (AFD) for use at Petrojam Limited's Newport West Facility to facilitate the introduction of the Ultra-Low Sulphur Diesel (ULSD).	Petjam	Emerson Process Management	Goods	DC	8,715,000.00
45	E-Learning Jamaica Company Limited	07.08.13	The supply of Mobile Interactive Whiteboard Systems.	GOJ/USF	Coldax Mart	Goods	LCB	US\$345,450.00

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46	E-Learning Jamaica Company Limited	07.08.13	Direct Contracting for the supply of Presentation Equipment and Related Technology (Fixed Interactive Whiteboards).	GOJ/USF	Illuminat Jamaica	Goods	DC	US\$689,739.00
47	Petrojam Limited (Petjam)	14.08.13	Emergency Procurement for the provision of electrical materials for the upgrade of the firewater pumps and the re-wiring of the motor control centre at the New Port West facility.	Petjam	L.S. Duhaney & Company Limited	Goods	DC	5,500,000.00
48	Petrojam Limited (Petjam)	14.08.13	Emergency Procurement for the provision of tank inventory management system at the Newport West facility.	Petjam	Solares Florida Corporation	Goods	DC	26,000,000.00
49	Petrojam Limited (Petjam)	14.08.13	Emergency Procurement for the provision of a Balanced Pressure Proportioning Skid for firewater service.	Petjam	SOS Safety International	Goods	DC	US\$115,015.60
50	Petrojam Limited (Petjam)	14.08.13	Emergency Procurement for the installation of firewater and product piping at the Newport West facility.	Petjam	Barnaby Engineering and Testing Services Limited	Services	DC	9,200,000.00
51	Wigton WindFarm Limited (WWFL)	21.08.13	Emergency Procurement to supply a fully assembled gear box unit with a new cooling system.	GOJ	DMP	Goods	DC	16,035,496.63
52	Wigton WindFarm Limited (WWFL)	21.08.13	Emergency Procurement for the hireage of cranes.	GOJ	Zoukie Trucking	Services	DC	8,840,475.75
53	Petrojam Limited (Petjam)	28.08.13	Variation to Contract to conduct market study in support of the Refinery Viability Improvement Study (RVIS).	Petjam	HIS Global Inc. (Purvin and Gertz)	Services	DC	US\$24,728.00
54	Petrojam Limited (Petjam)	04.09.13	Variation to Contract for the design and equipment supply of a Wastewater Treatment Plant for Petrojam Limited.	Petjam	IBI-MAAK Caribbean Limited	Works	ST	US\$572,140.00
55	Petrojam Limited (Petjam)	25.09.13	Extension of Contract for the provision of Laundering Service for Fire Retardant Clothing.	Petjam	Super Cleaners Limited	Services	DC	1,200,000.00
56	Petrojam Limited (Petjam)	25.09.13	Direct Contracting for the procurement of Reformer Catalyst Replacement.	Petjam	UOP LLC	Goods	DC	US\$815,176.33
57	Petrojam Limited (Petjam)	16.10.13	The supply of four (4) 4x4 Double Cab Automatic Diesel Pick-ups.	GOJ	Stewart's Auto Sales Limited	Goods	LCB	18,000,000.00

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58	Post and Telecommunication s Department (PTD)	16.10.13	The refurbishing of the Heritage Post Office at Falmouth in the parish of Trelawny.	TEF	C & D Construction and Engineering Limited	Works	LCB	34,631,592.37
59	Ministry of Science, Technology, Energy and Mining (MSTEM)	16.10.13	The supply and installation of energy efficient air conditioning retrofits at four (4) GOJ Facilities: JIS, KPH and Montego Bay Revenue Service Centre.	IDB	Geddes Refrigeration Limited	Works	LCB	US\$2,635,209.20
60	Petroleum Corporation of Jamaica (PCJ)	30.10.13	The upgrading of Elevators at the Petroleum Corporation of Jamaica (PCJ) Resource Building. The works involve the replacement of current elevators cars, controllers and machines.	GOJ	Jamaica Electrical and Mechanical Engineers Limited	Works	LCB	28,972,820.71
61	Petrojam Limited (Petjam)	06.11.13	Emergency Procurement for the supply of a Replacement Heat Exchanger Bundles for the E-11 Dedutanizer Overhead Condenser and the E-33 Secondary Powerformer Effluent Condenser at Petrojam Limited's Refinery.	Petjam	Energy Exchanger Company	Goods	DC	US\$86,002.00
62	Petrojam Limited (Petjam)	06.11.13	Direct Contracting for the provision of licences for the Enterprise Resource Planning Software & Maintenance.	Petjam	SAP	Services	DC	US\$70,383.48
63	Petrojam Limited (Petjam)	13.11.13	Emergency Procurement for the provision of manpower and equipment to assist with the repair of various types of equipment.	Petjam	Quality Plus Contracting Company Limited	Works	DC	11,327,325.02
64	Petrojam Limited (Petjam)	13.11.13	Emergency Contract for the provision of API Inspection Services (inclusive of Robotic Ultrasound Readings & MFL scan) of Tank 101.	Petjam	TechCorr USA	Services	DC	US\$78,565.00
65	Petrojam Limited (Petjam)	04.12.13	Direct Contracting for the installation and commissioning of the 800xA Human System Interface, 800M hardware and junction boxes to safely operate Petrojam's Refinery Process Operations.	Petjam	Powergen Limited	Works	DC	US\$196,104.45

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66	Petrojam Limited (Petjam)	04.12.13	Direct Contracting to supply the Hardware, Software and to provide consultancy services for the configuration of the 800xA Human System Interface, 800M Hardware and function boxes to safely operate Petrojam's Refinery Process Operations.	Petjam	Powergen Limited	Services	DC	US\$922,346.81
67	Petrojam Limited (Petjam)	11.12.13	Emergency Procurement for the provision of labour, equipment and material for the installation of the Tankmaster Gauging System and for the modification and repair of the loading system at the New Port West facility.	Petjam	Synergy Engineering Limited	Goods	DC	11,600,000.00
68	Petrojam Limited (Petjam)	11.12.13	Emergency Contracting for the rehabilitation of firewater pumps.	Petjam	Metal Plus Engineering & Construction Limited	Works	DC	10,100,000.00
69	Petrojam Limited (Petjam)	11.12.13	Emergency Procurement for Reformer Catalyst.	Petjam	UOP LLC	Goods	DC	US\$815,176.33
70	Petrojam Limited (Petjam)	11.12..13	Direct Contracting to update the project financial model relating to the Refinery Viability Improvement Study.	Petjam	Ernst & Young	Services	DC	US\$105,000.00
71	Rural Electrification Programme (REF)	18.12.13	The supply of Pole Line Materials.	GOJ	Essex Exports Inc.	Goods	LCB	US\$141,049.74
MINISTRY OF TOURISM AND ENTERTAINMENT								
1	Devon House Development Company Limited	22.02.13	The provision of Private Security Guard Services at the property of Devon House for a period of two (2) years.	GOJ	Allied Protection Limited	Services	LCB	32,555,925.00
2	Tourism Product Development Company Limited (TPDCo)	27.03.13	The proposed all island maintenance and beautification project.	TEF	National Solid Waste Management Authority (NSWMA)	Works	DC	110,454,703.67
3	Tourism Product Development Company Limited (TPDCo)	27.03.13	The re-shingling of the Devon House Roof. The works involve the replacing the existing wood shingles on the Courtyard Shops, Grogg Shop and the Devonshire.	TEF	Pavements and Structures Company Limited	Works	LCB	34,327,790.00
4	Jamaica Vacations Limited (JAMVAC)	08.05.13	Co-Sponsorship - (Airlift) Seat Support.	JAMVAC/GOJ	Sunwing	Services	DC	US\$200,000.00
5	Jamaica Vacations Limited (JAMVAC)	08.05.13	Co-Sponsorship - (Airlift) Seat Support.	JAMVAC/GOJ	Look Voyage	Services	DC	US\$300,000.00

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6	Jamaica Vacations Limited (JAMVAC)	23.10.13	Consultant for the provision of tourism growth strategies in the areas of Airlift and Marketing for a period of one (1) year.	MOT/TEF	Paul Pennicook	Services	DC	10,000,000.00
MINISTRY OF TRANSPORT, WORKS AND HOUSING								
1	Jamaica Civil Aviation Authority (JCAA)	16.01.13	Direct Contracting for the upgrading of the Mount Denham Radar System located at Pike in the parish of Manchester.	GOJ	Raytheon Canada Limited	Services	DC	CAD\$1,049,762.00
2	Housing Agency of Jamaica Ltd (HAJL)	16.01.13	The provision of rehabilitation works at Norwich in the parish of Portland. The works involve general site clearance, rehabilitation of pumping station, testing and chlorination of water mains, excavation and earth works, installation of water force main and road reinstatement.	GOJ	Y.P. Seaton & Associates Company Limited	Works	LCB	24,732,796.50
3	Housing Agency of Jamaica Ltd (HAJL)	16.01.13	The construction of 173 Studio Units with associated site works at Whitehall Phase 111 in the parish of Westmoreland.	NHT	Sharecon Limited	Works	LCB	390,094,037.00
4	Port Authority of Jamaica (PAJ)	30.01.13	Direct Contracting for the supply and commissioning of six (6) Road Heads (Terminal Tractors) for the Kingston Container Terminal (KCT).	PAJ	Cargotec Limited	Goods	DC	US\$646,746.00
5	Transport Authority (TA)	06.02.13	Emergency Procurement for the extension of the provision of Security Services for a period of three (3) months.	GOJ	Border Patrol Security Services Company Limited	Services	DC	10,011,420.00
6	Jamaica Civil Aviation Authority (JCAA)	20.02.13	Direct Contracting for the upgrading of the Alternative Microwave Links at various sites islandwide.	GOJ	Avait Networks	Services	DC	US\$644,683.00
7	Ministry of Transport, Works and Housing (MTWH)	27.02.13	The construction of sidewalks in Negril in the parish of Westmoreland. The works involve the construction of a 3 meter wide shared use path along the eastern side of Norman Manley Boulevard, between the Negril Roundabout and the Grand Pineapple Hotel.	IDB/GOJ	D.R. Foote Construction Company Limited	Works	LCB	26,989,050.00
8	National Works Agency (NWA)	06.03.13	The rehabilitation of the Sligoville to Bog Walk main road in the parish of St. Catherine.	IDB	Build Rite Construction Company Limited	Works	ICB	324,968,325.00

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9	Kingston Container Terminal Services Limited (KCT)	06.03.13	Emergency Procurement for the provision of technical support services to the mobile equipment at the Kingston Container Terminal Services Limited (KCT) for the period January 2013 - February 2013.	PAJ	Cargotec Services	Services	DC	US\$116,407.75
10	Kingston Container Terminal Services Limited (KCT)	06.03.13	Emergency Procurement for the provision of technical support services to the mobile equipment at the Kingston Container Terminal Services Limited (KCT) for the period January 2013 - February 2013.	PAJ	Cargotec Services	Services	DC	US\$101,598.37
11	Kingston Container Terminal Services Limited (KCT)	06.03.13	Emergency Procurement for the provision of technical support services to the mobile equipment at the Kingston Container Terminal Services Limited (KCT) for the period January 15, 2013 - February 17, 2013.	PAJ	Terex Port Solutions	Services	DC	EURO €72,000.00
12	Kingston Container Terminal (KCT)	06.03.13	Emergency Procurement for the provision of technical support services to the mobile equipment at the Kingston Container Terminal Services Limited (KCT) for a period of three (3) months.	PAJ	PowerGen Limited	Services	DC	9,000,000.00
13	Kingston Container Terminal Services Limited (KCT)	06.03.13	Emergency Procurement for the rehabilitation of two (2) Ship to Shore Gantry Cranes at Kingston Container Terminal Limited (KCT).	PAJ	Paul Bridges and Associates	Services	DC	US\$15,000.00
14	Kingston Container Terminal Services Limited (KCT)	06.03.13	Emergency Procurement for the supply of three (3) Reach Stackers for the Kingston Container Limited (KCT).	PAJ	Noell Mobile Systems	Goods	DC	US\$1,587,434.00
15	Port Authority of Jamaica (PAJ)	13.03.13	The provision of insurance brokerage and coverage services for the first year of a three (3) year contract.	PAJ	Marathon Insurance Brokers Ltd (MIB)	Services	LCB	9,058,686.00
16	Port Authority of Jamaica (PAJ)	20.03.13	Consultant for the provision of technical services for the design, development and implementation of a Port Community System in Jamaica.	PAJ	IDOM - PORTIC Barcelona	Services	ICB	US\$296,288.63
17	Port Authority of Jamaica (PAJ)	27.03.13	Direct Contracting for the refurbishment of sixty (60) Wet Disc Brake Assemblies.	PAJ	Amba Dockside Technology Limited	Services	DC	US\$299,700.00

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
18	Port Authority of Jamaica (PAJ)	27.03.13	Direct Contracting for the provision of Security Services at the Falmouth Cruise Pier for a period of two (2) years.	PAJ	Ports Security Corps.	Services	DC	46,295,976.00
19	Port Authority of Jamaica (PAJ)	03.04.13	Direct Contracting for the provision of Security Services at the Kingston Container Terminal (KCT).	PAJ	Port Security Corps Limited	Services	DC	118,980,605.00
20	Port Authority Management Services Limited (PAMS)	03.04.13	Further extension of Contract for the provision of Janitorial Services at the Half-Way-Tree Transport Centre for a period of five (5) months ending August 31, 2013.	GOJ	Lamasa Limited	Services	DC	11,395,460.00
21	Norman Manley International Airports Limited (NMIA)	10.04.13	Direct Contracting for the supply of new Chill Water Air Handler Units for the Departure Lounge Terminal Building at the Norman Manley International Airport.	NMIA	CAC 2000 Limited	Works	DC	US\$286,514.35
22	Housing Agency of Jamaica Ltd (HAJL)	17.04.13	Integrated Infrastructure Works at Mona Hills in the parish of St. Andrew. The works involve the construction of roadways, water distribution system, drainage works, sewerage system and electrical pole distribution.	NCB	Construction Solutions Limited	Works	LCB	194,975,780.00
23	Port Authority of Jamaica (PAJ)	24.04.13	Emergency Procurement of Support Services for the maintenance of Mobile Equipment at the Kingston Container Terminal Services Limited (KCT) for a period of ninety (90) days - February 12, 2013 to May 12, 2013.	PAJ	Cargotec Services	Services	DC	US\$538,527.21
24	Port Authority of Jamaica (PAJ)	01.05.13	Emergency Procurement for the supply of parts and the servicing of the T1 and T2 Transformers at the Kingston Container Terminal Services Limited (KCT).	PAJ	MR do Brasil Industria Mecanica Limited	Works	DC	US\$73,591.75
25	Kingston Container Terminal Services Limited (KCT)	08.05.13	Emergency Procurement for the provision of technical support services to the mobile equipment at the Kingston Container Terminal Services Limited (KCT) for the period April 8, 2013 - May 4, 2013.	PAJ	Cargotec Services	Services	DC	US\$84,565.70
26	Port Authority of Jamaica (PAJ)	15.05.13	Variation to Contract for the supply and commissioning of three (3) empty Container Handlers for the Kingston Container Terminal.	PAJ	Industrial and Technical Supplies Limited	Goods	DC	US\$975,000.00

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27	Port Authority of Jamaica (PAJ)	15.05.13	Variation to Contract for repairs to four (4) Ship to Shore Cranes (Cranes K, L, M and N). The works involve the replacement of trolley rails, trolley wheels and side rollers.	PAJ	Zhenhua Port Machinery Company	Services	DC	US\$2,032,682.00
28	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Round Hill in the parish of St. Elizabeth under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Dwight's Construction Company Limited	Works	DC	17,460,304.81
29	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to Morgan's Bridge in the parish of Westmoreland under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Alcar Construction and Hireage Limited	Works	DC	16,813,694.55
30	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Mooreland Hill Breakaway in the parish of Westmoreland under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Alcar Construction and Hireage Limited	Works	DC	33,020,050.00
31	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Mount Ogle in the parish of St. Andrew under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Chin's Construction Co. Ltd.	Works	DC	27,179,803.30
32	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Oberlin in the parish of St. Andrew under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	N.F. Barnes Construction and Equipment Company Limited	Works	DC	24,220,362.01
33	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to Smithville/Southwood Bridges in the parish of Clarendon under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Tank Weld Construction Limited and Aegisco Limited	Works	DC	28,213,097.00
34	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to the Green Pond Gully in the parish of St. James under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Asphalt Construction and Paving Solution Limited	Works	DC	11,999,518.51
35	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Beecher Town in the parish of St. Ann under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Dwight's Construction Company Limited	Works	DC	24,500,000.00

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36	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Cardiff Hall in the parish of St. Ann under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Construction Solutions Limited	Works	DC	15,000,000.00
37	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to Robins Bay Bridge in the parish of St. Mary under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Dwight's Construction Company Limited	Works	DC	33,979,470.00
38	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Carpenters Avenue in the parish of St. Andrew under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Dwight's Construction Company Limited	Works	DC	5,239,876.15
39	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Bloomsbury Avenue in the parish of St. Andrew under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Dwight's Construction Company Limited	Works	DC	10,870,528.20
40	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to the Cassava Piece Gully in the parish of St. Andrew under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Chin's Construction Co. Ltd.	Works	DC	18,880,909.87
41	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Marlie Acres in the parish of St. Catherine under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Construction Solutions Limited	Works	DC	28,433,140.00
42	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Duncans Pen in the parish of St. Catherine under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Construction Solutions Limited	Works	DC	35,654,100.00
43	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at the Annotto Bay Hospital in the parish of St. Mary under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	Dwight's Construction Company Limited	Works	DC	9,963,876.00
44	Ministry of Transport, Works and Housing (MTWH)	15.05.13	Emergency Procurement to effect repairs to roads at Hayes (Phase 11) in the parish of Clarendon under the Capital 'A' Emergency Repairs to Roads Programme.	GOJ	R.A.J Davis Haulage and Construction Company Limited	Works	DC	5,311,810.00

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45	Port Authority of Jamaica (PAJ)	05.06.13	Consultant for the provision of geotechnical services in relation to the Kingston Harbour Channel Upgrade.	PAJ	Jentech Consultants Ltd	Services	LT	US\$1,888,178.00
46	Port Authority of Jamaica (PAJ)	05.06.13	Follow-on Contract for the procurement of twenty-one (21) 634 DSE SISU factory remanufactured engines.	PAJ	Amba Dockside Technology Limited	Goods	DC	US\$272,895.00
47	Port Authority of Jamaica (PAJ)	05.06.13	The provision of Janitorial Services at the Kingston Container Terminal Services Limited (KCTSL) for a period of three (3) years.	PAJ	Floors Unlimited	Services	LCB	22,917,414.00
48	National Works Agency (NWA)	12.06.13	Emergency Procurement to effect repairs to the Black River Sea Wall at Scotts Cove to Luana in the parish of St. Elizabeth.	GOJ	Dwight's Construction Company Limited	Works	DC	31,591,990.38
49	Port Authority of Jamaica (PAJ)	12.06.13	Direct Contracting for the supply and commissioning of four (4) Diesel Electric Straddle Carriers for the Kingston Container Terminal (KCT).	PAJ	Noell Mobile System GmbH	Goods	DC	EURO€2,793.900.00
50	Ministry of Transport, Works and Housing (MTWH)	12.06.13	Extension of Contract for the provision of Security Services at the Half Way Tree Transport Centre for a period of six (6) months commencing June 1, 2013.	PAJ	Port Security Corps Limited	Services	DC	9,832,887.00
51	Port Authority of Jamaica (PAJ)	12.06.13	Emergency Procurement for the provision of technical support services for the maintenance of mobile equipment at the Kingston Container Terminal Services Limited (KCTSL) for the period May - August 2013.	PAJ	PowerGen Limited	Services	DC	12,000,000.00
52	Ministry of Transport, Works and Housing (MTWH)	26.06.13	Direct Contracting for the procurement of eight (8) Toyota Hiace Buses for the Transport Authority.	GOJ	Toyota Jamaica Limited	Goods	DC	33,892,576.00
53	National Works Agency (NWA)	03.07.13	Emergency Procurement for the undertaking of protective works for the construction of a gabion retaining wall at Tredegar Park in the parish of St. Catherine.	GOJ	Dwight's Construction Company Limited	Works	DC	10,278,600.00
54	National Works Agency (NWA)	03.07.13	The construction of sidewalks and medians at Papine Circle and Gordon Town Road in the parish of St. Andrew.	GOJ/IDB	D. Bisasor & Associates Limited	Works	LCB	34,441,325.60

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55	Norman Manley International Airports Limited (NMIA)	10.07.13	Direct Contracting for the manufacture and delivery of one (1) Aircraft Rescue and Fire Fighting Vehicle (ARFFV) and associated rescue equipment for the Norman Manley International Airport.	GOJ	Oshkosh Corporation	Goods	DC	US\$1,454,830.00
56	Port Authority of Jamaica (PAJ)	10.07.13	Variation to Contract for repairs of Paver Block Pavement at Gordon Cay, Kingston Container Terminal - Phase 4.	PAJ	Pavements and Structures Company Limited	Works	LCB	15,741,646.42
57	National Works Agency (NWA)	24.07.13	The conducting of Overlay and General Road Works from Brunswick Avenue to Dam Head in the parish of St. Catherine under the Road Maintenance Fund (RMF). The works involve milling, repairing soft spots, minor repair to drains and paving of the road surface.	RMF	Asphaltic Concrete Enterprise Limited	Works	LCB	26,858,640.00
58	Port Authority of Jamaica (PAJ)	24.07.13	Direct Contracting for the provision of Technical Services to support the privatization of the Kingston Container Terminal (KCT).	PAJ	AECOM	Services	DC	US\$105,200.00
59	Aeronautical Telecommunications Limited (AEROTEL)	07.08.13	Extension of Contract for the provision of Security Services for a period of one (1) month ending August 2013.	GOJ	Knightsman Limited	Services	DC	75,831,324.00
60	National Works Agency (NWA)	14.08.13	Consultancy Services for the construction of the Negril Breakwater Structures at Negril in the parish of Westmoreland. The works involve the designing, construction, monitoring and certifying of payments for the placement of breakwater structures offshore in Negril.	Grant Funds From Adaption Funds	CEAC Solutions	Services	LCB	US\$259,765.75
61	Port Authority of Jamaica (PAJ)	14.08.13	Emergency Procurement of twenty-four (24) 47 EA 480/95R25 tyres for the use on the high straddle carriers located at the Kingston Container Terminal.	PAJ	Michelin	Goods	DC	US\$160,928.00
62	Port Authority of Jamaica (PAJ)	21.08.13	Emergency Procurement for the provision of Security Services at the Vehicular and Container Entrance Gates at the Kingston Container Terminal for a period of six (6) months (July 19, 2013 - January 16, 2014).	PAJ	Vanguard Security Limited	Services	DC	4,361,480.40

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63	Port Authority of Jamaica (PAJ)	28.08.13	Direct Contracting for the supply of twenty - one (21) EA. 634 DSE Diesel Engines to the Kingston Container Terminal.	PAJ	AMBA Dockside Technology Inc.	Goods	DC	US\$272,895.00
64	Aeronautical Telecommunication s Limited (AEROTEL)	28.08.13	The provision of Security Services at Aeronautical Telecommunications Limited's locations at 1 & 2B Braemar Avenue , Kingston 10,10 Sunrise Close, Montego Bay, St. James and Shoucair Close, Coopers Hill, St. Andrew for a period of two (2) years.	GOJ	Atlas Protection Limited	Services	LCB	21,255,425.00
65	National Works Agency (NWA)	04.09.13	The rehabilitation of the Santa Maria to Sligoville main road in the parish of St. Catherine under the Transport Infrastructure Rehabilitation Programme. The Works includes earthworks, preparatory and regulatory Works followed by resurfacing with asphaltic concrete overlay.	IDB	General Paving Company Limited	Works	ICB	171,240,355.00
66	Port Authority of Jamaica (PAJ)	04.09.13	The renovation of the Turtle River Road, at the Ocho Rios Cruise Ship Terminal in the parish of St. Ann. The Works involve the construction of Pavements, Guard Hut, Electrical Installments and Landscaping etc.	PAJ/TEF	Surrey Paving and Aggregate Limited	Works	LCB	68,204,972.45
67	Ministry of Transport, Works and Housing (MTWH)	11.09.13	Infrastructure Works at Gazeland, in the parish of St. Elizabeth.	MWH	Surrey Paving and Aggregate Limited	Works	LCB	24,858,810.90
68	National Works Agency (NWA)	02.10.13	The construction of Moneague Juvenile Detention Centre at the Moneague Police Station in the parish of St. Ann. The works involve the demolition of the existing cell block and the construction of reinforced concrete structure, fitted with relevant plumbing, electrics, security fixtures and mechanical ventilation.	GOJ/ PETROCAR IBE	Another Star is Born Construction Company Limited	Works	LCB	20,863,464.10
69	Transport Authority (TA)	02.10.13	The construction of the Linstead Transportation Centre to include shops, administrative building, guardhouse and paving.	GOJ	Marshall Construction Company Limited	Works	LCB	30,298,970.00

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70	Transport Authority (TA)	02.10.13	The construction of the Falmouth Satellite Office in the parish of Trelawny. The works involve the construction of the administrative buildings, paving and fencing.	GOJ	Marshall Construction Company Limited	Works	LCB	15,836,144.00
71	Port Authority of Jamaica (PAJ)	09.10.13	The undertaking of repairs to structural elements of the walkway bridge and T-Pier at the Ocho Rios Cruise Ship Terminal in the parish of St. Ann.	PAJ	Pavement and Structures Limited	Works	LCB	20,854,880.00
72	National Works Agency (NWA)	06.11.13	The supply and delivery of Boulders for the Roselle Revetment Works in the parish of St. Thomas. - Transport Infrastructure Rehabilitation Program	IDB	Coast to Coast Quarries Limited	Goods	LCB	24,450,000.00
73	Kingston Container Terminal Services Limited (KCTSL)	06.11.13	Direct Contracting for the procurement of Preventative Maintenance Services & Materials for Medium Voltage GE Powervac Switchgears & GE Low Voltage Spectra Switchboard.	PAJ	General Electrical International Inc.	Works	DC	US\$80,418.00
74	National Works Agency (NWA)	27.11.13	The construction of a reinforced concrete double box culvert and approach road at Cave District in the parish of Westmoreland.	GOJ	Dwight's Construction Limited	Works	LCB	22,847,000.00
75	National Works Agency (NWA)	27.11.13	The reconstruction of reinforced concrete pier at the Spanish River along the National Works Agency's (NWA) A1 Highway in the parish of Portland. The works involve the driving of steel h piles and reconstruction of the partially collapsed bridge pier.	GOJ	Chin's Construction Limited	Works	LCB	20,300,150.00
76	Port Authority of Jamaica (PAJ)	27.11.13	The renovation of the Bus Staging Area at the Ocho Rios Ship Terminal at Turtle River Road in parish of St. Ann. The works involve demolition, earthworks, construction of pavements, guard hut, electrical installation, kiosk, fencing and landscaping.	PAJ/TEF	Tankweld Construction Company Limited	Works	LCB	65,022,814.53
77	Kingston Container Terminal Services Limited (KCTSL)	27.11.13	Extension of Contract for a period of four (4) months (September 1 - December 31, 2013) for the contracting of sixteen (16) Technicians, two (2) welders and one (1) Supervisor.	PAJ	Powergen Limited	Works	DC	16,147,950.00

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78	National Works Agency (NWA)	04.12.13	The construction of the Blue Diamond Gully at Ironshore in the parish of St. James. The works involve the construction of reinforced concrete walls and Inverts.	GOJ	Chins Construction Limited	Works	LCB	22,678,000.00
79	Norman Manley International Airports Limited (NMIA)	04.12.13	Direct Contracting for the supply of eight (8) Gorman Rump Pumps and associated Lift-Station accessories.	GOJ	Gorman Rump International Company	Goods	DC	US\$143,675.00
80	Norman Manley International Airports Limited (NMIA)	04.12.13	Direct Contracting for the provision of maintenance services of the KONE Elevator/Escalator System.	GOJ	KONE Corporation	Works	DC	US\$72,000.00
81	Norman Manley International Airports Limited (NMIA)	04.12.13	Direct Contracting for the provision of maintenance support for the Boon Edam Circle Side Drum Doors.	GOJ	KONE Corporation	Works	DC	US\$13,000.00
82	Port Authority of Jamaica (PAJ)	04.12.13	Direct Contracting for the supply of 141EA. 480/95R25 Straddle Carrier Tyres at the Kingston Container Terminal.	PAJ	Michelin Panama Corp.	Goods	DC	US\$458,673.00
83	Jamaica Civil Aviation Authority (JCAA)	04.12.13	Direct Contracting for the repairs of interface cards for the Enhanced Tower Voice Systems (ETVS) and Small Tower Voice Switch (STVS).	GOJ	Northrop Grumman International Trading Inc.	Services	DC	US\$53,728.00
84	National Works Agency (NWA)	11.12.13	The provision of Security Services at the National Works Agency's (NWA) South East Region for a period of two (2) years. The regions include 14 & 15 Hagley Park Road, Tarrant Stores (31 Molyneux Road), Spanish Town, St. Catherine and Morant Bay, St. Thomas.	GOJ	Quest Security Limited	Services	LCB	28,430,112.00
85	Port Authority of Jamaica (PAJ)	11.12.13	Direct Contracting for the supply and delivery of fuel for a period of one (1) year.	GOJ	Petroleum Company of Jamaica (PETCOM)	Goods	GG	14,926,645.20
86	Port Authority of Jamaica (PAJ)	18.12.13	The supply and installation of one (1) 500 KVA Generator with ATS and external fuel tank, for the Montego Bay Cargo Terminal.	NCB	Arel Limited	Works	LCB	US\$187,110.50

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87	Port Authority of Jamaica (PAJ)	18.12.13	Direct Contracting for the supply and commissioning of four (4) Diesel Hydraulic Straddle Carriers at the Kingston Container Terminal.	PAJ	Cargotec, Finland Oy	Goods	DC	EURO€3,123,686.00
88	Port Authority of Jamaica (PAJ)	18.12.13	The renovation of Cruise Ship Terminal Building, at Ocho Rios in the parish of St. Ann. The works involve the demolition, repainting, construction of trellis, electrical installation, landscaping etc.	PAJ/TEF	NR Diaram Construction Limited	Works	LCB	29,009,731.37
89	Kingston Container Terminal Services Limited (KCTSL)	18.12.13	Direct Contracting for the provision of Technical Services.	PAJ	Powergen Limited	Works	DC	48,443,850.00
90	Port Authority of Jamaica (PAJ)	18.12.13	Extension of Contract for the renewal of software licences and support as requested.	PAJ	Cosmos NV	Services	DC	US\$330,976.76
91	Port Authority of Jamaica (PAJ)	18.12.13	Extension of Contract for the renewal of software licences and support as requested.	PAJ	Port Computer Services	Services	DC	US\$1,560,990.86
92	Port Authority of Jamaica (PAJ)	18.12.13	Extension of Contract for the renewal of software licences and support as requested.	PAJ	Oracle Corporation	Services	DC	US\$108,002.94
MINISTRY OF WATER, LAND, ENVIRONMENT AND CLIMATE CHANGE								
1	Ministry of Water, Land, Environment and Climate Change (MWLECC) - Meteorological Services.	23.01.13	Direct Contracting for the supply of radar equipment.	GOJ	Enterprise Electronics Corporation (EEC)	Goods	DC	US 95,387.00
2	National Environment and Planning Agency (NEPA)	30.01.13	Direct Contracting for the supply and installation of Wave Attenuation Devices Artificial Reef System (WADS) in Old Harbour Bay, St. Catherine, under the Climate Change Adaptation and Disaster Risk Reduction Project.	GOJ/EU/UN EP	Underwater Services Company Limited	Services	DC	15,572,000.00
3	National Environment and Planning Agency (NEPA)	13.03.13	Direct Contracting for the supply and installation of two (2) Ambient Air Quality Monitors.	GOJ	Consolidated Analytical Systems	Goods	DC	US\$66,088.00

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4	National Water Commission (NWC)	13.03.13	Direct Contracting for the provision of external Auditing Services in relation to the Kingston Metropolitan Area Water Supply Improvement Programme for a period of five (5) years 2013 - 2017.	IDB	KPMG	Services	DC	9,787,600.00
5	National Water Commission (NWC)	10.04.13	Direct Contract for the rehabilitation of the Harbour View Waste Water Treatment Plant (WWTP) - Phases 2 & 3.	NWC	Tank-Weld Limited	Works	DC	560,601,316.79
6	National Environment and Planning Agency (NEPA)	10.04.13	Direct Contracting for the supply and installation of Wave Attenuation Devices Artificial Reef System (WADS) in Old Harbour Bay, St. Catherine.	EU	Underwater Services Company Limited	Works	DC	15,572,000.00
7	National Water Commission (NWC)	10.04.13	The construction of reinforced concrete intake, chlorine house and approximately 2km of 200mm pvc pipeline for the Mason River, Kellits and Sandy River Water Supply in the parish of Clarendon.	NWC/Scotia	Alcar Construction and Haulage Limited	Works	LCB	21,367,961.45
8	National Water Commission (NWC)	15.05.13	The supply and maintenance of two hundred and fifty (250) Multi-function GIS/Meter Reading Handheld Computers.	NWC	Spatial Innovision Limited	Goods	ICB	US\$1,033,710.33
9	National Water Commission (NWC)	15.05.13	Consultancy Services for the review of the Water Sector Policy for the Ministry of Water, Land, Environment & Climate Change (MWLECC) and the design of a Rural Water Supply Development Strategy (RWDS) and Action Plan.	IBRD	Castalia Strategic Advisors	Services	ICB	US\$302,140.00
10	National Water Commission (NWC)	15.05.13	The upgrading of water supply in Burnt Savannah/Knoxwood/Sandy River in the parish of St. Elizabeth. The works involve the installation of 2.2km of 150mm D.I. and 3.2km of 100mm PVC Pipeline.	NWC/BNS	Share Con Limited	Works	LCB	23,510,905.00
11	National Water Commission (NWC)	05.06.13	Consulting Services for the review or preparation of design modifications, contract administration, resident engineering and works supervision in relation to the Water, Sewage and Drainage Project in Port Antonio in the parish of Portland.	IDB/NWC	N.O. Whyte & Associates Limited	Services	LCB	US\$1,671,755.44

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12	National Water Commission (NWC)	05.06.13	The construction of the Lady Musgrave Montrose/Upper Montrose Roads Sanitary Sewers in the parish of St. Andrew. The works involve the construction of 1.7 km of 400mm/250mm/200mm nominal diameter PVC sanitary sewers along Lady Musgrave, Montrose and Upper Montrose Roads.	NWC	D. Bisasor & Associates Limited	Works	LCB	45,344,499.99
13	National Water Commission (NWC)	05.06.13	Consulting Services for the review of designs, the performance of contract administration and resident engineering services in relation to the Jamaica Water Supply Improvement Project.	BNS	Fluid Systems Engineering Limited	Services	LCB	468,883,497.20 + US\$295,147.00
14	National Land Agency (NLA)	05.06.13	The provision of Security Services at the National Land Agency's locations, 20 North Street, 231/2 Charles Street and 93 Hanover Street in the parish of Kingston for a period of two (2) years.	GOJ	Quest Security Services Limited	Services	LCB	31,104,360.00
15	National Land Agency (NLA)	12.06.13	Further Extension of Contract for the provision of Security Services to the National Land Agency at the Estate Management, Survey and Mapping /Land Titles Complex for a period of forty-five (45) days.	GOJ	Quest Security Services Limited	Services	DC	1,960,704.00
16	National Water Commission (NWC)	12.06.13	Emergency Procurement for the supply of 1600 feet of submersible cable for the rehabilitation of the Minard Well in the parish of St. Ann.	NWC	Hood Daniel Well Company Limited	Goods	DC	10,497,962.13
17	National Water Commission (NWC)	26.06.13	Emergency Procurement for the supply of Submersible Cable for the rehabilitation of the well at Minard in the parish of St. Ann.	NWC	Quality Plus Contracting Company Limited	Goods	DC	16,039,661.75
18	National Water Commission (NWC)	10.07.13	Consultancy Services for the rehabilitation and improvement of Water Supply Systems in three (3) selected towns (Old Harbour, May Pen and Mandeville) and the construction of a new Pumping System from Ferry to Red Hills.	IDB	Egis Eau/N.O. Whyte & Associates Limited	Services	ICB	320,875,486.94 + US\$5,393,191.10

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19	National Water Commission (NWC)	10.07.13	The design and construction of sewage conveyance facilities in Portmore in the parish of St. Catherine under the Portmore Sewage Project. The scope of works involves the redirection of sewage that flows from four (4) National Water Commission wastewater plants in Portmore to the Soapberry Wastewater Treatment Plant.	NWC	Surrey Paving & Aggregate Limited	Works	LCB	US\$21,467,611.02
20	National Water Commission (NWC)	17.07.13	Emergency Procurement for the rehabilitation of the sewage pipelines at the disposal facilities at Duhaney Pen/Springfield in the parish of St. Thomas.	NWC	Hyacon Limited	Works	DC	8,713,782.50
21	National Water Commission (NWC)	17.07.13	Emergency Procurement for the supply and installation of a Pipe Bridge Crossing over the Yallahs River in the parish of St. Thomas.	NWC	Tankweld Limited	Works	DC	16,263,159.00
22	National Water Commission (NWC)	04.09.13	Direct Contracting for the upgrading of the National Water Commission (NWC) Customer Information System (CIS) Computer Hardware Infrastructure.	IDB	IBM World Trade Corporation	Services	DC	US\$135,175.80
23	National Water Commission (NWC)	11.09.13	The Caribbean Regional Fund for Waste Water Management (CreW) Waste Water Treatment Plant Replacement Project at Boscobel in the parish of St. Mary and Elleston Flats in the parish of St. Andrew. The works involve the design, construction, supply, delivery, offloading, erection, site installation, testing and commissioning of a reliable service.	NWC/ NCB	Vinci Construction Grands Projets	Works	ICB	US\$4,131,683.01
24	National Water Commission (NWC)	18.09.13	The Hounslow Water Supply & Upgrade Phase 2b at Newell Square to Williamsfield in the parish of St. Elizabeth. The works involve the construction of approximately 2.7km of 250mm (10')DI pipeline from the Newell/Bethaney intersection (Newell Square) along the Newell Main Road to terminate at Williamsfield Square together with the provision for numerous appurtenances.	NWC K-Factor	D.R. Foote Construction Company Limited	Works	LCB	19,674,400.00

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25	National Water Commission (NWC)	18.09.13	The installation of approximately 4.2km of 150mm dia.D.I. and 100mm dia.PVC pipelines at Retrieve to Cascade in the parish of Hanover. - Cascade Water Supply Contract.	NWC K-Factor	Frederick Rodriques & Associates Limited	Works	LCB	33,305,500.00
26	National Water Commission (NWC)	18.09.13	The installation of approximately 0.86km of 200mm dia. and 8.2km of 100mm dia. Of PVC pipelines at Burnt Savannah/Knoxwood in the parish of St. Elizabeth - Savannah/Knoxwood Water Supply Contract.	NWC K-Factor	Bacchus Engineering Works Limited	Works	LCB	27,392,392.50
27	National Water Commission (NWC)	18.09.13	The upgrading of the Eastern Westmoreland Water Supply at Bethel Town, in the parish of Westmoreland. The works involve the installation of approximately 6.91km of 150mm dia. and 50mm dia. of PVC Pipelines.	NWC K-Factor	Bacchus Engineering Works Limited	Works	LCB	43,757,175.00
28	National Water Commission (NWC)	18.09.13	The rehabilitation and upgrading of the Clarks Town Water Supply Project (Phase 2) in the parish of Trelawny. The works involve the construction of approximately 6.1km of 250/100 mm nominal diameter ductile iron transmission/distribution pipeline from the Clarks Town Well to the Georgia Reservoir.	NWC K-Factor	Bacchus Engineering Works Limited	Works	LCB	47,011,615.00
29	National Water Commission (NWC)	18.09.13	The upgrading of the Cascade Water Supply at German Town to Retrieve in the parish of Hanover. The works involve the installation of approximately 4.82km of 200mm dia. D.I. and 100mm dia. of PVC pipelines.	NWC K-Factor	Frederick Rodriques & Associates Limited	Works	LCB	43,765,600.00
30	National Water Commission (NWC)	02.10.13	The Procurement and supply of six (6) lots comprising of eight (8) pumps and one (1) spare turbine and the installation of three (3) pumps at the Logwood Treatment Plant. - Lots 2 & 4	IADB	Quality Plus Contracting Company Limited	Goods	LCB	US\$298,319.00

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
31	National Environment and Planning Agency (NEPA)	09.10.13	Consultancy Services for the design and implementation of a National Protected Area Trust Fund to provide the direction for the development of Protected Area Legislation and the designing of an annual sustainable replenishment opportunities for the Trust Fund developed. - Phase 2	UNDP/GEF/ GOJ	Aukerman Haas & Associates	Services	DC	US\$118,308.00
32	National Water Commission (NWC)	09.10.13	Eastern Westmoreland Water Supply Upgrading - The installation of 4.6km of 100mm PVC and 350m of 50mm PVC Pipelines at the Cedar Valley distribution pipeline in the parish of Westmoreland.	NWC K-Factor/ BNS	D.R. Foote Construction Company Limited	Works	LCB	26,161,300.00
33	National Water Commission (NWC)	09.10.13	The procurement of Solid State Cold Water Meters.	IDB	Deryck A. Gibson Limited	Goods	ICB	US\$15,087,769.49
34	National Land Agency (NLA)	16.10.13	Direct Contracting for the renewal of the annual software maintenance agreement for the Land Registration System (LRS) and the Document Scanning System (DSS) at the National Land Agency (NLA).	GOJ	Manatron Inc.	Services	DC	5,542,425.00
35	National Water Commission (NWC)	30.10.13	The procurement of Electromechanical Pumping Equipment at the Logwood Treatment Plant.	IDB	Industrial Municipal & Supplies Inc.	Goods	LCB	US\$378,684.44
36	National Water Commission (NWC)	06.11.13	The provision of courier delivery services to deliver water bills within sections of Kingston and St. Catherine.	NWC	Don-Cros Services Limited	Services	LCB	31,926,528.00
37	National Water Commission (NWC)	13.11.13	The Non Pariel Water Supply and Mains Replacement and Upgrading - The Construction of 1.125 million litre water storage tank at Mount Airy in the parish of Westmoreland.	NWC	Geecho Consultants & Construction Limited	Works	LCB	53,998,571.00
38	National Water Commission (NWC)	20.11.13	The Cascade Water Supply Mains Replacement and Upgrading. The works involve the supply and installation of pumps and motors at the Paradise & Retrieve Pumping Stations in the parish of Hanover.	NWC K-Factor	Laidmar Irrigation Company Limited	Works	LCB	36,608,454.88

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
MINISTRY OF YOUTH AND CULTURE								
1	Ministry of Youth and Culture (MYC)	05.06.13	Direct Contracting for Consultant to redesign the Curricula of the National Youth Service (NYS) and the Jamaica Foundation for Lifelong Learning (JFLL) for a period of ten (10) months.	IDB	Nancy George & Associates	Services	DC	US\$134,532.00
2	Ministry of Youth and Culture (MYC)	17.07.13	Variation to Contract for Consultant to develop policy instruments to support the youth sector under the Sector Management component of the Youth Development Programme (YDP).	IDB	UWI Consulting Inc.	Services	OT	5,118,432.00
3	Child Development Agency (CDA)	31.07.13	The provision of Security Services for the Child Development Agency for a period of three (3) years. The services involve the installation of panic alarms at all parish offices and some childcare facilities to include security guards at the childcare facilities.	GOJ	Guardsman Limited	Services	LCB	96,769,080.00
4	Ministry of Youth and Culture (MYC)	14.08.13	Variation to contract for the construction of the Youth Information Centre (YIC) and a National Youth Service (NYS) Training Centre at May Pen in the parish of Clarendon.	IDB	Rogers Land Development Limited	Works	LCB	9,802,506.38
5	Ministry of Youth and Culture (MYC)	02.10.13	The construction of the Barrett Town Juvenile Detention Centre, at Barrett Town in the parish of St. James. The works involve the construction of reinforced concrete structure, fitted with relevant plumbing, electrics, security fixture and mechanical ventilation.	GOJ/ PETROCAR IBE	Another Star is Born Construction Company Limited	Works	LCB	21,575,329.60
6	Ministry of Youth and Culture (MYC)	23.10.13	Direct Contracting for Consultant Architect for the construction of Youth Information Centres in Hanover and St. Andrew under the Youth Development Program.	IDB	Plexus Limited	Services	DC	7,903,230.00
7	Ministry of Youth and Culture (MYC)	23.10.13	Direct Contracting for Project Management Services for the construction of Youth Information Centres in Hanover, Trelawny and St. Andrew under the Youth Development Program.	IDB	National Works Agency (NWA)	Services	DC	12,809,333.00

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
8	Ministry of Youth and Culture (MYC)	06.11.13	Variation to Contract for the provision of Architectural Services for the construction of the Trelawny Youth Information Centre (YIC) located in the Heritage District, Falmouth in the parish of Trelawny.	IDB	Cornerstone Design Limited	Services	DC	3,170,080.00
OFFICE OF THE PRIME MINISTER								
1	National Housing Trust (NHT)	09.01.13	The provision of Remittance Services to facilitate the payment of the National Housing Trust Contribution Refund for a period of two (2) years.	NHT	JN Money Services Limited (JNMS)	Services	LT	22,216,480.00
2	National Housing Trust (NHT)	09.01.13	The provision of Remittance Services to facilitate the payment of the National Housing Trust Contribution Refund for a period of two (2) years.	NHT	VMBS Money Transfer Services Limited	Services	LT	22,216,480.00
3	National Housing Trust (NHT)	09.01.13	The provision of External Auditing Services to the National Housing Trust (NHT) for a period of three (3) years.	NHT	Deloitte & Touché	Services	LCB	31,903,292.00
4	National Housing Trust (NHT)	23.01.13	Extension of Contract for the provision of Remittance Services to facilitate the payment of the National Housing Trust Contribution Refund to March 31, 2013.	NHT	Jamaica National Money Services (JNMS)	Services	DC	5,851,300.00
5	National Housing Trust (NHT)	23.01.13	Extension of Contract for the provision of Remittance Services to facilitate the payment of the National Housing Trust Contribution Refund to March 31, 2013.	NHT	Capital and Credit Remittance Limited	Services	DC	1,464,640.00
6	National Housing Trust (NHT)	23.01.13	Extension of Contract for the provision of Remittance Services to facilitate the payment of the National Housing Trust Contribution Refund to March 31, 2013.	NHT	Victoria Mutual Money Transfer	Services	DC	442,080.00
7	Jamaica Social Investment Fund (JSIF)	20.02.13	Integrated Infrastructure Works at Whitfield Town in the parish of St. Andrew. The works involve rehabilitative road works to Pretoria Road, Scott Road, Barrett Avenue and Galloway Road.	GOJ/IBRD	Y.P. Seaton & Associates Company Limited	Works	LCB	39,264,125.60

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
8	Jamaica Social Investment Fund (JSIF)	20.02.13	Integrated Infrastructure Works at Whitfield Town in the parish of St. Andrew. The works involve rehabilitative road works to Berwick Road, Delamere Avenue and Latore Avenue.	GOJ/IBRD	Alcar Haulage and Construction Company Limited	Works	LCB	42,524,580.00
9	Jamaica Social Investment Fund (JSIF)	27.02.13	The installation of drainage at Flankers Red Dirt Road in the parish of St. James.	GOJ/IBRD	Contraxx Enterprise Ltd	Works	LCB	21,654,400.00
10	Jamaica Social Investment Fund (JSIF)	27.02.13	The rehabilitation of St. Michael's Infant School and its Sanitation Conveniences. The works involve the upgrading of the sanitation convenience, repairs to roof, retrofit and equip space for kitchen and dining area, upgrade of the electricity, supply and installation of windows and doors and the construction of perimeter fencing.	EU/PRP 11	Another Star Is Born (ASB) Construction	Works	LCB	17,043,910.00
11	Jamaica Social Investment Fund (JSIF)	27.02.13	Variation to contract for the rehabilitation of the Green Bottom Road.	CDB	Share Con Limited	Works	LCB	5,467,400.00
12	Culture, Health, Arts, Sports & Education (CHASE)	05.03.13	The construction of the Gayle Church of Christ Basic School, at Gayle District in the parish St. Mary.	CHASE	Lewin's Hardware Ltd	Works	LCB	17,000,000.00
13	Culture, Health, Arts, Sports & Education (CHASE)	05.03.13	The expansion of the Time & Patience Basic School at Linstead, in the parish of St. Catherine.	CHASE	Lewin's Hardware Ltd	Works	LCB	17,000,500.00
14	Jamaica Defence Force (JDF)	13.03.13	The procurement of a 15 tonne High Mask Forklift for the Lathbury Barracks Redevelopment.	GOJ	Industrial and Technical Supplies Limited	Goods	ICB	US\$165,450.00
15	Jamaica Social Investment Fund (JSIF)	13.03.13	The rehabilitation of the Hazard Primary School in the parish of Clarendon. The works involve the construction of two (2) additional classrooms, computer/resource room, principal's office, a new main gate, a 300m chain-link fence and the supply of two (2) 1000 gallon water tanks.	EU/PRP 11	Thomas Hamilton and Associates Company Limited	Works	LCB	20,093,365.73

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
16	Jamaica Social Investment Fund (JSIF)	13.03.13	The supply and retrofitting of four (4) 40ft international shipping containers to create Mobile Community Security and Mediation Centres.	GOJ/IBRD	Alcar Construction and Haulage Company Limited	Works	LCB	22,775,048.50
17	Jamaica Social Investment Fund (JSIF)	13.03.13	The Bethel Town JAS Sorrel Value Chain Improvement in the parish of Westmoreland. The works involve the construction of a 204 metre modern agro-processing facility.	REDI/GOJ	Ricam Construction	Works	LCB	15,197,540.00
18	Jamaica Social Investment Fund (JSIF)	13.03.13	Integrated Infrastructure Works at Whitfield in the parish of St. Andrew. The scope of works involves rehabilitative road works at Bowens Road (eastern end), Norman Lane and Harvey Road (Norman Lane to Coal Lane).	GOJ/IBRD	Another Star Is Born (ASB) Construction	Works	LCB	19,692,380.00
19	Jamaica Social Investment Fund (JSIF)	20.03.13	The rehabilitation of the Richmond Gap to Richmond Vale Road in the parish of St. Thomas. The works involve the rehabilitation of 2km of roadway inclusive of drainage, rubble walls and cross 'u' and 'v' drains.	CDB/CIP/GOJ	Chin's Equipment Rentals & Construction Co. Ltd	Works	LCB	23,779,000.00
20	Jamaica Defence Force (JDF)	20.03.13	Direct Contracting for the supply of nineteen hundred and ninety-seven (1997) cubic yards of pre-mixed concrete under the Lathbury Barracks Redevelopment Project.	GOJ	Jamaica Pre-Mix Concrete Limited	Goods	DC	25,007,732.05
21	Jamaica Social Investment Fund (JSIF)	03.04.13	The implementation of stormwater drainage system at Flankers, Queens Drive in the parish of St. James. The works involve the construction of drainage works consisting of 250m of reinforced concrete box drain (2m by 1.5m), sediment/debris entrapment works including gabion baskets and road reinstatement.	GOJ/IBRD	Alcar Construction and Haulage Company Limited	Works	LCB	64,644,020.00
22	Jamaica Social Investment Fund (JSIF)	03.04.13	The proposed Knollis Community Centre (Phase 2) in the parish of Clarendon. The scope of works involve the construction and asphaltting of a car park, installation of lightning arrestors system, construction of earth berm with plants and installation of sewage treatment (bio-digester system).	GOJ/IBRD	Marshall Construction Company Limited	Works	LCB	24,178,643.00

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
23	Jamaica Social Investment Fund (JSIF)	03.04.13	The proposed Bucknor Community Centre (Phase 2) in the parish of Clarendon. The scope of works involve the construction and asphaltting of a car park, installation of lightning arrestors system, ceiling installation, installation of sewage treatment (bio-digester system), the installation of windows, doors and external electrical installation.	GOJ/IBRD	Alcar Construction and Haulage Company Limited	Works	LCB	37,147,629.00
24	Jamaica Social Investment Fund (JSIF)	03.04.13	The rehabilitation of the Contrivance Road in the parish of Manchester. The scope of works involves the rehabilitation of 2.982km of roadway (1.85miles).	GOJ/CIP/CD B	Chin's Equipment Rentals & Construction Company Limited	Works	LCB	26,690,600.00
25	Jamaica Social Investment Fund (JSIF)	03.04.13	The rehabilitation of the Long Coffee Road in the parish of Manchester. The scope of works involves the rehabilitation of 2.45km of roadway.	GOJ/CIP/CD B	Chin's Equipment Rentals & Construction Company Limited	Works	LCB	25,179,000.00
26	Electoral Office of Jamaica (EOJ)	17.04.13	The supply and installation of an Internet Protocol (IP) Office Private Branch Exchange (PBX) System at the Electoral Office of Jamaica's Duke Street and Red Hills Road locations.	GOJ	LIME	Services	LCB	US\$175,482.37
27	Electoral Office of Jamaica (EOJ)	17.04.13	The provision of Security Services at the Electoral Office of Jamaica's Duke Street and Red Hills Road locations for a period of two (2) years.	GOJ	Quest Security Services Ltd	Services	LCB	22,061,760.00
28	Jamaica Social Investment Fund (JSIF)	01.05.13	The rehabilitation of the Central Village Community Centre, (Phase 2) in the parish of St. Catherine. The works involve the completion of roofing, external works, erection of boundary fence, landscaping, installation of doors, windows, countertops, cupboards and electrical installation.	GOJ/IBRD	Chin's Construction Company Limited	Works	LCB	28,618,047.30
29	Urban Development Corporation (UDC)	01.05.13	Emergency Procurement for the replacement of a Cooling Tower at block 2/6 of the Urban Development Corporation's (UDC) building which houses the Inland Revenue Department (IRD).	GOJ	CAC 2000 Limited	Works	DC	10,375,931.03

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
30	Culture, Health, Arts, Sports & Education (CHASE)	01.05.13	The construction of a two (2) Classroom School Building at the Marlie Hill Basic School, Belfield District in the parish of St. Catherine.	GOJ	RICAM Construction	Works	LCB	16,550,546.00
31	Culture, Health, Arts, Sports & Education (CHASE)	01.05.13	The construction of a five (5) Classroom Building at the Bannister Basic School, Davis District, Old Harbour in the parish of St. Catherine.	GOJ	Chin's Equipment Rentals & Construction Co. Ltd	Works	LCB	26,903,356.00
32	Public Broadcasting Corporation of Jamaica (PBCJ)	08.05.13	Direct Contracting for the procurement of Weather Reporting Software and Related Computer Equipment.	GOJ	The Weather Company (Weather Central)	Goods	DC	US\$256,725.00
33	National Housing Trust (NHT)	15.05.13	The provision of Safety and Security Services at Emancipation Park, 4 Park Boulevard, Kingston 5	NHT	Guardsman Limited	Services	ST	26,094,195.00
34	Jamaica Social Investment Fund (JSIF)	05.06.13	The construction of road sanitation at 113 Hagley Park Road, Kingston. The works include the construction of three (3) double units and eleven (11) single unit sanitary facilities. The units comprise of shower stalls, water closets, wash basins, face basins, water tank and the associated external works inclusive of septic tanks, reed beds and soakaways.	EU/PRP11	Alcar Construction and Haulage Company Limited	Works	LCB	24,676,137.00
35	Jamaica Social Investment Fund (JSIF)	05.06.13	The construction of road sanitation at 52 Lane, in the parish of St. Andrew. The works include the construction of three (3) double units and eleven (11) single unit sanitary facilities. The units comprises of shower stalls, water closets, wash basins, face basins, water tank and the associated external works inclusive of septic tanks, reed beds and soakaways.	EU/PRP11	Marshall Construction Company Limited	Works	LCB	24,900,840.00

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
36	Jamaica Social Investment Fund (JSIF)	12.06.13	The Zinc Fence Removal Project in Shelter Rock, Jones Avenue in the parish of St. Andrew. The works involve the replacement of zinc (corrugated iron) boundary fence to fifty-nine (59) residential units/yards with concrete blocks and steel walls, 6 feet in height with approximately 4 feet of ordinary block and 2 feet of decorative block wall.	GOJ/IBRD	D. Bisasor & Associates Limited	Works	LCB	25,102,437.83
37	Jamaica Social Investment Fund (JSIF)	19.06.13	The rehabilitation and expansion of the Charles Chin Loy Basic School in the parish of Kingston. The works involve the removal and replacement of roof sheeting and ceiling tiles, construction of a covered link walkway, remove and replace damaged windows and doors, electrical installation works, fabricate and install cupboard and grillwork, remove and replace sanitary fixtures and fittings, painting of existing walls, erect chain link fencing and termite treatment application.	EU/PRP 11	Another Star Is Born (ASB) Construction	Works	LCB	16,692,339.72
38	Jamaica Social Investment Fund (JSIF)	19.06.13	The completion of road works at Bottom Bonnett Road in the parish of St. Catherine. The works involve the rehabilitation of 1.4km of roadway inclusive of double surface dressing, asphalt surfacing, construction of cross drains/fording, "U" and "V" drains and the clearing of existing culverts.	CDB/CIP/G OJ	Contraxx Enterprise Limited	Works	LCB	22,276,000.00
39	Jamaica Social Investment Fund (JSIF)	19.06.13	The construction of the Ulster Spring Basic School in the parish of Trelawny. The works involve the construction of three (3) classrooms, sanitary facilities, kitchen, administrative area, sick bay, store room, fencing of the immediate area, play area, sewer and drainage system.	CDB/CIP/G OJ	Maxwell Construction Company Limited	Works	LCB	24,113,773.77

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
40	Jamaica Social Investment Fund (JSIF)	19.06.13	The re-construction and upgrading of the Golden Spring Health Centre in the parish of St. Andrew. The works involve the construction of a Type 11 Facility to include waiting area, preliminary assessment room, doctor's examination room, dressing room, public health nurse's office, disability-friendly bathrooms, utility rooms, sterilization room, laundry and wash room, linen store room, staff lounge with bathroom, admin and reception area and fire exit.	GOJ	Devon Richards T/As RICAM Construction	Works	LCB	33,696,509.45
41	Jamaica Social Investment Fund (JSIF)	19.06.13	The rehabilitation of the Edward Seaga Development Centre in the parish of Kingston. (The West Kingston Integrated Community Project)	GOJ/PRP11	Surrey Paving & Aggregate Limited	Works	LCB	29,995,348.00
42	Office of the Prime Minister (OPM)	19.06.13	The provision of Janitorial and Related Services at the Office of the Prime Minister (OPM) for a period of three (3) years.	GOJ	Milestone Environmental Limited	Services	LCB	19,704,325.49
43	National Housing Trust (NHT)	26.06.13	Direct Contracting for the supply and installation of a new Jogging Track at the Emancipation Park, Kingston 5.	NHT	Sports Plus Limited	Services	DC	9,882,750.00
44	National Housing Trust (NHT)	26.06.13	The renovation of buildings (1 & 2) and the supporting infrastructure at the Jamaica Constabulary Force (JCF) location, 45 East Queen Street in the parish of Kingston. The works involve the painting, wall partitioning, electricity, plumbing and mechanical works.	NHT	Share Con Limited	Works	LCB	178,123,810.00
45	Urban Development Corporation (UDC)	10.07.13	Follow-on Contract for the provision of Security Services for specific Urban Development Corporation (UDC) properties in Downtown Kingston for a period of six(6) months July 1, 2013 to December 31, 2013.	GOJ	Allied Protection Limited	Services	DC	24,926,347.73
46	National Housing Trust (NHT)	14.08.13	Direct Contracting for the renewal of maintenance and support contracts.	NHT	Syncon Technologies Limited	Services	DC	7,173,213.82
47	National Housing Trust (NHT)	14.08.13	Direct Contracting for the renewal of maintenance and support contracts.	NHT	Innovative Corporate Solutions Limited	Services	DC	17,563,898.77

# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
48	National Housing Trust (NHT)	14.08.13	Direct Contracting for the renewal of maintenance and support contracts.	NHT	IBM (Jamaica)	Services	DC	36,310,733.94
49	National Housing Trust (NHT)	14.08.13	Direct Contracting for the renewal of maintenance and support contracts.	NHT	Fiserv Inc.	Services	DC	71,514,405.57
50	National Housing Trust (NHT)	04.09.13	Infrastructure Works at the Balacava Housing Development in the parish of St. Elizabeth to facilitate the development of eighty-eight (88) Serviced Lots and three (3) Agricultural Lots.	NHT	M & M Jamaica Limited	Works	LCB	117,541,574.00
51	National Housing Trust (NHT)	11.09.13	Extension of Contract for the provision of Safety and Security Services at Emancipation Park, 4 Park Boulevard, Kingston 5 for a period of ten (10) months (July 10, 2013 - May 31, 2014).	NHT	Quest Security Services Limited	Services	DC	21,218,063.65
52	Urban Development Corporation (UDC)	25.09.13	The provision of a Computerized Revenue Management and Admission Controls System for the Dunn's River Falls and Park in the parish of St. Ann.	UDC	Omni Ticket Network USA	Services	LT	US\$229,061.09
53	Jamaica Social Investment Fund (JSIF)	02.10.13	Consultancy Services for the provision of Impact Evaluation for Inner City Basic Services Project (ICBSP) in all communities served by the project. The Consultant will be required to make conclusions and recommendations on the effectiveness of the project.	IDB	Trevor Hamilton & Associates Centre for Excellence	Services	ICB	15,530,902.80
54	Urban Development Corporation (UDC)	09.10.13	The provision of an Internet Protocol (IP) Office Private Branch Exchange (PBX) System at the Electoral Office of Jamaica's Duke Street and Red Hills Road locations.	UDC	Syncon Technologies Limited	Services	LCB	17,919,351.32
55	Sports Development Foundation (SDF)	23.10.13	The replacement of filters, valves and fittings at the National Stadium Pools, Independence Park, Kingston.	GOJ	Jamaica Wells and Services Limited	Goods	LCB	28,414,840.00
56	Jamaica Defence Force (JDF)	06.11.13	Consultant for the provision of Engineering Services for the design and supervision of the Jetty Reconstruction at HMJS CAGWAY, Port Royal.	GOJ	Smith Warner International	Services	LCB	18,852,043.48



# OF PROJECT	GOVERNMENT AGENCY	NCC ENDORSEMENT DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (J\$)
57	National Housing Trust (NHT)	04.12.13	Further extension of Contract to provide catering services for the period November 1, 2013 to August 31, 2014.	NHT	Chung's Catering Services Limited	Services	DC	35,310,000.00
58	National Housing Trust (NHT)	11.12.13	Consultant for the provision of Engineering Services at the Windsor Housing Development in the parish of Trelawny. The works includes the undertaking of the development of approximately 132 Housing solutions within Windsor Housing Development in Trelawny. The lots will have a minimum size of 557m2 (6, 000 ft.). The development will benefit from an electrical distribution system, road network, water distribution network, storm water drainage system and areas reserved for non-residential lots in keeping with the Trelawny Parish Council, National Environmental & Planning Agency (NEPA) and Manual for Development.	NHT	Jentech Consultants Limited	Services	LCB	19,314,200.00

APPENDIX III - CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-4281						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Excelsior Community College						
PROJECT NAME		Renovation of the Excelsior Community College, Deanery Road Campus						
PROJECT DESCRIPTION		The welding together of (8) eight container units to form a monolithic structure, supported on reinforced concrete plinths with mild steel access staircase and suspended corridors. Walls clad internally with gypsum board sheeting on timber framing with painted finish and floors to be reinforced with ceramic tiles laid on cement and sand screed, with fabric mesh reinforcement. Aluminum framed glazed vertical sliding window units secured in timber frame. Plywood faced flush doors internally and metal raised panel doors externally in timber frame, with chromium plated mortice locks, hinges and accessories. Air Conditioning Installation comprises the required infrastructure, sufficient to facilitate the later installation of single split air conditioning units. Adequate electrical installations are provided with the external works comprising of a reinforced concrete septic tank, manhole and interconnecting plumbing pipework, connecting to existing absorption pit.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		E. G. Rowe Engineering Limited						
CONSULTANT		Micheal Robinson Associates						
SOURCE OF FUNDING		Cost Sharing Fees Account of Excelsior Community College						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-08-08	JMD \$9,840,889.00	2011-08-26	Yes	Yes	0000-00-00	0000-00-00	2011-09-05
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on July 20, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC). Tenders were to be submitted by August 3, 2011, at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Upon review of the advertisement, the Office of the Contractor General (OCG), by way of a letter which was dated July 28, 2011, advised the Excelsior Community College (ECC) that, "...the category and grade for which potential Bidders are to be registered with the National Contracts Commission (NCC), was not indicated...further to same, and in an effort to ensure that only suitably, qualified bidders respond to the Invitation to Tender, the required category of NCC registration is to be indicated." The OCG further recommended that the advertisement be amended, and an Addendum to the Tender Document be issued addressing the deviation.</p> <p>Subsequently, an Addendum to the Tender Document was issued inviting contractors registered with the NCC, in the category of Building Construction, Grade 4 or higher. Tenders were to be submitted by the extended return date of August 8, 2011, at 1:00 p.m., followed by a Tender Opening Ceremony at 1:35 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by E. G. Rowe Engineering Limited, in the sum of J\$9,960,322.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$9,960,332.00	2011-09-19	2011-09-19	4 Month(s)	2012-02-29	2013-07-10	0	13 Month(s)	

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	JMD \$7,126,985.59	\$0.00	\$0.00	JMD \$3,790,497.99	JMD \$13,750,829.99	\$0.00	3 Month(s)
STATUS	Project Attained Practical Completion						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
<p>At the end of the 2012 reporting period, the project was reported as being 90% complete, with the following being cited for delays on the project:</p> <ol style="list-style-type: none">Delays with the approval process from the Kingston and St. Andrew Corporation (KSAC);Variations which required additional time for execution;Passage of Hurricane Sandy; andThe stoppage and restarting of the project. <p>Over the period under review, documents received by the OCG indicated that Practical and the Final Completion Certificates for the "Container Classroom and Toilet Block" was obtained on March 13, 2013, and July 10, 2013, respectively. The ECC reported in that the Final Completion Certificate for the "Container Classroom and Toilet Block," "was issued based on the original contract which had a sewage system using the then existing provisions on site and NOT the sewage system as stipulated by the National Environment and Planning Agency (NEPA). Based on their requirements (which incidentally they changed from their "approved for construction" permission ...causing further delays), the college has applied for and received a Permit and License to operate said sewage system...on 2013 October 8. The Final Completion Certificate was done to save the College from additional costs that would be accrued should the Contractor be on the job."</p> <p>Documents received by the OCG further indicated that, "due to a delay in obtaining approval from the National Environment and Planning Agency (NEPA) for the Sewage System, a decision was taken to establish completion of the Building and completion of the Sewage System upon approval from NEPA...This was done so that ECC would have possession of the building and would save on other costs if the Contractor was still on the job.</p> <p>A Total Final Completion will be established when NEPA gives their Final Approval of the Sewerage System."</p> <p>As at December 31, 2013, the project achieved Final Completion.</p>							
							
Before				After			

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-4722						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Ministry of Education						
PROJECT NAME		Construction of a Replacement School for Red Hills Primary School, Red Hills						
PROJECT DESCRIPTION		The Construction of one (1) three-storey building of reinforced-framed construction with a gross floor area of 2,449 sq. metres, together with ancillary external works for Red Hills Primary School. The number of classrooms to be constructed is eighteen (18) together with a performing arts room, library, administrative block and canteen.						
PROJECT LOCATION(S)		Saint Andrew						
CONTRACTOR		Alcar Construction and Haulage Company Limited						
CONSULTANT		NHL Engineering - Consulting Engineers						
SOURCE OF FUNDING		Government of Jamaica (GoJ) and the Inter-American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Open Tender	2010-08-16	JMD \$289,936,000.00	2010-09-09	Yes	Yes	2010-09-29	2011-01-24	2011-03-22
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Pre-qualify was advertised on November 8, 2009. Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1, were invited to submit a Pre-qualification Questionnaire by December 16, 2009, at 1:30 p.m.</p> <p>Four (4) Applicants submitted Pre-qualification Questionnaires.</p> <p>The submissions were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Document.</p> <p>Subsequent to the evaluation, three (3) Contractors qualified and were short-listed.</p> <p>The pre-qualified Contractors were invited to submit Tenders by way of a letter which was dated July 12, 2010. Tenders were to be submitted by Monday, August 16, 2010, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Alcar Construction & Haulage Company Limited, in the sum of J\$256,030,060.00, was recommended for the award of contract.</p> <p>The Consultant Quantity Surveyor, Burrowes & Wallace, assessed the evaluation process and prepared an Evaluation Report in September 2010, which was approved by the Head of Entity on September 9, 2010.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$256,030,060.00	2011-04-11	2011-04-11	12 Month(s)	2012-04-11	2013-07-30	25 Month(s)	14 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$287,978,824.58	JMD \$31,948,764.58	JMD \$8,051,067.07	JMD \$17,673,375.73	JMD \$31,948,764.58	JMD \$287,978,824.58	JMD \$0.00	6 Month(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>For the 2012 reporting period, this project suffered delays due to a combination of variations due to design changes as well as the contractor not submitting on a timely basis the claims for variations to the Ministry. Similarly, the contractor had also experienced some tardiness on the part of the Ministry, such as:</p> <ol style="list-style-type: none"> 1. Activation of the acceleration clause of the contract as discussed between parties; 2. Review of the revised programme schedule for the project; and 3. Approving several extension of time requests. <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project continued steadily compared to the sluggish progress of the project during the previous year. The documents further indicated that the project attained 100% completion and incurred a variation totalling J\$31,948,764.58, which resulted in a revised contract amount of J\$287,978,824.58.</p> <p>The project deadline was extended to June 30, 2013, resulting in the project having a time overrun of approximately fourteen (14) Months. The project attained Practical Completion on July 30, 2013, and is in its six (6) months Defects Liability Period which expires in January 2014.</p> <p>As at December 31, 2013, the project was completed.</p>	
	
View of Site as at January 2012	View of Site as at September 2013

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-5602						
MINISTRY		Ministry of Energy and Mining						
PUBLIC BODY/ AGENCY		Petrojam Limited						
PROJECT NAME		Design and Construction of a New 60,000 Barrel Ethanol Storage Tank						
PROJECT DESCRIPTION		To design a new 106 ft diameter x 40 ft high (60,000 Barrel) API 650 Ethanol Storage Tank. Construct/Erect new tank on foundation. Successfully execute non-destructive examination of tank. Prime and paint tank and all work must be as per the latest revision of the API 650 - Welded Steel Tanks for oil storage.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		CBI Jamaica Limited						
CONSULTANT		In-house						
SOURCE OF FUNDING		Government of Jamaica (GoJ)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-01-17	USD \$1,188,280.04	2011-02-23	Yes	Yes	2011-04-29	2011-09-05	2012-05-04

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on November 21, 2010. The Selective Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Tank Erection, Grade 1. Tenders were to be submitted by Thursday, December 30, 2010, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

Due to amendments to the Tender Document, the return of tender date was extended to January 11, 2011, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. All Bidders were formally advised of the amendments by way of two (2) Addenda via e-mail on December 17, 2010. However, based upon documents which were received from the Entity, the tender closed on January 17, 2011.

Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by CBI Jamaica Limited, in the sum of US\$1,496,500.00, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$1,496,500.00	2013-07-01	2013-07-01	196 Day(s)	2014-01-21	0000-00-00	0 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
USD \$0.00	USD \$0.00	USD \$0.00	USD \$502.00	USD \$0.00	USD \$1,308,127.00	USD \$0.00	365 Day(s)

STATUS	Contract Not Yet Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period it was noted that implementation of this project was delayed, as approval by the Parish Council of the modified detail drawings for the construction of the tank/foundation, that was submitted by Petrojam Limited on October 8, 2012, was still pending.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that the Parish Council by way of letter dated January 28, 2013, advised Petrojam of the approval which became effective on January 23, 2013.</p> <p>Further, the project which commenced on July 1, 2013, was on schedule to be completed by January 21, 2014. The project incurred an increase of US\$502.00, which revised the contract sum to US\$1,495,988.00.</p> <p>Petrojam Limited approved the payment for this increase of contract sum in September 2013.</p> <p>As at December 31, 2013, the project was approximately 90% completed and had expended US\$1,308,127.00.00 (or 92.25%) of the contract sum.</p> <p>The OCG will continue to monitor the execution of the project.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13362
MINISTRY	Ministry of Energy and Mining
PUBLIC BODY/ AGENCY	Petrojam Limited
PROJECT NAME	Repairs to Asphalt Storage Tank No. 200
PROJECT DESCRIPTION	Repairs to the entire roof, floor, and the top and bottom shell courses of the Asphalt Storage Tank No. 200 at the Petrojam Limited Kingston Refinery located at 96 Marcus Garvey Drive, Kingston 15, Jamaica
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Tarsco Inc
CONSULTANT	In-House
SOURCE OF FUNDING	Government of Jamaica (GoJ)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2011-05-31	USD \$988,735.38	2011-07-15	Yes	Yes	2011-12-14	2012-04-26	2012-08-27

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on April 18, 2011. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Tank Erection, Grade 1. Tenders were to be submitted by May 12, 2011, which was extended to May 31, 2011, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$1,260,727.13, which was submitted by Tarsco Inc., was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

The NCC endorsed the recommendation on December 14, 2011.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$1,260,727.13	2012-09-06	2012-09-06	112 Day(s)	2013-03-14	2013-05-31	8 Day(s)	3 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
USD \$1,327,937.00	USD \$67,209.00	USD \$0.00	USD \$0.00	USD \$67,209.00	USD \$1,327,937.00	USD \$0.00	365 Day(s)
STATUS	Contract Completed						

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

At the end of the 2012 reporting period, this project was 70% complete and incurred a variation totalling US\$67,209.00. The contractor was awarded eight (8) days extension of time, which revised the project completion date to March 20, 2013.



Over the period under review, documents received by the Office of the Contractor General indicated that the project achieved its completion certificate on May 31, 2013.

As at December 31, 2013, the project was completed.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-5732						
MINISTRY		Ministry of Energy and Mining						
PUBLIC BODY/ AGENCY		Petrojam Limited						
PROJECT NAME		The Demolition and Replacement of Mogas Storage Tank No. 11						
PROJECT DESCRIPTION		The Works include demolition of the entire roof, floor and shell courses of the Mogas Storage Tank No. 11 and construction of a new ring beam tank foundation.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Chicago Bridge and Iron Jamaica						
CONSULTANT		In-house						
SOURCE OF FUNDING		Government of Jamaica (GoJ)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-05-12	USD \$1,321,998.40	2011-05-30	Yes	Yes	2011-07-20	2011-12-05	2012-03-22
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on April 10, 2011. The International Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Tank Erection, Grade 1. Tenders were to be submitted by Thursday, May 12, 2011, at 9:00 a.m., followed by a scheduled Tender Opening Ceremony at 9:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by CBI Jamaica Limited, in the sum of US\$1,483,979.10, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$1,483,979.10	2012-04-12	2012-04-12	200 Day(s)	2013-02-23	2013-02-14	3 Week(s)	18 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
USD \$0.00	USD \$40,235.54	USD \$0.00	USD \$0.00	USD \$0.00	USD \$1,402,464.74	USD \$0.00	365 Day(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period this project was 90% complete, incurred a variation cost of US\$40,235.54, and several extension of time that revised the completion date to January 28, 2013.</p> <p>Petrojam's Project Progress Report dated January 28, 2013, stated that, "<i>Repair works successfully completed. PSSR conducted on January 25, 2013</i>" and also that, "<i>Project currently within approved budget and schedule.</i>"</p> <p>Petrojam's Status Report dated February 15, 2013, stated, inter alia, that, "<i>Tank erected and successfully hydro tested in January 2013.. tank to be commissioned into service by end of February 2013.</i>"</p> <p>As at December 31, 2013, the project was completed.</p>	
	
View of Tank No. 11 as at December 2011	View of Tank No. 11 as at December 2012

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-16911						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		North East Regional Health Authority						
PROJECT NAME		Expansion of Female Medical Ward at St. Ann's Bay Regional Hospital						
PROJECT DESCRIPTION		The expansion of the Female Ward to include, but not limited to, reinforced concrete foundation, columns, internal and external walls, plumbing and sanitary works etc.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		W.G. Walters Construction Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-12-22	JMD \$74,795,454.83	0000-00-00	Yes	Yes	2012-09-19	2013-02-04	2013-03-12
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on November 27, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1. Tenders were to be submitted by December 22, 2011, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by W.G. Walters Construction Company Limited, in the sum of J\$73,481,522.17, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$73,481,522.17	2013-03-15	2013-03-22	32 Week(s)	2013-11-22	0000-00-00	0	1 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$73,865,502.07	\$0.00	6 Month(s)	

STATUS	Contract 90% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The project commenced and progressed with no major issues affecting the work. At the end of the reporting period, mostly external works and internal finishes remained outstanding.</p> <p>As at December 31, 2013, the project was 90% completed.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
External View of Female Ward	Internal View of Female Ward

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013


REFERENCE NUMBER		PPCM-8222						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		North East Regional Health Authority						
PROJECT NAME		Proposed Construction of the Centre of Excellence - Claremont Health Centre						
PROJECT DESCRIPTION		The demolition and alteration of sections of the existing building, construction of a new waiting area, pavement of driveway and parking area, new perimeter fencing, construction of new 2500 sq. ft. building (reinforced block wall), removal and replacement of existing timber roof framing and sheeting, upgrading of sanitary facilities and electrical improvement to facility.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		Alfrasure Structures & Roofing Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-12	JMD \$37,899,633.97	0000-00-00	Yes	Yes	2013-01-30	2013-06-17	2013-07-22
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on October 21, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2. Tenders were to be submitted by November 12, 2012, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Tender, which was submitted by Alfrasure Structure & Roofing Limited, in the sum of J\$40,605,975.29, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$40,605,975.29	2013-08-27	2013-08-27	3 Month(s)	2013-11-26	0000-00-00	0	1 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$19,026,041.17	\$0.00	6 Month(s)	

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Documents received by the Office of the Contractor General (OCG) indicated that the project encountered delays from commencement, due to inclement weather which impacted aspects of demolition. By October 2013, the Contractor reported additional challenges as the relevant contract drawings had not been received. It was also reported that demolition work was further hindered by (i) a National Water Commission main which ran adjacent to the new building and (ii) the building still having live electrical wires running through the walls. These issues delayed the project by fourteen (14) days, however, an Extension of Time for seven (7) days was approved by the implementing agency.</p> <p>Demolition and alteration to the main building was completed by November 2013 and at that time, overall completion was at 45%. The Contractor stated, however, that major issues regarding the electrical work continued to affect the project.</p> <p>At the end of the reporting period, the Contractor had received sufficient electrical information to allow increased progress on all buildings. Taking into account project delays, the Contractor advised that an Extension of Time would be requested to extend the completion date to January 31, 2014.</p> <p>As at December 31, 2013, the project was 65% completed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
	
Extension to Existing Building	New Construction

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-8202						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		North East Regional Health Authority						
PROJECT NAME		Proposed Expansion of the Operating Theatre Phase 1, St. Ann's Bay Regional Hospital						
PROJECT DESCRIPTION		Works include the construction of 150mm thick concrete roof and reinforced block walls, tiling, electrical, plumbing, painting, sewage disposal system, retaining wall and chain link fencing.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		Frederick Rodriques & Associates Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-10-13	JMD \$64,783,745.00	0000-00-00	Yes	Yes	2013-03-06	2013-06-24	2013-08-08
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on September 4, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2. Tenders were to be submitted by October 13, 2011, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender was recommended to the Ministry of Health (MOH) Procurement Committee for the award of contract.</p> <p>Upon review of the proposal, the MOH Procurement Committee, on August 15, 2011, raised the issue of absence of the required Post-Qualification documents stipulated in sub-section 4.3 (c-f) of the Bid Data Sheet. Further, it was noted that none of the Bidders had submitted the documentation and, as such, guidance was sought from the NCC as to the way forward.</p> <p>By way of a letter to the Permanent Secretary, Ministry of Health, which was dated November 9, 2012, the NCC advised the North East Regional Health Authority (NERHA) that based upon its review of the Bidding Documents and the Bid Evaluation Report, the Entity should "...abort the tender process underway and enter into negotiations with the lowest tenderer." NERHA agreed with the NCC's recommendation and negotiations with the lowest Bidder were completed on January 2, 2013.</p> <p>Subsequently, the requisite approvals were obtained and the contract awarded to Fredrick Rodriques & Associates Limited, in the sum of J\$59,113,800.00.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$59,113,800.00	0000-00-00	2013-08-22	32 Week(s)	2014-04-21	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6 Month(s)	

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)'	
<p>Documents received by the Office of the Contractor General (OCG) indicated that works commenced on August 22, 2013, and progressed steadily throughout the subsequent months. At the end of the reporting period, the client reported that the project had not experienced any major challenges that affected progress though it was at 35% completion instead of the scheduled 45%. The main cause for the lag in percentage completion was due to a delay in the pouring of the roof slab.</p> <p>As at December 31, 2013, the project was ongoing.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
	
Super-structure for Operating Theatre	Casting of Ground Beams and Floor Slab Reinforcement

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-16951						
MINISTRY		Ministry of Housing, Environment, Water and Local Government						
PUBLIC BODY/ AGENCY		National Water Commission						
PROJECT NAME		Cascade Water Supply Mains Replacement & Upgrading - Contract No. KF01-04/P/01						
PROJECT DESCRIPTION		The construction of 2.85km of 150mm diameter Ductile Iron Pipeline for the Cascade/Claremount/ Jericho Water Supply from Dolphin Cove via Paradise to German Hill.						
PROJECT LOCATION(S)		Hanover						
CONTRACTOR		Share Con Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica (GOJ)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-10-31	JMD \$30,526,705.00	2012-12-04	Yes	Yes	2012-12-19	0000-00-00	2013-02-01
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on October 8, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Pipelaying, Grade 2 minimum. Tenders were to be submitted by October 25, 2012. The deadline for submission was extended to October 31, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$20,231,970.00, which was submitted by Share Con Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$20,231,970.00	2013-02-18	2013-02-18	20 Week(s)	2013-07-17	2013-06-28	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	JMD \$2,843,305.00	\$0.00	\$0.00	\$0.00	JMD \$18,408,038.38	\$0.00	12 Month(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Over the period under review, documents which were received by the Office of the Contractor General (OCG) indicated that the twenty (20) weeks project commenced on February 18, 2013, with the contract duration estimated to progress at approximately 5% weekly, for the project to be completed within the scheduled period.</p> <p>During the contract period, works on the project exceeded the average weekly required rate and produced an output of 12.5% weekly.</p> <p>There were no reported delays, labour and safety issues during the execution of the project. However, the OCG noted concerns which were raised in the Minutes of Site Meeting No. 6, dated Friday May 15, 2013, regarding the quality of some rubber couplings supplied by the National Water Commission and the testing of pipelines which were laid by the Contractor as being far from satisfactory.</p> <p>The project achieved Substantial Completion on June 28, 2013, and is currently within its Defects Liability Period.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-1531							
MINISTRY	Ministry of Housing, Environment, Water and Local Government							
PUBLIC BODY/ AGENCY	National Water Commission (NWC)							
PROJECT NAME	Construction of a New Wastewater Pump Station at Darling Street							
PROJECT DESCRIPTION	Construction of a Wastewater Pumping Station on an existing site, located along Darling Street in Kingston, which includes: Wet well sump; Screening and collection chamber; Installation of 4+1 submersible pumps, switch gear, surge tank, electrical connections, transformers, flow meters and monorail crane; and Refurbishment of an existing single storey building for offices and stores.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	Kier Construction Limited							
CONSULTANT	Egis Bceom International							
SOURCE OF FUNDING	Government of Jamaica (GOJ) / Inter American Development Bank (IDB)							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Open Tender	2010-08-11	USD \$4,562,627.00	2011-03-28	Yes	Yes	2011-04-20	2011-05-24	2011-07-14

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Pre-qualify was advertised on January 20, 2010. The Open Tender procurement methodology was utilised to invite qualified Civil Works Contractors/Firms and Joint Ventures of sound financial status, who are nationals of member countries of the Inter-American Development Bank (IADB). Completed Pre-qualification Documents were to be submitted by March 10, 2010, at 2:00 p.m.



Four (4) completed Pre-qualification Documents were received, opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Document.

Upon evaluation, three (3) Contractors met the pre-qualification requirements and were invited to submit Tenders by August 11, 2010.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Kier Construction Limited, in the sum of US\$6,343,220.00, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$6,343,220.00	2011-10-04	2011-10-04	18 Month(s)	2013-04-04	2013-03-19	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
USD \$6,918,767.94	USD \$575,547.94	\$0.00	\$0.00	\$0.00	USD \$7,052,851.66	\$0.00	365 Day(s)

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>During the 2012 reporting period, the Contractor applied for twenty-two (22) days delay to the contract due to work stoppage which was issued by the Kingston and St. Andrew Corporation (KSAC) in the form of a Stop Order, as result of the absence of a building permit.</p> <p>On the resumption of the works on January 11, 2012, the Contractor worked diligently, and consequently, there were no significant reports of issues that would adversely impact the work progress. At the end of the 2012 period, the contract was 75% complete and 77.7% of schedule time had elapsed.</p> <p>Over the period under review, documents obtained by the Office of the Contractor General (OCG) indicated that, the Contractor accelerated the works areas of Electrical and Automation items in order to recover time lost in the previous year 2012. Consequently, in the Contractor's Monthly Project Progress Report for January 2013, it was indicated that Construction works was 81.49% complete against a planned completion of 84.37%.</p> <p>In the following month of February 2013, the Contractor completed all works related to the new pumping station, road works and the decommissioning of the old pumping station, with no reported issues that impacted the work progress.</p> <p>Subsequently, the Contractor achieved Partial Provisional Acceptance for the works on March 19, 2013, which would be replaced with the Practical Completion Certificate following acceptance of the list of defects or remarks appended to the Partial Provisional Acceptance Form.</p> <p>The Contractor was, however, requested to complete additional works which were achieved through March and September 2013, which included:</p> <ol style="list-style-type: none"> 1. Landscaping; 2. Replacement of 750 m old sewer pressure pipe; 3. Boundary wall; and 4. Connection of mid-level pipe. <p>The project is currently in its Maintenance Period.</p>	
	
Entrance to Construction of Wastewater Pump Station at Darling Street project	Construction activities on Wet well sump

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-5962						
MINISTRY		Ministry of Housing, Environment, Water and Local Government						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Lot No. 2B Development of New Water Source for South East St. Catherine						
PROJECT DESCRIPTION		The supply, installation and commission of potable water supply pipeline material for the following:approximately 10km of 700mm (28") nominal diameter transmission main from Caymanas Estate to Braeton;approximately 2.5km of 300mm (12") nominal distribution reinforcement mains within Portmore; and the installation of bulk flow meters at several locations, among other appurtenances.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Ashtrom Building Systems Limited						
CONSULTANT		N.O. Whyte & Associates Limited						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-02-14	JMD \$1,525,263,303.43	2011-07-14	Yes	Yes	2011-07-27	2011-08-29	2011-10-05

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Pre-qualify was advertised on August 23, 2010. Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or Pipelaying, Grade1, were invited to submit a Pre-Qualification Questionnaire by September 6, 2010.

Six (6) Applicants submitted Pre-qualification Questionnaires.

The submissions were opened and verified in accordance with the eligibility requirements of the Pre-qualification Document.

Subsequent to the evaluation, three (3) Applicants qualified and were short-listed.



The pre-qualified Contractors were invited to submit Tenders, by way of a letter which was dated December 15, 2010. Tenders were to be submitted by January 31, 2011. The deadline for submission was extended to February 14, 2011, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Ashtrom Building Systems, in the sum of J\$1,274,056,071.47, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$1,274,056,071.47	2012-03-01	2012-03-01	15 Month(s)	2013-05-31	2013-11-29	12 Week(s)	6 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	JMD \$36,678,553.60	\$0.00	\$0.00	\$0.00	JMD \$1,289,021,083.07	\$0.00	365 Day(s)

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, construction activities progressed with no significant issues being reported and with few safety concerns which required attention. The Works at the end of period was reported at 48% complete, with 59.9% of the scheduled contract period having expired.</p> <p>During the 2013 reporting period, documents which were obtained by the Office of the Contractor General (OCG) indicated that works progressed diligently on the Installation of the pipelines throughout the project. There were, however, reported issues on a section of the works, where the Contractor experienced difficulties due to ground water conditions which slowed the works.</p> <p>Safety issues continued to be of concern as it regards open trenches, which required proper securing or backfilling to avoid accidents</p> <p>By way of the Minutes of the Site Meeting held on April 2, 2013, it was reported that based on the Contractor's Work Programme, the project should have been 95%, but was actually 85% complete. Additionally, it was reported that it was the intention of the Contractor to request an Extension of Time (EOT) due to additional works to be undertaken.</p> <p>At the end of the scheduled contract period, the works were reported to be 98% complete and the Contractor advised that an additional forty five (45) days would be required to complete the project.</p> <p>Subsequently, the Contractor's application for EOT claims was assessed by the Project Engineer, N.O. Whyte & Associates Limited (NOWAL), and eight (8) weeks were granted for the project's completion up to July 31, 2013, without cost for additional Preliminaries and four (4) weeks to August 30, 2013, for Variation Order (VO) No. 2, which included additional works.</p> <p>The project incurred three (3) Variation Orders which had a total value of \$36,678,553.60. The additional costs was taken from the Contingencies Sum of the contract and consequently did not result in an increase to the Contract.</p> <p>The issuing of the Taking-Over Certificate for the project however did not materialized until some thirteen (13) weeks after the revised Completion Date of August 30, 2013, and had an effective date of November 29, 2013. The delay in the Completion of the project by the Contractor was attributed to the following:</p> <ol style="list-style-type: none"> 1. Contractor's failure to successfully complete pressure testing of the pipes to satisfied the Engineer; and 2. Upon completion of pressure tests by the Contractor, the National Water Commission (NWC) was unable to promptly assist the Contractor with carrying out the sterilization of the pipelines. <p>The NWC, however, did not pursue to enforce the Liquidated Damages for delay in accordance with Conditions of the Contract, Clause 47.1 as a result of the following:</p> <ol style="list-style-type: none"> 1. The NWC's untimely approval of request from the Contractor to shut down the existing water system for connection and testing; and 2. The NWC's failure to honour the Contractor request for payment certificates in a timely manner, which resulted in incurred interest charges. The Contractor however did not submitted claims for the late payments. <p>The project is currently in its Maintenance Period.</p>	
	
Installed pipes works and testing operations	Installation of pipes across Highway 2000, St. Catherine

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13502
MINISTRY	Ministry of Justice
PUBLIC BODY/ AGENCY	Ministry of Justice
PROJECT NAME	The Proposed Works at the Old NCB Building Second Floor and Third Floors at 52-54 King Street
PROJECT DESCRIPTION	The project entails the renovation and alteration of the interior of the Second and Third Floors of the Supreme Court Building.
PROJECT LOCATION(S)	Saint Andrew
CONTRACTOR	MLO Services Ltd.
CONSULTANT	In- house
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	\$0.00	2013-09-03	Yes	Yes	2013-09-11	2013-10-14	2013-12-03

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Ministry of Justice (MOJ) sought and received permission from the National Contracts Commission (NCC) to utilise the Limited Tender procurement methodology to invite Contractors to tender. Permission was granted by the NCC on February 22, 2010, and the Limited Tender procurement methodology was utilised to invite five (5) Contractors registered with the NCC, in the categories of Building Construction or Interior Construction, Grade 1. The following Contractors were invited to submit Tenders:

1. Kier Construction Limited (KIER);
2. M&M Jamaica Limited (M&M);
3. MLO Services Limited;
4. TankWeld Limited (TankWeld); and
5. HDB Construction Limited.



As a result of four (4) Addenda that were issued, the return of tender date was extended from August 20, 2010, to August 27, 2010, at 12 noon, followed by a scheduled Tender Opening Ceremony on even date.

Two (2) Tenders were received by the stipulated time, however, one (1) package contained the Tender Document with a letter of decline. The remaining Tender was opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive Tender, in the sum of J\$399,962,371.54, which was submitted by MLO Services Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$245,272,775.67	2013-12-03	2013-12-06	6 Month(s)	2014-05-03	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$14,999,232.78	\$0.00	6 Month(s)

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The above-mentioned procurement represents Phase 1 of three (3) sub-projects namely:</p> <ol style="list-style-type: none"> 1. Sub-project A, Phase I & II - Public Building East - Refurbishing of the NCB and Supreme Court; 2. Sub-project B - Construction of the link Bridge; and 3. Sub-project C, Phase I & II - Public Building West. <p>Separate procurement processes were carried out for Sub-projects B and C.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that MLO Services Limited was issued with Sectional Completion on June 13, 2013, for Phase I of Sub - project A . In addition, Tankweld Limited which was the Contractor for Sub-project B received Practical Completion Certification on March 25, 2013. As at the end of the 2013 reporting period, both Sub-projects were within their Defects Liability period.</p> <p>Subsequently, the Ministry of Justice re-scoped the schedule of activities to be executed under Phase II of Sub-project A, to exclude all works to the Supreme Court Building and focus only on the renovation of the Old NCB Building. These proposed works would be executed on the second and third floors of the Old NCB Building. It must be noted that MLO Services Limited under Phase I of Sub-Project A executed works on the server rooms along with the associated trunking for the Supreme Court Building at an approximate cost of \$ 6.5 Million.</p> <p>The Ministry of Justice sought the approval of the NCC by way of letters dated June 14, 2013, and July 30, 2013, to utilized the Follow-on Contract methodology to engage MLO Services Limited in executing Phase II of Sub- project A. The NCC requested representatives from the Ministry of Justice to provide clarification on the project at its meeting held on August 21, 2013. Subsequently, the NCC granted permission to the Ministry of Justice to utilize the Follow-on Contract methodology to award the contract to MLO Services Limited in an amount not exceeding Two Hundred and Fifty Million dollars (J\$ 250,000,000.00).</p> <p>Negotiations ensued between the Contractor and the Ministry of Justice and a Contract Sum of J\$245,272,775.67 was agreed upon. NCC endorsement was granted for this contract award on September 11, 2013, and Cabinet by way of Decision No. 36/13 dated October 14, 2013, also approved the award of contract.</p> <p>The Contract Agreement was signed between the Ministry of Justice and MLO Services Limited on December 3, 2013, and the Contractor was handed possession of the site on even date. The duration of the contract is six (6) months with a schedule completion date of May 3, 2014.</p> <p>Documents received by the OCG indicated that a part of the contract negotiations entailed the withholding of the retention sum of \$ 9,999,059.29 from Phase I as security for an advance payment to pre-purchase material for works on Phase II.</p> <p>Works commenced on December 6, 2013, where demolition works were executed on both floors. In addition, the framing for the drywall partitions and preparation works for the installation of the fire alarm and swipe card access services (first fix) were also done.</p> <p>The Ministry of Justice in a letter dated January 2, 2014, indicated that on October 9, 2013, it terminated the contract with Harold Morrison and Robert Woodstock to provide consultancy services to the project . The correspondence further outlined that on December 11, 2013, a payment in the sum of J\$ 29,793,650.82, was made to the Consultant with an outstanding balance of J\$ 14,623,624.20. All consultancy services for Phase II of Sub-project A are being executed in-house by personnel from the Ministry of Justice,</p> <p>As at December 31, 2013, the project was on-going.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Piping works	A section of the framing for the partition

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-7962						
MINISTRY		Ministry of Labour and Social Security						
PUBLIC BODY/ AGENCY		National Insurance Fund						
PROJECT NAME		Renovation and Construction of Office Building at 4 Kings Street, Falmouth						
PROJECT DESCRIPTION		Demolition and renovation works of part of the existing structure and the construction of a two-storey office building and associated infrastructure works.						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		G.M. & Associates Limited						
CONSULTANT		Rivi Gardner & Associates						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-09-04	JMD \$72,090,545.00	2012-10-04	Yes	Yes	2012-11-07	2012-12-10	2013-01-31
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on August 15, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grades 1 or 2. Tenders were to be submitted by September 4, 2012, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by G.M. & Associates Limited, in the sum of J\$64,362,856.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$64,362,856.00	2013-02-11	2013-02-11	5 Month(s)	2013-07-22	2013-12-18	2 Month(s)	5 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	JMD \$561,600.37	\$0.00	JMD \$51,491,667.03	\$0.00	6 Month(s)	

STATUS	Project Attained Practical Completion
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The project commenced on the scheduled date of February 11, 2013, however, demolition of the Caretaker's Quarters, which was scheduled to commence on February 13, 2013, was delayed as the Caretaker refused to vacate the building as previously agreed. Consequently, on May 11, 2013, the client had to evict the Caretaker. As a result, the project incurred a two (2) month delay, and the Contractor subsequently submitted a revised project schedule which changed the original completion date from July 22, 2013, to September 11, 2013.</p> <p>Subsequent to a revised work schedule, the project progressed with demolition of the Caretaker's Quarters and general demolition of sections of the building. As work continued, it was discovered that the water table was 1'-0" below ground level which posed a problem with the proposed sewage system. To correct the problem, the original sewage system design was used but the system was, instead, raised above ground level. This matter resulted in the external works being 40% complete and 1.5 weeks behind schedule by June 2013.</p> <p>By August 2013, the structural work progressed quickly and the timber roof for the new building had been erected. Issues with the high water table, however, continued to cause the external works to be slightly behind schedule.</p> <p>As the project approached the scheduled completion date, additional delays had been accrued due to slow completion of work by the Air Conditioning Sub-contractor. Installation was expected to be completed by November 8, 2013, after which the main Contractor would complete the ceiling installation, floor finishes and other finishing work. The additional delays had inadvertently extended the project completion date to November 29, 2013.</p> <p>Subsequently, the Practical Completion inspection, which was scheduled for December 3, 2013, was postponed as a damaged water pipe caused the upper floor to be flooded causing significant water damage to the ceiling and floor.</p> <p>As at December 18, 2013, the project attained Practical Completion and the Contractor was lauded for the very good quality of work seen in the finished building.</p>	



External View of Office Building



Raised Reed Bed

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-1971						
MINISTRY		Ministry of National Security						
PUBLIC BODY/ AGENCY		Citizen Security & Justice Programme (CSJP)						
PROJECT NAME		Alwyn Ashley Multipurpose Centre Renovation & Extension						
PROJECT DESCRIPTION		The renovation of a single storey building and the construction of an upper floor, with the upper floor being structurally independent of the lower floor and an external staircase that will service the entrance to the upper floor. The upper floor will house a computer laboratory and classrooms. A commercial area comprising six shops, bathroom facilities and a storage/utility room will also be constructed on the North-East section of the property. A parking area with sidewalks and green areas will be established to accommodate motor vehicles.						
PROJECT LOCATION(S)		Saint Andrew						
CONTRACTOR		Alfrasure Structures & Roofing Limited						
CONSULTANT		Ultracon Associates						
SOURCE OF FUNDING		Citizen Security & Justice Programme II						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-10-18	JMD \$26,857,768.00	2011-12-06	Yes	Yes	2012-01-12	0000-00-00	2012-07-12

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

This procurement opportunity was previously tendered in December 2010. Subsequent to the Tender Opening and the respective due diligence, the lower responsive Bidder, which was recommended for the award of contract, did not accept the corrected bid price. As such, the procurement process was aborted and the procurement re-tendered by way of an Invitation to Tender which was advertised on September 19, 2011.

The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by October 18, 2011, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.



Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Tender was recommended for the award of contract.

At the end of the 2011 reporting period, the project was awaiting NCC's endorsement for contract award.

In 2012, the requisite approvals were obtained and the contract was awarded accordingly.

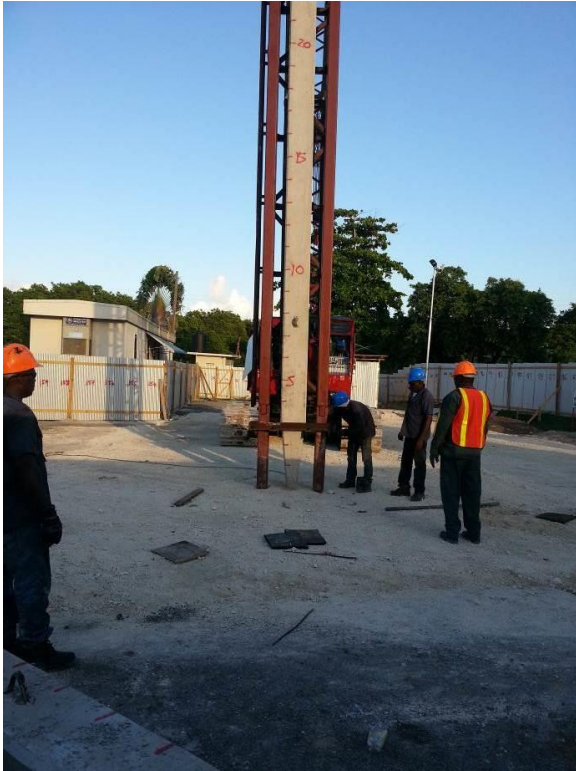

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$30,051,273.54	2012-09-24	2012-09-24	4 Month(s)	2013-01-24	0000-00-00	12 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	JMD \$0.00	JMD \$29,054,370.29	\$0.00	6 Month(s)

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, the following was cited by the Citizen Security & Justice Programme (CSJP) as issues affecting the project during the period under review:</p> <ol style="list-style-type: none"> 1. The poor preparation of claims by the Supervising Consultant, resulting in delays in payment to the Contractor; 2. The slow progression of the works; and <p>The passage of Hurricane Sandy resulting in the Contractor being given an Extension of Time from the scheduled completion date of January 24, 2013, to February 8, 2013.</p> <p>The CSJP, however, expressed concerns about the works being completed on February 8, 2013, as a result of the referenced issues, and indicated that a further extension may be granted pending visits to the site by the Jamaica Social Investment Fund (JSIF) and CSJP's representatives.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that Practical Completion was achieved on September 27, 2013, and that the project was in its Defects Liability Period which will expire on March 27, 2014. Additionally, the CSJP noted that the following additional works will be required to make the building fully functional:</p> <ol style="list-style-type: none"> 1. Drainage and remedial works to the commercial area shops; 2. The installation of internal partitions in the Multipurpose Centre to house offices, classrooms and a Computer Laboratory; and 3. Chain-link fencing and perimeter walling of the compound where necessary. 	
<div style="display: flex; justify-content: space-around;">   </div>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-14711						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Petrojam Limited						
PROJECT NAME		Construction of an Office Building at Petrojam Terminal, Montego Freeport						
PROJECT DESCRIPTION		The construction and completion of a two-storey office building of 2,790 square feet (275m2) of reinforced concrete construction built on reinforced precast concrete driven piles. The building is of standard construction and finishes and served with electrical and mechanical installations.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		Construction Solutions Ltd.						
CONSULTANT		Apec Consultants						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-19	JMD \$72,091,910.03	2013-09-01	Yes	Yes	2013-05-16	2013-07-29	2013-10-04
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on October 14, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2. Tenders were to be submitted by November 19, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$68,816,255.40, which was submitted by Construction Solutions Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$68,816,255.40	2013-10-07	2013-10-07	180 Day(s)	0000-00-00	0000-00-00	0 Day(s)	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	60 Day(s)	

STATUS	Contract 6% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)'	
<p>Over the period under review, documents received by the Office of the Contractor General (OCG), indicated that the contract was signed on October 4, 2013. Work progressed steadily with the preparation of the site and installation of twenty-one (21) concrete foundation piles. The project experienced no price variations nor reported delays to date. The project is scheduled to be completed in August 2014.</p> <p>As at December 31, 2013, the project was 6% completed.</p> <p>The OCG will continue to monitor the project.</p>	
	
View of concrete pile to be driven into the ground	View of some of the concrete piles already driven into the ground

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-5882							
MINISTRY	Ministry of Science, Technology, Energy and Mining							
PUBLIC BODY/ AGENCY	Petrojam Limited							
PROJECT NAME	Proposed Waste Water Treatment Plant (WWTP) Design and Equipment Supply							
PROJECT DESCRIPTION	The Design and Equipment Supply for a Waste Water Treatment Plant (WWTP) to include (a) Process Design for the entire WWTP (Phases 1-3); (b) Detailed Engineering Design for the entire WWTP Supply (CIF Kingston) for Phase I; and (c) Commissioning Assistance for Phase 1.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	IBI-Maak Caribbean Limited							
CONSULTANT	Scientific Research Council							
SOURCE OF FUNDING	Government of Jamaica (GoJ)							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-01-07	USD \$1,573,623.00	2011-05-18	Yes	Yes	2011-07-27	2012-02-13	2012-06-04

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on December 1, 2010. The International Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Supplies and or Industrial, Construction Equipment and Machinery. Tenders were to be submitted by Wednesday, December 15, 2010, at 3:00 p.m. However, same was extended to January 7, 2011, followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

The Two-envelope Bidding System was used whereby the Technical and Commercial Proposals from each firm were to be submitted in separate sealed envelopes. All Technical Proposals were opened at the public Opening of the Technical Proposal, however, only firms which attained the minimum qualifying points were subsequently invited to the Opening of the Commercial Proposals.

At the Opening of the Technical Proposals, nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

Subsequent to a detailed evaluation, four (4) firms attained the minimum qualification score of 50 out of 65, and were invited to the public Opening of the Commercial Proposals on Monday January 31, 2011, at 2:00 p.m.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by IBI-MAAK Caribbean Limited, in the sum of US\$2,308,500.00, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$2,308,500.00	2012-06-11	2012-06-11	25 Month(s)	2013-12-01	0000-00-00	0 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
USD \$2,379,549.00	USD \$71,049.00	USD \$0.00	USD \$0.00	USD \$0.00	USD \$316,000.00	USD \$0.00	0 Day(s)

STATUS	Contract 30% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, it was noted that the project incurred variations in the sum of US\$21,349.00, or 0.9% of the Contract Sum. It was also noted that the project had achieved approximately 30% of the design deliverables and expended US\$89,145.00 or 3.86% of the Contract Sum.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that several Change Requests were made by the Contractor and the respective approvals were granted by Petrojam. Petrojam's Progress Report as at September 30, 2013, stated, <i>inter alia</i>, that:</p> <p><i>"The current value of the Contract is: USD\$2,308,500</i></p> <p><i>For the month of September 2013, IBI is an estimated 4.5 months behind schedule in regards to completed –to- date versus planned progress as noted in work plan;</i></p> <p><i>To date there were scope changes approved as follows:</i></p> <p style="padding-left: 40px;"><i>Basic Engineering \$39,050</i></p> <p style="padding-left: 40px;"><i>Detailed Engineering \$72,950</i></p> <p style="padding-left: 40px;"><i>Equipment Cost (\$90,651)</i></p> <p><i>IBI has submitted its invoices for 100% of the basic engineering and scope changes. During the month of April, IBI submitted an invoice for 50% of the Detailed Design Phase and the additional scope for a total amount of USD\$158,725.00</i></p> <p><i>The total invoiced amount to date is USD\$290,025.00."</i></p> <p>It was further noted that the NCC endorsed a request from Petrojam to vary the contract with IBI- MAAK Caribbean Limited in the sum of US\$643,189.00 which represented an increase of 27.9%, plus an additional amount of US\$153,320.00, which was approved as provisional sum to cover possible increase in the original equipment cost.</p> <p>The Cabinet approval was received via decision dated February 13, 2012.</p> <p>The OCG will continue to monitor the project.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-12082						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Petrojam Limited						
PROJECT NAME		Restoration of Mechanical & Electrical Facilities at Petrojam's Main Docks						
PROJECT DESCRIPTION		To supply all manpower, equipment, tools, transportation, materials and supervision to: restore all piping and electrical facilities, install new product manifolds and install new crane, loading arms and sump pump at the main docking facility located offshore at the Petrojam Ltd. Kingston refinery.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		J.H. Dunstan and Associates Limited						
CONSULTANT		In-house						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2011-02-02	JMD \$312,185,051.92	2011-04-19	Yes	Yes	2011-07-13	2011-09-26	2012-07-18
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was delivered to five (5) qualified contractors on November 22, 2010. The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Mechanical Works, Grade 1. Tenders were to be submitted by February 2, 2011, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The tendering exercise took the form of a Two-envelope Bidding System where the bidders had to submit a Financial and a Technical Proposal. The opening ceremony for the Financial Proposals was held on February 23, 2011, at 3:00 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. The lowest responsive Bid in the sum of J\$245,394,419.63, which was submitted by J.H. Dunstan and Associates Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$245,394,419.63	2012-07-23	2012-07-23	150 Day(s)	2012-12-29	0000-00-00	0 Day(s)	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$0.00	JMD \$13,469,693.08	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$124,511,812.83	JMD \$0.00	365 Day(s)	

STATUS	Contract 40% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project continued steadily from the commencement date. However, in a Status Report from Petrojam Limited, it was reported that the project suffered some delays due to the re-installation of piping and electricals to the main dock as well as the installation of new pipelines to the terminal. The delays to the project were specifically due to the following:</p> <ol style="list-style-type: none"> 1. Inadequate dive survey to determine the path to lay pipes; 2. Late arrival/mobilization of JH Dunstan's Barge; 3. Reworks due to damage of piping during launching activities; 4. Limited welding resources assigned in the early stages of the project by JH Dunstan resulting in low productivity; 5. Non-utilization and inefficient use of windows by JH Dunstan; 6. Lack of sufficient windows supplied by Petrojam Limited;and 7. Misalignment of the bolts in the support plinths caused by the Civil contractor. This has caused delays for the installation of the loading arms. <p>These instances of delays had accumulated and were outstanding from January 2013 to July 2013 based on site meeting minutes over the said period. Subsequently, by way of a letter dated September 3, 2013, Petrojam Limited informed the Contractor, <i>inter alia</i>, that,</p> <p><i>"...subsequent meetings with representatives from Petrojam and your company on August 12, 2013 and August 30, 2013...there have been several instances in which your company has defaulted on its obligations under the Agreement ("the defaults"). As a consequence of the defaults, we have experienced significant financial loss and continue to do so.</i></p> <p><i>You have been notified of the defaults in keeping with General Condition 30.2 of the Agreement and your company has either not remedied these defaults or has failed to remedy these defaults to our satisfaction. As a result of this, we hereby terminate the Agreement pursuant to General Condition 30.1 (b) with effect from September 3, 2013."</i></p> <p>The project suffered variations amounting to J\$13,496,693.08, due to labour escalation, which had increased the contract sum from J\$245,394,419.63 to J\$258,891,112.00. At the time of the termination notice, the project was already nine (9) months behind the scheduled completion date of December 29, 2012, with only 56% of the works completed. The total amount expended on the contract as at September 2013 was J\$110,407,048.03.</p> <p>On October 1, 2013, the OCG requested further information pertaining to the application of Liquidated Damages and the activation of the Performance Bond. Petrojam Limited responded via letter dated October 7, 2013, which stated, <i>inter alia</i>, that, <i>"The Performance Bond has not been activated. It should be noted that the matter is before mediation to reach a final agreement" and also that, "Liquidated damages has not been applied. Petrojam Limited reserves the right to activate same."</i></p> <p>As at December 31, 2013, the matter was still before mediation.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-14492						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Petrojam Limited						
PROJECT NAME		The Construction of a Petroleum Testing Laboratory at Petrojam Limited's Refinery in Kingston						
PROJECT DESCRIPTION		The construction of a single storey reinforced concrete laboratory and ancillary building of approximately 12024 square feet (1117 metre square) gross floor area together with associated external works such as driveway and parking areas; stormwater drainage; electrical plumbing and sewage disposal connections; and minor building to be used as a fire truck shed.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		MSR Design Studios						
SOURCE OF FUNDING		GoJ						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-04-30	JMD \$320,698,000.00	2012-08-20	Yes	Yes	2012-10-17	2012-12-17	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on March 11, 2012. The International Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1. Tenders were to be submitted by April 16, 2012, that was extended to April 30, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the corrected bid sum of J\$337,341,149.00, which was submitted by Seal Construction Company Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$0.00	0000-00-00	2013-09-01	12 Month(s)	2014-09-01	0000-00-00	0 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	365 Day(s)

STATUS Contract Not Yet Signed

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

Over the period under review, documents received by the Office of the Contractor General (OCG), indicated that the project had not yet started as discussions were being held with the consultant, MSR Design Studios, regarding the cost to conduct the value engineering works on the current Laboratory with a view to reduce the building cost of J\$337.31 million. Construction was scheduled to start in the forth quarter of the year 2013.



As at December 31, 2013, the project had not yet started and expenditure to date was nil.

The OCG will continue to monitor the implementation of the contract.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-11822						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Wigton Windfarm						
PROJECT NAME		Request for proposal for the supply and installation of reactive energy compensation panels at Wigton Windfarm Phase I						
PROJECT DESCRIPTION		To supply and install 575 kVAR each reactive energy compensation capacitor panels to twenty three (23) NW 52/900 wind turbines at Wigton Windfarm.						
PROJECT LOCATION(S)		Manchester						
CONTRACTOR		Green Power Technologies						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter- American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	USD \$397,400.00	0000-00-00	N/A		2013-04-10	0000-00-00	2013-04-30
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
The Invitation to Tender was advertised on December 12, 2012. The International Competitive Bidding procurement methodology was utilised to invite suitable Contractors. Tenders were to be submitted by January 18, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.								
No Tenders were received, however, an Expression of Interest was received from Green Power Technologies. Subsequently, the procuring entity sought permission to use the Direct Contracting procurement methodology to engage the Contractor for the project.								
Permission was granted by the the National Contracts Commission (NCC) and Ministry of Science, Technology, Energy and Mining by way of letter dated March 12 & 14, 2013, respectively.								
The requisite approvals were obtained and the contract was awarded accordingly.								
A letter dated April 30, 2013, was sent to the Contractor notifying them that they were awarded the contract with a start date of April 30, 2013, and a contract duration of one hundred and forty-seven (147) days from even date.								
The Office of the Contractor General will continue to monitor the implementation of the contract.								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$357,300.00	2013-04-30	2013-04-30	147 Day(s)	2013-08-23	2013-09-13	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$357,300.00	\$0.00	0	

STATUS	Contract Being Executed / Implemented		
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)			
The twenty-three (23) capacitors were delivered and successfully installed by the Contractor during the month of September 2013. Practical Completion was achieved September 5 - 13, 2014.			
			
Old Capacitors which were replaced		New Capacitors	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-14282						
MINISTRY		Ministry of Tourism and Entertainment						
PUBLIC BODY/ AGENCY		Tourism Product Development Company Ltd						
PROJECT NAME		Devon House Roof Re-Shingle Project						
PROJECT DESCRIPTION		Replacement of existing roof shingle and structural members on shops in the Courtyard, Grogg Shop & Devonshire.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Pavement & Structures Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-01-16	JMD \$41,276,360.00	2013-02-19	Yes	Yes	2013-03-27	0000-00-00	2013-04-18
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on December 23, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Roofing, Grades 1-2. Tenders were to be submitted by January 16, 2013, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Pavement & Structures Limited, in the sum of J\$34,327,790.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$34,327,790.00	2013-05-13	2013-05-13	4 Month(s)	2013-09-25	2013-10-04	0	3 Week(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$34,175,761.06	JMD - \$152,028.94	\$0.00	JMD \$784,515.98	\$0.00	JMD \$31,370,690.00	\$0.00	3 Month(s)	

STATUS	Project Attained Practical Completion
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Documents received by the Office of the Contractor General (OCG) indicated that the project generally progressed at an acceptable rate over the contract period. Some issues that impacted the project included the following:</p> <ul style="list-style-type: none"> • Rainfall and accessibility to the site which resulted in an additional 1.5 weeks on the work schedule; • Termite infestation; work was temporarily stalled at these locations until pest control experts treated the affected areas; • Extensive remedial work was required in areas where roofing members were severely damaged by termites; and • Laying of shingles took longer than expected in certain areas of the roofs such as the hip. <p>The cost for the Wallaba Shingle fluctuated throughout the duration of the project resulting in an increase in material cost by \$784,515.98. Changes in the measured works, however, reduced the contract sum from \$34,327,790.00 to \$34,175,761.06.</p> <p>Overall, the quality of work was satisfactory and the project attained Practical Completion on October 4, 2013. As at December 31, 2013, the project was in its Defects Liability Period.</p>	
 <p data-bbox="321 1081 722 1108">Complete replacement of shingles over shops</p>	 <p data-bbox="992 1081 1393 1108">Complete replacement of shingles over shops</p>

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-8372						
MINISTRY		Ministry of Transport and Works						
PUBLIC BODY/ AGENCY		NMIA Airports Authority						
PROJECT NAME		Water Conveyance System Improvement - Phase 1B						
PROJECT DESCRIPTION		The project objective is to design and construct water storage and pipeline conveyances. To ensure the efficient supply of potable and fire fighting water for smooth operation of the airport. The works involves the construction of 50,000 gallons reinforced concrete water tank with pump house to support the system at Cargo Logistics Centre. Installation of sprinkler system, including fire water piping at Cargo. It also involves the removal and replacement of the old potable water conveyances and the upgrading of the major aspects of the conveyance system.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Pavement & Structures Limited						
CONSULTANT		Wallace Evans Jamaica Limited (WEJL)						
SOURCE OF FUNDING		NMIA Airports Authority						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-09-08	JMD \$97,973,345.63	2011-12-06	Yes	Yes	2012-02-29	2012-05-14	2012-07-25
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on July 10, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering, Grade 2 or above. Tenders were to be submitted by August 10, 2011, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>The Tender return date was, however, extended to August 24, 2011, by way of five (5) Addenda, and the opening of the Tenders was postponed on the day preceding the Tender Opening date of August 23, 2011. The Entity received the Final Engineer Estimate of J\$97,973,345.63, and recognized that there was a significant increase above the initial Engineer Estimate of \$59,993,806.00, which had determined the requirement of contractors in the category of Civil Engineering Works, Grade 2. The initial Comparable Estimate was reportedly developed approximately twelve (12) months prior to the issuance of the Invitation to Tender in July 2011.</p> <p>Consequently, by way of a letter which was dated August 23, 2011, the matter was brought to the attention of the NCC. On the closing date for the return of Tenders, the Tender Box was sealed and the Tender Opening postponed whilst the Entity awaited the response of the NCC. It was later recommended by the NCC, that the Tenders be opened and that the Tender Report provide the rationale for the difference between the Estimates.</p> <p>Subsequently, the Tenders were opened on September 8, 2011. Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The second lowest responsive Tender, in the sum of J\$87,362,658.50, which was submitted by Pavement & Structures Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$87,362,658.50	2012-08-01	2012-08-13	7 Month(s)	2013-03-13	0000-00-00	1 Month(s)	9 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$71,500,000.00	\$0.00	6 Month(s)	

STATUS	Contract 95% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>This project was reported as being 30% complete against a 50% completion at the end of the 2012 reporting period. The following was cited by the NMIA Airports Limited as issues on-going or to be resolved for implementation:</p> <ul style="list-style-type: none"> • Revised designs for the sprinkler system at the Cargo Village being issued; • Specifications for the Pump were being reviewed; • The foundation for the relocation of the tank and pump house was scheduled to commence in January 2013; • The Fire Suppressant System design was deemed inadequate for implementation and was updated in accordance with the relevant National Fire Protection Association (NFPA) standard; and • The Contractor was given notice to submit a revised programme schedule which would reflect the progress and the Contractor's intentions toward completion. <p>Over the period under review, documents which were received by the Office of the Contractor-General (OCG) indicated the following:</p> <p>In March 2013, delays were due to the relocation of the Tank and Pump house building and the Redesign of the Sprinkler System in accordance with the NFPA Standards.</p> <p>Instruction to commence the Sprinkler System was given on March 27, 2013, subsequent to details on Variations being finalized by the Contractor. The Contractor reported the inability to identify and procure metal props of the required height.</p> <p>In April 2013, the installation of pumps, completion of tank, connection to existing system and relocation of NWC meter were all reported as being outstanding.</p> <p>In July 2013, the Sprinkler System was complete and pressure testing outstanding. Installation of pumps was 95% complete, however, connection of new and existing system had not commenced. The National Water Commission (NWC) meter was to be commissioned by August 8, 2013. Power supply for pumps were installed by the Procuring entity as at July 23, 2013.</p> <p>As at December 31, 2013, the NMIA Airports Limited reported that the project fell behind schedule due to, the relocation of Tank and Pump House Building and the re-design of the Sprinkler System in accordance with the NFPA standards. Further, the Tank was leaking which impacted negatively on its commissioning. The Sprinkler System's installation was completed inclusive of pressure testing. NMIA Airports Limited overall assessment concluded that, the Tank was now acceptable; however, the Project Consultant had concerns with the electrical pump configuration and the churn/shut off pressure, resulting in a delay of the tie-in of the Terminal Building to the new Fire Water Tank.</p> <p>The Project Consultant reported that outstanding work, which when completed would bring the project to substantial completion, included the following:</p> <ol style="list-style-type: none"> Connection of new piping to existing piping system – Tie In, estimated time; two (2) days. Final testing to complete commissioning subsequent to Tie In of both potable and fire water systems, estimated time; one (1) day. <p>Outstanding Works not affecting the granting of Substantial Completion included the following:</p> <ol style="list-style-type: none"> Relocation of Controllers for Electric and Diesel Pumps, after completion of Pump House Annex by NMIAL; Painting of Pump House Building and Piping; Completion of Construction of Valve Boxes with covers; and Installation of utility outlets and security lighting at the Pump House. <p>The OCG will continue to monitor the implementation of this project.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-6052						
MINISTRY		Ministry of Transport and Works and Housing						
PUBLIC BODY/ AGENCY		Housing Agency of Jamaica (HAJL)						
PROJECT NAME		Infrastructure Works, Whitehall Phase 3						
PROJECT DESCRIPTION		The construction of infrastructure for five hundred and seventy-six (576) Lots. To include the construction of roads, the installation of stormwater drainage, sewage and water supply.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Ashtrom Building Systems Limited						
CONSULTANT		HAJL						
SOURCE OF FUNDING		Loan from the National Housing Trust						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2010-10-01	JMD \$551,656,010.00	2010-11-15	Yes	Yes	2011-01-19	2011-05-16	2011-06-28
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on August 25, 2010. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering and General Road Works, Grade 1. Tenders were to be submitted by October 1, 2010, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, after arithmetic corrections, in the sum of J\$502,015,767.76, which was submitted by Ashtrom Building Systems Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$502,015,767.76	2011-07-04	2011-07-12	18 Month(s)	2013-01-12	2013-08-22	35 Day(s)	7 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$0.00	JMD \$0.00	JMD \$15,852,887.30	JMD \$22,738,143.29	JMD \$37,204,393.08	JMD \$539,220,160.84	JMD \$0.00	12 Month(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, the project was reported as being 84% complete and 10% behind schedule. The following reasons were cited by the Housing Agency of Jamaica Limited (HAJL) for delays experienced on the project:</p> <ul style="list-style-type: none"> • Changes to the infrastructural design resulting in additional works which included the redesign of road profiles in addition to the time taken for approval of same; and • The suspension of all works on site between the periods June 15, 2012, to July 2, 2012, amounting to seventeen (17) days total. <p>During the period under review, the HAJL reported that as at January 25, 2013, Sector B was 99% complete, however, it was noted that Road 70A in the Sector was to be paved and was delayed as a result of squatting.</p> <p>As at April 9, 2013, Sector C was reported as being 96% and in progress as two (2) roadways were to be paved.</p> <p>The HAJL's Monthly Report for July 2013 indicated, <i>inter alia</i>, that, changes such as, the further redesign of road profiles and the resulting additional works caused delays, for which an approved extension of thirty five (35) days was given. It was also reported that the realignment of roadways to minimize rock excavation and the turnaround time to disseminate information resulted in the Contractor requesting an additional twenty-nine (29) days.</p> <p>Practical Completion was recommended for April 5, 2013, with the Contractor reporting that all major defects have been rectified.</p> <p>As at December 31, 2013, the HAJL reported that, the Practical Completion Inspection was, however, conducted between the periods of May 8, 2013 to May 10, 2013. Some of the Defects noted, included:</p> <ol style="list-style-type: none"> 1. Sector B/ Road 70A: Replacement of all displaced lot boundary pegs, not being done; 2. Sector B/ Road 76 (Storm Drain): Improvement of backfill to sections of U-Drain, retention pond to be completed (pond to be defined), the replacement of all displaced lot boundary pegs and the kerb & channel, repair to damaged kerbs was required, silt deposit was evident along channel requiring remedial works. In addition, repair to crack along swale at intersection of Roads 76/79 and the correction of outlet pipe from retention pond. 3. Sector B/ Road 87A (Sewer Collection): Lines and Man Holes were not ready at the time of Inspection. Connection of Sewer Line to existing Man hole on road 1 was required. General Requirements: Debris from reservation/ lot areas was to be cleared. <p>The Certificate of Practical Completion for Infrastructure Works at Whitehall, Phase 3, was signed on August 22, 2013. The Certificate noted, <i>inter alia</i>, that, "In accordance with Clause 10 and 11 of the Conditions of the Contract (FIDIC), we certify that subject to any works or repair, amendment, reconstruction, rectification and making good of defects, imperfections, shrinkages or other faults as may occur during the Period of Maintenance, the Works, namely INFRASTRUCTURAL WORKS as described in the Contract and amended through the issuance of Variation Orders, was satisfactorily completed..."</p> <p>"The Defects liability Period will expire on June 25, 2014."</p>	
	
Before	After

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-9322						
MINISTRY		Ministry of Transport and Works and Housing						
PUBLIC BODY/ AGENCY		Housing Agency of Jamaica Limited (HAJL)						
PROJECT NAME		Construction of Houses - Whitehall Phase III						
PROJECT DESCRIPTION		The construction of 173 Studio Units with associated on-site works. The houses will be constructed in Phase III of the Whitehall Development in Westmoreland. This section of Whitehall Phase III, comprises five hundred and seventy-six (576) lots.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Share Con Limited						
CONSULTANT		HAJL - Project Implementation						
SOURCE OF FUNDING		Government of Jamaica/HAJL						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-07	JMD \$380,644,266.60	2012-12-17	Yes	Yes	2013-01-16	2013-05-01	2013-06-13
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on September 30, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1. Tenders were to be submitted by October 31, 2012, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>An addendum was subsequently issued extending the date for submission of Tenders to November 7, 2012.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, in the sum of J\$390,094,037.00, which was submitted by Share Con Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$390,094,037.00	2013-06-17	2013-06-27	9 Month(s)	2014-06-26	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	JMD \$2,978,028.40	JMD \$3,007,137.42	\$0.00	JMD \$149,375,447.92	\$0.00	6 Month(s)	

STATUS	Contract 54% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>During the period under review, it was noted in the first Site Meeting Minutes dated June 18, 2013, that the Contractor requested a list for the Studio Units required and the time associated with their delivery, in a timely manner as that information was impacting the finalization of a detailed Project Schedule/ Work Programme. The Project Implementation Manager indicated that same would be provided by June 21, 2013. The Project Implementation Manager noted that in a letter which was dated June 17, 2013, the following was requested: Work Program, Cash Flow, Material and Equipment Schedule and Site Organization Chart and Structure. The foregoing items were to be provided to the Housing Agency of Jamaica Limited (HAJL) by June 27, 2013.</p> <p>At the July 4, 2013, Site Meeting, it was noted that a three (3) days timeline was given by the Senior Project Implementation Manager for the Contractor to provide a detailed Work Programme, which was due to be submitted to the HAJL by June 27, 2013. The Contractor's Report, indicated that, three (3) houses were being set out (Lot 162, 164, and 171). Excavation for those lots had also commenced. Further, that the rock content of the foundation of Lot 164 had exceeded that of the Bill of Quantities and that the Project Implementation Manager needed to inspect the lot. The Contractor also indicated that difficulty was being experienced in identifying boundary pegs and expressed concern. An official letter would be sent to the HAJL outlining same, as the integrity of the Pegs found were also in question and the Contractor did not want to be held responsible for any errors regarding the setting out of the units. The Project Implementation Manager recommended the "use of a surveyor in the setting out process of the houses."</p> <p>At the August 15, 2013, Site Meeting, it was reported that the HAJL was not satisfied with the Work Programme received to date, as the tasks were not linked, which did not allow for a critical path to be created and a project end date to be confirmed. The Project Implementation Manager also expressed dissatisfaction with the rate of progress on the project and indicated that despite the issue of the rock content in the foundation, that more work was expected and noted that the Contractor needed to employ more resources to the project. The Contractor indicated that more resources would be put in place in short order. Site Clearance was reported as being 90% for all lots.</p> <p>In the Contractor's Report dated September 12, 2013, it was reported that the project was 17.23% complete against the planned completion of 23%. It was also noted that the project loss of approximately thirty one (31) hours out of the noted possible 388.5 hours (16.18 days) of production time due to adverse/inclement weather conditions.</p> <p>At the end of the reporting period, the following was cited by the HAJL as the overall reasons for delays experienced on the project:</p> <ul style="list-style-type: none"> • Surveying Pegs being out of place; • Slow progress of the Contractor; • Rock excavation on Site; • Inclement weather; and • Delay in the Payments to the Contractor. <p>The HAJL further reported that both the HAJL and the Contractor had shared responsibility for aspects of the foregoing delays. In addition it was reported that, due to the nature of the above-mentioned delays, the Contractor was unable to adhere to the Project Schedule. An updated schedule was requested.</p> <p>As at December 31, 2013, the project was reported as being 54% complete, 11% behind the Project Schedule.</p> <p>The Office of the Contractor General will continue to monitor the execution of this project.</p>	
<div>   </div>	
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ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13492
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	Housing Agency of Jamaica (HAJL)
PROJECT NAME	Low Income Housing Project funded by the Ex-Im Bank of China
PROJECT DESCRIPTION	The project is to provide two (2) Bedroom Units, one (1) Bedroom Units, Studio Units and Serviced Lots in Belle Air and Mt. Edgcombe, St. Ann, and Luana Gardens, St. Elizabeth.
PROJECT LOCATION(S)	St. Ann and St. Elizabeth
CONTRACTOR	China National Complete Plant Import and Export Corporation (COMPLANT)
CONSULTANT	N/A
SOURCE OF FUNDING	Ex-Im Bank

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	YUAN \$0.00	0000-00-00			0000-00-00	2009-12-07	2009-12-18

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

Arising out of the 2007 Caribbean Forum, Concessional Loan Funds were made available to Regional Governments by the Government of the People's Republic of China via the Export-Import Bank of China (Ex-Im Bank). The funding was limited to development projects approved by the Ex-Im Bank and subject to the following further condition:

"Provided that the goods, technologies and services require by the Borrower in relation to the Project are available in China, the Borrower shall use its best endeavors to purchase the goods, technologies and services by using the proceeds of Facility from China preferentially."

In February 2008 the Housing Agency of Jamaica Limited (HAJL) received an unsolicited proposal from China National Complete Plant Import and Export Corporation (COMPLANT), a wholly owned China State entity, to execute a large Housing Construction project, utilizing the Ex-Im Bank Concessional Loan facility.

Letters of Intent between the HAJL and COMPLANT were signed on March 14, 2009, and October 22, 2009, respectively. They confirmed the likely project scope, the estimated total cost and duration of the project.

On October 26, 2009, the Cabinet granted approval for the project loan from the Ex-Im Bank for the sum of 487,000,000 RMB (US\$71.2M). The Framework and Loan Agreement between the Governments of Jamaica and the People's Republic of China was subsequently signed on February 3, 2010.

The Loan has a duration of twenty (20) years, to be repaid at an interest rate of 2% per annum with five (5) years moratorium on the principal repayment.

By way of Cabinet Decision No. 51/09, which was dated December 7, 2009, the Cabinet approved the proposal that the HAJL enter into a contract with COMPLANT for the development of 3,306 housing solutions, to be financed by a loan from the Ex-Im Bank, in the amount of \$487,000,000 RMB (US\$71.2M).

The Contract between the HAJL and COMPLANT was signed on December 18, 2009.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
YUAN \$487,000,000.00	2011-12-28	2012-01-05	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	YUAN \$0.00	\$0.00	\$0.00	\$0.00	JMD \$338,645,119.05	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The project consists of two (2) components, Belle Air and Luana Gardens. Belle Air consists of five (5) clusters: Belle Air I, II, III and Mt. Edgecombe 4 and 5. The Luana Gardens component includes the development of Service Lots and the design and construction of Housing Units. Both components of the contract also includes the construction asphalt roads, flood discharge channels, sewage, water supply systems and a central sewage treatment station. The Scope of Works to be executed in both components of the contract has been reduced since the initial Work Schedule was drafted. The construction of housing units within the St. Ann cluster component has been omitted. The Scope of Works to be done in Mt. Edgecombe IV has been significantly reduced with only pipe-laying works being done in this area. No works will be done in Mt. Edgecombe V under this present contract.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the implementation of the works is being done on a phased basis. Further, that work commenced with the St. Ann Cluster, which comprises: (a) Phase I works - main/trunk infrastructure for water and sewage for Belle Air I & II at a value of RMB Y57,181,475.75 , (b) Phase 2 works – completion of outstanding infrastructure in Old Operation Pride projects at Belle Air I, II and Mt. Edgecombe IV, for a value RMB Y73,779,554.31 and (c) the construction of serviced lots and the attendant infrastructural works in Belle Air III, at a cost of RMB Y192,588,474.06. The works areas outlined in Items (a) and (b) are referred to as Brownfield, while the work area mentioned in item (c) is referred to as Greenfield.</p> <p>At the end of the 2012 reporting period, the Brownfield work area of the St. Ann cluster component of the contract was 75% completed, while works were not scheduled to commence in the Greenfield work area or the Luana component.</p> <p>Over the period under review, documents received by the OCG indicated that the contractor, by way of letter dated December 27, 2012, requested an Extension of Time, regarding works which were to be executed within the Brownfield area. This request included a proposed revised completion date of March 31, 2013. The HAJL, by way of letter dated May 13, 2013, granted the Contractor an additional sixty (60) days to the contract duration, which revised the completion date to March 5, 2013.</p> <p>The execution of works within the Brownfield area was hindered by the following issues that had continued since commencement:</p> <ol style="list-style-type: none"> 1. Excessive rocky soil conditions within the corridors of the work site, especially during the pipeline excavation; 2. Lack of competence and experience by the Contractor's workforce; 3. Frequency in the breakdown of equipment; 4. Unreliable trenching machines; 5. Failure of the Contractor to complete designs as per the Employer's request; and 6. The presence of existing secondary water and electrical lines within road 2 which delayed the completion of the main sewer and water lines. <p>In addition to the above-mentioned delays, there were complaints from residents regarding the construction of stormwater drains and the running of sewer pipes along easement within Belle Air. A Stop Order was subsequently issued and works along these areas were not completed.</p> <p>On February 27, 2013, Sectional Completion was issued for Roads # 1 - 4 within Belle Air II.</p> <p>On May 3, 2013, Practical Completion was issued for the following roads within Belle Air I & II:</p> <ol style="list-style-type: none"> 1. Belle Air II, Roads # 5 - 8; 2. Belle Air II, Roads # 9 & 10; 3. Belle Air II, Roads # 12 & 13; 4. Belle Air I, Roads # 1A & 1 - 4; 5. Belle Air I, Roads # 5 - 9; 6. Belle Air I, Roads # 10 -12; and 7. Belle Air I, Roads # 19. <p>As at December 31, 2013, works within the Brownfield area was 98 % complete. The outstanding 2% is due to the incomplete stormwater and sewer pipes along the easements in Belle Air.</p> <p>The works commenced within the Greenfield locale on March 1, 2013, and encountered extensive delays due to the following:</p> <ol style="list-style-type: none"> 1. Late payments to the Contractor ; and 2. The existence of numerous squatters within the construction area. <p>Works progressed slowly during the initial stages as there were additional delays in the handing over of various sections of the Greenfield locale by HAJL to the Contractor due to squatters who refused to be relocated.</p> <p>Progress on this work area was further delayed on May 10, 2013, when the Jamaican workers went on strike due to complaints about the lack of proper safety standards and equipment provided by the Contractor, the sick leave policy and the ratio of Jamaican to Chinese workers. A meeting was subsequently held between the labour unions representing the workers, the Ministry of Labour and Social Security and representatives from COMPLANT during the week of May 13, 2013, and the problems were resolved.</p> <p>The pace of the works improved during the month of June 2013 and continued throughout. The following were achieved:</p>	

1. Site clearance - 100 %;
2. The establishment of the road reserve and reduced level - 100%;
3. The construction of the sewer treatment plant - approx. 55%;
4. The construction of the water supply system - approx. 40%;
5. The construction of the stormwater drainage system - approx. 40 %; and
6. The construction of the road network to include base, sub base and wearing course - approx. 20%

The Greenfield locale experienced two (2) Variation Orders which resulted in a reduction of 14.26% in the Contract Sum. The following items were omitted from the Scope of Works:

1. Retaining walls from some areas and the use of slopes with a 1: 1.5 ratio instead;
2. Reduction of the provisional sum for the stormwater drain for Belle Air II;
3. Omission of the stormwater drainage component in Mt. Edgecombe IV;
4. Replacement of asphaltic concrete with double surface dressing as wearing surface for roads 32 - 46; and
5. Reduction of the length of roads 31 & 35 by 43m and 41m respectively.

The overall reduction in the Greenfield Contract Sum is RMB Y27,472,245.93 which revised the Contract Sum to RMB Y165,116,228.10.

As at December 31, 2013, the Greenfield work area was 60 % complete versus a planned completion of 48 %. The scheduled completion date for this aspect of the contract is October 31, 2014.

The OCG will continue to monitor the implementation of the contract.



ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-8452						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Jamaica Development Infrastructure Programme - Fern Gully Restoration & Rehabilitation Programme Stage III, Civil Works						
PROJECT DESCRIPTION		Fern Gully Restoration and Rehabilitation Project Stage III of the project involves the construction of reinforced concrete storm water drains, box culverts, pedestrian sidewalks, protective handrails and the rehabilitation of the existing asphaltic concrete roadway.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		China Harbour Engineering Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Preferential Buyer Credit Loan Agreement from the Export-Import Bank of China						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00			0000-00-00	2009-08-17	2009-08-20

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Government of Jamaica (GOJ), through the Road Maintenance Fund (RMF), entered into a loan agreement with the Export-Import Bank of China (EX-IM Bank) to finance the Jamaica Development Infrastructure Programme (JDIP). The Programme is the outcome of a Preferential Buyer's Credit Facility from the Government of China through the EX-IM Bank which provided funding in the amount of US\$400 Million, over a five (5) year period, to carry out Works located island-wide.

The Ministry of Transport and Works (MTW) utilised the Sole Source procurement methodology to engage China Harbour Engineering Company Limited (CHEC) as Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of the Contract to CHEC to implement the projects. The Fern Gully Restoration and Rehabilitation Project is one of the major projects under the Programme.

On August 20, 2009, the Contract was signed between the MTW and CHEC. Y.P. Seaton & Associates Company Limited (YPS) was engaged as the Sub-Contractor for the Works. The rehabilitation works for Fern Gully is in the amount of J\$680,108,955.62. The work was divided into two (2) Phases and was reported to have been executed concurrently.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$350,449,309.58	0000-00-00	2011-03-07	52 Week(s)	2012-03-07	2013-11-07	0	20 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$396,082,007.76	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$388,642,936.18	\$0.00	6 Month(s)

STATUS Contract Completed

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

At the end of the 2012 reporting period, the National Works Agency (NWA) reported that, "the works in the Fern Gully were fraught with challenges ranging from land acquisition issues, dust issues, the inclement weather and complaints from Tourism interests in the town of Ocho Rios...The construction of the culverts, as well as the rehabilitation of Milford Road is progressing as vehicular traffic can once again use the road. As for the progress of works, this is estimated to be 71% complete and under a revised programme is projected to be completed by the end of February 2013."

Documents received by the Office of the Contractor General (OCG) further indicated that a total of fifteen (15) Variation Orders were issued and that the Contractor had not submitted any formal request for an Extension of Time. The NWA had, however, received four (4) revised Work Programmes and despite repeated requests, the Contractor did not submit an official letter providing justification for the suspension or slow progress of works over the 2012 period. No Labour or Material Fluctuation Costs were reported. Overall, the main issues associated with execution of the works were delays between January and May 2012 and the overall slow progress for extended periods.

During the period under review, it was noted in the Site Meeting Minutes for May 2, 2013, that a revised Work Programme should have been submitted by May 6, 2013. Further, that the Contractor was reminded by the NWA Resident Engineer/Meeting Chairman to communicate officially with the National Water Commission (NWC) regarding the relocation of its 200mm Diameter Water Pipes. Also, that the paving of Fern Gully had been completed up to the intersection of Breadnut Hill, but the patching of the latter was still outstanding. The Contractor was therefore urged to complete the patching of Breadnut Hill as soon as possible and was reminded that the concrete joints in Stage II of the project needed to be sealed. The project was reported as being 90% complete and the Contractor was working towards having the project substantially completed by June 21, 2013.

The NWA indicated that supervision on site was adequate, however, as it relates to the quality of work, the Sub-Contractor was encouraged to utilize metal forms on the concrete finishes to improve the quality. The Meeting Minutes further indicated that, a decision was not made on the type of handrails that will be required for the drains and noted that the Sub-Contractor was to submit details of a proposed concrete handrail. The Sub-Contractor indicated that the relocation of the NWC pipes, which were located at box culvert # 1 and # 4, would affect the progress of works on the project.

At the June 6, 2013, Site Meeting, it was reported that the revised Work Programme with a completion date of July 31, 2013, was submitted by the Contractor. The Contractor was again urged by the NWA Resident Engineer/Meeting Chairman to communicate officially with the National Water Commission (NWC) regarding the relocation of its 200mm diameter water pipes. The Chairman reiterated the need for Contractor to have the patching of Breadnut Hill completed as soon as possible. The Sub-Contractor advised that there was a four (4) days delay due to political unrest, as well as, the pipe relocation works and rain. The Sub-Contractor was again reminded that the concrete joints in Stage II of the project needed to be sealed.

The Chairman noted that the quality of the concrete works had improved. The Sub-Contractor indicated that difficulty was being experienced in the sourcing of metal forms recommended to improve the quality of the concrete works. The detail of a proposed concrete handrail was still to be submitted by the Sub-Contractor. The Chairman stated that Variation Order (VO) # 17 was to be prepared to include the extension of the U-drain by the Ocho Rios Primary School. The OCG then enquired if an official request was made for an Extension of Time. The Chairman advised that none was made.

At the July 4, 2013, Site Meeting, the Chairman instructed the CHEC/YPS to prepare and submit to the NWA a revised Work Programme based on the recent site instructions to extend the U-drain by 193m beyond the original terminal point (by the Ocho Rios Primary School). It was noted however, that CHEC indicated to YPS that the absolute latest end date for the project should be August 2013. YPS advised that the NWC had issued the pipe relocation drawings. The Chairman therefore, requested that a stamped and signed copy be provided to the NWA. YPS was still unable to indicate when the patching of Breadnut Hill would be completed.

The Sub-Contractor report for the month of June 2013 reflected, *inter alia*, that, the relocation of water lines for the NWC Pump Station was completed. The Chairman was reported as having expressed dissatisfaction with the slow rate of progress with the 2.5m U-drain and urged the Contractor/Sub-Contractor to better manage the relocation of the NWC pipes associated with the construction of the drain. The Chairman further indicated that, the extension of the U-drain beyond the primary school could commence prior to the completion of other outstanding works and as such no claims for preliminaries would be facilitated. The Sub-Contractor was again reminded to complete the outstanding works in Stage II, which included, the sealing of the joints; completion of the tie wall at the intersection of Fern Gully and Hinds Town Road; and improving the finished level of a section of the high toe wall.

In the meeting, the NWA was noted as stating that, signs of poor finishing were evident and that corrective measures will have to be undertaken. The Chairman indicated that the NWA had now confirmed that Metal Rails as originally planned will be installed. The project was then estimated at a revised 85% completion, based on the revised scope of works (to extend the U-drain by 193m beyond the original terminal point). Rock excavation and the relocation of pipe at the 2.5m U-drain were cited as the reasons for delay during the June 2013 period.

At the August 8, 2013, meeting, similar concerns were expressed by the Chairman as in the previous meeting. It was noted however, that, the NWA had still not received a stamped and signed copy of the NWC pipe relocation drawings. It was noted in the site meeting that, the Sub-Contractor expressed reservations in undertaking the works to the extension of the u-drain beyond the primary school, unless extended preliminaries would be granted. The Chairman reminded the Contractor that instructions issued by the NWA were to be adhered to and that there were no grounds for the instructions not to be followed as results of disagreements with rates and compensation. The project was then noted as having an estimated completion of 92%, based on the revised scope of works.

At the September 5, 2013, Site Meeting, similar concerns were expressed by the Chairman as in previous meetings. The Sub-Contractor reported, *inter alia*, that works for the August 2013 period included: the relocation of the NWC pipes near the Primary School. The project was then estimated at 94% complete.

At the Final Site Meeting held on October 3, 2013, The Chairman noted the NWA was still to receive the NWC Drawings for the pipe relocation previously requested and expressed disappointment with the failure of the Contractor to complete the long outstanding patching works to Breadnut Hill. It was stated that the extension of the 2.5m wide U-drain beyond the Ocho Rios Primary School would no longer be done under the project. It was also confirmed and noted that the project insurances would extend to cover the Defects Liability Period.

In a letter which was dated December 27, 2013, the OCG wrote to the NWA regarding the “*Fern Gully Restoration and Rehabilitation Project, “Take-Over Inspection”*” conducted on November 7, 2013. The OCG stated, *inter alia*, that, “during the referenced activity, the OCG’s representatives observed that a significant amount of the finishes to the sides and inverts of the reinforced concrete “U” drains appeared rather coarse...the OCG requested that the NWA “(a) indicate the Contract specifications as it regards finishes to the sides and inverts of the reinforced concrete “U” drains, (b) indicate the type of finish to the sides and inverts of the reinforced concrete “U” drains, for which the Contractor was paid, (c) if finish b is not as per Contract, state whether said Contract specifications were changed...Additionally, the OCG noted that in general, the majority of the concrete works to the reinforced concrete “U” drains, were aesthetically unappealing, and...respectfully requests that the NWA impress on its representatives the need to ensure that good quality works, inclusive of finishes, is attained in the execution of any project under its purview.” The forgoing is to be submitted to the OCG by January 10, 2014.

As at December 31, 2013, the NWA reported that the project was substantially completed on November 7, 2013. The Taking Over Certificate had been issued for both Stage II and Stage III of the Project. Both stages were now in the Defects Liability Period which will end on November 6, 2014. Overall, the NWA reported that the main issues that negatively impacted the progress of the project over the 2013 period were (a.) the slow progress by the Sub-Contractor from January-March 2013 due to cash flow challenges, rock excavation and the relocation of the NWA pipes along the alignment of the 2.5m x 1.5m U-Drain from May to October 2013. There were no Material or Labour Fluctuation Costs reported. The Contractor did not submit any request for an Extension of Time.



Before





After

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-13442						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Jamaica Development Infrastructure Programme- Construction of Westmoreland Bridge						
PROJECT DESCRIPTION		The project entails the construction of six (6) 180 metres long Pre-stressed Concrete Bridge which will be 12.51 metres wide. The Bridge will accommodate two (2) lanes of traffic and with two Hard Shoulders for pedestrian use. In addition, 44.4 metres of Approach Embankment will be constructed along with the placing of 140 metres of Gabion Basket as scour protective works.						
PROJECT LOCATION(S)		St. Mary						
CONTRACTOR		China Harbour Engineering Company Limited (CHEC)						
CONSULTANT		N/A						
SOURCE OF FUNDING		China Ex-Im Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	USD \$0.00	0000-00-00			0000-00-00	2010-08-16	2009-08-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Government of Jamaica (GOJ), through the Road Maintenance Fund (RMF), entered into a Loan Agreement with the Export-Import Bank of China (China EX-IM Bank) to finance the Jamaica Development Infrastructure Programme (JDIP). The Programme is the outcome of a Preferential Buyer's Credit Facility from the Government of China through the China EX-IM Bank which provided funding in the amount of US\$400 Million, over a five (5) year period, to carry out Works located island-wide.</p> <p>The Sole Source procurement methodology was utilised to engage China Harbour Engineering Company Limited (CHEC) as the Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC to implement the projects. The Westmoreland Bridge project is categorized as one of the major projects under the Programme.</p> <p>On August 20, 2012, the Work Order for the Westmoreland Bridge project was signed between the Ministry of Transport, Works and Housing (MTWH) and CHEC.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$17,938,711.29	2012-01-09	2012-02-27	20 Month(s)	2013-10-26	2013-09-23	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
USD \$13,486,561.83	\$0.00	\$0.00	\$0.00	\$0.00	USD \$12,701,034.84	\$0.00	12 Month(s)	

STATUS	Project Within its Defects Liability Period
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>As at December 31, 2012, the project was 77% complete versus a projected completion of 71% with 60% of the scheduled time having expired.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project progressed without any major issues or obstructions. The following works were completed:</p> <ol style="list-style-type: none"> 1. Construction of drainage features such as HDPE Drains and flagstone side drains; 2. Construction of slope protection system to include the planting of grass and the construction of flagstone walls in selected areas; 3. Construction and installation of Gabion works and Scour Protection at each Pier; 4. Pouring of concrete to bridge deck; 5. Construction and installation of curb walls, parapet walls and the installation of the bridge guard rails and pre-fabricated sidewalks; 6. Preparation of formation level and the placing and compacting of sub-base and base course material; and 7. Placing and application of asphalt to approach roads and bridge deck. <p>Further to same, there were the following issues regarding design requirements which were remedied accordingly:</p> <ol style="list-style-type: none"> 1. The scour protection details for Pier #4 was revised and subsequently approved by NWA and implemented by CHEC; 2. The decision was taken to install twelve (12) solar powered street lights along the corridor. CHEC provided a quotation to NWA as requested; and 3. Boulders supplied were initially inconsistent in size and too soft for the purpose of scour protection. The required boulders which met the design specifications were subsequently supplied. <p>The project was taken over by the National Works Agency on August 23, 2013, which identified twenty five (25) defects and two (2) outstanding items of works, which were to be remedied by December 23, 2013.</p> <p>As at December 31, 2013, the project was within its Defects Liability period.</p> <p>The OCG will continue to monitor the project.</p>	
<div>   </div>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-15371						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		National Water Commission (NWC) Pipeline Replacement Works Belmont to Scotts Cove						
PROJECT DESCRIPTION		The installation of 15 kilometers of 300 millimeters diameter Ductile Iron pipe and the attendant fittings to include pressure testing, sterilization and commissioning.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Asphaltic Concrete Enterprise Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		National Water Commission "K Factor" & IDB						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	\$0.00	0000-00-00	Yes	Yes	2012-09-25	0000-00-00	2013-03-14
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>On October 4, 2011, the National Works Agency (NWA) entered into a Contract Agreement with Asphaltic Concrete Enterprise Limited (ACE) in the sum of J\$279,092,105.05 , to carry out rehabilitation works to the roadway from Scott's Cove to Belmont, Westmoreland. Subsequently to commencement of the works, the project was placed on hold due to the existence of defective water pipelines along the corridor of the works. A decision was taken to replace the pipelines and upon consultation, the National Contracts Commission (NCC) advised the NWA to utilize the Direct Contracting procurement methodology to award a contract to ACE who would select a qualified sub-contractor that is registered with the NCC in the category of Pipe Laying, Grade 1, to undertake the works.</p> <p>Subsequently, ACE invited sub-contractors to tender for the pipeline works and following a Tender Opening Ceremony held on December 21, 2011, Bacchus Engineering Works Limited was recommended for the award of contract. The recommendation for award was endorsed by the NCC and Cabinet approval was granted. A contract in the sum of J\$407,186,679.28, was then signed between the Ministry of Transport , Works and Housing and ACE.</p> <p>A Memorandum of Understanding was signed between the National Water Commission (NWC) and the NWA to carry out the works.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$407,186,679.28	2013-04-02	2013-06-10	6 Month(s)	2013-10-01	0000-00-00	0 Month(s)	2	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$340,513,590.28	\$0.00	365 Day(s)	

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The Sub-contractor commenced works on the replacement of the pipelines on June 10, 2013, and 262.5 lengths of 300 mm diameter pipes were laid from the commencement date to July 4, 2013. The relevant pressure tests and inter-connection between five sections totalling 2,418 m were completed during this period. In addition to the aforementioned works, 1 no. 300 mm diameter 11 ¼" and 1 no. 2' concrete culvert were installed.</p> <p>The Sub-contractor demobilized temporarily due to unavailability of the required size pipes on the local market. The pipes were subsequently ordered from a supplier in China and was scheduled to be delivered in October 2013. The project was further delayed due to the late delivery of the pipes from overseas as well as the occurrence of periods of heavy rainfall within the work area.</p> <p>There have been no report of any serious incident on the work site during the period under review.</p> <p>The project experienced one (1) Variation Order, however, the contract sum was not increased.</p> <p>As at December 31, 2013, the pipe laying exercise was progressing at a steady pace with a revised scheduled completion date of February 28, 2014. The sterilization and flushing process was ongoing along with the temporary reinstatement of the roadway.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Ongoing works along corridor	Ongoing compaction works

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13512						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		OFID/GOJ Rural Roads Rehabilitation Phase II						
PROJECT DESCRIPTION		The proposed reconstruction work includes road alignment and re-alignment, road widening and the construction of shoulders; relocation of water, electricity and telephone utilities; the construction of drainage networks including surface and sub-surface drains; pavement upgrade including excavation, placement of sub-base, base and asphaltic concrete; and road markings, installation of road furniture and traffic control devices.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		N/A						
CONSULTANT		DIWI Consult International						
SOURCE OF FUNDING		OPEC Fund for International Development (OFID) & Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-07-01	JMD \$1,733,167,442.83	2013-10-01	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Pre-Qualify was first advertised on March 8, 2009. The Selective Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Repairs, Grade 1. The tender period was extended and Tenders were returned on May 22, 2009, at 12 noon with a Tender Opening Ceremony at 12:30 p.m.

During the 2012 reporting period, the project was re-scoped to include the implementation of the Sour Sop Turn to Trout Hall Roads re-alignment works into two (2) packages. Package 1 included work on 12.2 kilometres of roadway from Sour Sop Turn to Chapelton instead of Danks and 10.2 kilometers from Chapelton to Trout Hall.

Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that a second Pre-qualification opportunity was advertised locally and internationally for Contractors in the appropriate category. Questionnaires were to be submitted by February 24, 2012, at 11:00 a.m.

A detailed evaluation was conducted in accordance with the evaluation criteria and four (4) Contractors were subsequently pre-qualified. This recommendation was subsequently sent to OPEC for their "no-objection."

Subsequent to the above-mentioned Pre- Qualification exercises, a third invitation for Statements of Capability/ Notice of Tender was advertised during the period April 7, 2013 - June 11, 2013. Tenders were to be submitted by way of the Two-envelope Bidding System. The tender period was subsequently extended to July 1, 2013. Tenders were submitted in two envelopes labeled A & B by 11:00 a.m., followed by a Tender Opening Ceremony at 11:15 a.m. It was stipulated that envelop A contained the Pre- Qualification/ Tender Document and envelop B contained the financial proposal. Six (6) Tenders were received at the close of tender.

The Pre-qualification / Tender Documents contained in envelopes A were opened and verified in accordance with the eligibility requirements which were outlined within the said document. An Evaluation Report on the Pre -Qualification/ Tenders Documents was made to the National Works Agency's (NWA's) Procurement Committee for endorsement on July 29, 2013. The Committee subsequently presented the Report to OPEC for its "no- objection".

By way of letter dated August 27, 2013, OPEC indicated its "no -objection" to the procurement process and indicated that the agency could continue to the next stage of the process.

Resulting from the evaluation exercise the following companies were Pre-Qualified:

1. Surrey Paving & Aggregates Co. Ltd;
2. Asphaltic Concrete Enterprise Ltd; and
3. Build-rite Construction Co. Ltd.

Subsequently, a Tender Opening was held on September 2, 2013, at 10:00 a.m. where the Financial Proposals contained in envelop B were opened. A detailed evaluation was conducted in accordance with the evaluation criteria and the lowest responsive Bid in the sum of J\$ 1,278,501,859.05, which was submitted by Asphaltic Concrete Enterprise Limited in joint venture with General Paving Company Limited, was recommended for the award of contract.

As at December 31, 2013, the requisite approvals were being sought for the award of contract.

The OCG will continue to monitor the implementation of the contract.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Procurement Process is Ongoing						

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

Throughout the 2013 reporting period, the land surveying and land acquisition process which started in 2010 continued. Documents received by the OCG indicated that a total value of J\$12,000,000.00 was allocated for Land Surveying and Acquisitions. Expenditure to date for this aspect of the project is J\$ 9,734,903.95. There have been delays with concluding this aspect of the project due to the difficulty in identifying clear boundaries for some parcels of land within the project area and the National Land Agency's long approval time for submitted plans.

As at December 31, 2013, the land acquisition process was ongoing. Additionally, the requisite approvals were being sought for the construction works aspect of the project.

The OCG will continue to monitor the implementation of the contract.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13532						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Road Rehabilitation - Cornwall Street, Trelawny						
PROJECT DESCRIPTION		The works includes the construction and rehabilitation of sections of the drainage system, earthworks, retaining structures and pavement works located on Cornwall Street and the link road between Duke and Cornwall Street within the town of Falmouth.						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		Surrey Paving & Aggregates Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Petro Caribe						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Contracting Under Emergency Circumstances	2012-07-05	JMD \$75,273,835.74	2012-07-10	Yes	Yes	2012-07-25	0000-00-00	2012-07-24

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The National Works Agency (NWA), by way of a letter which was dated June 28, 2012, invited three (3) contractors to submit Tenders. The Limited Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Road Surfacing - Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by July 5, 2012, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.

Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, in the sum of J\$ 78,177,791.33, which was submitted by Surrey Paving and Aggregate Company Limited, was recommended for the award of contract.

Subsequently, the NWA, by way of a letter which was dated July 16, 2012, informed the NCC that the Contracting under Emergency Circumstances procedure was utilised to award the contract.

The project was being managed by the NWA on the behalf of the Urban Development Cooperation (UDC).



CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$78,177,791.33	2012-08-27	2012-09-17	6 Month(s)	2013-03-17	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$75,117,541.71	\$0.00	6 Month(s)

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project in general progressed at a satisfactory pace throughout without any significant delays. During its implementation, the following issues were encountered:</p> <ol style="list-style-type: none"> 1. Concerns that the capacity of the "U" Drain, which emptied into the sea, was insufficient for the volume of water generated within that area. The Minutes of Meeting dated December 6, 2012, indicated that a decision was taken that the capacity of the drain had to be addressed under a more comprehensive drainage plan for the drainage network within Falmouth; 2. The relocation of a JPS utility pole that was located within the roadway; and 3. The Trelawny Parish Council expressed concern that works were being undertaken within the township and they were not informed. Subsequently, a walk through was done with representatives of the Parish Council and the UDC and some of the Council's concerns were addressed. <p>The documents further indicated that four (4) Variation Orders were issued, which however did not cause an increase in the Contract Sum.</p> <p>On May 28, 2013, a site meeting was held with representatives of Petro Caribe and the UDC, at which provisional acceptance of the works were agreed.</p> <p>As at December 31, 2013, the project was substantially complete, but the Practical Completion/Taking-Over Certificate was however not issued to the Contractor.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-13452						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		The Construction of Two (2) Reinforced Box Culverts, John's Hall, St. James						
PROJECT DESCRIPTION		The project entails the construction of two (2) reinforced box culverts, one structural steel bridge, 600 metres of double surface dressed roadway, retaining walls and protective works. Additionally, a temporary Bailey Bridge is to be constructed for vehicular traffic during the execution of the planned works.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		China Harbour Engineering Company (CHEC)						
CONSULTANT		N/A						
SOURCE OF FUNDING		China Ex-IM						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	JMD \$0.00	0000-00-00			0000-00-00	2010-08-16	2009-08-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Government of Jamaica (GOJ), through the Road Maintenance Fund, entered into a Loan Agreement with the Export-Import Bank of China (China EX-IM Bank) to finance the Jamaica Development Infrastructure Programme (JDIP). The programme is the outcome of a Preferential Buyer's Credit Facility from the Government of China, through the China EX-IM Bank, which provided funding in the amount of US\$ 400 Million, over a five (5) year period, to carry out Works which are located island-wide.</p> <p>The Sole Source procurement methodology was utilised to engage China Harbour Engineering Company Limited (CHEC) as contractor for JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC for the implementation of the projects.</p> <p>The Office of the Contractor General (OCG) was informed by the National Works Agency (NWA) that CHEC had engaged Y.P. Seaton and Associates Limited as the Sub-Contractor on the project. The Sub-Contract between CHEC and Y.P. Seaton and Associates Limited was signed on October 11, 2010, for a duration of twelve (12) months. An addition was made to the original Scope of Works for the project when the Porto Bello road collapsed due to heavy rains and scouring from the nearby Montego River. The Contractor was given instructions to execute rehabilitative works to the roadway for a sum of J\$ 62,493,377.50.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$384,026,081.51	2010-10-25	2010-11-18	12 Month(s)	2013-03-31	0000-00-00	22 Month(s)	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$515,713,123.51	JMD \$48,326,569.81	\$0.00	\$0.00	\$0.00	JMD \$481,771,292.40	\$0.00	0	

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>As at December 31, 2012, the project was 50% complete and 77% of the revised contract period having expired. The project completion date had been revised to March 31, 2013.</p> <p>Over the period under review, documents received by the OCG indicated that the project's completion date was further revised to June then July 2013, neither of which was achieved and that subsequent to the expiration of Extension of Time that was awarded, the time elapsed was inconclusive. Further, that notwithstanding an improvement in the rate of progress of the works, the activities were done intermittently and not in a diligent manner.</p> <p>The documents further indicated that over the period, nineteen (19) Variation Orders totaling J\$48,326,569.81 were issued and the following construction activities were completed:</p> <ol style="list-style-type: none"> 1. Completion of box culvert # 2; 2. Transportation and assembly of the structural bridge; 3. Construction of both abutments; 4. Complete construction of retaining walls and protective works; 5. Construction of kerb and channel; 6. Construction of sidewalk; and 7. Placing of sub-base, base course and asphaltic concrete to the roadway. <p>As at December 31, 2013, the project was substantially complete, but Practical Completion was not yet awarded to the Contractor. The OCG will continue to monitor the project.</p>	
	
Works being undertaken at Box Culvert #2	A section of the primed roadway

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13522						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Transportation Infrastructure Rehabilitation Programme - Scotts Cove to Belmont (Asphaltic Concrete Road)						
PROJECT DESCRIPTION		Rehabilitative works to the roadway which includes milling, scarifying and shaping, placing of base course, regulation course and wearing course along with improvements to the drainage system along the roadway and other ancillary works to include the appropriate road signage.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Asphaltic Concrete Enterprise Ltd						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter-American Development Bank (IADB)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2010-12-23	JMD \$301,382,859.83	2011-06-13	Yes	Yes	2011-06-29	2011-07-25	2011-10-04
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>Contracts Commission (NCC), in the category of Road Surfacing - Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by December 23, 2010, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Tender, which was submitted by Asphaltic Concrete Enterprise Limited, in the sum of J\$279,092,105.05, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$279,092,105.05	0000-00-00	2011-11-14	24 Week(s)	2012-05-30	0000-00-00	37 Week(s)	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$76,408,356.29	\$0.00	360 Day(s)	

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, the major component of the roadwork was still suspended pending completion of the procurement process to engage Asphaltic Company Enterprise Limited (ACE Ltd.) to carry out pipeline replacement works. The procurement previously had been endorsed by the NCC and approved by the Cabinet. The project had commenced on November 14, 2011, but not much work was done as it was discovered that there were several kilometres of defective water pipelines within the work area. These pipelines were active and as such the decision was taken to replace them before the road rehabilitative works were executed.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that, due to the delay in the original scope of works, the Contractor was issued with a Variation Order to conduct works along the Gillings Gully and to construct a box culvert where the gully crossed the main road at the same location. These works have been satisfactorily completed.</p> <p>The Contractor applied for an Extension of Time to the original Contract and was granted six (6) months initially, and then thirteen (13) weeks after this period expired. This extension revised the project end date to January 31, 2013. Additionally, the Contractor submitted a Claim to the Ministry of Transport, Works and Housing and the National Works Agency for a breach of contract as a result of the Ministry's failure to give total possession of the site and to issue a notice of delay to the Contractor. Discussions were held between the Contractor and the Implementing Agency and the matter was settled.</p> <p>Further, the document indicated that on March 14, 2013, a contract was signed between ACE Ltd. and the Ministry of Transport, Works and Housing, in the sum of J\$407,186,679.28, for the pipe laying works; which entails the installation of 15 km of 300 mm diameter transmission line and will be executed by the sub-contractor Bacchus Engineering Works.</p> <p>As at December 31, 2013, this contract was on hold, pending completion of the pipe laying works.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>	
	
A section of the un-rehabilitated roadway	Works being done on the Gillings Gully and Box culvert

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13472						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Transportation Infrastructure Rehabilitation Project - Ferris Cross to Belmont						
PROJECT DESCRIPTION		The project scope includes the rehabilitation of 8.8 Kilometers of roadway, drainage works and asphaltic repaving. At the end of the project the roadway will be widened to accommodate 2.4 meter shoulders, standard driving lane width along with pavement upgrade to entail the replacement of the existing base and sub-base, upgrade in the drainage system and improvements in the road safety and traffic management along the corridor.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Asphaltic Concrete Enterprise Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		IDB						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	JMD \$481,175,246.26	2012-03-05	Yes	Yes	2012-04-25	2012-07-16	2012-08-10

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on December 1, 2010. The Selective Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Road Surfacing - Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by December 23, 2010, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.



Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Tender, which was submitted by Asphaltic Concrete Enterprise Limited, in the sum of J\$279,092,105.05, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly for Rehabilitation Works on the Scott's Cove to Belmont roadway.

Subsequent to the award of contract, the deteriorated state of the roadway from Belmont to Ferris Cross became a priority and a Follow-on Contract was recommended in order to carry out the necessary Rehabilitative Works. The National Contract Commission (NCC), upon the receipt of additional information regarding the project, endorsed the award of the Follow-on Contract on April 25, 2012, in the sum of J\$497,817,422.94.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$497,817,422.94	2012-09-21	2012-09-21	12 Month(s)	2013-09-20	2013-10-27	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$454,470,132.93	\$0.00	12 Month(s)

STATUS	Project Attained Practical Completion
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>As at the end of the 2012 reporting period, this project was 50% complete and progress at a satisfactory pace.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project continued to be executed in a diligent manner and in general on schedule, notwithstanding intermittent periods of rain and other obstacles. The following are activities that were executed over the period:</p> <ol style="list-style-type: none"> 1. Cutting of bushes and overhanging trees; 2. Removal of silt and debris from the various earth and side drains; 3. Construction of new earth drains; 4. Construction of several culverts and "U" Drains to include check dams and stepped drains; 5. Milling of the existing road surface; and 6. Placing and preparation of sub-base, base course and asphaltic concrete to the roadway. <p>Five (5) Variation Orders were issued, however, they did not result in an increase to the Contract Sum. The project was substantially completed as at October 27, 2013, and an official walk through was conducted and a defects list compiled.</p> <p>As at December 31, 2013, the Entity indicated that the Taking-Over Certificate was prepared and submitted for approvals.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>	
	
Works being done along the roadway at Cave	A completed section of the project at Ferris Cross

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-15341						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		Port Authority of Jamaica (PAJ)						
PROJECT NAME		The Dredging of the Kingston Harbour Access Channel						
PROJECT DESCRIPTION		Dredging within East Channel outside Kingston Harbour to remove ridges at Depth -18m CD to -20m CD amounting to approximately 260,000 m3., plus the dredging of Ship Channel within Kingston Harbour to Port Bustamante Basin entrance to deepen and widen channel to -17m CD, amounting to approximately 11,000,000 m3. Additionally, the Dredging within Kingston Harbour to Develop new swing basin to depth of -17m CD amounting to approximately 1,400,000 m3 and deepen Port Bustamante Basin to -15m CD amounting to approximately 1,000,000 m3. From the dredging the PAJ intends to use suitable dredged material to reclaim lands adjacent to Fort Augusta for future development of a Container Terminal.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		Mott MacDonald Consultants						
SOURCE OF FUNDING		Government of Jamaica (GoJ)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2013-05-06	JMD \$0.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	0000-00-00
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Pre-qualify was advertised on November 12, 2012. Suitably experienced contractors were invited to submit a Pre-Qualification questionnaire by December 11, 2012, at 12:00 noon.</p> <p>Subsequently, the Port Authority of Jamaica (PAJ) received the endorsement of the National Contracts Commission (NCC) to use the Limited Tender procurement procedures to invite four (4) previously shortlisted geotechnical investigation firms to submit proposals to carry out a geotechnical investigation for the proposed Kingston Harbour Upgrade. On April 22, 2013, four (4) geotechnical firms were invited to submit proposals to execute the geotechnical investigation.</p> <p>On May 6, 2013, four (4) applicants submitted Proposals.</p> <p>The submissions were opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposal (RFP).</p> <p>Subsequent to evaluation, one (1) applicant satisfied the requirements of the RFP.</p> <p>By way of a letter which was dated June 6, 2013, the NCC endorsed the PAJ's recommendation to award a contract to Jentech Consultants Limited in the amount of US\$311,549.37. The letter further stated that PAJ should make a submission for the approval from Cabinet.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$0.00	0000-00-00	0000-00-00	16 Month(s)	0000-00-00	0000-00-00	0 Day(s)	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
USD \$0.00	USD \$0.00	USD \$0.00	USD \$0.00	USD \$0.00	USD \$0.00	USD \$0.00	0 Day(s)	

STATUS	Evaluation of tenders pending
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
As at December 31, 2013, the Office of the Contractor General (OCG) was awaiting the submission of requested documents from the PAJ. The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-15151							
MINISTRY	Ministry of Transport, Works and Housing							
PUBLIC BODY/ AGENCY	Port Authority of Jamaica (PAJ)							
PROJECT NAME	The Renovation of Turtle River Road, Ocho Rios							
PROJECT DESCRIPTION	The construction of concrete paver, block pavement and related infrastructure works as apart of the renovation of the Ocho Rios Cruise Shipping Terminal and tourism enhancement development comprising of demolition, earthworks, construction of pavements, stormwater drain and construction of a guardhouse, electrical upgrade, landscaping...etc.							
PROJECT LOCATION(S)	St. Ann							
CONTRACTOR	Surrey Paving and Aggregate Comapny Limited							
CONSULTANT	In-House							
SOURCE OF FUNDING	Government of Jamaica							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-07-11	JMD \$66,310,000.00	2013-08-14	Yes	Yes	2013-09-04	2013-10-28	2013-11-21

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).



The Invitation to Tender was advertised on June 19, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, Grade 1 and General Road Works, Grade 2. Tenders were to be submitted by July 11, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$68,204,972.45, which was submitted by Surrey Paving & Aggregates Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$68,204,972.45	2013-11-25	2013-12-02	100 Day(s)	2014-02-28	0000-00-00	0 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$6,820,497.25	JMD \$0.00	182 Day(s)

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>As at December 31, 2013, the Port Authority of Jamaica (PAJ) had reported that the Contractor commenced mobilization on November 25, 2013, and the execution of the physical work started on December 2, 2013. Additionally, that the project progressed steadily on all aspects of the work scheduled to be executed and that the site was closed during the period of December 20, 2013, to January 5, 2014. The site was scheduled to reopen in the week commencing on January 6, 2014.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>	
	
View of works on Turtle River Road in December 2013	View of work on Turtle River Road in December 2013

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-11332							
MINISTRY	Ministry of Water, Land, Environment and Climate Change							
PUBLIC BODY/ AGENCY	National Housing Trust							
PROJECT NAME	Infrastructure Works & Housing Construction, Hellshire Phase IV Housing Development							
PROJECT DESCRIPTION	The design of the infrastructure works and construction of 226 NHT type two and three bedroom housing solutions on 16.2 hectares (40 acres) of land at Hellshire Phase 4, St. Catherine.							
PROJECT LOCATION(S)	St. Catherine							
CONTRACTOR	Ashtrom Building Systems Limited							
CONSULTANT	Centreline Project Solutions Limited							
SOURCE OF FUNDING	Government of Jamaica							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	2010-04-26	JMD \$1,156,900,000.00	0000-00-00	Yes	Yes	2010-11-17	2011-02-28	2011-06-10

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

In keeping with the NHT/Ashtrom/ICHP Framework Agreement, the National Housing Trust (NHT), utilising the Direct Contracting procurement methodology, invited Ashtrom Building Systems Limited (Ashtrom), a Grade 1 Contractor in Building Construction and Civil Engineering Works, to submit a proposal to undertake the Design-Build contract for the Infrastructure Works and construction of 226 housing units at the Hellshire Housing Development, Phase IV. The Tender was to be submitted by April 26, 2010, followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

The Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

Upon discussions between NHT and Ashtrom, the scope of works was revised, which reduced Ashtrom's proposed contract sum by 1.49%. Subsequently, a detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Ashtrom was recommended for the award of contract in the sum of J\$1,199,390,744.00.

The requisite approvals were obtained and the Contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$1,199,390,744.00	0000-00-00	2011-05-16	24 Month(s)	2013-04-16	0000-00-00	11 Month(s)	8 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$1,246,715,115.20	JMD \$2,083,280.86	JMD \$32,280,891.95	JMD \$116,290,208.86	\$0.00	JMD \$849,500,688.16	\$0.00	12 Month(s)

STATUS	Contract 90% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Upon commencement of the project, Sub-division Approval had not been received from the Portmore Municipal Council (PMC), as it required the submission of a Traffic Impact Assessment (TIA) and a two (2) year Maintenance Period. The NHT, despite requesting that the Maintenance Period be reduced to one (1) year, complied with the two (2) year period, however, the TIA remained pending. Subsequently, by way of discussions between the NHT and the PMC, the Council confirmed that the TIA could be submitted two (2) months after issuance of the Final Statutory Approval for the project.</p> <p>The design aspect of the Design-Build Contract commenced on May 16, 2011. Construction was scheduled to commence on October 19, 2011, however, work did not start until February 6, 2012. The Contractor subsequently submitted an Extension of Time claim requesting that the scheduled completion date be revised from April 16, 2013 to August 6, 2013.</p> <p>By March 2012, the project was reported as being four (4) weeks behind schedule with 3.8% of the critical works completed, as opposed to the 6% target. The Project Engineer's Assessment which was dated April 25, 2012, reported that the Contractor submitted a Revised Construction Programme which indicated the infrastructure works as the dominant driver of the critical path. The revised programme then reflected the project as being six (6) weeks behind schedule with 8.15% of works completed, as opposed to the 18.38% target. Justification for the accrued delays was reported as excessive rock found on the site and equipment failure. Despite this, the Project Engineer advised that, <i>"...at this early stage of the project this delay can [sic] eliminated once the Contractor is able to address the equipment malfunction issues that have plagued their progress to date and make some improvement to the efficiency [sic] their general construction output. We hereby recommend that [sic] number of rock excavation equipment be increased."</i> Further to this, however, the Contractor expressed concern with the reported number of weeks delayed. After reviewing the Revised Construction Programme, the Project Engineer agreed that the project was 3-4 weeks behind schedule.</p> <p>As fabrication of the houses progressed at the factory, the Resident Engineer reported cracks inside the units. The Project Engineer, as noted in the Minutes of the Project Site Meeting which was dated April 25, 2012, reported that, <i>"...while he had read the report from the Contractor's Structural Engineer he believed that adjustments were needed to improve the reinforcement at the wall intersections, the cover provided to conduits and the propping of the structure during lifting and transportation."</i> Subsequently, the Contractor complied with instructions to provide additional propping of the units during transportation.</p> <p>The Minutes of the Project Site Meeting which was dated May 9, 2012, outlined that the Contractor raised concerns with the hardness of the underlying rock deposits and suggested that they may need to blast the site in order to accelerate the excavation works. With the requisite approvals acquired from relevant agencies, the Contractor commenced blasting operations. Despite this, the Contractor continued to experience difficulty in excavating the rock and the work progress remained slow. The installation of the sewage infrastructure and the overall project schedule was significantly affected.</p> <p>By July 2012, the Resident Engineer reported that the pace of work remained slow as infrastructure activities were behind schedule. The Contractor advised that the critical path of the project was five (5) weeks behind schedule, as they were still experiencing problems with equipment failure and the blasting of the rock. Despite the delay on site, production of the housing units at the factory had been fast tracked and consistent and construction was three (3) weeks ahead of schedule.</p> <p>Though manufacture of the houses were ahead of schedule, the slow progress of the infrastructure works affected the completion of units onsite, and also started to cause delays at the factory due to lack of space to store the completed unit panels. The Resident Engineer, however, advised that the Contractor had made significant attempts to get the project schedule back on target and at the end of 2012, work was approximately 50% completed though the Contractor continued to experience difficulty with the excavation of rock and equipment failure.</p> <p>On January 15, 2013, the first Extension of Time was approved for a period of three (3) months, revising the project completion date to July 16, 2013. The Minutes of the Site Meeting dated January 18, 2013, outlined that due to the difficult terrain, and the significant time allotted to the excavation of trenches for the sewer lines, this item was placed on the critical path for the project. As such, the evaluation of the work indicated that the project was eight (8) weeks behind schedule. Separately, it was noted that discussions were being had on proposals for the improvement of the community space in the development, which was a required condition of subdivision approval from the PMC.</p> <p>By May 2013, overall work progress was at approximately 62% and concerns were raised regarding the reappearance of cracks in some housing units that had previously undergone remedial works.</p> <p>As the project approached the revised completion date, the Contractor requested a second Extension of Time. Upon evaluation of the claim, a sixteen (16) weeks Extension of Time was granted and the completion date revised to November 5, 2013. By August, however, with work continuing at a similar pace, it became apparent that the project would, again, miss the revised deadline date. As such, a third Extension of Time was requested. Consequently, on October 29, 2013, an extension was granted for another sixteen (16) weeks, revising the completion date to February 2014.</p> <p>By way of the Minutes of the Site Meeting dated September 4, 2013, Statutory Approval was finally granted by the PMC and the Contractor was to follow-up on the final conditions to be provided by the Council. It was also noted that the designs for a Community Centre had been submitted to the PMC for approval. The overall progress at this time was reported at 85% completion.</p> <p>As at December 31, 2013, the project was 90% complete. The NHT reported that it was displeased with the pace of the works and the lack of progress on items on the critical path. The final conditions on the Statutory Approval for approval of the Community Centre had been received from the PMC. The Project Engineer also stated concerns with delays in completing the remaining housing units and lack of progress on the off-site works.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>	



Housing Unit on Site



Housing Unit on Site

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-16841						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Clarks Town Water Supply Rehabilitation and Upgrading Project (Phase 2) Clarks Town Well to Georgia Valve Chamber Transmission Main Replacement (NWCEPD/CTGWS/WOK/2013/01)						
PROJECT DESCRIPTION		The Construction and testing of some 5.1 kilometres (km) of 250mm (10") nominal diameter D.I. transmission pipeline from the Clarks Town Well to Georgia Valve Chamber and 0.9km of 100mm (4") nominal diameter D.I. distribution pipeline along the Clarks Town main road in Trelawny together with provisions for numerous appurtenances.						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica (GOJ)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-03-20	JMD \$62,218,482.50	2013-07-13	Yes	Yes	2013-09-18	2013-11-18	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on February 20, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the categories of Pipelaying an/or Civil Engineering, Grades 1 & 2 respectively. Tenders were to be submitted by March 20, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$47,011,615.00, which was submitted by Bacchus Engineering Works Limited, was recommended for the award of contract.

The NCC endorsed the recommendation on September 18, 2013, subjected to the procuring entity providing the NCC with written confirmation of an appropriate extension of the tender validity period.

The NCC noted the wide disparity between the tendered sum and the Comparable Estimate and recommended that the project be closely monitored by the National Water Commission and the Office of the Contractor General.

The requisite approvals were obtained, however, as at December 31, 2013, the contract was not awarded.



CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Not Yet Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
N/A	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-7322						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Jamaica Water Supply Improvement Project (JWSIP) Category B Works						
PROJECT DESCRIPTION		The Works include one single component of works composed of four autonomous sections: Section A1: design and construction of pipeline to replace that pipeline known as "the Rio Cobre Scheme Pipeline"; Section A5: design and construction of connection pipeline from Ferry Area to Red Hills; Section A6: leaks repairs and network improvement in Forrest Hills and Red Hills; and Section A7: design and construction of new 15 Mgd Water Treatment Plant at Content District Vicinity.						
PROJECT LOCATION(S)		Hanover, Kingston, Saint Andrew, St. Catherine and Trelawny						
CONTRACTOR		Vinci Construction Grands Projects						
CONSULTANT		Fi-Wi Corporation and E.A.S.E. Limited						
SOURCE OF FUNDING		Government of Jamaica/The Bank of Nova Jamaica Limited / BNP Paribas/Vinci Construction Grands Projects						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00	Yes	Yes	2009-06-03	2009-06-23	2009-06-29
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>As a result of poor water supply facilities serving Kingston & St. Andrew (KSA), which was first identified under the World Bank funded study in the mid 1990's, and confirmed in 2003 under the Inter-American Development Bank (IDB) study. The National Water Commission (NWC) subsequently examined both Reports in 2003, in order to alleviate the conditions which were presented in both studies.</p> <p>The NWC, in late 2006, decided to pursue the development of the project for the KSA, using the proven approach of Early Contractor Involvement (ECI), whereby with the NWC, working with a nominated Contractor and an Independent Engineering Consultant, lessens the time to implement the major project.</p> <p>Subsequently in 2007, the NWC entered into negotiations with Vinci Construction Grands Projects, a major international group, which had previously worked on NWC's projects with a proven track record for completing projects on time and within budget.</p> <p>As result of the negotiations, a Memorandum of Understanding (MOU) was signed on March 30, 2007, between Vinci Grands Projects and the NWC.</p> <p>The negotiations, along with the Independent Engineer's estimate, took the NWC's team approximately two (2) years, from March 2007 to late February 2009, to be completed. The negotiations included Works for Components A, B, C and D on the project, throughout the island, which was subsequently finalised for Works on A, B and D.</p> <p>The NWC wrote to the National Contracts Commission (NCC) on May 4, 2009, providing further clarification for the endorsement of the negotiations, in the sum of J\$2,306,045,382.16, US\$24,724,467.06 and €89,410,481.57. The endorsement request also included the appointment of a joint venture between FI-Wi Corporation & E.A.S.E. Limited to undertake the duties of Engineer for the project.</p> <p>The NCC endorsed the recommended negotiation at its meeting on June 3, 2009, to award the contract to Vinci Construction Grands Projects.</p> <p>The approval of the Cabinet was received on June 23, 2009.</p> <p>The contract sum for JWSIP Category B Works were in the amount of J\$1,074,424,171.05, US\$16,786,959.70 and €49, 231,229.14.</p> <p>The Contract was signed on June 29, 2009.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$1,074,424,171.05	2013-02-15	2013-02-15	24 Month(s)	2015-02-15	0000-00-00	0	0	

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$32,500,000.00	\$0.00	365 Day(s)
STATUS	Contract 27% Complete						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
<p>Documents obtained by the Office of the Contractor General (OCG) indicated that the Order to Commence was given to the Contractor on January 17, 2013, with the project commencing on February 15, 2013. The scheduled twenty-four (24) months contract duration was estimated to progress at approximately 4.16% per month, for the project to be completed on scheduled.</p> <p>Over the period under review, records indicated that Works progressed steadily with no reported delays in the respective areas which are located in the Eastern and Western sections of the Island to include:</p> <ul style="list-style-type: none">• Section A: Rio Cobre Replacement;• Section B: Extension of Customer Metering Initiative;• Section D: Refurbishment of Bogue Water Treatment Plant (WTP);• Section E: Repairs to Great River and Martha Brae WTPs;• Section F: New 5 MGD Martha Braes WTP;• Section G: 6 Km Transmission Water Main through Lucea;• Section H: Technical Assistance for Revenue Enhancement & Protection; and• Rural Project: Linstead/Ewarton and Norwood Water Supply Upgrading. <p>At the end of the reporting period, the project was approximately 27% complete and 14% behind its scheduled completion date of February 15, 2015.</p> <p>The OCG will continue to monitor the execution of the contract.</p>							
							
DMA meter Installation Works				Construction activities on New 5MGD Water Treatment Plant at Martha Brae			

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-15871							
MINISTRY	Ministry of Water, Land, Environment and Climate Change							
PUBLIC BODY/ AGENCY	National Water Commission (NWC)							
PROJECT NAME	NonPariel Water Supply Mains Replacement & Upgrading (Contract No. KF01-02/P/01)							
PROJECT DESCRIPTION	Installation and construction of approximately 3.1km of 150mm Ductile Iron Pipeline and 5.4 km of 150mm PVC Pipeline.							
PROJECT LOCATION(S)	Westmoreland							
CONTRACTOR	D.R. Foote Construction Company							
CONSULTANT	Ruairi Water Supply Limited							
SOURCE OF FUNDING	GOJ							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-10-31	JMD \$49,582,830.00	2012-12-04	Yes	Yes	2012-12-19	2013-03-11	2013-04-26

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).



The Invitation to Tender was advertised on October 08, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying, Grade 2 minimum. Tenders were to be submitted by October 25, 2012, however, the submission of Tenders was extended to October 31, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to due diligence, two (2) Tenders were rejected as their Tender Bonds were not duly stamped by the Stamp Office.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$41,328,540.00, which was submitted by D.R.Foote Construction Company Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$41,328,540.00	2013-06-06	2013-06-10	16 Week(s)	2013-10-11	0000-00-00	0	11 Week(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$4,132,854.00	\$0.00	365 Day(s)

STATUS	Contract 90% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Over the period under review, documents which were received by the Office of the Contractor General (OCG) indicated that the scheduled sixteen (16) weeks project commenced on June 10, 2013, and was estimated to progress at approximately 6.25% weekly, for the project to be completed on schedule. During the contract period, the works progress was below the average weekly required output.</p> <p>The slow rate of progress was mainly attributed to defective Equipment used to undertake the works by the Contractor. This was evidenced in the Minutes of Site Meeting No.1 through Minutes of Site Meeting No.3, which was held from July – August 2013. There were also reports of issues concerning safety as it regards the provision of helmets, vest and warning signs on the project.</p> <p>At the end of the reporting period the project was 90% complete.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
	
Expose Pipe & Valve for Sterilization Operation	Road Reinstatement in Operation

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-7372						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Port Antonio Water Sewerage and Drainage Project -Stage 1						
PROJECT DESCRIPTION		The construction of foul and surface water sewers and potable water main renewals in the area of the town of Port Antonio, Portland. The Works includes, but was limited to: 10.4 km of potable water main in nominal diameters 100mm (4"), 150mm (6"), 250mm (10") and 300mm (12"), together with two pressure reducing value stations and culvert crossings; 5 km of foul sewers with associated manholes and inspections chambers; 3 km of sewerage house connection laterals; 1 km of surface water drainage pipelines, 1 km of surface water box culverts, repairs to open channels, 2 storm water sea outfall; and repairs to coastal defenses and river dredging works.						
PROJECT LOCATION(S)		Portland						
CONTRACTOR		Vinci Construction Grands Projects						
CONSULTANT		N.O. Whyte & Associates Limited (NOWAL)						
SOURCE OF FUNDING		Government of Jamaica (GOJ)/European Investment Bank (EIB)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Open Tender	2008-09-26	EURO \$10,900,000.00	2009-01-28	No	Yes	2009-03-18	2009-05-26	2012-09-11
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>A Pre-qualification exercise was conducted by way of the Open Tender procurement methodology. All firms registered in countries eligible to receive loan from the European Investment Bank (EIB), which included; European Union, Africa, Caribbean and Pacific group of countries (ACP), were invited to submit a Pre-qualification questionnaire by April 4, 2008, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m.</p> <p>Three (3) Pre-qualification questionnaires were received, opened and verified in accordance with the eligibility requirements which were outlined in the Pre-Qualification document.</p> <p>Subsequent to the evaluation, two (2) Applicants qualified and were short-listed.</p> <p>The pre-qualified Bidders were invited to submit Tenders, by way of letters which were dated June 25, 2008. Tenders were to be submitted by September 26, 2008, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. The lowest responsive Bid in the sum of EUR\$6,956,873.68 plus J\$580,217,370.16 (EUR 12,549,125.44), which was submitted by Vinci Construction Grands Projects, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
EURO \$12,549,125.44	2013-03-11	2013-03-25	18 Month(s)	2014-09-24	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$180,283,630.00	\$0.00	365 Day(s)	

STATUS	Contract 25% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The Order to Commence was given to the Contractor on March 13, 2013, with the project commencing on March 25, 2013. The scheduled eighteen (18) months contract duration was estimated to progress at approximately 5.5% per month, for the project to be completed on scheduled.</p> <p>During the reporting period, Works progressed at average 2.4% per month which was 3.1 % below the required rate for the project to be completed on scheduled.</p> <p>The following reasons were identified as having contributed to the delay in the progress of the Works:</p> <ol style="list-style-type: none"> 1. Delays in the procurement for a Consulting Engineering for the project; 2. Evaluating the Value Engineering which would include the analyst and subsequent approval of works to reduce the cost associated with the construction activities required for gravity laid pipelines to Pumping House and Lift Stations; 3. Utility Conflicts which included LIME fiber optic cables, Jamaica Public Serve (JPS) power lines and National Water Commission (NWC) potable pipes crossing; and 4. Acquisition of lands required for the construction of pumping stations. <p>Notwithstanding the aforementioned reasons, Minutes of Meeting No.4 held on July 5, 2013, indicated that the NWC's acting Engineer reported that it was very important for the Contractor to keep the works tight to reduce the impact/effect of inclement weather for which Portland is known.</p> <p>It was also noted in subsequent Meeting Minutes No. 6 that no Work Programme was submitted at the start of the project due to the Value Engineering submitted by the Contractor, which if accepted could have a reduction in cost and duration of the project and the contract Programme could be finalized once the review of the Value Engineering is completed.</p> <p>At the end of the reporting period the project was 24% complete.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	



ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-9512						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Portmore Sewerage Project (Design and Construct Sewage Conveyance Facilities)						
PROJECT DESCRIPTION		The design, construct, manufacture, test, delivery, installation, pre-commission and commission of the Plant and Services for Construction of lift stations at Bridgeport, Independence City and Hamilton Gardens Sewage Treatment Plants, Construction of lift stations at Portmore Villas and Caymanas Ponds, laying of force main between each proposed lift station, laying of force main to connect all lift stations to Soapberry Wastewater Treatment Plant, construction of a Pipe Bridge to support the force main that connect the lift stations with Soapberry Wastewater Treatment Plant.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Surrey Paving & Aggregate Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		N/A						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-09-27	USD \$23,347,037.00	2013-06-04			2013-07-02	2013-09-30	2013-12-12

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The invitation for the submission of an Expression of Interest (EOI) was advertised on May 18, 2011. Suitably qualified contractors were invited to submit EOIs for the implementation of the project through a Design and Build Arrangement, by June 21, 2011, at 10:00 a.m., to be followed by a scheduled EOI Opening at 10:15 a.m.

Seven (7) applicants submitted EOIs.

An invitation to submit Technical and Financial Proposals was advertised on June 15, 2012. Jamaican contractors were required to be registered with the National Contracts Commission (NCC) in the category of Pipe Laying, Grade 1, at the time of submission. Whereas, Foreign/International contractors were required to obtain NCC registration in the required category and grade, only if selected for the contract award. Technical and Financial Proposals were to be submitted by August 16, 2012, at 2:00 p.m., to be followed by a scheduled Opening of the Technical Proposals at 2:15 p.m. The submission deadline was subsequently extended to September 27, 2012.

Four (4) Proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of USD\$21,467,611.02, which was submitted by Surrey Paving & Aggregate Company Limited, was recommended for the award of contract.

As at December 31, 2013, the requisite approvals were obtained and the contract was awarded accordingly.



CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$21,471,056.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The Office of the Contractor General (OCG) has noted that the Contract Sum of US\$21,471,056.00 differed by US\$3,444.98 from the sum of \$21,467,661.02, which was approved by the Cabinet. Justification for same was not available at the time of this Report.</p> <p>The OCG will continue to monitor the implementation of this project.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-14771						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Rehabilitation of the Harbour View Wastewater Treatment Plant						
PROJECT DESCRIPTION		Secondary Treatment Works (Trickling Filter), Phase 2, and Tertiary Treatment Works (Reedbed, UV Disinfection, Infiltration Disposal), Phase 3, of the rehabilitative works to the Harbour View Wastewater Treatment Plant.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Tank-Weld Limited						
CONSULTANT		Fluid Systems Engineering Limited						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Contracting Under Emergency Circumstances	0000-00-00	JMD \$557,957,800.84	0000-00-00	Yes	Yes	2013-04-10	2013-06-10	2013-07-12
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Harbour View Wastewater Treatment Plant (WWTP), commissioned in 1970, was plagued with frequent mechanical breakdowns and rapid corrosion of components. Along with this, weak operational and maintenance arrangements resulted in no sewage treatment at the plant since the early 1980's.</p> <p>In July 2010, following prolonged documentation and reporting on the deplorable state of the Plant, the National Water Commission (NWC) was served with a Supreme Court Order directing the Commission to carry out works to replace the existing Plant. In this regard, an interim solution (Phase 1) was to be completed by December 2010, and the final works (Phases 2 and 3) completed by December 2011.</p> <p>Tank-Weld Limited was subsequently contracted to complete the first phase of the rehabilitation project. Due to extraordinary circumstances however, which caused significant delays to the project, this phase was not deemed substantially complete, nor was the Plant commissioned, until October 2011.</p> <p>In an effort to mitigate against further delays, the decision was taken to merge Phases 2 and 3. By way of a letter to the National Contracts Commission (NCC) dated April 18, 2012, the NWC requested endorsement to utilise the Contracting Under Emergency Circumstances procurement methodology to enter into negotiations with Tank-Weld Limited for a follow-on contract for the construction of Phases 2 and 3. The NCC, on June 12, 2012, offered its no objection to the NWC's request and negotiations with Tank-Weld began.</p> <p>In light of the merger of the remaining two phases, the National Environment and Planning Agency (NEPA) granted a permit in June 2012, which was sanctioned by the Supreme Court and the Jamaica Environment Trust (JET), wherein the construction schedule was revised to eighteen (18) months, and the project was to be completed by December 2013.</p> <p>On February 26, 2013, the final project negotiated price, inclusive of all provisional items and contingencies, was J\$560,601,316.79.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$560,601,316.79	2013-08-09	2013-08-19	8 Month(s)	2014-04-18	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$60,548,716.11	\$0.00	12 Month(s)	

STATUS	Contract 20% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Though Phase 1 had been substantially complete, some items had been carried forward to this phase of the project. The incomplete items, however, did not hinder progress nor affect the functionality of the Plant.</p> <ul style="list-style-type: none"> • The specified sealing proved insufficient and, as such, an alternative method had to be sought; and • The land space required to complete the reed bed construction was occupied by squatters. <p>As at December 31, 2013, issues regarding the reed beds were yet to be resolved. The project was at approximately 22% completion instead of the scheduled 50% as per the work programme.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
	
Construction of Reed Beds	Gabion Baskets along Revetment Area

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-6122						
MINISTRY		Ministry of Youth and Culture						
PUBLIC BODY/ AGENCY		Ministry of Education / Ministry of Youth, Sports and Culture						
PROJECT NAME		Construction of Youth Information Centre and National Youth Service Training Centre; Trenton Road, May Pen						
PROJECT DESCRIPTION		The construction of single storey building that comprises a Youth Information Centre and a National Youth Service Training Centre, along with common facilities shared by both entities, with a total floor area of 494 m2. To include the installation of mechanical services for the air conditioning/ventilation, plumbing for toilets and kitchenettes as well as electrical and data services and the necessary external and infrastructure works.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		Rogers Land Development Limited						
CONSULTANT		Plexus Limited Group						
SOURCE OF FUNDING		GOJ IDB Loan						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-05-04	JMD \$65,669,956.45	2011-07-15	Yes	Yes	2011-08-31	2011-11-07	2012-01-19
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The initial Invitation to Tender was advertised on December 1, 2010 . The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by January 4, 2011, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:30 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The process was subsequently aborted.</p> <p>A second Invitation to Tender was advertised on April 13, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the NCC, in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by May 4, 2011, at 12:00 p.m. followed by a scheduled Tender Opening Ceremony at 12:30 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, after arithmetic corrections, in the sum of J\$56,926,199.15, which was submitted by Rogers Land Development, was recommended for the award of the contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$56,926,199.15	2012-02-04	2012-02-20	12 Month(s)	2013-01-30	2013-11-06	7 Month(s)	10 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$0.00	JMD \$445,531.91	\$0.00	\$0.00	\$0.00	JMD \$26,106,859.15	\$0.00	6 Month(s)	

STATUS	Project Attained Practical Completion
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, the Ministry of Youth and Culture (MOYC) reported that the Contractor's cash flow had negatively affected the progress of the project, resulting in the Contractor not being able to adhere to the project schedule. This was evident as based on the Contract Sum; the expenditure should have been approximately J\$4.7M per month. However, a review of payments made to the Contractor showed that with the exception of Payment Certificate No. 1, no other payment achieved the requisite per month expenditure. The project was then reported as being 50% complete with approximately 83% of the scheduled contract period, having been expired. Four (4) Variations were issued and approved.</p> <p>Over the period under review, documents obtained by the Office of Contractor General (OCG) indicated that, in January 2013, the parking area had to be redesigned to mitigate against water being trapped in the subgrade. A detail drawing was submitted to the Contractor showing a U-drain in the low point of the driveway collecting water from the asphalted area and a Perforated PVC Pipe in the subgrade collecting water from the grasscrete area. The project was then 54.68% complete.</p> <p>The Project Status Report of February 2013 reported that the construction of the Grasscrete was on-going, however the rate of progress was slow. It was also noted that with the construction period having expired (January 2013), amendments were required to the Contract Period to allow for additional time. The Contractor was therefore required to provide a revised timeline for completion. The project was still 54.68% complete.</p> <p>In May 2013, with the project reported as being 60.8% complete, it was further reported that the Contract had been amended to reflect a projected completion timeline of July 2013. It was also noted that the Contractor had provided new insurances and performance bonds for the project.</p> <p>The Project Status Report for July 2013, indicated, <i>inter alia</i>, that, all windows had been installed, however, the windows for the bathrooms were being changed as they were fixed windows and did not allow for adequate ventilation. All floor finishes, internal painting, dry wall installation, grill work for windows, AC installation, doors, plumbing fixtures and fittings were reported as having been completed. Outstanding works reported included, installation roof membrane, asphaltting of the driveway, electrical installations, bathroom partitions, grill work, completion of courtyard and permanent connection of electricity. It was further noted that the building plans were submitted to the Jamaica Public Service Company Limited to initiate an inspection by the Government Electrical Inspector (GEI) Department. It was noted that an application for permanent electrical connection will be made once the GEI Certificate was received.</p> <p>A further review of documents indicated, that, the National Works Agency (NWA) in a letter dated July 29, 2013, to the National Centre for Youth Development indicated, <i>inter alia</i>, that, "During the construction life of the project several unforeseen issues came about forming variation package #2,...The variations being recommended for approval originated through on site design changes which were not anticipated as well as client driven changes. On site changes include but are not limited to the following:</p> <ul style="list-style-type: none"> • Change in the height of the clerestory beam • Additional car park spaces • Demolition of boundary wall and decommissioning of absorption pit • Chain Link fence (re-measured and new quantity being established) • Concrete plinth (to protect foundation footing) • Change plinth (to protect foundation footing) • Change in levels which affected excavation and fill material • Concrete U drain for driveway • Pipe Sizing • Changes as per Client (MOYC-NCYP) • Additional Bathroom for disabled person • Trowel on finish for the exterior of the building <p>The project has encountered a number of variations which have been unavoidable and has increased the contract sum by 5.73%. The additional cost to the project is...(J\$3,264,136.88)."</p> <p>In October 2013, the remaining work items to be completed included the fire system installation, grill work, external lighting fixtures, and permanent electricity connection, planting of trees and laying paver blocks. The project was then 94.01% complete.</p> <p>As at December 31, 2013, it was reported that the project obtained Practical Completion on November 6, 2013. The defects identified were to be effected during the six (6) months Defects Liability period, which will end on May 6, 2014.</p>	



Before



After

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-4401
MINISTRY	Ministry of Youth and Culture
PUBLIC BODY/ AGENCY	Ministry of Youth and Culture - Youth Development Programme
PROJECT NAME	Construction of Youth Information Centre and National Youth Service Training Centre, 42 Young Street, Spanish Town
PROJECT DESCRIPTION	The construction of a Youth Information Centre, and National Youth Service Training Centre which comprises a two-storey structural steel and concrete framed building with concrete and steel foundation, block and steel and gypsum infill walls and roof of concrete on metal deck, mechanical services for air conditioning/ventilation and plumbing for toilets and kitchenette along with electrical and data services.
PROJECT LOCATION(S)	St. Catherine
CONTRACTOR	Rogers Land Development Limited
CONSULTANT	Cornerstone Design Limited
SOURCE OF FUNDING	GOJ IDB Loan

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-05-04	JMD \$65,337,278.00	2011-07-15	Yes	Yes	2011-08-24	2011-11-07	2012-01-19

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The initial Invitation to Tender was advertised on December 1, 2010. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by January 4, 2011, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:30 p.m.

Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The process was subsequently aborted.



A second Invitation to Tender was advertised on April 13, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the NCC, in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by May 4, 2011, at 12:00 p.m. followed by a scheduled Tender Opening Ceremony at 12:30 p.m.

Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Subsequent to correction of arithmetic errors, the lowest responsive Tender in the sum of J\$70,801,165.00, which was submitted by Rogers Land Development Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.



CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$70,801,165.00	2012-02-04	2012-02-20	12 Month(s)	2013-01-30	0000-00-00	0	11 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$89,677,325.67	JMD \$18,876,160.57	\$0.00	\$0.00	JMD \$0.00	JMD \$54,039,401.74	\$0.00	6 Month(s)

STATUS	Contract 60% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, this project was reported as being 50% complete, with 83% of the contract period having expired. During the period under review, documents received by the Office of the Contractor General (OCG) indicated that errors and omissions in the Bill of Quantities (BQ) and unforeseen and new works resulted in two significant variations totalling J\$18,876,160.47, which increased the Contract Sum to J\$89,667,325.00. The process, which took approximately six (6) months to be completed, was a major contributor to the delays experienced over the period.</p> <p>The MOYC cited the following as major challenges experienced on the project:</p> <ol style="list-style-type: none"> 1. Unforeseen architectural challenges (instability of the heritage building) which had to be corrected before works could proceed; 2. Inadequate architectural details and omissions in the BQ, which resulted in under-costing the project, and ultimately in variations which had to be approved by Cabinet; 3. Resource constraints on the part of the Contractor which translated to: <ol style="list-style-type: none"> a. Expiration of the Contractor's Performance Bond and Insurance at the end of December 2012. There was a delay of approximately three (3) months in getting these renewed; no work could have been done on site until these were regularised; b. Inability to purchase materials and supplies required to progress the construction; c. Less than satisfactory response time (on occasion) to queries and processing of claims on the part of the Architect and the Project Manager (Construction); d. Protracted delay on the part of the MOYC in the signing-off on the Cabinet Submission and the forwarding of same to the Cabinet Office. Note: No items of work included in the variations could be implemented until approval was received (December 2, 2013; PIU notified December 23, 2013)." <p>The MOYC further reported that, "the NWA advised against terminating the Contract in mid-2013 (when it became apparent that the Contractor was experiencing resource constraints) on the grounds that:</p> <ol style="list-style-type: none"> a. at the time the problem was widespread for Grades 1 and 2 contractors and b. the potential costs of terminating the contract and finding another contractor would further escalate the cost of the project." <p>The MOYC further reported that, in consideration of the foregoing, they initiated the use of:</p> <ol style="list-style-type: none"> 1. Direct Payments (to suppliers) from the PIU (treated as payments to the Contractor) and later; and 2. Reconfiguration of the Project Management Team (NWA) and a revised approach to the supervision of the project. <p>As at December 31, 2013, the project was approximately 81% complete and significantly behind schedule.</p> <p>The OCG will continue to monitor the execution of this project.</p> 	
 <p style="text-align: center;">Before</p>	 <p style="text-align: center;">After</p>

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-6201						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		Jamaica Social Investment Fund (JSIF)						
PROJECT NAME		Central Village Community Centre Construction (#71621)						
PROJECT DESCRIPTION		The construction of a Community Centre, approximately 693 square metre, with bathroom facilities, shops and a Multi-purpose area.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		KSA Engineering Consultants Limited						
CONSULTANT		Quantity Surveying Consultant Limited						
SOURCE OF FUNDING		World Bank - Inner City Basic Needs Project						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2008-01-08	JMD \$64,053,817.50	2008-04-08	Yes	Yes	2008-05-28	2008-10-13	2009-01-16
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on December 2, 2007. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by January 8, 2008, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The responsive Tender, in the sum of J\$53,201,570.38, which was submitted by KSA Engineering Consultants Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$53,201,570.38	2009-01-27	2009-03-04	12 Month(s)	2010-03-04	0000-00-00	24 Month(s)	21 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$72,832,566.57	JMD \$19,630,996.19	JMD \$0.00	JMD \$0.00	JMD \$19,630,996.19	JMD \$72,126,573.88	JMD \$0.00	6 Month(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, this project was approximately 85% complete and approximately thirty two (32) months behind the scheduled completion date. This was due to changes to the scope of works, the resulting variation cost and its approval by the respective authority.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that issues, which contributed to delays of the project's completion, included:</p> <ol style="list-style-type: none"> 1. Protests by community members on the location of the building as it resulted in the loss of the community's football field; 2. Design adjustments to include foundation changes due to soil characteristics, increase in the building footprint, multiple Jamaica Public Service (JPS) metering and other electrical upgrading; 3. Resulting works being implemented due to redesign e.g. compaction of fill under floor; 4. Clarification/adjustment to reinforcement detail drawings; 5. Adverse weather conditions; 6. Additional drying time for foundation trench after rains, even with a pump being employed; 7. Violence in the community; 8. Delays due to the extended time for Cabinet Approval of Variation; 9. Contractor's inefficiency in the deployment of resources; 10. Disputes related to distribution of work/payment for labour; and 11. Issues of Material Theft. <p>At the end of the reporting period the project was completed.</p>	
	
Before	After

ANNUAL REPORT 2013



Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-8652							
MINISTRY	Office of the Prime Minister							
PUBLIC BODY/ AGENCY	National Housing Trust							
PROJECT NAME	Infrastructure Works for Balaclava Housing Development							
PROJECT DESCRIPTION	The construction of Infrastructure on approximately 21 hectares of land, to include road works, water distribution and storm water drainage system.							
PROJECT LOCATION(S)	St. Elizabeth							
CONTRACTOR	N/A							
CONSULTANT	Robert Blanson Associates- Quantity Surveying; Jentech Consultants Limited- Civil Engineering; Donovan Simpson & Associates- Land Surveying; Empro Engineering & Services Limited- Electrical Engineering							
SOURCE OF FUNDING	Government of Jamaica (GOJ)							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-12-20	JMD \$117,504,554.60	2013-03-06	Yes	Yes	2013-09-04	0000-00-00	0000-00-00
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on November 18, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering, Grade one (1). Tenders were to be submitted by December 20, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the eligibility requirements which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by M&M Jamaica Limited in the sum \$117,514,574.00, was recommended for the award of contract.</p> <p>The NCC endorsed the recommendation on September 4, 2013.</p> <p>As at December 31, 2013, documents obtained by the Office of the Contractor General (OCG) indicated that Cabinet approval was pending. The OCG will continue to monitor the procurement opportunity.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	
STATUS	Cabinet Approval Pending							
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)								
N/A								

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-4051						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		National Housing Trust						
PROJECT NAME		Nashville Housing Development						
PROJECT DESCRIPTION		The construction of infrastructure works for the development of approximately 67 serviced lots, commercial area and associated social amenities.						
PROJECT LOCATION(S)		St. Mary						
CONTRACTOR		Nakash Construction & Equipment Limited						
CONSULTANT		Jentech Consultants Limited						
SOURCE OF FUNDING		Government of Jamaica (GOJ)/ NHT						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2009-11-11	JMD \$38,700,000.00	2009-12-09	Yes	Yes	2010-01-20	2010-03-29	2012-08-14
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on October 11, 2009. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grade 2. Tenders were to be submitted by November 11, 2009, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>The lowest responsive Tender, which was submitted by Nakash Construction & Equipment Limited, in the sum of J\$40,408,155.90, was recommended for the award of contract.</p> <p>The requisite approvals for the procurement were obtained, however documents which were sequestered by the Office of the Contractor General (OCG) indicated that the contract was not awarded for the following reasons:</p> <ol style="list-style-type: none"> 1. The Contractor did not provide the Performance Bond in the required form and, consequently, it was not accepted by the Procuring Entity. Subsequently, the National Housing Trust's Secretariat, in dialog with the Contractor, recommended that a Bank Guarantee is acceptable in lieu of the Performance Bond; 2. The St. Mary Parish Council has not provided an update on the Procuring Entity's request for the Conditions of Approval to be amended; and 3. The National Water Commission's approval of the engineering designs for the water distribution system was pending. 								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$40,408,155.90	2012-05-28	2012-05-28	150 Day(s)	2012-10-19	2013-06-05	60 Day(s)	130 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$31,664,748.21	JMD \$2,020,407.79	6 Month(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2012 reporting period, the project was 54% complete and 140% of scheduled time had elapsed which was as result of the Contractor consistent slow rate of progress of the works. Notwithstanding the slow progress, the Contractor had submitted a claim for thirty four (34) days Extension of Time (EOT) to complete the works due to the following:</p> <ol style="list-style-type: none"> 1. Change of quantities for earthworks; 2. NEPA Permit; and 3. Groundbreaking Ceremony. <p>Subsequently, the Contractor was granted eight (8) days which revised the completion date to October 29, 2012. The Contractor further submitted a claim for ninety-six (96) days for the project completion as result of the following;</p> <ol style="list-style-type: none"> 1. Unforeseeable Physical Conditions; 2. Variations; and 3. Exceptional adverse climatic conditions. <p>During the 2013 reporting period, documents which were obtained by the OCG indicated that the Contractor was granted fifty two (52) days EOT which revised the completion date to January 7, 2013. At the end of January 2013, the project was reported at 69% complete with the Contractor in the Notes of the Twelfth Site Meeting stating his intention to complete the project by April 1, 2013.</p> <p>The OCG also noted that the Contractors slow pace of the works continued with the Consulting Engineer reporting in the Notes of the Twelfth Site Meeting that, <i>inter alia</i>, "The pace of the work is unacceptable".....<i>If there is no significant improvement in the next period, the Engineer will be again recommending termination of the contract."</i></p> <p>As it regards to the completion of the Arch Bridge, which was a critical component for the completion of the works, it was reported in the Notes of the Thirteenth Site Meeting that installation of the foundation beam and the bridge was completed on February 8, 2013, and February 16, 2013 respectively. However, Notes of the Fourteenth Site Meeting indicated that the bridge arch fill and facing are to be completed by March 16, 2013.</p> <p>Subsequently, it was reported in Notes of the Fifteenth Site Meeting held on April 10, 2013, that the project progress was estimated at 89% complete and having a steady pace of work during the period relative to other periods.</p> <p>As a consequence of the Contractor's less than diligent performance, the National Housing Trust (NHT) wrote the Contractor by way of letter dated June 27, 2013, informing the Contractor that Delay in the sum of \$1,780,407.79 was deducted from Payment Certificate No.12, also that the total Delay Damages deducted was \$2,020,407.79, which was at the limit.</p> <p>On June 5, 2013, the Contractor was issued the Taking Over-Certificate.</p> <p>The project is currently in its Maintenance Period.</p>	
	
Completed Entrance of the Nashville Housing Development	Completed Road Development and Arch Bridge

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-12432
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	National Housing Trust (NHT)
PROJECT NAME	Infrastructure Works- Bellrock Housing Development Phase 2
PROJECT DESCRIPTION	Infrastructure works relating to the development of 18 Service Lots at Bellrock, St. Thomas which includes the construction of road, water supply distribution system and drainage collection.
PROJECT LOCATION(S)	St. Thomas
CONTRACTOR	Chin's Equipment Rentals & Construction Company Limited
CONSULTANT	Centreline Projects Solution Limited
SOURCE OF FUNDING	Government of Jamaica (GOJ)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-10-31	JMD \$15,024,986.00	2013-03-19	Yes	Yes	0000-00-00	0000-00-00	2013-10-08

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on April 17 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 3 minimum. Tenders were to be submitted by May 17, 2011, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

Both Tenders were deemed non-responsive as they did not meet the eligibility requirements as stated in Clause No.15, Responsive Bid, of the Instruction to Tenderers, which was outlined in the Tender Document. The procuring Entity subsequently closed the tender and re-tendered.



Consequently, the Invitation to Tender was advertised on September 23, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 3 minimum. Tenders were to be submitted by October 16, 2012, at 10:00 a.m. The deadline for submission was extended to October 31, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

Thirteen (13) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, in the sum of J\$13,669,635.00, which was submitted by Chin's Equipment Rentals & Construction Company Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$13,669,635.00	2013-06-11	2013-06-19	2 Month(s)	2013-08-19	2013-10-10	10 Day(s)	2 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$12,502,929.21	\$0.00	1 Year(s)

STATUS	Contract Completed														
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)															
<p>Over the period under review, documents which were received by the Office of the Contractor General (OCG) indicated that the project commenced on June 19, 2013, eight (8) days after the possession of the site by the Contractor, and had a scheduled completion date of August 19, 2013. It was noted that the signing of the Contract Document did not occur during the stipulated period, as stated in the Tender Document's General Conditions, Clause 1.6, Contract Agreement, which states, <i>inter alia</i>, that, "The parties shall enter into a Contract Agreement with 28 days after the Contractor receives the Letter of Acceptance, unless they agree otherwise."</p> <p>The National Housing Trust (NHT), in the letter dated September 19, 2013, to the OCG, indicated that, the primary reason for the delay in the execution of the Contract Document was as a result of the following:</p> <ol style="list-style-type: none"> 1. Typographical errors which were in the document; 2. The Special Conditions of Contracts (SCC) required modification to ensure its completeness; 3. The Contract's All-Risk Insurance was less than the stipulated amount; and 4. The works were being carried out in keeping with terms and conditions stipulated in the bidding document which formed the basis of the contract, as mutually agreed and signed in the Letter of Intent. <p>The OCG also noted that the Letter of Intent was signed on March 26, 2013, by the Contractor which exceeded the stipulated time of twenty-eight (28) days, as stated in the Tender Document's General Conditions, Clause 1.6.</p> <p>The scheduled two (2) months contract was estimated to progress at average output of 1.67% per day for the project to be completed within the scheduled period, however the Works progressed below the average rate for a timely completion.</p> <p>Subsequently, the Contractor by way of letters dated July 2, 2013 and September 3, 2013, to the Consulting Engineer, applied for forty eight (48) days Extension of Time (EOT) to complete the outstanding works. The additional days would revise the completion date to September 20, 2013. The Contractor's justifications were as follows:</p> <table> <tr> <td>1. Heavy rainfall</td><td>-3 days;</td></tr> <tr> <td>2. Public Demonstration</td><td>-3 days;</td></tr> <tr> <td>3. Broken NWC pipeline</td><td>-5 days</td></tr> <tr> <td>4. Removal of large tree roots and filling works</td><td>-2 days;</td></tr> <tr> <td>5. Delays in Pipeline testing observation</td><td>-13 days</td></tr> <tr> <td>6. Payment delay</td><td>-7 days and</td></tr> <tr> <td>7. Changes to the Contract Document</td><td>-15 days.</td></tr> </table> <p>The Consulting Engineer responded to the Contractor by way of a letter dated September 18, 2013, which stated, <i>inter alia</i>, that, "...an extension to the Time of Completion of the works for a period of ten (10) calendar days for the events described in Item Nos. 1 to 4 of your claim. This extension will result in a revision of the Completion Date for the project to August 29, 2013."</p> <p>The Contractor subsequently completed the works and was issued the Taking-Over Certificate on October 16, 2013, which had an effective date of October 10, 2013.</p> <p>The project is currently in its Maintenance Period.</p>		1. Heavy rainfall	-3 days;	2. Public Demonstration	-3 days;	3. Broken NWC pipeline	-5 days	4. Removal of large tree roots and filling works	-2 days;	5. Delays in Pipeline testing observation	-13 days	6. Payment delay	-7 days and	7. Changes to the Contract Document	-15 days.
1. Heavy rainfall	-3 days;														
2. Public Demonstration	-3 days;														
3. Broken NWC pipeline	-5 days														
4. Removal of large tree roots and filling works	-2 days;														
5. Delays in Pipeline testing observation	-13 days														
6. Payment delay	-7 days and														
7. Changes to the Contract Document	-15 days.														
															
Construction Activities at Bellrock Housing Development	Completed Section at the development														

APPENDIX IV - NON-CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-17041						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Agro-Investment Corporation						
PROJECT NAME		Supply and Delivery of Five Pick-up Trucks for the Agricultural Competitiveness Programme						
PROJECT DESCRIPTION		The Inter-American Development Bank (IDB) has provided a loan to finance the Agricultural Competitiveness Programme (ACP), which is being managed by the Agro-Investment Corporation (AIC). A part of the loan has been utilized for the supply and delivery of Five (5) Pick Up Trucks for the purpose of the programme.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		ATL Automotive Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter-American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	2012-11-30	USD \$230,000.00	2013-01-15	Yes	Yes	2013-01-30	0000-00-00	2013-03-08
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on May 2, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Motor Vehicle and Spares or Motor Vehicle, Spares and Accessories. Tenders were to be submitted by June 8, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>No Tender was received at the close of tender.</p> <p>By way of letter dated September 19, 2012, the Agro-Investment Corporation (AIC) wrote to the NCC seeking its approval to utilize the Direct Contracting procurement methodology "to facilitate the purchase of Five Pick-up Trucks." It further stated that, "this recommendation is based on the fact that the other types of pickup supplied to Jamaica are made in Thailand which is not an IDB member country." The NCC responded by letter dated September 27, 2012, endorsing the request to "utilize the Direct Contracting methodology to award a contract to ATL Automotive Limited for the procurement of five (5) pick-up trucks."</p> <p>The IDB offered its "no-objection to the Direct Contracting of ATL Automotive Limited... at an estimated cost of US\$230,000."</p> <p>The AIC invited ATL Automotive Limited, by way of letter dated October 30, 2012, to submit a sealed Bid for five (5) Volkswagen, Amarok 4x4 Pick-up Trucks. The Bid was to be submitted by November 30, 2012, at 10:00 a.m, to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Subsequently, AIC recommended that the contract be awarded to ATL Automotive Limited.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$22,750,000.00	0000-00-00	0000-00-00	4 Week(s)	2013-04-05	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$21,390,000.00	\$0.00	0	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The Trucks were delivered on May 18, 2013. Two (2) vehicles were delivered to the Veterinary Services Division and three (3) vehicles were delivered to the Plant Quarantine/Produce Inspection Division.</p> <p>As at December 31, 2013, the vehicles were delivered and payment made. The Office of the Contractor General has been provided with documentation indicating payment of J\$21,390,000.00.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013



REFERENCE NUMBER		PPCM-15251						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		National Irrigation Commission Limited						
PROJECT NAME		Supply of Pipes and Fittings for the Vernamfield Irrigation System						
PROJECT DESCRIPTION		The supply of over 7,000 metres of high pressure Poly-Vinyl Chloride (PVC) to include control valves, bends and fittings in trenches on both private and public properties, along with the testing of the pipelines upon completion for acceptance.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		Jamaica Drip Irrigation Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica through the Sugar Transformation Unit						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-27	JMD \$24,592,000.00	2012-08-16	Yes	Yes	2012-11-14	0000-00-00	2013-06-11
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
The procurement process leading to the approval stage of the subject procurement opportunity, was published on pages 260-261 (Reference Number PPCM-6932) of the Office of the Contractor-General's (OCG) Annual Report of 2012.								
In summary, the Invitation to Tender was advertised on July 8, 2012, and Tenders were to be submitted by July 27, 2012. Three (3) Tenders were received and a detailed evaluation was conducted; upon completion of which, Jamaica Drip Irrigation Limited, which received the highest score, was recommended for the award of contract in the amount of \$21,187,346.40.								
The OCG noted that the requisite approvals were obtained and as at December 31, 2012, the award of contract was pending.								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$24,553,885.32	0000-00-00	2013-06-11	3 Month(s)	2013-09-11	2013-11-25	2 Month(s)	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$23,993,205.01	\$0.00	0	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The Contract was awarded on June 11, 2013, in the amount of J\$24,553,885.32; and was scheduled to be completed within three (3) months of said date.</p> <p>Documentation obtained by the OCG indicated that the difference in the Contract value as against the Bid Amount, was owing to a "<i>delay in securing the necessary funding, coupled with the increasing change in the rate of the Jamaican Dollar, has resulted in a new rate... At the times of tender, the exchange was J\$89.78 and presently it is J\$99.49.</i>" The correspondence also noted that there was no Fluctuation Increase Clause in the Contract Document.</p> <p>The OCG noted that while a majority of the procured items were delivered on time, delivery of all items concluded in November 2013. The Public Body in addressing the delay in the delivery of the remaining items, advised that same was as a result of the items being procured from China, which had experienced a natural disaster during the period, and as such, the delay was unavoidable. The Public Body further advised that the delay in delivery of the procured items did not affect the installation process and that the project was completed on November 25, 2013.</p> <p>The final expenditure on this project amounts to J\$560,680.31 less than the Contract value.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-11032						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Early Childhood Commission						
PROJECT NAME		Computer Hardware & Software						
PROJECT DESCRIPTION		In an effort to reform the early childhood sector, the Government of Jamaica has sought to procure Computer Hardware and Software to support the Network Infrastructure at the Early Childhood Commission.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Illuminat Jamaica Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		World Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-07-27	JMD \$7,000,000.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	2013-03-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
Reference is made to Reference No. GCM-11032 on page 444 of the 26th Annual Report of the Contractor General. The Invitation to Tender was advertised in June 2012 for the provision of Computer Hardware and Software. Funding for the procurement was being provided under a loan agreement with the World Bank. The procurement was also advertised internationally on the United Nation's Development Business Online Website.								
Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.								
A detailed evaluation was conducted and the lowest responsive Bidder was recommended for the award of contract. The requisite approvals were received. The Executive Director's approval was also received, however, the date on which said approval was granted was not evidenced.								
The contract, dated March 20, 2013, was subsequently awarded to the recommended Bidder.								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$106,552.89	0000-00-00	0000-00-00	0 Day(s)	2013-05-31	2013-11-18	0 Day(s)	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$106,552.88	\$0.00	0	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Majority of the items were delivered in May 2013. By way of letter dated July 16, 2013, the Early Childhood Commission indicated in a Status Report that, <i>"the Commission has already received all equipment and software's [sic]. To date, the only outstanding items are the installation and training for the use of the ... software"</i>. Additionally, the Report stated that, <i>"the Commission has paid ninety (90%) percent of the total US\$106,552.89 to Illuminat (JA) Ltd, the contracted company and intends to make the final ten percent (10%) payment once the outstanding items are delivered."</i></p> <p>Subsequent to this, the Commission submitted evidence of final payment to the Office of the Contractor General, which was dated November 18, 2013.</p> <p>As at December 31, 2013, all deliveries were completed and final payments made.</p>	
 	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13802
MINISTRY	Ministry of Education
PUBLIC BODY/ AGENCY	Edna Manley College of the Visual and Performing Arts
PROJECT NAME	Provision of Security Services - 2013
PROJECT DESCRIPTION	To provide security services for two (2) years.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-07-26	JMD \$28,000,000.00	2013-12-19	Yes	Yes	2013-12-11	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on July 2, 2013. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Safety and Security Services. Tenders were to be submitted by July 18, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony. On July 21, 2013, the Edna Manley College (EMC) by way of advertisement in the media advised of an extension to the submission date to July 26, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

Ten (10) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

EMC by way of letter dated September 11, 2013, submitted its Evaluation Report to the Office of the Contractor General (OCG). The letter indicated that " *...the evaluation committee tallied the scores but did not make a recommendation as to the security company to be chosen. This was done by the procurement committee which noted that any responsive bidder could have been chosen based the fact that the College is not high risk location for security concerns.*"

The OCG on October 2, 2013, subsequently wrote to the EMC outlining that the Evaluation Report was, " *...grossly insufficient and does not give a clear indication of how the Evaluation criteria were applied in assessing each Tender.*" The referenced OCG letter also opined that any recommendation for the award of contract made by the Procurement Committee was not in keeping with the procurement guidelines.

The EMC in its response to the OCG on October 16, 2013, submitted an amended Evaluation Report. EMC in its status Report submitted with the reference letter indicated that the Evaluation Committee had reconvened and reviewed the scores and recommended that the lowest responsive bid in the sum of J\$31,376,250.00, which was submitted by Quest Security Services, was recommended for the award of contract.

The procurement was endorsed by the NCC at its meeting held on December 11, 2013. In response to a request for evidence of Head of Entity approval, the OCG was provided with documentation signed by the Head of Entity and dated December 19, 2013.

As at December 31, 2013, the Contract was not yet signed.

The OCG will continue to monitor the procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Not Yet Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-14392						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		University of Technology, Jamaica (UTECH)						
PROJECT NAME		Security Guard Services						
PROJECT DESCRIPTION		The University of Technology, Jamaica invited eligible Bidders for the provision of security services for the University's main campus and satellite campuses.						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		Sentry Services Security Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		University of Technology						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-10-30	JMD \$102,000,000.00	2013-04-12	Yes	Yes	2013-04-24	2013-09-16	2013-10-17

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on September 30, 2012, and October 3, 2012. The Local Competitive Bidding procurement methodology was utilized to invite National Contracts Commission (NCC) registered contractors in the category of Safety and Security. Tenders were to be submitted by October 30, 2012, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony of the Technical Proposals at 11:15 a.m. The opening of the Financial Proposals took place on November 21, 2012, at 11:00 a.m.

Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Bidders were required to attain a minimum score of eighty (80) to proceed to the opening of their Financial Proposals. Six (6) companies attained the minimum qualifying score. Subsequent to the opening of the Financial Proposals, bids were checked and verified for arithmetic errors. In a Tender Report from the University of Technology, Jamaica (UTech), it was stated that, "the companies were advised of the corrections and all have agreed to stand by the corrected sums except Guardsman Ltd. that has declined as the incorrect rates were quoted in their Bid. Guardsman Ltd. will therefore forfeit their bid security and is disqualified from this Tender."

By way of letter dated May 17, 2013, Marksman Ltd. wrote to the Office of the Contractor General (OCG) seeking its intervention in the evaluation exercise carried out by UTech. Marksman Ltd. indicated that in a letter to it, from UTech, dated February 14, 2013, UTech stated that, "the figures indicated by... Marksman Limited were incorrect and we responded to say that we could not accept the corrected bid as per their calculations." Marksman Limited is of the belief that the error stated "may not have been contemplated for all six companies... (and) may have placed Marksman at a distinct disadvantage."

The OCG wrote to the University by way of letter dated August 14, 2013, requesting certain documentations to query the matter reported by Marksman Limited. After a thorough review of the documentation submitted to the OCG from the University on August 23, 2013, the OCG wrote to both the University of Technology, Jamaica and Marksman Limited in separate letters dated September 25, 2013.

In the letter to the University, the OCG posited the following:

1. The University of Technology, Jamaica (UTECH) had acknowledged that there was a discrepancy with the formulae utilised in the calculation and analyzing of the bids as stated in its letter of March 19, 2013, to all Bidders, that, "We ask that you disregard the information concerning the corrected bid figures as there appears to have been an error in the formulae used in analyzing the bids."
2. The discrepancy in the computation of the bid figures was rectified and bidders were then asked to confirm the corrected bid, and also to indicate their willingness to accept and stand by the corrected bid.
3. The Bidders agreed to stand by the corrected sums except for one Bidder that had declined, as the incorrect rates were quoted in their Bid. As such, that Bidder's bid security was forfeited and the Bidder was subsequently disqualified from the tender.

Based on the aforementioned findings, the OCG concludes that although there were discrepancies in the computation of the bid figures, UTECH made the necessary corrections which were communicated to the Bidders."

In the letter to Marksman Limited, they were informed that, "the OCG has concluded its review of your complaint and the findings have been communicated to UTECH, pursuant to Section 20 of the Contractor General Act." The referenced letter further informed that, "having regard to the foregoing, the OCG hereby advises that, a copy of its findings may be requested from UTECH under the Access to Information Act."

The lowest responsive bid in the sum of J\$149,754,976.00, which was submitted by 'Sentry Services Security', was recommended for the award of contract.

The requisite approvals were obtained. The draft contract was dispatched to the security company by way of letter dated October 4, 2013 from the University. The said letter stated that it is anticipated that, "the services commencement date to be effective November 1, 2013."

The contract was signed by Sentry Security Services Limited on October 17, 2013 and returned to the UTech. However, in letter dated October 30, 2013, the UTech informed Sentry Security that, "following on our recent meeting of The Finance Committee... certain concerns that were voiced at said meeting that resulted in the committee subsequently mandating that an investigation be undertaken by The Internal Audit Department on the calculation the bids.

As such we are unable to effect the handover as of on the 1st November, 2013".

In response to the said letter, the Law Firm representing Sentry Security Services, wrote to UTech by way of letter dated October 30, 2013, to register its displeasure in the way the award of the contract was being treated.

In a memorandum to the President of the University dated October 31, 2013, the Chief Internal Auditor report on the "Special Investigation on Contract for Security Services." In said memorandum, it was stated that, "the Internal Audit Unit reviewed the hard and electronic copy of the spreadsheet documenting the calculations used in the evaluation of the bids. The information on the spreadsheets was consistent for all calculations for all the security firms". Further the committee recommended that, "the Vice President-Planning & Operations must uphold the approval of the Cabinet and contract Sentry Services Company Limited as the University security services provider."

The Sentry Security Services attempted to commence duty close to midnight of November 1, 2013, but was prevented from doing so. In addition to the internal audit review of the scores, the UTech has indicated that it was not ideal to commence services due to graduation ceremonies, which apparently was not taken into consideration prior to the communication of a possible November 1st start date. The Attorney-at-Law for Sentry Security Services wrote to the University by way of letter dated November 1, 2013, stating that, "we hereby confirm that you have advised that the investigation carried out by the Internal Audit Department has been completed and that...Sentry Services Security Company Limited, are to commence the performance of the contract on November 11th, 2013."

The Company was allowed to commence duties on November 11, 2013.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$149,754,976.00	2013-11-11	2013-11-11	24 Month(s)	2015-11-10	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Contract Being Executed / Implemented						

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

As at December 31, 2013, the contract was only signed by one party and a matter regarding the commencement date of the contract was being ratified by both parties.

The OCG will continue to monitor the implementation of the contract.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13982
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Bank of Jamaica
PROJECT NAME	Janitorial and Related Services 2013-2016
PROJECT DESCRIPTION	To provide Janitorial and Related Services at the Bank of Jamaica for a period of three (3) years.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-12-20	JMD \$48,364,718.00	2013-05-07	Yes	Yes	2013-06-12	2013-12-16	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on November 14, 2012. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Janitorial, Sanitation Services. Tenders were to be submitted by December 13, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:10 a.m.

The Office of the Contractor General (OCG) by way of letter dated December 4, 2012, recommended that the Bank of Jamaica (BOJ) revise its Tender Document and utilize the Standard Bidding Document based on the value threshold.

By way of Tender Report submitted by the BOJ, under cover of letter dated April 29, 2013, it was indicated that the Tender Opening was rescheduled to December 20, 2012, in order to facilitate the change in date of a mandatory site visit.

Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

The BOJ utilized the Two-envelope Bidding System. The Financial Opening was conducted on January 23, 2013.

Technical Proposals that received above eighty (80) points would be further evaluated. Two (2) of the three (3) Bidders achieved technical scores higher than the minimum eighty (80) points and were therefore further evaluated in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$48,448,268.16, which was submitted by Minott Janitorial Services Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly.

By way of letter dated December 27, 2013, from the BOJ, Minott Janitorial Services Limited was informed of the award of contract.

As at December 31, 2013, the contract was yet to be signed.

The OCG will continue to monitor the procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	3 Year(s)	2017-01-01	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Not Yet Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13622
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Development Bank of Jamaica
PROJECT NAME	Consultancy Services to Privatise the Assets/Operation of Caymanas Track Limited
PROJECT DESCRIPTION	To provide technical and financial advisory support to the Caymanas Track Limited Enterprise Team.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	0000-00-00	JMD \$20,000,000.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on July 19, 2013. Subsequently, the Development Bank of Jamaica (DBJ) re-advertised on July 29, 2013, directing potential Bidders to view clarifications on its website. The Local Competitive Bidding procurement methodology (Selection under a Fixed Budget) was utilized to invite Consultants. Tenders were to be submitted by August 9, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

By way of email dated September 3, 2013, to the Office of the Contractor General (OCG), the DBJ indicated that an evaluation of the Proposals received had been undertaken and that based on the scores only two (2) firms, including Deloitte and Touche Tohmatsu Limited had received the minimum qualifying score. The email further highlighted an article which appeared in the media on August 28, 2013, indicating that Deloitte and Touche Tohmatsu Limited had pulled out of Jamaica. Additionally, the email indicated that some partners, including a key personnel proposed, had formed a new Firm. The DBJ requested guidance as to how to proceed. By way of letter dated September 5, 2013, the OCG opined that based on the circumstances, Deloitte and Touche Tohmatsu Limited could no longer form an agreement with the DBJ, and that its bid would be of no moment. The OCG also recommended that the DBJ seek guidance from in-house Counsel.

By way of letter dated October 14, 2013, the DBJ advised that the other firm that had also exceeded the minimum qualifying score would be considered for the award of the Contract, and that Deloitte and Touche Tohmatsu would no longer form a part of the process.

The National Contracts Commission (NCC) at its meeting on October 30, 2013, advised the DBJ to abort the Tender process and re-tender the procurement opportunity based upon inconsistencies it had identified in the process, inclusive of a difference between the Fixed Budget and the Comparable Estimate, as well as the fact that the Evaluation Criteria were not specific.

By way of letter dated December 17, 2013, to the NCC, the DBJ sought NCC's no objection to utilize a Limited Tender procurement methodology. The NCC considered the referenced letter at its meeting held on December 18, 2013, and offered its "no objection" to the DBJ utilizing the Limited Tender procurement methodology to include all firms that had previously submitted bids.

By way of letters dated December 23, 2013, six (6) consultants were invited to submit Proposals by January 8, 2014.

As at December 31, 2013, the process was re-tendered.

The OCG will continue to monitor the procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Pre-Tender Stage						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13912
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Development Bank of Jamaica
PROJECT NAME	Provision of Security Services 2013
PROJECT DESCRIPTION	To provide security services for a three (3) year period.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Quest Security Services Limited
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-04-24	JMD \$22,430,043.24	2013-06-14	Yes	Yes	2013-10-02	0000-00-00	2013-10-25

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on March 27, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Safety and Security Services. Tenders were to be submitted by April 24, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The bid with the highest overall score in the sum of J\$24,008,658.00 was initially recommended for the award of contract.

The NCC considered the recommendation for the award of contract at its meetings held on September 4 and September 18, 2013, respectively. The recommendation was rejected as the bid security which was submitted was not properly completed and had incorrectly named Development Bank of Jamaica (DBJ) as the surety instead of the Investment Firm. The NCC advised that the contract was to be awarded to the next proponent in line, Quest Security Services, in the sum of J\$23,372,814.00.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$23,372,814.00	0000-00-00	2013-11-28	3 Year(s)	2016-11-27	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$225,835.25	\$0.00	0

STATUS Contract Being Executed / Implemented

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

As at December 31, 2013, the contract was being executed.

The OCG will continue to monitor the implementation of the contract.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13812						
MINISTRY		Ministry of Finance and Planning						
PUBLIC BODY/ AGENCY		Ministry of Finance and Planning						
PROJECT NAME		Integrated Resort Development Orders						
PROJECT DESCRIPTION		The Government of Jamaica introduced the concept of an Integrated Resort Development (IRD) which is a mix of various tourism amenities and facilities in the same precinct. Interested Investors were to submit applications to be reviewed and declared an Approved IRD by the Minister of Finance and Planning which is a precursor for an application for a casino gaming licence under Section 9 of the Casino Gaming Act of May 10, 2010.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		N/A						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
	2013-12-06	\$0.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Request for Proposals was advertised on June 5, 2013. Proposals were to be submitted by September 30, 2013.

The Office of the Contractor General (OCG) reviewed the Request for Proposals and the application documents which were published on the Ministry of Finance and Planning's (MOFP) website.

The OCG in a letter dated June 13, 2013, to the Ministry of Finance and Planning (MOFP), requested clarification on the selection process to be undertaken as well as information regarding the Project Coordinator to be appointed as well as the status of the establishment and operations of the Casino Gaming Commission.

The MOFP responded by way of letter dated August 7, 2013, indicating that it was in the process of procuring the services of a Project Coordinator. The MOFP also indicated that as it relates to the selection process, any further breakdown of the selection criteria would be finalized subsequent to the contracting of the Project Coordinator.

On September 26, 2013, the MOFP advised by way of advertisement, that the date for submission had been extended to November 30, 2013. Additionally, the MOFP issued an advisory on October 11, 2013, advising of a Briefing meeting to be held on October 16, 2013.

The Proposals/Applications received were opened on December 6, 2013. Four (4) Applications were received, opened and verified in accordance with the requirements which were outlined in the Request for Proposal. Only one (1) company submitted the application fee in the sum of US\$150,000.00. One company indicated that payment would be made within the week, another company submitted part payment of the Application fee in the amount of US\$22,500.00, while another company indicated that the application fee had been paid in 2008.

By way of letter dated December 16, 2013, the OCG had requested, *inter alia*, clarification from the MOFP, as to the veracity of the claim made by one of the Company that the application fee was paid in 2008.

As at December 31, 2013, the evaluation of the applications was pending.

The OCG will continue to monitor the process for the award of Integrated Resort Development Orders.



CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Evaluation of Applications pending
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
N/A	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13952						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		National Health Fund						
PROJECT NAME		Procurement of Ambulances						
PROJECT DESCRIPTION		The procurement of seventeen (17) Ambulances for the public health system.						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		Toyota Jamaica Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		National Health Fund						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-02	JMD \$80,000,000.00	2012-11-16	Yes	Yes	2012-12-05	2013-03-04	2013-03-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The preliminary stages of the subject procurement opportunity was published on page 274 (Reference Number PPCM-7402) of the Office of the Contractor General's (OCG) Annual Report of 2012.</p> <p>In summary, the Invitation to Tender was advertised on October 7, 2012, and the Tender Opening Ceremony conducted on the extended submission deadline of November 2, 2012. Two (2) Bids were received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document. One Bid was deemed non-responsive. The Bid submitted by the remaining Bidder was evaluated in accordance with the Evaluation Criteria which were outlined in the Tender Document and was recommended for the award of contract. All necessary internal approvals were received, as was the endorsement of the National Contracts Commission (NCC). As at December 31, 2012, Cabinet Approval was pending.</p> <p>Cabinet Approval was subsequently granted on March 4, 2013, and the Contract awarded to Toyota Jamaica Limited on March 20, 2013, in the amount of US\$884,323.00.</p> <p>Documents obtained by the OCG, indicate that a request was made for the supply of an additional two (2) Ambulances, which was approved by the Head of Entity on May 15, 2013. The request was made against the background that there was a chronic shortage of functioning Ambulances in the Public Sector island-wide. The number of Ambulances to be provided therefore increased to nineteen (19), at a total cost of US\$988,361.00. An amendment to the Contract reflecting the changes, was signed on May 16, 2013.</p>								
CONTRACT SUM	POSSESSION OF SITE ETC.	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$884,323.00	0000-00-00	2013-03-20	120 Day(s)	2013-07-18	2013-08-29	0	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
USD \$988,361.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$988,361.00	\$0.00	0 Day(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>All nineteen (19) Ambulances were delivered and payment was made in two (2) tranches, with 50% being paid in advance and 50% upon delivery of the procured items, in accordance with the Contract. Final payment was made in August 2013. By way of letter dated October 17, 2013, the National Health Fund advised the OCG that, "<i>the ambulances have been deployed islandwide.</i>"</p>	
	
Exterior of Ambulance	Interior of Ambulance

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-17001							
MINISTRY	Ministry of Health							
PUBLIC BODY/ AGENCY	North East Regional Health Authority							
PROJECT NAME	Supply, Installation and Commissioning of Laundry Equipment							
PROJECT DESCRIPTION	The North East Regional Health Authority has invited eligible contractors who are registered with the NCC to supply, install and commission Laundry Equipment for the Port Antonio Hospital, Port Maria Hospital and Annotto Bay Hospital.							
PROJECT LOCATION(S)	Portland and St. Mary							
CONTRACTOR	Appliance Traders Limited							
CONSULTANT	N/A							
SOURCE OF FUNDING	National Health Fund							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	USD \$193,950.00	2013-06-07	Yes	Yes	2013-10-23	0000-00-00	2013-12-16

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on November 28, 2012. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Appliance and Equipment/Industrial, Construction Equipment and Machinery. Tenders were to be submitted by December 18, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. In letter dated January 3, 2012, North East Regional Health Authority (NERHA) indicated that the "tender period closed at 2:00 pm on December 21, 2012 after being extended subsequent to a bidder's request for clarification."

Three (3) Tenders were received, one (1) of which was delivered at 2:04 p.m. and was returned to the Bidder unopened. Two (2) Tenders were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. By way of letter dated February 1, 2013, NERHA wrote to the NCC stating that of the two (2) Bids which were evaluated, one (1) "was not compliant with the technical specifications", it further indicated that, "Appliance Traders Limited was compliant with all technical specifications except for the requested warranties for each item and did not meet specifications for the 100-lb laundry scale or the 14 bushel portable laundry basket/cart." Further to the foregoing, NERHA sought permission to abort the tender process and engage Appliance Traders Limited for the supply, installation and commission of Laundry Equipment through the process of Direct Contracting.

By way of letter dated March 4, 2013, the NCC advised NERHA "to abort the current tender process and to enter into negotiations with Appliance Traders Limited". Subsequently, in letter dated April 9, 2013, NERHA invited Appliance Traders Limited to engage in negotiations for the provision of Laundry Equipment.

The Bid submitted by Appliance Traders Limited was evaluated and a recommendation made for the award of contract in the amount of US\$193,920.35.

The fourteen (14) Bushel Portable Laundry Basket/Cart and the 100lbs Laundry Scale was not recommended for award of contract, as they did not meet the technical specifications and the cost was too high.

The requisite approvals were obtained and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$193,920.35	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
As at December 31, 2013, the delivery of the Laundry Equipment was outstanding as the delivery schedule was 8-12 weeks after contract award. The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-17071						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		Southern Regional Health Authority (SRHA)						
PROJECT NAME		Reagent Agreement for Laboratory Services for Health Facilities						
PROJECT DESCRIPTION		A three year Reagent Agreement for the provision of Reagents, Consumables and Laboratory Equipment for Chemistry and/or Hematology at the Mandeville Regional Hospital, May Pen Hospital, Black River Hospital, Percy Junor Hospital and Santa Cruz Health Centre.						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		GOJ						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-09	USD \$2,565,820.86	2013-02-06	Yes	Yes	2013-10-09	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on October 14, 2012. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Medical, Pharmaceutical Equipment and Supplies. Tenders were to be submitted by November 9, 2012, at 2:00,p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15,p.m.

One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Internal Estimate declared on the Bid Opening form was J\$93,541,026.00. By way of letter dated December 4, 2012, Southern Regional Health Authority (SRHA) stated that, "Detail of the Comparable Estimate is being recalculated as during the Bid Opening the supplier expressed surprised [sic] at the amount as being very low." It further indicated that, "this is being worked on by the Accountant at the Mandeville Regional Hospital as this facility coordinates ordering of Reagents for all the relevant facilities."

Documentation submitted to the Office of the Contractor General (OCG) reveals that, "checks with the Accounting Technician at the Mandeville Regional Hospital, revealed that in her absence, member of the staff forwarded the cost for the Reagent requirements for Mandeville Regional Hospital only." Further, it indicated that, "the revised internal estimate was calculated as... US\$2,565,820.86."

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole bid in the sum of US\$2,278.690.00, which was submitted by 'Lasco Distributors Ltd. (Roche)', was recommended for the award of contract.

As at December 31, 2013, all the requisite approvals were still being obtained.

The OCG will continue to monitor the procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS		Cabinet Approval Pending					

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

N/A

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-15001						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		Western Regional Health Authority						
PROJECT NAME		Supply, Installation and Commissioning of a New Horizontal Fire Tube Steam Boiler at the Falmouth Hospital						
PROJECT DESCRIPTION		Procurement for the supply, installation and commissioning of a new Horizontal Fire Tube Steam Boiler at the Falmouth Hospital						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		EI-Mech Engineering Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		National Health Fund						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	JMD \$13,000,000.00	2013-03-27	Yes	Yes	0000-00-00	0000-00-00	2013-04-10

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The procurement opportunity was for the supply, installation and commissioning of two (2) new Horizontal Fire Tube Steam Boilers at the Falmouth and Cornwall Regional Hospitals; the preliminary stages of which was published on pages 286 - 287 (Reference Number PPCM-7612) of the Office of the Contractor General's (OCG) Annual Report of 2012. This report however, is in relation to the Boiler procured for the Falmouth Hospital.

In summary, a complaint was received from a Contractor who stated that he had purchased a Tender Document from the Public Body and that the process was subsequently terminated and re-advertised, at which point he had to again purchase another Tender Document. He found this to be "unreasonable" and as such, he sought the OCG's intervention. Upon enquiry into the matter, it was determined that the Public Body had not breached the procurement procedures, as at no time was the process cancelled, but that the process had to be re-tendered, as Bidders were either ineligible or non-responsive. Further, the complainant did not submit a Bid for either procurement opportunity. The complaint was therefore deemed unfounded.

Given the failure to award a contract based upon the Tender process, the Procuring Entity took the decision to write to the NCC with the view of requesting the Commission's "No Objection" to the Procuring Entity utilising the Direct Contracting procurement methodology to negotiate a Contract with the sole Bidder who had responded to the Procuring Entity's Invitation to Tender.

In a letter which was dated November 23, 2012, the NCC offered its "No Objection" to the Procuring Entity's request. The NCC, however, advised the Procuring Entity to *"be guided by the relevant grade limit of the contractor"* and also to, upon completion of negotiations, *"observe the approval levels as per the GOJ Handbook of Public Sector Procurement Procedures."*

A Tender Document was sent to the Bidder for their perusal in December 2012, and a response was required by January 15, 2013. The Bid was received on the stated date and was evaluated in accordance with the Evaluation Criteria which were outlined in the Tender Document. The Bid submitted was satisfactory and as such, the Bidder, El-Mech Engineering Limited, was recommended for the award of contract in the amounts of J\$8,967,186.59 for the Falmouth Hospital and J\$15,703,491.60 for the Cornwall Regional Hospital.

The OCG noted that, the Public Body took the decision to award the Contracts separately, as had they been combined, the amount would have exceeded the maximum contract award value for the Contractor at the registered grade. The Public Body took the decision, having borne in mind the following factors:

- *"the urgent need for the boilers,*
- *the possibility of losing funding from the NHF for Falmouth Hospital*
- *the fact that there would be no competitive advantage in going back to the market, as this was done on three previous occasions and El-Mech Engineering Ltd was the only company that responded."*

Further, it was noted that the source of funding for each Boiler was different and as such, in the Procurement Committee Meeting of January 17, 2013, *"it was recommended that the procurement of the boilers be treated separately in terms of drafting the contracts."* Funding for the Boiler to be procured for the Falmouth Hospital was being provided by the National Health Fund (NHF), while that for the Cornwall Regional Hospital (CRH) was being provided by the CRH.

All requisite approvals were obtained and the Contracts were awarded accordingly. The Contract for the Falmouth Hospital was awarded on April 10, 2013.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$8,967,186.59	0000-00-00	2013-04-17	3 Month(s)	2013-07-10	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$8,967,186.59	\$0.00	0
STATUS	Contract Being Executed / Implemented						

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

Subsequent to the contract award in the stated amounts, the Contractor in September 2013, communicated with the Public Body informing them that owing to increases in the exchange rates and additional customs-related charges introduced by the Ministry of Finance, the contract award amounts needed to be amended to reflect same.

Documentation obtained by the OCG indicated that the procured item was delivered and installed at the Falmouth Hospital in August 2013.

In response to the Contractor's request for a variation to the original contract value owing to, *inter alia*, fluctuations in the exchange rates over time, the Public Body, on December 10, 2013, approved a Contract Variation in the amount of J\$654,325.90 for the Falmouth Hospital.

As at December 31, 2013, payments to the Contractor for the procurement undertaken in relation to the Falmouth Hospital, amounted to J\$8,967,186.59. The Procuring Entity had not yet communicated the approved Variation Amount to the Contractor.

The OCG will continue to monitor this project.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-15711						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		Western Regional Health Authority						
PROJECT NAME		Supply, Installation and Commissioning of a New Horizontal Fire-Tube Steam Boiler at the Cornwall Regional Hospital						
PROJECT DESCRIPTION		Procurement for the supply, installation and commissioning of a new Horizontal Fire Tube Steam Boiler at the Cornwall Regional Hospital						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		El-Mech Engineering Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Cornwall Regional Hospital						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	JMD \$14,000,000.00	2013-05-15	Yes	Yes	2013-06-26	0000-00-00	2013-08-12

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The procurement opportunity was for the supply, installation and commissioning of two (2) new Horizontal Fire Tube Steam Boilers at the Falmouth and Cornwall Regional Hospitals; the preliminary stages of which was published on pages 286 - 287 (Reference Number PPCM-7612) of the Office of the Contractor General's (OCG) Annual Report of 2012. This report however, is in relation to the Boiler procured for the Cornwall Regional Hospital.

In summary, a complaint was received from a Contractor who stated that he had purchased a Tender Document from the Public Body and that the process was subsequently terminated and re-advertised, at which point he had to again purchase another Tender Document. He found this to be "unreasonable" and as such, he sought the OCG's intervention. Upon enquiry into the matter, it was determined that the Public Body had not breached the procurement procedures, as at no time was the process cancelled, but that the process had to be re-tendered, as Bidders were either ineligible or non-responsive. Further, the complainant did not submit a Bid for either procurement opportunity. The complaint was therefore deemed unfounded.

Given the failure to award a contract based upon the Tender process, the Procuring Entity took the decision to write to the NCC with the view of requesting the Commission's "No Objection" to the Procuring Entity utilising the Direct Contracting Procurement Methodology to negotiate a Contract with the sole Bidder who had responded to the Procuring Entity's Invitation to Tender.

In a letter which was dated November 23, 2012, the NCC offered its "No Objection" to the Procuring Entity's request. The NCC, however, advised the Procuring Entity to *"be guided by the relevant grade limit of the contractor"* and also to, upon completion of negotiations, *"observe the approval levels as per the GOJ Handbook of Public Sector Procurement Procedures."*

A Tender Document was sent to the Bidder for their perusal in December 2012 and a response was required by January 15, 2013. The Bid was received on the stated date and was evaluated in accordance with the Evaluation Criteria which were outlined in the Tender Document. The Bid submitted was satisfactory and as such, the Bidder, El-Mech Engineering Limited, was recommended for the award of contract in the amounts of J\$8,967,186.59 for the Falmouth Hospital and J\$15,703,491.60 for the Cornwall Regional Hospital.

The OCG noted that, the Public Body took the decision to award the Contracts separately, as had they been combined, the amount would have exceeded the maximum contract award value for the Contractor at the registered grade. The Public Body took the decision, having borne in mind the following factors:

- *"the urgent need for the boilers,*
- *the possibility of losing funding from the NHF for Falmouth Hospital*
- *the fact that there would be no competitive advantage in going back to the market, as this was done on three previous occasions and El-Mech Engineering Ltd was the only company that responded."*

Further, it was noted that the source of funding for each Boiler was different and as such, in the Procurement Committee Meeting of January 17, 2013, *"it was recommended that the procurement of the boilers be treated separately in terms of drafting the contracts."* Funding for the Boiler to be procured for the Falmouth Hospital was being provided by the National Health Fund (NHF), while that for the Cornwall Regional Hospital (CRH) was being provided by the CRH.

All requisite approvals were obtained and the Contracts were awarded accordingly. The Contract for the CRH was awarded on August 12, 2013, after being endorsed by the NCC.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$15,703,491.60	0000-00-00	2013-08-19	3 Month(s)	2013-11-12	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$9,000,000.00	\$0.00	0
STATUS		Contract Being Executed / Implemented					

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

Subsequent to the contract award in the stated amount, the Contractor in September 2013, communicated with the Public Body informing them that owing to increases in the exchange rates and additional customs-related charges introduced by the Ministry of Finance, the contract award amount needed to be amended to reflect same.

Documentation obtained by the OCG indicated that the procured item was delivered and installed at the Cornwall Regional Hospital in November 2013.

In response to the Contractor's request for a variation to the original contract value owing to, inter alia, fluctuations in the exchange rates over time, the Public Body, on December 10, 2013, approved a Contract Variation in the amount of J\$1,706,008.48 for the CRH.

As at December 31, 2013, payments to the Contractor for the procurement undertaken in relation to the CRH was J\$9,000,000.00. The Procuring Entity had not yet communicated the approved Variation Amount to the Contractor.

The OCG will continue to monitor this project.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13742						
MINISTRY		Ministry of Industry, Investment and Commerce						
PUBLIC BODY/ AGENCY		Companies Office of Jamaica						
PROJECT NAME		Provision of Security Services -2013(Package 1-3)						
PROJECT DESCRIPTION		To provide Security Service for a period of two (2) years.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Allied Protection Limited - Package 1						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-07-17	JMD \$4,921,300.00	2013-09-25	Yes	Yes	0000-00-00	0000-00-00	2013-11-01

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).'

The Invitation to Tender was advertised on June 23, 2013. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Safety and Security Services. Tenders were to be submitted by July 17, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m.

In a response to the Office of the Contractor General (OCG) request for details of the Comparable Estimate, the Companies Office of Jamaica (COJ) indicated that, " *The approved budget is Four Million, Nine Hundred and Twenty-One Thousand, and Three Hundred Jamaica Dollars (J\$4,921,300.00).*" There was no indication as to whether the cost indicated represented an annual figure.

Eleven (11) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Documentation from the COJ indicated that nine (9) Bids were received for Package 1 - Provision of Armed and Unarmed Security Officers; three (3) Bids for Package 2 - Provision of Armoured Courier Services; One (1) Bid Package 3 - Maintenance of Access control and CCTV, Maintenance and Monitoring of Intrusion Detection and Panic/Hold Up System. Two (2) companies bid on both Package 1 and Package 2. As it relates to Package 2, two (2) Bids were disregarded as they did not meet all the eligibility requirements. Additionally, documentation from the COJ indicated that the Bid received for Package 3 was disqualified for not meeting the eligibility requirements.

In response to a letter from the OCG requesting, *inter alia*, a copy of the Evaluation Report, the COJ indicated that an Evaluation Schedule was done by the COJ and not an Evaluation Report. The OCG subsequently requested clarification by way of letter dated September 6, 2013. The OCG's letter requested "Clarification as to whether an Evaluation Report will be done indicating the recommended Contractor..." The COJ in its response submitted copies of Minutes of the Procurement Committee meeting and indicated that the Bids received were, assessed and ultimately approved in the Procurement Committee meeting. The OCG subsequently reminded the COJ of Volume 1, Section 2.2.6 of the Government of Jamaica Handbook of Public Sector Procurement Procedure which speaks to the responsibilities of an Evaluation Committee, and asked for further clarification relating to the evaluation of the Bids.

By way of letter dated November 7, 2013, COJ indicated that only a Summary Report which was prepared by the Human Resources outlining the names of the Bidders, cost of bids, referee ratings and whether the qualification criteria was met by the bidder, was prepared and that no other Evaluation Report was prepared. The letter also indicated that a recommendation was not submitted to the Procurement Committee, and that, "The Committee used the Summary Sheet that was submitted and a scoring mechanism to determine the successful bidder."

The Procurement Committee in its meeting held on September 16, 2013, recommended that the highest scored bid in the sum amount of J\$8,439,676.00 submitted by Allied Protection Limited be awarded the contract for package one (1) (Armed and Unarmed Security Officers).

The sole responsive Bid for Package two (2) was recommended for the award of contract.

The Minutes of the meeting held on September 16, 2013, indicated that there were no Bids for Package 3 for the Maintenance of Access Control and CCTV, Maintenance and Monitoring of Intrusion Detection and Panic/Hold-up Systems.

Additionally, by way of letter dated December 19, 2013, COJ indicated that the Contract for Package 2 - Provision of Armed Courier Services was to be finalized by mid January.

The requisite approvals were obtained for the Contract for Package one (1) and the contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$8,439,676.00	0000-00-00	2013-12-02	2 Year(s)	2015-12-01	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Contract Being Executed / Implemented						

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)'

As at December 31, 2013, the contract for Package one (1) was signed and is being executed.

The OCG will continue to monitor the implementation of the contract.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13612
MINISTRY	
PUBLIC BODY/ AGENCY	Independent Commission of Investigations (INDECOM)
PROJECT NAME	Provision of Security Services (2013)
PROJECT DESCRIPTION	To provide security services at three (3) Regional Offices for one (1) year.
PROJECT LOCATION(S)	Kingston, Manchester and St. James
CONTRACTOR	Guardsman Limited
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-07-30	JMD \$5,203,756.80	2013-09-17	Yes	Yes	0000-00-00	0000-00-00	2013-10-01

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on July 3, 2013. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Safety and Security Services. Tenders were to be submitted by July 17, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

Subsequent to a review of the Tender Document, the Office of the Contractor General (OCG) noted that some aspects of the Evaluation Criteria would lead to subjectivity. As such, the OCG made a recommendation to Independent Commission of Investigations (INDECOM) by way of letter dated July 16, 2013, that "...subcriteria and /or specific guidelines be developed for the Staff Assessment Criterion so that the evaluation of same is not subjective."

INDECOM, by way of advertisement dated July 21, 2013, issued an addendum and extended the deadline for submission of Tenders to July 30, 2013. The addendum was made available on the INDECOM's website.

Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. During the Tender Opening Ceremony, it was noted that the Tender sum submitted by the current Security Provider was identical to the Comparable Estimate. Additionally, an additional envelope which was submitted by Guardsman Limited was not opened and the contents were not made public at the the Tender Opening Ceremony. In response to a request for details of the Comparable Estimate, the INDECOM indicated that it had calculated its Comparable Estimate based upon the rate which was charged by the current provider. The OCG, by way of letter dated August 13, 2013, expressed its concern in this regard, and requested that this be noted for future tender opportunities, given that the rate used in the current contract may not be reflective of the current comparative value and that research should be a part of the process to arrive at the Comparable Estimate. Further, the OCG directed the INDECOM to Appendix A8.4 of the Government of Jamaica Handbook of Public Sector Procurement Procedures, as it relates to modification and withdrawal of bids.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. However, by way of email dated September 10, 2013, INDECOM advised that during the evaluation process " ...a recommendation was made by senior management to increase the number of hours from 12 to 24 at the offices in Montego Bay and Mandeville due to security reasons..., " and that this change would have resulted in a change of the estimated cost to approximately \$8,500,000.00. The INDECOM subsequently wrote to the National Contracts Commission (NCC) by way of letter dated September 10, 2013, requesting advice on the matter. The NCC in its meeting on September 11, 2013, considered the referenced letter and advised INDECOM to "...proceed with the award of contract as tendered and to treat with the additional sum as a variation to the contract."

The Evaluators determined that Guardsman Limited's bid of J\$5,275,530.00 was the best suited and recommended the company for the award of contract.

The requisite approvals were obtained and the contract, which quoted an hourly rate of J\$295.50, was awarded on October 1, 2013.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$8,778,510.00	0000-00-00	2013-10-01	1 Year(s)	2014-09-30	0000-00-00	0	0

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$1,035,450.00	\$0.00	0
STATUS	Contract Being Executed / Implemented						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
As at December 31, 2013, the contract was being implemented and INDECOM has reported the services as satisfactory. The OCG will continue to monitor the implementation of the contract.							

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-15231						
MINISTRY		Ministry of Local Government and Community Development						
PUBLIC BODY/ AGENCY		National Solid Waste Management Authority						
PROJECT NAME		Tender for Security Services						
PROJECT DESCRIPTION		Procurement for the Provision of Security Services at five (5) locations as follows: (1) Transport and Dispatch - Hagley Park, Kingston, (2) NSWMA Head Office - Half-Way-Tree, Kingston, (3) SPM Waste Management Limited - Mandeville, Manchester, (4) NEPM Waste Management Limited - Stormont Road, Ocho Rios, St. Ann and (5) WPM Waste Management Limited - Free Port, St. James.						
PROJECT LOCATION(S)		Kingston, Manchester, St. Ann and St. James						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		NSWMA						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2012-11-12	JMD \$15,000,000.00	2013-03-01	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The procurement process leading to the evaluation stage of the subject procurement opportunity, was published on page 471 - 472 (Reference Number GCM-5092) of the Office of the Contractor-General's (OCG's) Annual Report of 2012.

In summary, the National Solid Waste Management Authority (NSWMA) commenced the procurement of the subject services in 2010; however, the process was delayed for varying reasons. In 2012, the NSWMA sought to utilise the Direct Contracting procurement methodology to engage a particular provider. The OCG had certain concerns regarding this action taken by the NSWMA and as such, commenced review of the matter.

The NSWMA subsequently aborted this course of action and in so doing, advertised for the services in April 2012. Seven (7) Tenders were received; however, the process was terminated owing to financial constraints.

In November 2012, the NSWMA utilised the Limited Tender procurement methodology to invite five (5) Security Firms to Tender for the service for a three (3) month period, while preparations were made for the revised procurement process. The deadline for submission was November 12, 2012, and four (4) Tenders were received. As at December 31, 2012, the procurement process was at the Evaluation Stage.

Upon evaluation, Secure Security Limited was recommended for the award of contract for the NSWMA and MPM locations in Kingston in the amount of J\$6,608,433.50 and Quest Security Services Limited for the SPM Waste Management Limited in Manchester, the NEPM Waste Management Limited in Ocho Rios, St. Ann and the WPM Waste Management Limited in Free Port, St. James, in the amount of J\$7,560,096.00. Both companies submitted the lowest quotations for the respective locations.

The OCG noted that by way of letter dated March 13, 2013, Quest Security accepted the award of contract, effective March 1, 2013. Secure Security Limited accepted the award of contract by way of letter dated March 6, 2013, for the same period.

The contractual period was scheduled to be completed on May 31, 2013; however, Head of Entity approval was sought and granted on May 8, 2013, for an extension of both contractual periods for an additional two (2) months, ending July 31, 2013. The rationale provided, states that the extension was requested to *"facilitate the procurement process and appraise the electronic security measure to determine the number of static guards needed for each region."* A further extension was sought and granted on July 26, 2013, for two (2) months ending September 30, 2013.

An additional extension was requested for the month of October. This extension was sought and granted as the time was needed to *"facilitate the completion of installation of security cameras... and the final revision of the scope of work to take effect November 1, 2013."* By way of internal Memorandum dated October 23, 2013, approval was sought from the Executive Director of the NSWMA to engage the services of the said Security Firms by way of the Direct Contracting procurement methodology for the three (3) month period, November 1, 2013 to January 31, 2014. Approval was granted on October 26, 2013. The referenced Memorandum stated, inter alia, that:

"... security cameras have now been installed..."

The final drafted scope of work was concluded on October 18, 2013. The revised scope work [sic] represents a combination of electronic security, minimum static guards and our enforcement officers."

Payments to Secure Security Services amounted to J\$13,277,500.00 as at December 31, 2013; and to Quest Security Services, J\$15,088,883.01.

As at December 31, 2013, the official procurement process for the provision of Security Services had not yet commenced.

The OCG will continue to monitor the subject contracts.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$28,366,383.01	\$0.00	0

STATUS Procurement Process is Ongoing

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-5782						
MINISTRY		Ministry of National Security						
PUBLIC BODY/ AGENCY		Ministry of National Security						
PROJECT NAME		Development of Secure Internet Portal and Website for the Ministry of National Security						
PROJECT DESCRIPTION		The procurement and installation of an Integrated Management Information System (IMIS) that will facilitate effective planning, coordination and management amongst the agencies within the criminal justice system, viz, the Jamaica Constabulary Force, Department of Correctional Services and the Ministry of Justice.						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		IBM World Trade Corporation						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter-American Development Bank (35%) and the Government of Jamaica (65%)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Open Tender	2007-09-18	USD \$1,600,000.00	2007-11-28	Yes	Yes	2008-02-20	2008-05-26	2008-06-12
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
Reference is made to Reference # PPCM-5782 on page 583 of the 25th Annual Report of the Contractor General. The procurement opportunity covered Phase 3 of a five phase project.								
Illuminat Jamaica Ltd. was awarded the contract for the development of Phases 1 and 2 of the project in 2006. Phase 1, the provision of a Turnkey Solution to the Jamaica Constabulary Force (JCF) and the Department of Correctional Services (DCS), and Phase 2 which covers the provision of Data Entry Services, were being implemented by Illuminat Jamaica Ltd., at the time of the procurement of Phase 3.								
The Invitation to Tender was advertised for Phase 3 in July 2007. Subsequently, the contract was awarded to IBM World Trade Corporation, in the sum of US\$4,351,581.29.								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$4,351,581.29	0000-00-00	2008-06-19	13 Month(s)	2009-07-18	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$3,162,621.89	\$0.00	0	

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>In a Status Report to the Office of the Contractor General (OCG), which was dated December 2, 2011, the Ministry of National Security (MNS) advised that delays encountered under Illuminat's contract, IBM's Phase 2 activities of the project, were behind schedule.</p> <p>The Ministry provided an update on the project in September 2012, and indicated that, "<i>use case analysis</i>" was being conducted whereby the data access needs of various departments and agencies were being documented. The Ministry, however, indicated that certain challenges were being faced including the non reinstatement of various licences, support and maintenance contracts.</p> <p>In February 2013, the Ministry reported that, "<i>a decision was taken not to proceed with the project at this time pending resolutions to some related issues.</i>"</p> <p>Further, in a Status Report as at December 31, 2013, the MNS indicated that, "<i>phase I of the Portal Project has been completed. However, there is no schedule for the completion of phase II at this time. There continues to be a myriad of issues surrounding the implementation of phase II despite the contracts with Illuminat (Jamaica) Limited now being closed out.</i>" The MNS further states that, "<i>all activities are now on hold pending policy directive and discussions with Fiscal Services Limited.</i>"</p> <p>As at December 31, 2013, the MNS was awaiting further directives regarding Phase II, which IBM World Trade Corporation was contracted to complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13822						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		E-Learning Jamaica Company Limited						
PROJECT NAME		Provision of Tablets and Services for e-Learning Project in Schools (ELJ2013-ES001)						
PROJECT DESCRIPTION		The Supply and Delivery of 30,000 Tablet Computers and Device Management Services to approximately 40 Schools Island-wide at the Pre-Primary, Primary and Secondary School Levels.						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Universal Service Fund						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2013-08-16	USD \$9,000,000.00	2013-11-04	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Office of the Contractor General (OCG) became aware of the 'Tablets in Schools' (TIS) Project by way of an announcement made by the Minister of Science, Technology, Energy and Mining, the Honourable, Phillip Paulwell, during his Budget Debate Presentation to Parliament on April 24, 2013.

In an effort to gain a better appreciation of the project, the OCG, by way of letter dated May 30, 2013, wrote to the Permanent Secretary in the Ministry of Science, Technology, Energy and Mining (MSTEM) requesting specific details pertaining to the subject project, along with documents pertinent to the procurement process. In its letter, the OCG requested, among other things, an Executive Summary outlining the procurement method being utilised, the process to be undertaken, a copy of the Bid Document and the Tender Opening records.

In response to the OCG's request, the Permanent Secretary by way of letter dated June 13, 2013, informed the OCG that the procurement of Tablets and associated services and the implementation of the project would be undertaken by e-Learning Jamaica Limited. She further advised that the project would be executed as a 'Pilot Project' and that, as at the date of the letter, the project was still in the planning stages.

The project is being undertaken in collaboration with the Ministry of Education and is being funded through the Universal Service Fund (USF). The Public Body, under the Pilot Project, sought to engage qualified Bidders for the provision and *"support of up to 30,000 managed tablets, as well as the trialling of learning support applications..."* Bidders were also expected to, *inter alia*, *"propose innovative cost options, including lease options, affordable bundled solutions and cost-sharing options."* Owner authentication/bricking and tracking solutions were also to be included. In addition, costs and conditions associated with insuring the devices were to be included.

As a Pilot Project, one objective was to 'trial' different solutions (Tablet Computers with different operating systems, device management solutions and vendor support strategies) in order to ultimately determine the best options for an island-wide roll-out over time. As such, the opportunity existed for multiple Bidders to be selected based upon the variables being considered, in the best interest of the Government and users alike. Bidders had options of providing five thousand (5,000), ten thousand (10,000), twenty thousand (20,000) or thirty thousand (30,000) Tablet Computers. The Pilot Project was projected to commence in September 2013 for the academic year ending June 2014.

The Invitation to Tender was advertised by e-Learning Jamaica Limited on July 3, 2013. The International Competitive Bidding procurement methodology was utilised. Local Suppliers were to be registered with the National Contracts Commission (NCC) *"for the supply of similar goods and services."* Tenders were to be submitted by July 30, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:10 p.m. The Tender Document was made available via the Public Body's website.

A Bidder's Meeting was held on July 9, 2013, where all potential Bidders were privy to a presentation pertaining to the procurement opportunity and were allowed to ask questions to clarify aspects of the presentation and matters surrounding the bid opportunity in general. While the representatives from the Public Body responded to all questions asked and sought to address all concerns raised, parties present were asked to submit all clarification requests in writing, upon receipt of which, the Public Body would respond, making the responses available to all potential Bidders.

Upon review of the subject Procurement Notice and the associated Tender Document, the OCG noted several discrepancies, which were communicated to the Public Body by way of letter dated July 11, 2013. Among the deficiencies identified were; the non-use of the Standard Bidding Document, the absence of specific NCC registration categories to be eligible to Bid on the procurement opportunity and poorly constructed Evaluation Criteria.

By way of letter dated July 25, 2013, the Public Body responded to the OCG indicating how the issues identified were rectified and advised that it had extended the Bid submission deadline to August 9, 2013. The NCC Registration category was revised to indicate that potential Bidders were to be registered in the categories of Computers and Suppliers and Computers and Related Services. The submission deadline was however subsequently extended to August 16, 2013, to facilitate the revision of the Tender Document and to allow potential Bidders sufficient time to submit a comprehensive proposal. Tenders were to be submitted by 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:10 p.m.

At the close of Tender on August 16, 2013, fourteen (14) Tenders were received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document. The Two Envelope Process was utilised, and as such, Financial Proposals were to be opened at a later date, for the Bidders who obtained or surpassed the qualifying score and were therefore deemed responsive upon completion of the evaluation of Technical Proposals. All Bidders were also invited to make presentations on their submissions during the week of August 26-30, 2013.

Of the fourteen (14) Tenders received, three (3) were deemed ineligible, as they did not meet the Eligibility Criteria upon the opening of Tenders. The three (3) Tenders were deemed ineligible on the following bases:

Company I

- i. No evidence of existing or planned local office, dealer or representative
- ii. No evidence of provision of similar goods and services

Company II

- i. No Financial Statements (New company)
- ii. No evidence of provision of similar goods and services
- iii. No Project Plan

Company III

- i. No Bid Security

Upon evaluation of the remaining eleven (11) Tenders, one (1) scored poorly in all but one (1) area at the Pre-Qualification Stage and therefore did not advance to the Technical Proposal Stage.

Of the ten (10) which advanced, four (4) were deemed non-responsive and therefore did not advance to the Financial Proposal Stage. The four (4) Tenders were deemed non-responsive on the following bases:

- Two (2) proposed Laptops
- Two (2) excluded Device Management Service from their Proposals

Upon evaluation of the Financial Proposals of the six (6) remaining Tenders, it was noted that two (2) proposed Windows-based solutions which were priced at more than twice the Comparable Estimate and therefore were deemed non-competitive and thus, not considered for award of contract. The four (4) responsive Tenders were recommended for contract awards to provide a total of 25,000 Tablet Computers and Management Support Services.

The requisite internal approvals were received and the contract award recommendations forwarded to the NCC for endorsement. The matter first came up for mention at the NCC's meeting of November 27, 2013, but owing to inconsistencies identified in the evaluation process, the recommendations were not endorsed. The NCC directed the Secretariat to obtain further and better information from the Public Body, as clarification was required. The request was satisfied and the matter again addressed at the NCC's meeting of December 4, 2013. Based upon the information provided, the Committee took the decision to have the Public Body abort the procurement process and utilise the Direct Contracting procurement methodology to negotiate and enter into contract with the four (4) responsive Bidders. The Public Body was also advised to submit the contract award recommendations directly to Cabinet for its approval upon completion.

As at December 31, 2013, the Public Body had not yet acted on the directive from the NCC, as it indicated that clarification was required from the NCC regarding said directive. As such, the Public Body was scheduled to attend the NCC meeting of January 8, 2014.

Documentation obtained by the OCG, indicate a revised timeline, with the implementation of the project (delivery of the Tablets Computers to schools) scheduled for September 2014, to end in June 2015. The OCG also noted that Cabinet, on December 16, 2013, gave its approval "for the implementation of the Tablets in Schools Pilot Project and for the allocation of J\$1.4 billion from the Universal Service Fund (USF) to conduct the Pilot Project." It was further noted that Cabinet "also ratified the preparatory arrangements and activities so far undertaken by the eLearning Jamaica Company Limited and the USF with respect to the Pilot Project."

The OCG will continue to monitor the subject procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	National Contracts Commission (NCC) Endorsement Not Granted						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13692						
MINISTRY								
PUBLIC BODY/ AGENCY		Electoral Office of Jamaica						
PROJECT NAME		Consulting Services for the Implementation of an ISO 27001:2005 Certified Information Security Management System (ISMS)						
PROJECT DESCRIPTION		To provide consulting services for the implementation of an ISO 27001:2005 Certified Information Security Management System at the Electoral Office of Jamaica						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		GOJ						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-09-20	JMD \$12,000,000.00	0000-00-00	Yes	N/A	0000-00-00	0000-00-00	0000-00-00
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Request for Expression of Interest was advertised on June 16, 2013. The Local Competitive Bidding procurement methodology was utilized to invite Consultants. Responses were to be submitted by June 28, 2013, at 3:00 p.m.</p> <p>By way of letter dated July 4, 2013, the Office of the Contractor General (OCG) requested, <i>inter alia</i>, details of the Comparable Estimate/Budget, and the Evaluation Criteria which would be used to shortlist respondents. The Electoral Office of Jamaica (EOJ) in its response to the OCG, by way of letter dated July 16, 2013, indicated that the Comparable Estimate would be prepared when the Request for Proposal was finalized. A copy of the Evaluation Criteria was also attached. The EOJ advised the OCG that four (4) organizations had responded to the Expression of Interest, and all four (4) companies would receive Request for Proposals.</p> <p>The OCG on July 25, 2013, requested details on whether the four (4) companies which expressed an interest were evaluated based on the established Evaluation Criteria, and had attained the required seventy (70) or more points which would allow the companies to be shortlisted. The Evaluation Report, Request for Proposal and the finalized Comparable Estimate were also requested. The EOJ in its response to the OCG dated August 12, 2013, indicated that, "A decision was taken by the EOJ that since only four (4) entities responded to the Request for Expression of Interest (EOI) a request for proposal (RFP) should be sent to all." The OCG was also advised that the Comparable Estimate would be finalized shortly.</p> <p>Documentation from the EOJ indicates that firms that responded to the Expression of Interest were invited to submit bids by way of letter dated July 25, 2013. The Two- envelope Bidding System would be used and the Bids were to be submitted by August 23, 2013. However, by way of letter dated August 19, 2013, the EOJ informed the OCG that the submission date for Tenders had been extended from August 23, 2013, to August 30, 2013, at 10:00 a.m., to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>The OCG, subsequent to a review of documentation submitted by the EOJ, wrote to the EOJ expressing its concerns regarding the entity's non preparation of a Comparable Estimate, as well as, the non-utilization of the Standard Bidding Document. The OCG further advised that the EOJ "...appears to have deviated not only from the criteria which it had established for the tender process, but also from the fundamental principle which a request for Expression of Interest (EOI) intends to fulfill." The OCG recommended that the EOJ finalize the Comparable Estimate and amend the Request for Proposal.</p> <p>The EOJ, subsequent to the OCG's recommendations, extended the deadline for the submission of Tenders to September 20, 2013.</p> <p>Four (4) proposals were received, the Technical proposals were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the evaluation process was ongoing.</p> <p>The OCG will continue to monitor the implementation of the procurement process.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0	

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Evaluation of Tenders Ongoing						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
N/A							

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-13862
MINISTRY	Ministry of Science, Technology, Energy and Mining
PUBLIC BODY/ AGENCY	Mines and Geology Division
PROJECT NAME	Security Services
PROJECT DESCRIPTION	To provide security services for a period of three (3) years.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-10-18	JMD \$9,126,000.00	2013-12-10	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

As was reported on page 477 of the Office of the Contractor (OCG) Twenty-sixth Annual Report, the Mines and Geology Division had aborted the project as at December 31, 2102.

By way of letter dated January 10, 2013, the Mines and Geology Division advised the OCG that the Tender process was aborted in keeping with recommendations made by the OCG in a letter dated October 9, 2012. The letter further indicated that the process was to be re-tendered. By way of email dated July 9, 2013, the Mines and Geology Division submitted a Tender Document for the OCG's review. Further to a review of the referenced document the OCG noted and communicated to the Mines and Geology Division on July 11, 2013, that the Document submitted did not appear to be the Standard Bidding Document. Additionally the Bid Data Sheet and The Special Conditions of Contract were not included in the referenced document. The Entity was directed to Appendix 7, Volume 2 of the Government of Jamaica Handbook of Public Sector Procurement Procedures which mandates the use of the Standard Bidding Document within the requisite threshold value.

The Invitation to Tender was advertised on October 1, 2013. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Security Services. Tenders were to be submitted by October 18, 2013, at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:35 p.m.

Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The second lowest responsive bid in the sum of J\$7,803,000.00, was recommended for the award of contract as the lowest Bidder did not offer a particular aspect of the electronic support requirement.

The requisite approvals were obtained. However, as at December 31, 2013, the Contract was not yet signed.

The OCG will continue to monitor the implementation of the procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Not Yet Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
N/A	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-10662						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Ministry of Science, Technology, Energy and Mining						
PROJECT NAME		Hydropower Feasibility Studies for Five (5) Selected Sites in Jamaica						
PROJECT DESCRIPTION		The Government of Jamaica (GoJ) has received financing from the International Bank of Reconstruction and Development (IBRD) towards the cost of the Energy Security and Efficiency Enhancement Project. The GoJ intends to apply part of the proceeds toward payments under the contract for a Consulting Firm to conduct Pre-Feasibility/Feasibility Studies for small scale hydro-power projects at five (5) selected sites island-wide.						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		Studio Ing. G. Pietrangeli S.r.l.						
CONSULTANT		N/A						
SOURCE OF FUNDING		IBRD						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-01-12	USD \$1,100,000.00	2012-11-14	Yes	N/A	2012-11-23	2012-12-17	2013-03-15

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

Reference is made to Reference # GCM-10662 on page 478 of the Appendices to the Office of the Contractor General's (OCG's) 26th Annual Report. In summary, the request for Expressions of Interest was advertised in July 2011. Subsequent to evaluation, ten (10) Consultants were shortlisted and invited to submit proposals. Five (5) proposals were received by the deadline for submission, which was January 12, 2012.

Subsequent to evaluation, the lowest responsive bid, which was submitted by Studio Ing. G. Pietrangeli S.r.l., was recommended for the award of contract. The requisite approvals were received and the contract was signed on March 15, 2013 and work commenced on the said date.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$1,151,185.00	0000-00-00	2013-03-15	18 Month(s)	2014-09-14	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$402,914.75	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The first phase of the assignment was completed in September 2013. Phase I of the contract was to carry out Pre-Feasibility Studies, which included the submission of an Inception Report, a Draft Pre-Feasibility Report and Final Pre-Feasibility Report for each sites.</p> <p>The Contractor has been paid in accordance with the contract being:</p> <ul style="list-style-type: none"> • 10% upon submission of an Inception Report • 25% upon submission of Final Pre-Feasibility Reports for all five (5) hydro site. <p>As at December 31, 2013, the contract was ongoing.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-14731
MINISTRY	Ministry of Science, Technology, Energy and Mining
PUBLIC BODY/ AGENCY	Post and Telecommunications Department
PROJECT NAME	Procurement of Mobile Post Office
PROJECT DESCRIPTION	Procurement for the Provision of a Mobile Post Office
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Post and Telecommunications Department

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-06-21	\$0.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on May 19, 2013. The Local Competitive Bidding process was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Motor Vehicle and Spares. Tenders were to be submitted by June 21, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

At the close of Tender on the referenced date however, no Bids were received.

In an effort to identify suitable new or used vehicles for conversion into a Mobile Post Office, representatives from the Public Body visited three (3) motor vehicle Dealerships. Upon inspection of the vehicles, one (1) was determined to be ideal for the required purpose.

The approval of the Head of Entity was received on October 16, 2013, for the utilisation of the Direct Contracting procurement methodology to enter into contract with a major motor vehicle Dealership to supply and maintain the proposed vehicle. By way of letter dated October 29, 2013, the Postmaster General wrote to the NCC seeking its approval for the utilisation of the Direct Contracting procurement methodology to engage the Dealer. The Public Body outlined its justification for selecting the subject vehicle, including the fact that the dealer had "supplied the Jamaica Constabulary Force (JCF), Independent Commission of Investigations (INDECOM), with a number of Mobile Forensic Units and the Ministry of Health with Ambulances."

The matter was discussed at the NCC's meeting of October 30, 2013, and by way of letter dated November 14, 2013, which was addressed to the Permanent Secretary in the Ministry of Science, Technology, Energy & Mining, the NCC requested that the procuring entity provide further and better particulars. The Public Body was asked to "...conduct further research/investigation with respect to the Government of Jamaica agencies which have used the same or similar make vehicles and to demonstrate value for money will be obtained having taken into consideration maintenance costs, availability of spare parts and other aspects of after sales services."

As at December 31, 2013, the Public Body had not yet communicated with the respective Government agencies in accordance with the directives from the NCC. Documentation received from the Public Body however, indicate that the necessary action by the Public Body was pending.

The OCG will continue to monitor the subject procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	No Tenders Received
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-10022						
MINISTRY		Ministry of Transport and Works and Housing						
PUBLIC BODY/ AGENCY		Port Authority of Jamaica						
PROJECT NAME		Supply and Commissioning of Three (3) New Empty Container Handlers for the Kingston Container Terminal Port Bustamante						
PROJECT DESCRIPTION		The Port Authority of Jamaica invites bids from Manufacturers or their Approved Agents for the Supply and Commissioning of three (3) New Empty Container Handlers for the Kingston Container Terminal.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Industrial and Technical Supplies						
CONSULTANT		N/A						
SOURCE OF FUNDING		Port Authority of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	USD \$1,200,000.00	2012-12-07	Yes	Yes	2012-12-19	2013-01-28	2013-02-26

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The referenced procurement opportunity was reported on in the 26th Annual Report of the Contractor General in Appendix VI - Non Construction Contracts Monitored, Reference # GCM-10022 on Page 488.



Following the Tender Opening Ceremony on August 15, 2012, the two (2) Tenders received were evaluated and "...failed to meet the required Technical Specification as outlined in the Bid Document, as such their Bid must be rejected."

The Evaluation Committee recommended that permission be requested from the National Contracts Commission (NCC) to enter into Direct Contracting with the higher scored Bidder for the supply of three (3) Empty Container Handlers. This was approved by way of NCC meeting which was held on November 21, 2012. By way of a 'Report on Negotiations' which was dated December 4, 2012, the Port Authority of Jamaica (PAJ) advised that, "The Port Authority of Jamaica recommends that a contract be awarded in the sum of US\$975,000.00."

The NCC endorsed the recommendation for the award of contract in its meeting which was held on December 19, 2012, and approval was received from the Cabinet on January 28, 2013.

The PAJ awarded the contract to Industrial & Technical Supplies Limited for the supply and commissioning of Three (3) Empty Container Handlers as at February 26, 2013.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$975,000.00	0000-00-00	0000-00-00	0 Month(s)	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
USD \$0.00	JMD \$0.00	USD \$0.00	USD \$0.00	USD \$0.00	USD \$877,500.00	USD \$0.00	0

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The delivery and commissioning of the units were completed on July 16, 2013.</p> <p>In a status report to the OCG on September 11, 2013, the PAJ indicated that "<i>the final 10% payment was still being held by the Port Authority of Jamaica (PAJ). Pursuant to the Terms of the Contract, Industrial and Technical Supplies Limited has failed to complete the supply of some items including specialist tools and warranty documents.</i>"</p> <p>As at December 31, 2013, the final 10% payment of the contract amount was outstanding. This is as a result of the Contractors failure to deliver outstanding tools as per contract.</p>	
	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-15261						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency						
PROJECT NAME		Procurement of Consultancy Services - Palisadoes Shoreline Protection and Rehabilitation Works (Dune and Mangrove Planting Area)						
PROJECT DESCRIPTION		The procurement for a Consultant to assist with the Palisadoes Shoreline Protection and Rehabilitation Project - Dune and Mangrove Planting Area Creation for Palisadoes Shoreline Re-Vegetation, for planning, design, environmental assessment, monitoring and certification services for the preparation of areas to re-vegetate sections along the Palisadoes Tombolo in Kingston.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		CEAC Solutions Company Limited						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-07-08	USD \$150,000.00	2013-08-30	Yes	N/A	0000-00-00	0000-00-00	2013-10-14
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on June 16, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Consultants registered with the Professional Engineering Registration Board (PERB) for Coastal or Marine Engineering, to submit Tenders. Tenders were to be submitted by July 1, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The Eligibility Criteria was subsequently amended and an amended Procurement Notice published in the print media on June 23, 2013. The amended Eligibility Criteria, required potential Bidders to be registered with PERB in the field of Civil Engineering, with experience in Coastal/Marine works. The Tender submission and opening time and date remained unchanged. The Tender submission date was subsequently extended to July 8, 2013, with the same submission and opening times. All potential Bidders were notified of the amendment.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Two-envelope Bidding System was utilised for the subject procurement opportunity and as such, only the Technical Proposals were opened at this stage. The Financial Proposals were opened on August 14, 2013, after both Technical Proposals were deemed responsive.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The higher-scored Bid, which was also the lowest responsive bid, in the sum of US\$142,527.00 (J\$14,503,547.52), which was submitted by CEAC Solutions Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Though the procurement exercise was undertaken by the National Works Agency (NWA), the Contract was signed by the Permanent Secretary in the Ministry of Transport, Works and Housing, which is the Parent Ministry for the NWA.</p> <p>The award amount indicated in the Contract Document and also in the Letter of Award, which was dated September 17, 2013, is J\$14,435,134.56. The difference in the Bid Amount and the Contract Award Amount, is as a result of the exchange rate which was applied at the time of award, in accordance with a Clause contained in the Tender Document, which stated that the applicable date of the exchange rate, would be that of two weeks prior to the date of submission of Tenders. It should be noted that the Tender Amount as submitted by the successful Bidder, was quoted in United States currency.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$14,435,134.56	0000-00-00	2013-09-25	15 Month(s)	2014-12-24	0000-00-00	0	0	

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$3,789,222.82	\$0.00	0
STATUS	Contract Being Executed / Implemented						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
<p>The NWA reported that, as at December 31, 2013, the following deliverables have been met by the Consultant:</p> <ul style="list-style-type: none">• "Delivery of the Inception Report• Delivery of the Material Assessment Report• delivery of Designs report and drawings which are currently being reviewed by the NWA" <p>The NWA further reported that they were awaiting the delivery of the Environmental Impact Assessment (EIA) Report from the Consultant, for submission to the National Environment and Planning Agency (NEPA) for its approval.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>							

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-6962						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		NMIA Airports Limited						
PROJECT NAME		Parking Access and Revenue Control System (PARCS)						
PROJECT DESCRIPTION		Procurement for the Supply and Implementation of a Parking Access and Revenue Control System (PARCS) for two (2) Car Parks at the Norman Manley International Airport Limited.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		N/A						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2013-11-13	USD \$471,500.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The procurement process leading to the approval stage of the subject procurement opportunity, was published on pages 341-342 (Reference Number PPCM-6962) of the Office of the Contractor General's (OCG) Annual Report of 2012.

In summary, the Invitation to Tender was initially advertised in November 2011 and at the extended submission deadline of January 18, 2012, two (2) Tenders were received. Upon evaluation however, the Tender process was terminated, owing to, *inter alia*, the Tender amounts being significantly above the Comparable Estimate. The procurement opportunity was re-tendered in April 2012. Tenders were to be submitted by May 29, 2012. At the close of Tender, four (4) Tenders were received.

A preliminary evaluation exercise was undertaken and two (2) Bidders were deemed ineligible, as the Letter of Credit submitted by one (1) overseas Bidder as its Tender Security, was not original and thus not enforceable in Jamaica. In the second instance, the Bidder, which was a locally registered company, was not registered with the National Contracts Commission (NCC) in any of the required categories. A detailed Evaluation was subsequently conducted and a preferred Bidder was identified and recommended for the award of contract, having obtained the highest overall score.

As at December 31, 2012, the approval process was ongoing.

The necessary internal approvals were obtained and under cover of letter dated January 17, 2013, the matter was forwarded to the parent Ministry of the Procuring Entity for its endorsement. Same was endorsed by the Ministry and under cover of letter dated March 14, 2013, forwarded to the relevant Sector Committee for its approval and subsequent transfer to the NCC for its endorsement.

During the period, the Procuring Entity sought and received from the two (2) responsive Bidders, extensions of the Bid Validity Period. The first request was dated February 25, 2013 and was for a period of sixty (60) days, while the second was for ninety (90) days and was dated April 26, 2013.

Documents obtained by the OCG indicate that the matter was reviewed at the Sector Committee's meeting of April 26, 2013. Upon review of the procurement process and the recommendation for contract award, the Sector Committee, under cover letter dated May 1, 2013, requested further information from the Procuring Entity. The Committee sought to determine the *"...current Engineer's Estimate" and a "justification for the rejecting the lowest responsive bid."* Further, the Committee noted that *"...the tender document specifically stated that the Least Cost Methodology was the method for selection; whereas, your report suggests that a points system was used as the basis for the selection."*

The NMIA, by way of letter dated May 9, 2013, in response the Committee's request for clarification, informed the Committee that in relation to the Engineer's Estimate, *"We have revised our original Engineer's Estimate which was based on the best information available at the time of preparation of the PARCS Tender in April 2012. This information was largely based on 2010 prices..."* The revised Engineer's Estimate was US\$563,750.00. In relation to the justification for rejecting the lowest responsive Bidder, the Procuring Entity advised, *inter alia*, that *"...a points system was used for evaluation of the responsive bids received and selection of the preferred bidder on the basis of the responsive bidder achieving the highest total score..."* The letter further stated that the relevant section in the Tender Document stated that *"the least cost method used for calculating and assigning points for the cost criterion. This means that the lowest price would attain the highest score for the cost criteria and not the lowest price being used to select the tenderer."* In this regard, the lowest-priced Bid was rejected, as it did not obtain the highest overall score.

The matter was considered by the NCC at its meeting of June 5, 2013, where the Commission took the decision to not endorse the recommendation for the award of contract but instead direct that the procurement opportunity be re-tendered. The basis for the decision was that the methodology for evaluation stated in the Tender Document and that which was utilised conflicted and that there was no minimum qualifying score. This position was communicated to the Procuring Entity by way of letter dated June 21, 2013. The process was duly aborted and both Bidders advised of same.

Under cover of letter dated July 11, 2013, the Procuring Entity wrote to the NCC requesting permission to utilise the Limited Tender procurement methodology to invite four (4) named Contractors to submit Bids for the subject procurement opportunity. The Procuring Entity informed the NCC that upon procuring on two (2) previous occasions, it was noted that there was limited interest in the Tender opportunity, with only two (2) Bids received in 2011 and four (4) in 2012. The Procuring Entity also cited the need to procure and install the equipment in the interest of time and the *"...present parking access control system has served its economic life and has become unreliable and deficient."*

Based on the explanation provided and the fact that the Bidders recommended had all submitted Tenders for the previous opportunities, the NCC at its meeting of July 24, 2013, approved the request for the utilisation of the Limited Tender procurement methodology.

The Procuring Entity reported that Invitations to Tender were emailed to the four (4) potential Bidders between October 8, 2013, and October 14, 2013. Tender Documents were made available to the Bidders as of October 15, 2013, and the Tender submission deadline was November 13, 2013, at 2:00 p.m., with a scheduled Tender Opening Ceremony at 2:30 p.m. A Site Visit and Tender Briefing exercise was conducted on October 23, 2013. The scope of the project was amended from four (4) to two (2) Car Parks.

At the close of Tender, three (3) Tenders were received. Upon preliminary evaluation however, one (1) was deemed ineligible, as the Tender Security was not included with the Tender. The Bidder however enclosed with its Tender, a letter from a named Commercial Bank advising that the Tender Security was approved and would be forwarded to the offices of the Procuring Entity by close of the business day on said date. The Procuring Entity reported however, that the Tender Security was not received until November 18, 2013, and was dated November 14, 2013. The Cover Letter was dated November 18, 2013. By way of letter dated November 18, 2014, the Procuring Entity wrote to the company informing them that the Bid was rejected owing to the absence of its Tender Security at the time of the Tender Opening Ceremony. The Tender and Tender Security were returned to the Bidder under said letter.

Upon evaluation, the highest scored Bidder was identified and thus recommended for the award of contract.

By way of letter dated December 3, 2013, which bore the caption: "An appeal of the decision to disallow a Bid by this company for PARCS, Tender reference Number NMIAL-PARCS-2013-10", the Bidder which was deemed ineligible, sought to explain the circumstances surrounding the submission of a letter from the bank instead of the actual Tender Security/Bid Bond at close of Tender. Enclosed with the referenced letter, was a letter from the named Commercial Bank, which was dated November 28, 2013, and which served to inform the Procuring Entity that its letter which was submitted along with the Tender by the said Bidder, served as the Bank's assurance that the Tender Security had been approved. The Bank also enclosed a Tender Security/Bid Bond dated November 13, 2013, which was the date of the close of Tender.

In its letter, which was signed by the Managing Director, the company posited, inter alia, that, "It is my belief and contention that a Letter of Assurance by the Bank carries the weight of a Bond as a temporary measure... The letter stated that the Bond had been approved by the Bank and therefore was in effect from the date of the Bond... It is most unfortunate that the actual Bond delivered had an incorrect date - 14th November, 2013. This was a clerical error..." The letter further requested that, under the circumstances, the Procuring Entity reconsider its position and accept the subject Bid, along with the corrected Tender Security/Bid Bond.

In an effort to ensure that the decision taken was in keeping with established procurement practice and principles, the Procuring Entity, by way of letter dated December 5, 2013, sought the advice of the NCC on the matter. The Procuring Entity chronicled the events and thereafter stated, "Notwithstanding (named company's) letter of appeal, and given the circumstances, NMIA Airports Limited regards (named company's) tender proposal as non-responsive and not eligible for further consideration or evaluation... Kindly review and provide a ruling on this matter."

As at December 31, 2013, a response from the NCC on the matter was pending.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Procurement Process is Ongoing						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-15121						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission						
PROJECT NAME		Procurement of an Integrated Water Management System (SCADA) - KMA Water Supply Improvement Programme						
PROJECT DESCRIPTION		Procurement of an Integrated Water Management System (IWMS)/Supervisory Control And Data Acquisition (SCADA) System - KMA Water Supply Improvement Programme						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		IDB Loan/ NWC						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-10-18	USD \$18,000,000.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The preliminary stages of the subject procurement opportunity, was published on page 467 (Reference Number GCM-7392) of the Office of the Contractor General's (OCG's) Annual Report of 2012.

In summary, the Invitation to Tender was advertised on July 11, 2012, and Tenders were to be submitted by September 11, 2012, at 2:00 p.m. However, the deadline for submission was subsequently extended to September 27, 2012, then to October 18, 2012, owing to an expanded Scope of Works from a Kingston and St. Andrew system to an island-wide system. By way of letter dated July 25, 2012, the OCG was advised that the Projected/Budget amount was US\$9,500,000.00. This amount was subsequently increased to US\$18,000,000.00, owing to the change in the Scope of Works. A Pre-Bid meeting and Site Visits were held on August 13, 2012, where matters pertaining to the project were addressed. At the close of Tender, seven (7) Tenders were received. The Two-envelope Bidding System was utilised and as at December 31, 2012, the evaluation process was ongoing.

The evaluation of the Technical Proposals had two (2) stages, Stage 'A1' was based on literature submitted in relation to the proposed system and Stage 'A2' involved physical on-site visits to overseas facilities where Bidders had installed their respective proposed systems installed. This stage allowed National Water Commission (NWC) personnel to witness the operation of Integrated Water Management System (IWMS)/Supervisory Control And Data Acquisition (SCADA) systems, to determine their suitability for the NWC.

Upon completion of the first stage, three (3) Tenders were deemed non-responsive and as such, were not considered for the second stage of the Technical Evaluation. The second stage of the Technical Evaluation saw visits being made to four (4) proposed overseas facilities to observe on-site operations of the systems.

Upon completion of the Technical Evaluation, one (1) Tender did not meet *"the technical requirements necessary for implementation of a SCADA/IWMS in the National Water Commission"* and was therefore not advanced to the opening of the Financial Proposal stage.

The Inter-American Development Bank (IDB) granted its Non-Objection in February 2013. Financial Proposals were opened on February 21, 2013 and the evaluation process completed in March 2013. The Tender attaining the highest score was recommended for the award of contract and Procurement Committee approval was obtained in March 2013.

Documentation obtained by the OCG indicate that the recommendation for contract award was submitted to the NWC's Board of Directors, upon receipt of which, they communicated their concerns to the Management Team. Among the concerns expressed by the Board were:

- *"Scale/Cost of implementation*
- *NWC's readiness for SCADA*
- *Risk of implementation as it relate to other works that may be required at the facilities where SCADA is to be implemented*
- *Security at some of the proposed facilities*
- *Purpose of the audit in the RFP"*

In an effort to satisfy the concerns highlighted by the Board and to gain an appreciation of the SCADA system, a site visit was conducted to facilities in Florida, USA, with similar systems. Two (2) members of the Board as well as management personnel visited the sites.

Subsequent to the referenced Site Visits, the NWC in an Addendum to the Evaluation Report, advised thus:

"With respect to concerns regarding the NWC's readiness of SCADA [sic] and the expectations from the audit, it was contemplated that either an individual Consultant or internal resources of the NWC could be utilised to do a preliminary audit. Efforts were made to engage a Consultant and we received IDB's non objection in July 2013 for this; however it was subsequently felt that an individual would not be able to conduct such an audit as one person would not possess expertise in the different technical areas required to satisfactorily address the concerns.

Subsequently, a rapid desk study was undertaken by NWC personnel to provide a status of the facilities. Resource constraints however did not make it feasible for NWC to do a thorough audit of all the facilities in a timely manner.

The efforts to address the concerns delayed a decision being taken by the Board.

After further consideration of all the issues, the NWC's Board did not approve the IWMS/SCADA procurement at its meeting on November 6, 2013. They expressed concerns regarding the approach to implementation as proposed as well as the scale of the implementation."

In light of the foregoing, the procurement process was therefore aborted.

The NWC in the referenced Addendum however noted that it was *"prudent to acquire a SCADA system within the budget... which is available from IDB loan funds."*

The OCG wishes to express its concern with regard to the due diligence (or lack thereof) conducted by the NWC prior to commencing the subject procurement process. This, given the extent of the human and financial resources expended on the project, which could have been avoided, had all variables been considered and diligently reviewed prior to embarking on such an undertaking. The procurement opportunity did not only affect the Public Body but also the Bidders who would have invested a considerable amount of money, time and effort into submitting the best possible Tender, in an effort to be considered for the award of contract. The OCG hereby implores the NWC to ensure that proper planning is undertaken for all future procurement opportunities.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Project Aborted						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER	PPCM-15821
MINISTRY	Office of the Cabinet
PUBLIC BODY/ AGENCY	Office of the Utilities Regulation
PROJECT NAME	Procurement of Storage Area Network
PROJECT DESCRIPTION	Provision and Installation of a Storage Area Network.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Fujitsu Caribbean (Jamaica) Limited
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-03-12	USD \$300,000.00	2013-08-26	Yes	Yes	2013-11-06	0000-00-00	2013-11-27

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Invitation to Tender was advertised on February 8, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Information Technology Systems, Information Technology Services, Computer and Related Services; or Computer and Supplies. Tenders were to be submitted by March 12, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The minimum technical score required to pass the Technical Evaluation was sixty (60) points, after which the proposals would be ranked and the proposals with the highest evaluated technical score as well as the second highest evaluated technical score would be considered for comparison. The highest evaluated proposal would be accepted. The highest evaluated bid in the sum of US\$174,324.99 which was submitted by Fujitsu Caribbean (Jamaica) Limited was recommended for the award of contract.

The requisite approvals were obtained. The NCC at its meeting held on November 6, 2013, offered its no objection to the request of the Office of the Utilities Regulation (OUR) to enter into negotiations with the recommended Fujitsu Caribbean (Jamaica) Limited provided that the negotiated sum does not exceed the tendered contract.

The contract was awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$151,351.92	0000-00-00	0000-00-00	9 Week(s)	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$30,270.38	\$0.00	0

STATUS Contract Being Executed / Implemented

POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)

As at December 31, 2013, the Contract was signed and is being implemented.

The OCG will continue to monitor the implementation of the contract.

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-13172						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		National Housing Trust						
PROJECT NAME		Civil Engineering Consultancy Services						
PROJECT DESCRIPTION		The National Housing Trust (NHT), as part of its housing development initiative, intends to develop a housing development at Creighton Hall, St. Thomas. The NHT will engage the services of a Consulting Civil Engineering firm as a part of its project team. The Civil Engineer will be required to: Design all the related civil infrastructure works, obtain the relevant agency approvals for all related designs, and monitor the infrastructure works.						
PROJECT LOCATION(S)		St. Thomas						
CONTRACTOR		Jentech Consultants Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		NHT						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2009-03-13	JMD \$6,101,700.00	0000-00-00	Yes	N/A	0000-00-00	0000-00-00	2009-08-17

PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).

The Request for Proposal was advertised on February 16, 2009. Tenders were to be submitted by March 13, 2009, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the eight (8) Tenders received, two(2) were deemed ineligible as they failed to submit evidence of a valid Tax Compliance Certificate (TCC).

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Five(5) Tenders received the minimum score or above and was invited to the opening of their financial proposal which took place on Thursday, March 19, 2009, at 2:00 p.m. The lowest responsive bid in the sum of J\$4,388,559.00, which was submitted by 'Jentech Consultants Limited', was recommended for the award of contract.

The Procurement Committee approved the recommendation of award of contract during June 2009. The Office of the Contractor General was not provided with documentation evidencing Head of Entity approval. The contract which was dated August 17, 2009, was signed by the Board's Chairman.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$4,388,559.00	0000-00-00	2009-07-22	0	2010-11-22	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$7,716,839.00	JMD \$3,328,280.00	\$0.00	\$0.00	JMD \$3,032,544.28	JMD \$7,421,103.28	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Due to certain circumstances there have been three (3) Variation Orders to the contract amount. These variations were due to the widening of a section of the access road leading to the site, additional construction monitoring and contract administration and additional services during adjudication. The following are the details of the various variations to the contract:</p> <ul style="list-style-type: none"> • Variation 1 dated May 25, 2011 - To facilitate the widening of a section of the roadway leading to the site - \$418,280.00 • Variation 2 dated July 12, 2012 - Additional construction monitoring and contract administration - \$2,460,000.00 • Variation 3 dated April 12, 2013 - To provide additional services during adjudication - \$450,000.00 <p>Further to the three (3) variations to the contract, the scheduled completion date was extended to November 22, 2013.</p> <p>A Status Report from NHT as at December 2013 indicated that onsite civil infrastructure works was "<i>practically complete</i>." It also stated that "<i>a dispute still exists with the third and final property owner and as such, the compulsory acquisition process was initiated</i>."</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

ANNUAL REPORT 2013

Pre and Post-Contract as at December 2013

REFERENCE NUMBER		PPCM-14911						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		National Housing Trust (NHT)						
PROJECT NAME		Supply of Ordinary Portland Cement						
PROJECT DESCRIPTION		The National Housing Trust invited qualified bidders to supply 13,950 bags of ordinary Portland cement for the Cherry Gardens Housing Development in Kitson Town, St. Catherine.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		National Housing Trust						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2013-09-03	JMD \$13,671,000.00	2013-09-25	Yes	Yes	0000-00-00	0000-00-00	0000-00-00
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on February 6 and 10, 2013. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Hardware and Haberdashery. Tenders were to be submitted by March 4, 2013. However, in Addendum #1 dated February 26, 2013, the deadline for submission was extended to March 14, 2013, at 9:30 a.m. and the eligibility criteria amended to indicate an addition of NCC category, General Supplies. The Tender Opening Ceremony was at 9:45 a.m. The opportunity was also re-advertised on March 3, 2013.</p> <p>Three (3) Tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$11,299,500.00, which was submitted by 'Lifemark Designs and Hardware Limited', was recommended for the award of contract. The Office of the Contractor General (OCG) was subsequently advised, by way of letter dated September 9, 2013, that the process was annulled on August 12, 2013, and was subsequently re-tendered using the Limited Tender procurement methodology. In this regard, the OCG noted that by way of letters dated August 13th and 14th 2013, the bidders were duly notified of same. The National Housing Trust (NHT) indicated in an internal Memorandum dated September 17, 2013, that the reason the procurement process was annulled is that <i>"there were no Bidders to recommend for contract award. That is, Bidders were requested to extend their bid validity to which they declined; this decline was due to the recent increase in cement prices."</i></p> <p>The NHT dispatched letters of invitation to quote, dated August 16, 2013, to five (5) entities. Tenders were to be submitted by September 3, 2013, at 10:00 a.m. to be followed by a scheduled tender opening at 10:15 a.m. Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) Bid was deemed non-responsive as they did not submit a valid Jamaica Bureau of Standards (JBS) certificate for imported cement and proof that the cement being supplied meets the International Organization for Standardization (ISO) standards or JBS standards. Subsequently, the sole responsive bid in the sum of J\$12,038,410.00, which was submitted by 'Lifemark Designs and Hardware Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2013, the contract was being prepared for signing.</p> <p>The OCG will continue to monitor the procurement process.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0	

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Contract Not Yet Signed						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							

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APPENDIX V - CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-7982			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Renovation of Bathrooms at the AMC Complex, Spanish Town Road			Public Body	Agro-Investment Corporation	
Contractor	Contraxx Enterprises Limited			Contract Sum	JMD \$5,846,792.50	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-09	2012-11-30	0000-00-00	0000-00-00	0000-00-00	2012-12-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,254,267.50	2012-12-19	2013-04-19	2013-09-19	5 Month(s)	JMD \$8,368,427.27	JMD \$2,796,525.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 7, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the categories of Building Construction or Civil Engineering Works, Grades 1 - 3. Tenders were to be submitted by November 9, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Contraxx Enterprise Limited, in the sum of \$5,846,792.50, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The scope of works included upgrades and general renovation to bathrooms at the AMC Complex. Documents received by the Office of the Contractor General (OCG) indicated that subsequent to signing the contract, the scope of works was increased to include the renovation of an additional bathroom at the lower level of the complex (level 4) and additional works to other bathrooms not included in the original scope. This resulted in two (2) variations totalling \$2,796,525.00, which increased the contact sum by 42.7% for a revised sum of \$8,643,317.50.</p> <p>It was noted that the Variation Order for the Level 4 bathroom was signed by the Contractor on December 28, 2012, and work was completed in January 2013. This was done prior to the commencement of works scoped in the original contract and prior to acquiring the required approvals. As such, the implementing agency breached the GOJ Handbook of Public Sector Procurement Procedures 2012, Sections 1.5, Approval Requirements for Contract Variation, and 1.5.4, Contract Variations - New Works, which states, respectively, that "<i>The Head of the Procuring Entity shall give prior written approval for all contract variations...</i>" and that for contract thresholds "<i>Up to J\$15 Million... The Permanent Secretary shall approve the variation.</i>"</p> <p>Additionally, the documents indicated that due to a change in management at Agro-Investment Corp., which occurred in February 2013, the project was put on hold until June 2013. As a result, works were not completed until September 2013, five (5) months after the scheduled completion date. The Variation Orders were approved for payment by the CEO on July 25, 2013.</p> <p>As at December 31, 2013, the project was completed and in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-7992			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply, Delivery and Installation of Water Delivery and Distribution System at Amity Hall			Public Body	Agro-Investment Corporation	
Contractor	Jamaica Drip Irrigation Limited			Contract Sum	JMD \$11,748,689.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-12	2012-11-07	2012-11-15	0000-00-00	0000-00-00	2012-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,240,848.20	2012-11-16	2013-05-16	2013-04-30	0	JMD \$10,005,656.63	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on September 16, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Pipe Laying, Grade 1. Tenders were to be submitted by October 12, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Tender, which was submitted by Jamaica Drip Irrigation, in the sum of J\$11,748,689.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that the project was completed ahead of schedule and within budget.</p>						
Status	Contract Completed					

Reference #	GCM-14482			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Renovation to Potato Storage Facility at Colleyville, Manchester			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Thomas Hamilton & Associates Company Limited			Contract Sum	JMD \$8,463,662.89	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-10	2013-05-21	2013-05-24	0000-00-00	0000-00-00	2013-05-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,888,253.00	2013-05-27	2013-07-27	2013-11-01	4 Month(s)	JMD \$7,617,260.60	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on May 1, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the categories of Building Construction, Grades 1 - 4 and Building Maintenance, Grades 3 - 4. Tenders were to be submitted by May 10, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Fourteen (14) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Eight (8) contractors were deemed non-responsive and one (1) was not considered as the Entity experienced challenges with that Contractor during the execution of another project. Of the remaining Bids, the lowest responsive Bid, which was submitted by Thomas Hamilton & Associates Company Limited, in the sum of J\$8,463,662.89, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that delays in the acquisition of materials and the slow progression of works resulted in a four (4) month time overrun on the project. As at November 1, 2013, the project achieved Practical Completion and is in the Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-7802			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Renovation to Veterinary Services Diagnostic Laboratories			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Mustang Construction & Engineering Company Limited			Contract Sum	JMD \$11,802,422.87	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-28	2013-01-11	2013-01-22	0000-00-00	0000-00-00	2013-01-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,522,284.00	2013-01-14	2013-02-11	2013-04-19	9 Week(s)	JMD \$8,229,463.41	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on December 16, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grades 1 - 4. Tenders were to be submitted by December 28, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the seven (7) Tenders, four (4) were deemed non-responsive.</p> <p>For the remaining Tenders, a detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Mustang Construction & Engineering Company Limited, in the sum of \$11,802,422.87, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that the project achieved Practical Completion on April 19, 2013, and Final Completion on November 11, 2013.</p>						
Status	Contract Completed					

Reference #	GCM-6722			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Barham Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$11,916,900.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-08	0000-00-00	0000-00-00	0000-00-00	0000-00-00	2012-09-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,170,288.00	2012-11-13	2013-02-13	2013-03-18	34 Day(s)	JMD \$9,135,930.32	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on May 13, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grades 1 to 3. Tenders were to be submitted by June 8, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by D.R. Foote Construction Company Limited, in the sum of J\$11,916,900.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents which were received by the Office of the Contractor General indicated that the project was delayed approximately seven (7) weeks after the planned start date because (a) houses were in alignment with the proposed roads and sewer main and (b) due to time constraints, the Contractor was required to construct a sewage treatment facility which was not incorporated in the original contract. Consequently, the Contractor was requested to provide quotations for both matters.</p> <p>Subsequently, the Contractor submitted proposals for the sewage system which included the construction of a Bio-digester Septic Tank, Chlorination Chamber and installation of distribution pipes, and the relocation of the existing houses which amounted to \$3,540,000.00 and \$1,395,000.00 respectively. Both proposals were accepted by the implementing agency and a Variation Order in the amount of \$4,935,000.00 was approved.</p> <p>As at March 18, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-6712			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Masemure Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Share Con Limited			Contract Sum	JMD \$29,164,820.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-05-25	2012-06-07	0000-00-00	2012-06-13	0000-00-00	2012-09-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$35,284,721.00	2012-11-26	2013-03-26	0000-00-00	9 Month(s)	JMD \$21,330,880.37	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was initially advertised on May 2, 2012, however, the advertisement did not indicate the date for the return of Tenders. Consequently, the Invitation was re-advertised on May 16, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grades 1 and 2. Tenders were to be submitted by May 25, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Share Con Limited, in the sum of J\$29,164,820.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Upon review of the Minutes of the First Project Meeting for Barham and Masemure, which was dated September 25, 2012, it was noted that the Project Engineer advised the Contractor that, "...a sewage treatment facility designed by the Scientific Research Council would be constructed on the Masemure scheme and it was intended to have a separate contract for this project..." In this regard however, the re-design process for the sewer system, which eliminated a lift-station and facilitated future expansion of the subdivision, significantly hindered work progress.</p> <p>At the end of 2012, the project was approximately 15% complete and 5% behind schedule.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that by March 2013, the National Water Commission's request for pipes adjoining the second phase of the subdivision to be increased resulted in the need for additional items. As such, a Variation Order amounting to \$603,041.00 was approved.</p> <p>Changes in the sewer design further impacted the overall project as the previously designed system was not compatible with the proposed Bio-digester. Consequently, the following four (4) Variation Orders were approved:</p> <p>Removal and re-installation of the water supply pipes and sewer lines for roads 1 & 2 - \$2,511,298.32;</p> <p>Removal and re-installation of the water supply pipes and sewer lines for road 3 - \$333,452.22;</p> <p>Additional 125mm crush and run marl to road surface on roads 1, 2, 3 - \$1,171,965.00; and</p> <p>Change flow of water on road 1 - \$925,650.00.</p> <p>The total value of variations amounted to \$4,942,365.54 with a minus variation of \$1,527,200.00 for the excavation of rock - no rock was found on site. The total variations amounted to \$3,405,165.54 which revised the contract sum to \$33,173,026.54.</p> <p>As at December 31, 2013, the infrastructure works was ongoing and the contract for the construction of the Bio-digester was awarded to N.R. Diaram Construction Company in the amount of \$14,321,020.00.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-6832			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Shrewsbury Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$70,014,350.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-20	0000-00-00	0000-00-00	2012-08-08	2012-10-08	2012-12-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$74,777,548.90	2013-01-21	2013-07-22	0000-00-00	5 Month(s)	JMD \$7,001,435.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on July 15, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grades 1 and 2. Tenders were to be submitted by July 20, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) Tender was deemed non-responsive and was rejected as the Contractor's NCC Certificate of Registration was expired at the time of the Tender Opening Ceremony.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by D.R. Foote Construction Company Limited, in the sum of J\$70,014,350.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the review period, documents received by the Office of the Contractor General (OCG) indicated that the construction of a Bio-digester was eliminated from the proposed sewer system as the existing sewage treatment facility was deemed sufficient to serve the development. The exclusion of the Bio-digester, and other contract items, resulted in a minus variation of \$8,665,900.00.</p> <p>Additionally, the preliminary survey did not reveal a significant amount of rock in sections of the site and that other sections had extremely soft soil below the surface. Both the rock and soft soil caused several delays in the execution of the works and resulted in an extension to the scheduled completion deadline and an additional variation sum of \$17,663,110.00. Consequently, a net variation sum of \$8,997,210.00 increased the contract price to \$79,010,460.00.</p> <p>As at December 31, 2013, the project remained ongoing, surpassing the original completion date by five (5) months.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-6952			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Steelfield (Spicey Hill) Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$59,996,365.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-13	0000-00-00	0000-00-00	2012-08-08	2012-09-18	2012-11-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$71,238,090.80	2012-11-28	2013-03-28	0000-00-00	39 Week(s)	JMD \$21,650,126.56	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on June 20, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grade 1. Tenders were to be submitted by July 13, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Two (2) Tenders were deemed non-responsive and were rejected as the NCC Certificate of Registration for one (1) Bidder was expired at the time of the Tender Opening Ceremony, and the other Bidder was registered as a Grade 3 Contractor in Civil Engineering Works.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive Tender, which was submitted by D.R. Foote Construction Company Limited, in the sum of J\$59,996,365.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Works were scheduled to commence on December 27, 2012, however, due to the late distribution of the sewer drawings, which the Contractor had not received until March 2013, major activities could not progress. Additionally, information related to the storm water drainage system was not received until May 2013, which further delayed the project.</p> <p>Further to this, during the preliminary survey and infrastructure design, the land, which was used to cultivate cane, was assumed to have no rock. After the commencement of work however, the land was found to be predominantly rock.</p> <p>As a result of the terrain, the quantity of asphaltic concrete finish and dimensions for other finishes were reduced by a minus variation of \$17,945,140.00, however, the excavation works related to the laying of pipes and manhole inverts resulted in an additional variation of \$26,494,834.00. This brought the net variation cost to \$8,549,694.00, and revised the contract sum to \$68,546,059.00.</p> <p>By June 2013, the delay time was further extended due to the amount of excavation required for the sewage infrastructure. A total of twenty one (21) weeks Extension of Time was requested and approved, revising the completion date to September 8, 2013.</p> <p>As the completion date approached, by way of a letter dated September 5, 2013, the Contractor requested an additional three (3) weeks Extension of Time. Approval was subsequently granted and the completion date revised to September 30, 2013.</p> <p>As at December 31, 2013, the project was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-7032			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Stokes Hall (Golden Grove) Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$158,384,792.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-06	0000-00-00	0000-00-00	2012-08-08	2012-09-18	2012-10-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$149,905,674.90	2013-02-04	2014-01-01	0000-00-00	0	JMD \$38,529,708.64	\$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>The Invitation to Tender was advertised on June 13, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grade 1. Tenders were to be submitted by July 6, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Alcar Construction & Haulage Company Limited, in the sum of J\$158,384,792.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the project experienced delays due to issues with the setting out information, the re-designed sewer and storm water drainage system and inclement weather.</p> <p>As at December 31, 2013, the project was 70% complete.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-11392			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Construction of RADA Trelawny Parish Office 2012			Public Body	Rural Agricultural Development Authority	
Contractor	Marshall Construction Company Limited			Contract Sum	JMD \$69,665,549.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-21	2013-04-12	0000-00-00	2013-05-01	2013-06-10	2013-07-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$80,000,000.00	2013-08-19	2014-05-08	0000-00-00	0	JMD \$6,341,034.76	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>Documents received by the Office of the Contractor General (OCG) indicated that the construction of the Rural Agricultural Development Authority (RADA) Parish Office had been conceptualised several years prior to 2013 and was proposed to be located on Seaboard Street in Falmouth. The project was, however, put on hold as the site was expended by the construction of the Falmouth Cruise Ship Pier. This resulted in a delay in the procurement process as a new site was required.</p> <p>After selection and approval of a site located at the Hague Show Grounds, the project was re-established. The Invitation to Tender was then advertised on December 7, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by December 21, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Marshall Construction Company Limited, in the sum of J\$69,665,549.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Minor design changes were made to the project, post-contract, as the original design was specific to an area with different site conditions. As such, the building shape was altered slightly and re-alignment of the external works and structural changes were made to accommodate the rock substrata of the new site. The Contractor, however, was instructed not to wait for the design changes to be made and to continue work as per contract.</p> <p>Work commenced in August 2013 which proceeded diligently and on schedule over a period. The only item that was delayed was the electrical installation which was due to the late appointment of a Mechanical and Electrical (M&E) Engineering Consultant. This issue, however, did not affect the critical path of the project schedule.</p> <p>By October 2013 the redesigned foundation was approved by the Trelawny Parish Council and a location for the septic tank and reed bed had been identified.</p> <p>As at December 31, 2013, the project was 20% complete.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 20% Complete					

Reference #	GCM-14991			Ministry	Ministry of Education	
Project Name	Completion of Classroom Block at Garvey Maceo High School, Vernamfield			Public Body	Garvey Maceo High School	
Contractor	Macanlo Company Limited			Contract Sum	JMD \$12,648,622.70	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	0000-00-00	2013-07-31	2013-07-29	0000-00-00	0000-00-00	2013-08-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$0.00	2013-08-12	2013-10-12	0000-00-00	2 Month(s)	JMD \$4,816,137.50	JMD \$0.00
Project Location(s)						
Clarendon						
Comments						
<p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that the Garvey Maceo High School was one of five (5) Schools that were identified by the Ministry of Education to facilitate students from the 2007 Grade Six Achievement Test (GSAT) after the failed implementation of construction work for the proposed Sandy Bay High School. The Ministry of Education disbursed funds totaling J\$34,724,000.00 to the school for construction of an additional classroom block.</p> <p>The Direct Contracting procurement methodology was utilised to complete sections of the classroom block which entailed the completion of four (4) classrooms, blockwalls, rendering, electrical system, painting, completion of staircase, installation of doors and windows. The Ministry of Education conducted an evaluation and assessment of the incomplete construction work and estimated that the sum of J\$12,753,925.00 would be required to complete the remaining works.</p> <p>On July 29, 2013, the Head of Entity granted approval for the Direct Contracting procurement methodology to be applied.</p> <p>On July 31, 2013, the Central Procurement Committee for the Ministry of Education obtained approval to utilise the Direct Contracting procurement methodology to award the contract to Macanlo Co. Ltd. for the completion of construction of classroom block at the Garvey Maceo High School.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project suffered some delays due to inclement weather conditions, which caused the project to experience a time overrun of two (2) months.</p> <p>As at December 31, 2013, the project was ongoing and was only 60% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract 60% Complete					

Reference #	GCM-15891			Ministry	Ministry of Education	
Project Name	Interior Construction Works - Renovation of Administration Office at Ebony Academy, Toll Gate			Public Body	Heart Trust/NTA	
Contractor	Power Gen Limited			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-07	2013-01-13	2013-01-18	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,246,395.32	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on December 16, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Interior Construction, Grades 1-3. Tenders were to be submitted by January 2, 2013. The deadline for submission was extended to January 7, 2013, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:10 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Bid in the sum of J\$11,903,086.75, which was submitted by PowerGen Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained but the Contract was not awarded.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office or the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-8322			Ministry	Ministry of Education	
Project Name	Interior/Building Construction Works, Kenilworth Academy			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Metal Plus Engineering & Construction Limited			Contract Sum	JMD \$8,912,380.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-16	2012-09-18	2012-09-21	0000-00-00	0000-00-00	2013-01-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,181,979.83	2013-02-13	2013-05-08	2013-11-24	6 Month(s)	JMD \$7,773,336.56	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on August 8, 2012. The Local Competitive procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Interior or Building Construction, Grade 1-4. Tenders were to be submitted by August 16, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$8,912,380.00, which was submitted by Metal Plus Engineering, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded.</p> <p>At the end of the 2012 reporting period the execution of the contract was pending the award.</p> <p>Over the period under review, documents obtained by the Office of the Contractor General (OCG), indicated that the contract was signed on January 18, 2013.</p> <p>Works on the project commenced twenty-one (21) days after the contract signing on February 13, 2013.</p> <p>The scheduled twelve (12) weeks contract achieved Practical Completion on November 24, 2013, approximately six (6) months after the scheduled completion date. The delays in completion were reportedly due to late instructions that were issued to the Contractor for the installation of windows and the subsequent delay by the Contractor in the delivering of the windows.</p>						
Status	Contract Completed					

Reference #	GCM-8312			Ministry	Ministry of Education	
Project Name	Interior/Building Construction Works, Stony Hill Academy			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	K&R and Associates Limited			Contract Sum	JMD \$10,776,725.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-16	2012-09-18	2012-09-20	0000-00-00	0000-00-00	2013-01-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,455,356.74	2013-02-06	2013-04-10	2013-05-31	1 Month(s)	JMD \$10,709,845.01	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on August 8, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Interior or Building Construction Grade 1-4. Tenders were to be submitted by August 16, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, in the sum of J\$10,776,725.00, which was submitted by K&R and Associates Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded.</p> <p>At the end of the 2012 reporting period, the contract was pending the award. Over the period under review, documents received by the Office of the Contractor General, indicated that changes to the scope of works reduced the contract sum to J\$ 10,709,845.01.</p> <p>Further, that there were no significant issues and the project achieved Practical Completion approximately one (1) month after the scheduled completion date. The Final Account was also settled.</p>						
Status	Contract Completed					

Reference #	GCM-13352			Ministry	Ministry of Education	
Project Name	Rehabilitation of the Auditorium Block (Historic Hotel Building) at Titchfield High School			Public Body	Ministry of Education (MoE)	
Contractor	Melody Heavy Equipment and Construction			Contract Sum	JMD \$12,870,572.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-05	2013-06-12	2013-06-28	0000-00-00	0000-00-00	2013-06-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,500,000.00	2013-06-28	2013-09-13	2013-10-11	28 Day(s)	JMD \$12,818,348.80	JMD \$0.00
Project Location(s)						
Portland						
Comments						
<p>The Invitation to Tender was advertised on March 17, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1-3. Tenders were to be submitted by April 5, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$12,870,572.00, which was submitted by 'Melody Heavy Equipment and Construction', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that the contractor requested an extension of time due to inclement weather and additional works, and as a result an additional twenty eight (28) days was granted by the Entity to complete the works. The contract sum has been reduced by J\$52,223.20, based on the Final Account and Payment Certificate dated November 20, 2013, the total deductions of J\$2,705,665.00, were subtracted from the total additions costing J\$15,524,013.80, which resulted in a final revised contract amount of J\$12,818,348.80.</p> <p>As at December 31, 2013, the project attained Practical Completion and had a ninety day (90) Defects Liability Period that expires in January 2014.</p>						
Status	Contract Completed					

Reference #	GCM-17201			Ministry	Ministry of Education	
Project Name	The proposed construction of the Cafeteria/Student Service Building			Public Body	Montego Bay Community College	
Contractor	Chin's Construction Limited			Contract Sum	JMD \$66,393,403.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-07-18	0000-00-00	2011-11-25	2011-12-14	2012-05-14	2012-06-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$64,486,855.70	2012-06-19	2013-04-23	0000-00-00	8 Month(s)	JMD \$30,105,922.08	JMD \$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on May 30, 2011. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2. Tenders were to be submitted by June 27, 2011. The deadline for submission was extended to July 18, 2011, at 1:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:45 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$66,393,403.00, which was submitted by Chin's Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, the project experienced delays and variations due to the following:</p> <ol style="list-style-type: none"> 1. Electrical Upgrade to include three phase power and IT services - costing J\$3 million; 2. The proposed installation of a solar water heater system -costing J\$1 million; 3. Upgraded air conditioning system - costing J\$600,000.00; 4. To supply roller shutters to enclose the dining and others areas - J\$3.1 million; 5. Increase the space provided for the kitchen staff operations -J\$500,000.00. <p>These items received approval from the Head of Entity which extended the completion date by another two (2) weeks. The project was schedule to be completed in April 2013 and based on information obtained from the Entity the revised completion date was projected to be in September 2013.</p> <p>As at December 31, 2013, the project was 95% complete and awaiting a Practical Completion Certificate to be issued by the Consultant Quantity Surveyor/ Project Manager.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract 90% Complete					

Reference #	GCM-14522			Ministry	Ministry of Education	
Project Name	Proposed Restoration of Staff Room at Munro College Campus			Public Body	Munro College	
Contractor	ECJ Construction			Contract Sum	JMD \$5,887,531.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-19	2013-05-29	2013-06-28	0000-00-00	0000-00-00	2013-06-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,744,410.00	2013-07-02	2013-10-01	2013-10-20	19 Day(s)	JMD \$4,900,772.75	JMD \$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on April 7, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 4. Tenders were to be submitted by April 19, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$5,887,531.00, which was submitted by ECJ Construction, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the period under review, the project experienced a time overrun of nineteen (19) days which was due to the following:</p> <ol style="list-style-type: none"> Inclement weather; Engineering Review of roof connection details; and Contractor's resource constraints. This was partly due to his decision not to request a mobilization payment which had been provided for under the contract. <p>It was reported by the Entity by way of Status Report dated December 6, 2013, that, " <i>Two payments have been made to date in the amount of:</i></p> <ol style="list-style-type: none"> <i>Certificate #1 dated August 12th, 2013 in the amount of \$1,538,582.00</i> <i>Certificate #2 dated October 22nd, 2013 in the amount of \$3,083,182.48.</i> <p>No contractual claims for loss, expenses or extension of time have been submitted by the contractor."</p> <p>In letter dated December 6, 2013, from the consultant (i.e. Woodrow Whiteley & Associates), it was stated, <i>inter alia</i>, "...that the Final Payment certificate, has not yet been issued. The Final Payment Certificate will be issued at the end of the Defects Liability Period i.e April 19th, 2014."</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-13372			Ministry	Ministry of Education	
Project Name	Construction of a Five (5) Classroom Block on top of Block 'C', Belmont Academy, Bluefields			Public Body	National Education Trust Limited	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2011-08-16	2011-09-02	0000-00-00	2011-10-05	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,225,270.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on July 20, 2011. The Selective Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1-2. Tenders were to be submitted by August 16, 2011, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$26,790,071.00, which was submitted by 'Rogers Land Development', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was recommended for award.</p> <p>Subsequently, the Ministry of Education (MoE), by way of letter dated December 11, 2013 to the NCC, requested permission to utilise the Direct Contracting procurement methodology to award the contract to Tropical Metal Products Limited in the amount of J\$14,986,000.00. The NCC at its meeting of December 18, 2013, requested of the MoE in respect of the following:</p> <ol style="list-style-type: none"> 1. An internal Comparable Estimate. 2. Clarification on the entity with oversight responsibility for the design and construction of the project. 3. Justification for the use of the Direct Contracting procurement methodology. 4. Demonstrate that value for money is attained. <p>The Ministry was also advised to submit to the Commission an overall project plan detailing the timelines and related budgets.</p> <p>By way of letter dated December 24, 2013, the MoE informed the NCC as follows:</p> <ol style="list-style-type: none"> 1. The internal estimate was J\$17,340,372.00 2. The Ministry of Education will provide oversight for the design and construction. 3. The procurement was initiated from 2009 but was placed on hold because of the unavailability of funds. The Direct Contracting procurement methodology was pursued in order to complete the project for this financial year, the process could not be done by utilising the other methods of procurement. 4. The original plan to construct the five (5) classrooms using reinforced concrete frame structure would cost the Ministry approximately \$40M which was approved in the 2013/2014 budget; with the new system (i.e. a pre-fabricated building system) the Ministry would realise a saving of approximately J\$23M while maintaining the standards and a faster completion date. <p>As at December 31, 2013, the NCC's decision was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement opportunity.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-10952			Ministry	Ministry of Education	
Project Name	Construction of Environmental Laboratory Building			Public Body	University of Technology, Jamaica	
Contractor	Alfrasure Structures & Roofing Limited			Contract Sum	JMD \$58,423,462.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-06-04	2011-03-07	0000-00-00	2011-04-27	2011-10-10	2011-10-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$63,307,082.94	2012-01-16	2012-08-16	2013-06-08	46 Week(s)	JMD \$63,601,625.10	JMD \$6,049,918.50
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 22, 2010. The Selective Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grades 1 - 2. Tenders were to be submitted by June 4, 2010, at 1:30 p.m., followed by a scheduled Tender Opening Ceremony at 1:45 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Alfrasure Structures & Roofing Limited, in the sum of J\$58,423,462.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that upon commencement in 2012, the project encountered delays due to the discovery of an existing absorption pit in the path of the foundation which resulted in a variation in the sum of J\$1,320,792.78. There were also issues with the timely engagement of the plumbing, interior construction, air conditioning and electrical nominated sub-contractors. The incumbent Contractor was the sole Bidder for the plumbing works and was awarded same.</p> <p>The project experienced additional delays as the schedule of a sub-contractor impacted the main Contractor's work programme and resulted in an extension of time to December 14, 2012. At the end of 2012, the project was not completed and the architect expressed concerns with the pace of the activities and the decreased quality in certain items such as floor finishes and window frame installation.</p> <p>The revised completion date was not achieved, consequently, the Contractor requested a further extension to January 12, 2013. The project continued for approximately six (6) additional months before being given Practical Completion on June 8, 2013.</p> <p>As at December 31, 2013, the project was in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-10272			Ministry	Ministry of Education	
Project Name	Extension to the School of Hospitality & Tourism Management			Public Body	University of Technology, Jamaica	
Contractor	HDB Construction Limited			Contract Sum	JMD \$175,362,771.40	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-07-06	2011-08-11	0000-00-00	2011-10-12	2012-04-03	2012-04-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$158,502,682.80	2012-06-04	2013-01-26	2013-04-18	11 Week(s)	JMD \$146,397,170.66	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 8, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Works, Grade 1. Tenders were to be submitted by July 6, 2011, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive Tender, which was submitted by HDB Construction Limited, in the sum of J\$175,362,771.40, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents which were received by the Office of the Contractor General (OCG) indicated that based upon the project schedule, work on the sewer system, which would have commenced closer to the end of the project, would be brought forward partly due to foundation works requiring the demolition of an existing manhole.</p> <p>As the project progressed, it was noted that the new sewer system was aligned with that proposed for the overall sewer layout for the Campus. Consequently, it was implied by the Architect that the construction cost should not be absorbed by this project, but instead by the University. Despite this, it was stated that since the overall sewer upgrade for the Campus would be done as a future project, the sewer system for the School of Hospitality & Tourism Management would have to be completed first. Further to this, the coordinators of the Infrastructure Plan for the Campus would, upon implementation of the works, discuss the possibility of reimbursement of funds to this project.</p> <p>Within one month of commencement of works, it was reported that the overall project progress should have been at 10%, however, progress was at 4% or 2.5 weeks behind schedule. The following were stated as the causes for delays:</p> <p><i>"i. Approval of Variation Order</i></p> <p><i>ii. Demolition instructions for the existing wall footing obstruction on Grid line D...</i></p> <p><i>iii. Existing absorption pit to be filled...</i></p> <p><i>iv. Water logged column footing Grid line A11 which is adjacent to an existing gully basin that feeds into the column footing..."</i></p> <p>By September 2012, approval of the Variation Orders, demolition works and the foundation had been completed and the steel frame for the superstructure was being erected. The Entity, however, expressed concern with the slow pace at which the work was being conducted. In an effort to increase the pace of work, the Contractor requested that additional workers from the community be engaged. Further to this, the Contractor submitted a request for an Extension of Time. By October, the delays incurred on the project resulted in an adjustment in the scheduled completion date to February 18, 2013.</p> <p>By the end of 2012, the project was approximately 50% complete, behind schedule, and unlikely to meet the revised completion date. Documents received by the OCG indicated that the revised completion date was not achieved and that the project achieved Practical Completion on April 18, 2013.</p> <p>As at December 2013, the Final Completion Certificate and the Final Accounts had not been prepared.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-11092			Ministry	Ministry of Education	
Project Name	Proposed Expansion and Renovation to Garvey Hall			Public Body	University of Technology, Jamaica	
Contractor	Share Con Limited			Contract Sum	JMD \$78,362,560.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2011-09-14	0000-00-00	0000-00-00	2012-03-14	2012-01-28	2013-02-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$72,087,593.84	2013-04-22	2013-11-22	0000-00-00	1 Month(s)	JMD \$39,369,712.91	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 21, 2011. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1. Tenders were to be submitted by September 14, 2011, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. By way of a Tender Report completed in November 2011, it was recommended that the contract be awarded to the second lowest Bidder for the following reasons:</p> <p style="padding-left: 40px;">The lowest Bidder's "...pricing of the Preliminaries is inadequate to fund the costs of the resources required, on a stand alone basis, supplementary funding is likely to be derived from other elements of the tender, and front loading of the tender is evident.</p> <p style="padding-left: 40px;">A major source of this supplementary funding is likely to be the exorbitant pricing of the builder's work in connection with the Electrical Installation, which has been priced at a level which bears no relation to the costs involved, is not considered reasonable and which does not represent value for money...</p> <p style="padding-left: 40px;">The second lowest tender is balanced, reasonably competitive and has been well prepared despite the arithmetic errors detected."</p> <p>The Procurement Committee, at its meeting held on November 14, 2011, approved the aforementioned recommendation and the requisite documents were submitted to the NCC for endorsement. Despite the recommendation, however, the Entity was advised to confirm if the lowest responsive Bidder would be willing to stand by their corrected bid sum. Once confirmation was received, the NCC endorsed the award of contract to the lowest Bidder.</p> <p>The requisite approvals were obtained and the contract was awarded to Share Con Limited, in the sum of \$78,362,560.00. The signing of the contract was delayed until February 2013 and the works did not start until April as the project had not yet received building approval from the Local Authority.</p> <p>One month into the project, works were 17% complete and nine (9) days behind schedule. By June, however, works were reported by the Contractor to be 43% complete. This significant jump in progress was questioned by a UTech representative at the Site Meeting held on June 26, 2013, given that the Contractor also reported delays in the electrical work, which had hindered progress.</p> <p>In the subsequent Site Meeting held on July 31, 2013, the project was reported to have progressed slightly to 47% completion. In light of this, additional concerns were raised by the Quantity Surveyor as to the accuracy of the information being presented by the Contractor regarding overall percentage completion. What was reported by the Contractor seemed to be significantly higher than what appeared to be completed on site. There was also an apparent disconnect between the value of works completed and the amount of money requested for payment. Further to this, the Contractor had not reported the tasks that had not commenced despite the fact that those items would affect the overall percentage completion reported. In response to the concerns of the members of the meeting, the Contractor withdrew the Report with the intent to review same and resubmit a revised version.</p> <p>In August 2013, the work programme showed a reduction in the completed work to 41% and the project 2 - 3 weeks behind schedule. Works continued very slowly and the Contractor was further chided for the reckless handling of existing furniture and equipment which were damaged beyond repair. Some other issues reported to have affected the project included:</p> <ul style="list-style-type: none"> • Tardiness and poor management by the Contractor; • Late issuance of Site Instructions; • Contractor not adhering to the work schedule; • Contractor not performing; and • Rework due to poor workmanship. <p>As the scheduled completion date approached, the Contractor, on November 4, 2013, requested an Extension of Time. On November 8, 2013, an extension was granted until December 24, 2013. As at December 31, 2013, the project was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-11072			Ministry	Ministry of Education	
Project Name	Proposed Expansion to the Track House			Public Body	University of Technology, Jamaica	
Contractor	Share Con Limited			Contract Sum	JMD \$80,646,366.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-09-16	2011-11-14	2011-11-14	2012-01-11	2012-01-28	2013-02-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$75,397,116.00	2013-05-13	2014-01-14	0000-00-00	0	JMD \$15,789,096.69	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 21, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1. Tenders were to be submitted by September 16, 2011, at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Two (2) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Tender, which was submitted by Share Con Limited, in the sum of \$80,646,366.00, was recommended for the award of contract.</p> <p>The draft Cabinet Submission was presented to the Ministry of Finance & Planning (MoFP), through the Ministry of Education, in February 2012. MoFP offered its 'no objection' to the award of contract to Share Con Ltd., however, the Entity was urged to address the following issues:</p> <ol style="list-style-type: none"> 1. The Submission should indicate whether the proposed Contractor has experience in undertaking projects of this magnitude; 2. The bid validity should be appended; and 3. The requisite building approval should be appended. <p>Share Con Ltd.'s registration with the NCC in Grade 1, Building Construction, addressed the first concern of the MoFP. With regard to building approval, the application process for the permit had not commenced until September 2012 and the permit was not received until November 2012. Responses to the bid validity were subsequently received in January 2013.</p> <p>As a result of the aforementioned delays during the procurement process, the contract was not awarded until February 2013.</p> <p>Subsequently, works which were scheduled to start in April 2013, in tandem with the expansion works being undertaken at Garvey Hall, did not commence until May 2013 as the facility was still occupied by the athletes.</p> <p>After one month, the project was 18% complete. As work progressed, it was discovered that due to adjustments made to the building levels which were done to accommodate ramps, the existing manholes and septic tank as well as the proposed sewage/drainage system, fell inside the proposed building area. This matter was to be immediately addressed and a temporary solution put in place until the problem resolved.</p> <p>In the foregoing regard, the Minutes of the Site Meeting held on August 21, 2013, indicated that there was no activity on site as the issues were not resolved nor had the Contractor received instructions on how to proceed. It was, however, reported that a new system was being designed.</p> <p>By the end of the reporting period, work progress slowed significantly. By way of the Minutes of the Site Meeting held on December 11, 2013, a verbal report from the Contractor advised that the project was 50% complete. The client representative, however, refuted the percentage completed and stated that, "... aspects of the report has been overstated... and it also reflected items which has not yet started." In response, Share Con Ltd. withdrew the report and advised that the actual works completed would be reviewed and a new report submitted.</p> <p>As at December 31, 2013, the project was significantly behind schedule and was unlikely to be completed by the January 2014 deadline. The project Architect urged the Contractor to request an Extension of Time to address the delays which had occurred.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-11022			Ministry	Ministry of Education	
Project Name	Renovation and Alteration of the Existing Building 17 Dome Street			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	C.P. Specialists Limited			Contract Sum	JMD \$8,000,040.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-14	2013-02-14	2013-02-14	0000-00-00	0000-00-00	2013-02-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,205,976.00	2013-03-25	2013-06-13	2013-08-19	2 Month(s)	JMD \$9,189,590.00	JMD \$1,189,550.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on December 2, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction or minimum Grade three (3) in Building Maintenance. Tenders were to be submitted by December 14, 2012, at 9:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 9:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$8,000,040.00, which was submitted by C.P. Specialists Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General, indicated that, due to unforeseen works, the project incurred variations totaling J\$1,189,550.00. Further, that the variation approval process utilized, was not in keeping with the guidelines governing same.</p> <p>As at December 31, 2013, the project was reported as having been completed.</p>						
Status	Contract Completed					

Reference #	GCM-11002			Ministry	Ministry of Education	
Project Name	Renovation and Alteration of the Existing Building at the Baptist Manse			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	C & D Construction & Engineering Limited			Contract Sum	JMD \$9,461,292.96	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-19	2013-02-13	2013-02-13	0000-00-00	0000-00-00	2013-02-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,767,238.00	2013-04-05	2013-04-29	2013-06-10	2 Month(s)	JMD \$9,606,777.45	JMD \$145,484.49
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on December 2, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, or minimum Grade three (3) in Building Maintenance. Tenders were to be submitted by December 19, 2012, at 9:00 a.m., followed by a scheduled Tender Opening Ceremony at 9:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$9,461,292.96, which was submitted by C & D Construction & Engineering Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General, indicated that unforeseen works resulted in the project incurring a variation cost of J\$145,484.49.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-10982			Ministry	Ministry of Education	
Project Name	Renovation and Modification to Mais House			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	Y.P. Seaton & Associates Company Limited			Contract Sum	JMD \$9,412,755.85	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-04-27	2012-07-12	2012-07-12	0000-00-00	0000-00-00	2012-07-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,110,223.48	2012-09-10	2012-11-12	2013-02-04	5 Month(s)	JMD \$9,388,566.74	JMD \$271,815.91
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 8, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade one (1), or a minimum Grade three (3) in Interior Construction or Building Maintenance. Tenders were to be submitted by April 27, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$9,412,755.85, which was submitted by Y.P.Seaton & Associates, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that, progress of the works was adversely impacted by; (a.) the passage of Hurricane Sandy and (b) subsequent to the project being implemented, it was recognized that some timber members, which appeared to be structurally sound, were defective. Consequently, the contractor was given additional time to complete the works. Additionally, there was material and labour fluctuation of J\$702,292.05 and J\$480,000.00 respectively.</p> <p>As at December 31, 2013, the project was reported as having been completed.</p>						
Status	Contract Completed					

Reference #	GCM-11012			Ministry	Ministry of Education	
Project Name	Tiling of Existing Floors in the Building, Change of use at Western Campus, 17 Dome Street			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	Modern Waterproofing and Construction			Contract Sum	JMD \$7,354,460.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-14	2013-02-14	2013-02-14	0000-00-00	0000-00-00	2013-02-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,035,500.00	2013-03-13	2013-06-08	2013-07-10	1 Month(s)	JMD \$8,395,550.00	JMD \$1,041,090.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on November 28, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade three (3), or Grade two (2) in Interior Construction. Tenders were to be submitted by December 14, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$7,354,460.00, which was submitted by Modern Waterproofing & Construction, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that the project incurred a variation totaling J\$1,041,090.00 and that the variation approval process utilized was not in accordance with the guidelines governing same.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-15221			Ministry	Ministry of Education	
Project Name	Waterproofing of the Existing Building, 17 Dome Street, Montego Bay			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	C.P. Specialists Limited			Contract Sum	JMD \$2,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-14	2013-01-15	2013-02-15	0000-00-00	0000-00-00	2013-02-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,635,366.00	2013-03-20	2013-04-05	2013-05-04	1 Month(s)	JMD \$1,995,650.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on December 02, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Works or Roofing. The Grade was not specified. Tenders were to be submitted by December 14, 2012, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Ten (10) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$ 2,000,000.00, which was submitted by C.P. Specialists Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was reported as having been completed.</p>						
Status	Contract Completed					

Reference #	GCM-8942			Ministry	Ministry of Energy and Mining	
Project Name	F-1 Furnace Stack Repairs Phase 1 at Refinery on Marcus Garvey Drive			Public Body	Petrojam Limited	
Contractor	Commercial Welding and Maintenance Ltd.			Contract Sum	JMD \$13,620,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-04-25	2012-05-03	2012-05-07	2012-06-27	0000-00-00	2012-12-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,272,750.00	2012-12-05	2013-03-05	2013-04-30	1 Month(s)	JMD \$14,331,000.00	JMD \$911,000.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on March 18, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Mechanical Works/Steel Fabrication, Grade 3 minimum. Tenders were to be submitted by April 4, 2012, at 10:00 a.m. The deadline for submission was extended to March 25, 2012, at 10:00 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$13,620,000.00, which was submitted by 'Commercial Welding and Maintenance Ltd.', was recommended for the award of contract.</p> <p>Subsequently, Petrojam's Status Report dated January 2013 stated that, " In May 2012, Petrojam Limited requested the endorsement of the Ministry of Science, Technology, Energy and Mining (MSTEM) to award a contract to Commercial Welding and Maintenance Limited in the sum of J\$13,620,000.00 for repairs to the F-1 Furnace Stack. However, approvals were not obtained from the National Contracts Commission and the MSTEM until June 29, 2012 and July 4, 2012 respectively," and also that, "Following receipt of approvals, the project manager indicated that the project will have to be executed on a phased basis. The fabrication works will be carried out during the 1st phase while the installation works during the 2013 regeneration exercise.</p> <p>Two contracts will be issued for the project, the first contract will be for the fabrication works at a value of J\$8.31M and is expected to commence on December 5, 2012. The second contract will be for the installation works which is expected to be done during the 2013 regeneration exercise."</p> <p>Consequently, Phase 1 - Fabrication of Upper Section at a cost of J\$8,310,000.00 was awarded on December 5, 2012, and the works commenced on said date.</p> <p>Over the period under review documents received by the Office of the Contractor General indicated the project was completed and Practical Completion issued on April 30, 2013.</p>						
Status	Contract Completed					

Reference #	GCM-16521			Ministry	Ministry of Finance	
Project Name	Structural Repairs to Tower Block			Public Body	Bank of Jamaica	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-10-04	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$146,200,000.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 25, 2013. The International Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering and Building Construction, Grade 1. Tenders were to be submitted by September 20, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. However, during the tender period, Addendum No. 1 was issued by the Public Body regarding the correction of items on the Bills of Quantities (BQ). This resulted in the Bid submission deadline date being extended to October 4, 2013, at 10:00 a.m. and the Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor this procurement opportunity.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14512			Ministry	Ministry of Finance and Planning	
Project Name	Air Conditioning & Ventilation Upgrade - Air Handling Units			Public Body	Bank of Jamaica	
Contractor	Arel Limited			Contract Sum	JMD \$7,865,348.79	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2012-11-21	2013-01-22	2013-02-12	0000-00-00	0000-00-00	2013-02-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,700,000.00	2013-05-11	2013-05-25	2013-05-26	1 Day(s)	JMD \$7,096,311.16	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>This procurement process was previously tendered utilising the Local Competitive Bidding procurement methodology but was aborted due to deficiencies in the Request for Proposal (RFP).</p> <p>The Limited Tender procurement methodology was subsequently utilised to invite three (3) Bidders registered with the National Contracts Commission (NCC) in the category of Heating, Ventilation, Air-Conditioning and Refrigeration, Grade 3 and Mechanical Works, Grade 3 minimum. Bidders were invited by way of letters dated October 31, 2012.</p> <p>Tenders were to be submitted by November 21, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:07 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$7,865,348.79, which was submitted by Arel Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-14891			Ministry	Ministry of Finance and Planning	
Project Name	Construction & Renovation of Midway Town School, Sandy Bay			Public Body	CHASE Fund	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-09	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,527,024.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on October 21, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 and above. Tenders were to be submitted by November 9, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor this procurement opportunity.</p>						
Status	Project Aborted					

Reference #	GCM-14801			Ministry	Ministry of Finance and Planning	
Project Name	Construction & Renovation of Straun Basic School, Christiana			Public Body	CHASE Fund	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-09	2013-01-07	2013-01-24	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,378,974.00	2013-03-17	2013-08-25	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on October 21, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 and above. Tenders were to be submitted by November 9, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:45 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the corrected sum of J\$23,338,446.00, which was submitted by Maxwell Construction Co. Ltd., was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14751			Ministry	Ministry of Finance and Planning	
Project Name	Construction of Additional Classroom space and renovation of existing building at Happy Hour Early Childhood Centre			Public Body	CHASE Fund	
Contractor	S. Creary General Construction			Contract Sum	JMD \$8,949,473.40	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-09	2013-01-07	2013-06-13	0000-00-00	0000-00-00	2013-12-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,995,860.00	2013-12-16	2014-04-15	0000-00-00	0 Day(s)	USD \$0.00	JMD \$0.00
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on November 7, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 4 and above. Tenders were to be submitted by November 9, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$8,949,473.40, which was submitted by S. Creary General Construction, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, The contract was being implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-6572			Ministry	Ministry of Finance and Planning	
Project Name	Extension of the Oakglade Health Centre, Kingston 13			Public Body	CHASE Fund	
Contractor	Metal Plus Engineering			Contract Sum	JMD \$11,200,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-04-13	0000-00-00	2012-11-13	0000-00-00	0000-00-00	2012-11-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,625,000.00	2012-11-13	2013-05-13	2013-07-18	2 Month(s)	JMD \$11,200,000.00	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on February 19, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 4. Tenders were to be submitted by April 13, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$11,200,000.00, which was submitted by 'Metal Plus Engineering & Construction Ltd.', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>In Site Meeting Minutes of January 24, 2013, the contractor had reported, <i>inter alia</i>, that, "...she had experienced some problems arising from the resistance of local persons to accept workmen from outside the community working on the site." Further in Site Meeting Minutes of May 6, 2013, the contractor stated, <i>inter alia</i>, that, "...she continued to experience some problems which precipitated delays." Resulting from that report, the Entity requested that the Contractor submit a report to be completed with the time lost as a result of the problems that have occurred and provide an extension of time request. In the Site Meeting Minutes of June 13, 2013, it was confirmed that the contractor had submitted a claim for extension of time, which had been assessed by the Entity and an extension granted.</p> <p>The six (6) months project duration commenced on November 13, 2012, and was projected to be completed on May 13, 2013. However, the project suffered two (2) months time overrun, resulting in the project attaining Practical Completion on July 18, 2013.</p> <p>As at December 31, 2013, the project was completed and in its Defects Liability Period that will expire on January 18, 2014.</p>						
Status	Contract Completed					

Reference #	GCM-13552			Ministry	Ministry of Finance and Planning	
Project Name	Proposed Extension of Jack's Hill Infant School			Public Body	CHASE Fund	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-16	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,890,819.75	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on November 9, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 4. Tenders were to be submitted by November 16, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Eleven (11) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$8,378,315.00, which was submitted by 'K & R and Associates', was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the process.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-13572			Ministry	Ministry of Finance and Planning	
Project Name	Proposed Renovation and Extension Works to Mountain Side Basic School			Public Body	CHASE Fund	
Contractor	Ricom Construction Ltd.			Contract Sum	JMD \$22,287,855.55	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-13	2012-08-20	2012-09-11	2013-01-09	0000-00-00	2013-04-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,258,076.09	2013-04-29	2013-10-29	0000-00-00	2 Month(s)	JMD \$22,501,270.79	JMD \$213,415.24
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on June 26, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 and above. Tenders were to be submitted by July 13, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$ 22,287,855.55, which was submitted by 'Ricom Construction Ltd.', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that the project upon commencement proceeded in a diligent manner and as at October 29, 2013, was 98% complete. Further, that due to termite infestation which compromised the integrity of some timber members of the roof and window frames, and the resulting remedial measures required, the project incurred a variation of J\$213,415.24. Practical Completion was however not issued as the Government Electrical Inspector's inspection report is being awaited.</p> <p>As at December 31, 2013, the status of the project was the same.</p>						
Status	Contract 98% Complete					

Reference #	GCM-14831			Ministry	Ministry of Finance and Planning	
Project Name	Proposed Renovation of Wakefield Basic School, Wakefield District			Public Body	CHASE Fund	
Contractor	C.P. Specialists Limited			Contract Sum	JMD \$11,502,720.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-07-08	2013-07-17	0000-00-00	0000-00-00	2013-11-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,074,767.00	2013-11-14	2013-03-13	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on April 28, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3. Tenders were to be submitted by May 17, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:55 p.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$11,502,720.00, which was submitted by C.P. Specialists Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-13562			Ministry	Ministry of Finance and Planning	
Project Name	Proposed Renovation Works to Walder's Run Basic School, Silent Hill			Public Body	CHASE Fund	
Contractor	Ricom Construction Ltd.			Contract Sum	JMD \$11,768,221.30	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-13	2012-08-20	2012-08-28	0000-00-00	0000-00-00	2013-05-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,846,899.75	2013-05-13	2013-08-05	0000-00-00	4 Month(s)	JMD \$11,261,699.37	JMD \$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on June 26, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grade 2 and above. Tenders were to be submitted by July 13, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$11,768,221.30, which was submitted by 'Ricom Construction Ltd.', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that the project upon commencement proceeded in a diligent manner and as at August 13, 2013, was 98% complete. Practical Completion was however not issued as the Government Electrical Inspector's inspection report is being awaited.</p> <p>As at December 31, 2013, the status of the project was the same.</p>						
Status	Contract 98% Complete					

Reference #	GCM-14861			Ministry	Ministry of Finance and Planning	
Project Name	Renovation & Expansion of Eagle Early Childhood Institution, Grange Hill			Public Body	CHASE Fund	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-07-08	2013-09-11	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$17,946,612.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on April 28, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 and above. Tenders were to be submitted by May 17, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:35 p.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequently, due diligence resulted in one (1) Tender being disqualified as the Bid Bond submitted was inadequate.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the corrected bid sum of J\$16,585,820.00, which was submitted by C.P. Specialist Limited, was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14951			Ministry	Ministry of Finance and Planning	
Project Name	Renovation & Expansion of Jones Park Basic School, Manchioneal			Public Body	CHASE Fund	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-11-08	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,330,441.52	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Portland						
Comments						
<p>The Invitation to Tender was advertised on October 13, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 and above. Tenders were to be submitted by November 8, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>During the due diligence process the comparative estimate was adjusted from J\$28,389,041.52 to J\$28,330,441.52, due to errors in the demolition and alterations, water and disposal installation.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$23,309,913.52, which was submitted by Ricam Construction Ltd., was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the process.</p>						
Status	Evaluation of tenders pending					

Reference #	GCM-14791			Ministry	Ministry of Finance and Planning	
Project Name	Renovation & Expansion to Black River Infant School			Public Body	CHASE Fund	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-07-08	2013-09-11	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$22,854,707.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on April 28, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3. Tenders were to be submitted by May 17, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Ten (10) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$20,080,040.00, which was submitted by C.P. Specialists Limited, was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14741			Ministry	Ministry of Finance and Planning	
Project Name	Renovation of Port Maria Evangelistic Basic School			Public Body	CHASE Fund	
Contractor	RICAM Construction			Contract Sum	JMD \$7,600,869.16	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-16	2013-01-07	2013-06-13	0000-00-00	0000-00-00	2013-12-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,590,385.00	2013-12-16	2014-04-14	0000-00-00	0 Month(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on October 8, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 4. Tenders were to be submitted by November 16, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 p.m.</p> <p>Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$7,600,869.16, which was submitted by Ricam Construction, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, only the mobilization payment was issued to the Contractor.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14082			Ministry	Ministry of Finance and Planning	
Project Name	Supply and Installation of Computer Room Air Conditioning Unit			Public Body	Fiscal Services Limited	
Contractor	Arel Limited			Contract Sum	JMD \$7,364,941.08	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-30	2013-02-19	2013-02-19	0000-00-00	0000-00-00	2013-05-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,751,912.68	2013-05-08	2013-08-09	2013-08-09	0	JMD \$7,364,941.08	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on September 30, 2012 . The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC). The submission of Tenders was extended to October 30, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to due diligence, four (4) of the Tenders were rejected due to non-compliance with the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The higher responsive corrected Tender, in the sum of J\$9,223,667.99, which was submitted by Arel Limited, was recommended for the award of contract, on the basis that the brand equipment being proposed by the lower Bidder, did not have a significant track record locally. The recommended sum for contract award, was subsequently adjusted to J\$7,364,941.08.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that, as at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-13412			Ministry	Ministry of Finance and the Public Service	
Project Name	The Supply, Installation and Commissioning of Air Conditioning Condensing Units, Twickenham Park			Public Body	Tax Administration Jamaica	
Contractor	CAC 2000 Limited			Contract Sum	JMD \$7,579,573.31	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-19	2012-11-15	2012-12-05	0000-00-00	0000-00-00	2013-01-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,409,200.00	2013-01-28	2013-04-27	2013-05-28	32 Day(s)	JMD \$7,919,828.38	JMD \$340,255.07
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on September 30, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Heating Ventilation, Air Conditioning and Refrigeration, Grade 1-4. Tenders were to be submitted by October 19, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest corrected responsive bid in the sum of J\$7,579,573.31, which was submitted by 'CAC 2000 Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by Office Contractor General indicated that the project was extended by thirty two (32) days due to the late arrival of the condenser units and the time required to clear the connecting pipes between the condensers and air handling units. The clearing of the connecting pipes resulted in a variation cost of J\$340,255.07 to the project.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-8242			Ministry	Ministry of Health	
Project Name	Santa Cruz Health Centre - Centre of Excellence Renovation and Expansion Works			Public Body	Southern Regional Health Authority	
Contractor	Bajad Limited			Contract Sum	JMD \$14,015,291.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-19	0000-00-00	2013-01-15	0000-00-00	0000-00-00	2013-01-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,854,353.80	2013-01-21	2013-04-21	2013-04-12	0	JMD \$13,331,757.89	\$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on November 5, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grades 1 - 3. Tenders were to be submitted by December 19, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Bajad Limited, in the sum of J\$14,015,291.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that over the contract period the project proceeded in a diligent manner. As at April 12, 2013, the project was completed before the scheduled completion date and within budget.</p>						
Status	Contract Completed					

Reference #	GCM-15581			Ministry	Ministry of Health	
Project Name	Mandeville Regional Hospital Renal Unit Dialysis Building - Expansion Works			Public Body	Southern Regional Health Authority (SRHA)	
Contractor	C&D Construction and Engineering Limited			Contract Sum	JMD \$11,027,460.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-15	2013-07-19	2013-07-25	0000-00-00	0000-00-00	2013-08-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,703,209.25	2013-08-15	2013-11-20	2013-12-09	9 Day(s)	JMD \$9,775,847.45	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on April 21, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grades 1 - 4. Tenders were to be submitted by May 15, 2013, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Thirteen (13) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to the review of Tenders, one (1) Tender was deemed non-responsive and was rejected due to the absence of pages from the Bill of Quantities.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by C&D Construction and Engineering Limited, in the sum of J\$11,027,460.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that over the contract period, no significant issues impacted the progress of the project. The project achieved Practical Completion on December 9, 2013, and as at December 31, 2013, was in its Defects Liability Period.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-10692			Ministry	Ministry of Health	
Project Name	Extension & Renovation of Physiotherapy Department UHWI			Public Body	University Hospital of the West Indies (UHWI)	
Contractor	Share Con Construction Limited			Contract Sum	JMD \$93,699,122.56	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-03-02	0000-00-00	0000-00-00	2012-10-03	2013-02-18	2013-06-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$97,981,475.20	2013-07-01	2014-12-31	0000-00-00	0	JMD \$16,283,413.21	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on January 27, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1. Tenders were to be submitted by February 21, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The date for submission of Tenders was later extended to March 2, 2012.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$93,617,982.56.00, which was submitted by Share Con Construction Limited, was recommended for the award of contract.</p> <p>Approvals were obtained. Subsequently there was a revision in the Contract Price from J\$93,617,982.56 to J\$93,699,122.56, as a result of arithmetic corrections. The contract was awarded accordingly.</p> <p>During the period under review, the University Hospital of the West Indies reported, that, several issues were encountered that delayed progress of the works. These included: <i>"High Voltage Cable found during excavation which had to be removed and re-installed outside the area. ...delay caused by the existing site condition for heavy equipment to manoeuvre on site. Additional request made by the Structural engineer [sic] based on conditions found on site after excavation. There was delays caused by un-timely payment on the project. The contractor [sic] had been advancing cautiously because of the delay in honouring the Certificate for payment."</i></p> <p>As at December 31, 2013, the project was reported as on-going, and based on projections, it was noted that the project would finish ahead of the scheduled completion date of December 2014.</p> <p>The Office of the Contractor General will continue to monitor the execution of the project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14612			Ministry	Ministry of Health	
Project Name	Supply, Install and Commission a Central Air Conditioning System in the Accident & Emergency and Radiotherapy Department at the Cornwall Regional Hospital			Public Body	Western Regional Health Authority	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-03-15	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,000,000.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on February 20, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Heating, Ventilation, Air-Conditioning and Refrigeration, Grade 4 or above. Tenders were to be submitted by March 15, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Letter dated December 18, 2013, from the Western Regional Health Authority (WRHA) stated, <i>inter alia</i>, that, "No evaluation exercise was conducted for this particular procurement opportunity. The process was discontinued due to unforeseen technicalities." The Office of the Contractor General noted in the Bid Opening Record, that the sole Bidder did not supply a bid security of 1% of the bid sum which was required as stipulated in Item 16, Section I, of the Instruction to Bidders (ITB) in the Bidding Document. Section I, Item 16.3, of the ITB further stipulates that, "Any Bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Entity."</p> <p>As at December 31, 2013, the project was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-14691			Ministry	Ministry of Health	
Project Name	The Construction of the New Dialysis Unit and Renovation of Medical Ward			Public Body	Western Regional Health Authority	
Contractor	Alcar Haulage & Construction Ltd.			Contract Sum	JMD \$30,482,790.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-08	2013-03-27	2013-07-25	2013-06-05	0000-00-00	2013-07-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$34,793,786.00	2013-09-30	2014-07-31	0000-00-00	0 Day(s)	JMD \$8,756,496.00	JMD \$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on January 20, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Works, Grade 2 or above. Tenders were to be submitted by February 8, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$30,482,790.00, which was submitted by Alcar Haulage & Construction Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was approximately 30% complete.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract 30% Complete					

Reference #	GCM-14172			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Infrastructure Works, Mona Hills			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-01	2013-02-22	2013-02-22	2013-04-17	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$257,555,010.05	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on December 16, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grade one (1). Tenders were to be submitted by February 1, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$194,975,780.00, which was submitted by Construction Solutions Limited, was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the this procurement opportunity.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14122			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Public Private Partnership Housing Programme - Bernard Lodge			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Malphrus International, IBC			Contract Sum	JMD \$5,670,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Public-Private Partnership	2011-11-18	0000-00-00	0000-00-00	0000-00-00	2012-10-08	2013-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2013-09-11	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Public Private Partnership (PPP) Agreement between the Ministry of Transport, Land and Housing, the Housing Agency of Jamaica Limited (HAJL) and Malphrus International, the named private entity, was created for the purpose of designing, financing and building approximately 1584 affordable housing solutions on parcels of land situated at Bernard Lodge in the parish of St. Catherine.</p> <p>The Invitation to Pre-qualify was advertised on October 30, 2011. Contractors registered with the National Contracts Commission (NCC), were invited to submit Pre-qualification Documents by October 31, 2011, at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Subsequently, six (6) Addenda were issued, resulting from modifications to the Pre-qualification Document. These modifications included, <i>inter alia</i>, the outlining of the eligibility and qualification criteria for potential Bidders, such as, the registration with the NCC in the Category of Building Construction and Civil Engineering, Grade 1. The date for the return of Pre-qualification Documents was subsequently extended to November 18, 2011, at 3:00 p.m.</p> <p>Seven (7) Applicants submitted Pre-qualification Documents. The submissions were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Documents and accompanying Addenda.</p> <p>In a letter which was dated July 31, 2012, the Housing Agency of Jamaica Limited (HAJL) reported that the evaluation of the Pre-qualification Documents was completed and the Entity had commenced consultation with the Developers/Contractors qualified to fund and construct the selected projects under the programme.</p> <p>A Memorandum of Understanding (MOU) was signed.</p> <p>At the end of the 2012 reporting period, the HAJL reported that a Cabinet Submission was drafted, seeking approval to negotiate with the respective Developers/Contractors.</p> <p>Over the period under review, documents obtained by the Office of the Contractor General (OCG) indicated that, the Cabinet gave approval for the HAJL to enter into negotiations with Malphrus International, IBC, for the financing and construction of the Bernard Lodge Project, St. Catherine. Subsequently, the Public/Private Agreement was signed on May 29, 2013. It was further indicated that, construction commenced with Phase 2 and is expected to be carried out over a period of eleven (11) months.</p> <p>At the end of the 2013 reporting period, it was reported that, <i>"Works began on the 295 Studio Units in Phase 2 in mid-October 2013 and is expected to be completed by the 1st of September 2014. The 80 One-Bedroom Units are anticipated to start by February 28, 2014 and should be completed by the end of May..."</i></p> <p><i>"Other phases will commence construction once Phase 2 is completed."</i></p> <p>The OCG will continue to monitor the execution of this project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14152			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Public Private Partnership Housing Programme - Colbeck			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Public-Private Partnership	2011-11-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Pre-qualify was advertised on October 30, 2011. Contractors registered with the National Contracts Commission (NCC) were invited to submit Pre-qualification Documents by October 31, 2011, at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Subsequently, six (6) Addenda were issued, resulting from modifications to the Pre-qualification Document. These modifications included, <i>inter alia</i>, the outlining of the eligibility and qualification criteria for potential Bidders, such as, the registration with the NCC in the Category of Building Construction and Civil Engineering, Grade 1. The date for the return of Pre-qualification Documents was subsequently extended to November 18, 2011, at 3:00 p.m.</p> <p>Seven (7) Applicants submitted Pre-qualification Documents. The submissions were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Documents and accompanying Addenda.</p> <p>During the period under review, documents obtained by the Office Contractor General (OCG) indicated, that the HAJL by way of letter which was dated July 31, 2012, stated, <i>inter alia</i>, that "We have completed assessment of the respondents. To determine their continued interest in the programme, we have commenced meeting individually with the developers/contractors who were accessed as qualified to fund and construct selected projects; as investors. We will execute appropriate Memoranda of Understanding (MOU) with each interested qualified entity and thereafter seek the approval of Cabinet to enter into negotiations with the other party in pursuance of a Public Private Partnership Agreement."</p> <p>A Memorandum of Understanding (MOU) was executed on September 25, 2012, under the current programme with West Indies Home Contractors Limited (WIHCON), the proposed partner.</p> <p>As at December 31, 2013, the HAJL reported, <i>inter alia</i>, "that a Public Private Partnership Development Budget is being prepared. The proposed commencement date was indicated as the 2014/2015 Financial Year."</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14132			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Public Private Partnership Housing Programme - Grange Pen			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Public-Private Partnership	2011-11-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Pre-qualify was advertised on October 30, 2011. Contractors registered with the National Contracts Commission (NCC) were invited to submit Pre-qualification Documents by October 31, 2011, at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Subsequently, six (6) Addenda were issued, resulting from modifications to the Pre-qualification Document. These modifications included, <i>inter alia</i>, the outlining of the eligibility and qualification criteria for potential Bidders, such as, the registration with the NCC in the Category of Building Construction and Civil Engineering, Grade 1. The date for the return of Pre-qualification Documents was subsequently extended to November 18, 2011, at 3:00 p.m.</p> <p>Seven (7) Applicants submitted Pre-qualification Documents. The submissions were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Documents and accompanying Addenda.</p> <p>During the period under review, documents obtained by the Office of the Contractor General (OCG) indicated, that the Housing Agency of Jamaica Limited (HAJL) by way of letter which was dated July 31, 2012, stated, <i>inter alia</i>, that, "We have completed assessment of the respondents. To determine their continued interest in the programme, we have commenced meeting individually with the developers/contractors who were accessed as qualified to fund and construct selected projects; as investors. We will execute appropriate Memoranda of Understanding (MOU) with each interested qualified entity and thereafter seek the approval of Cabinet to enter into negotiations with the other party in pursuance of a Public Private Partnership Agreement."</p> <p>A Memorandum of Understanding (MOU) was executed on September 25, 2012, under the current programme with West Indies Home Contractors Limited (WIHCON) the proposed partner. A Draft Cabinet Submission seeking approval to negotiate with WIHCON was subsequently submitted to the portfolio Ministry. The HAJL reported that, "Consultations completed and submission en-route [sic] to Cabinet."</p> <p>As at December 31, 2013, the HAJL reported, <i>inter alia</i>, that, "for the Subdivision Application, the Summary of Infrastructure Works complete and to be send to the Parish Council. A Typical on-lot drawing and the subdivision layout showing building footprints on each lot was being prepared for submission to the Parish Council."</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-14162			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Public Private Partnership Housing Programme - Shooters Hill			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Public-Private Partnership	2011-11-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Pre-qualify was advertised on October 30, 2011. Contractors registered with the National Contracts Commission (NCC) were invited to submit Pre-qualification Documents by October 31, 2011, at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Subsequently, six (6) Addenda were issued, resulting from modifications to the Pre-qualification Document. These modifications included, <i>inter alia</i>, the outlining of the eligibility and qualification criteria for potential Bidders, such as, the registration with the NCC in the Category of Building Construction and Civil Engineering, Grade 1. The date for the return of Pre-qualification Documents was subsequently extended to November 18, 2011, at 3:00 p.m.</p> <p>Seven (7) Applicants submitted Pre-qualification Documents. The submissions were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Documents and accompanying Addenda.</p> <p>During the period under review, documents obtained by the Office of the Contractor General (OCG) indicated, that the Housing Agency of Jamaica Limited (HAJL) by way of letter which was dated July 31, 2012, stated, <i>inter alia</i>, that, "We have completed assessment of the respondents. To determine their continued interest in the programme, we have commenced meeting individually with the developers/contractors who were assessed as qualified to fund and construct selected projects; as investors. We will execute appropriate Memoranda of Understanding (MOU) with each interested qualified entity and thereafter seek the approval of Cabinet to enter into negotiations with the other party in pursuance of a Public Private Partnership Agreement."</p> <p>A Memorandum of Understanding (MOU) was executed on November 12, 2012, under the current programme with KSA Engineering Consultants Limited, the proposed partner.</p> <p>As at December 31, 2013, the HAJL reported, <i>inter alia</i>, that Regulatory Approval was pending as in a National Environmental and Planning Agency "....correspondence to the Ministry of Transport Works and Housing dated October 30, 2009, it was indicated that, among other things, an EIA would not be required. However this position was revised in a letter dated March 28, 2013. There was a concern expressed for the heritage assets of Shooters Hill and the site's proximity to the JDF Military Base. The correspondence indicated that an Environmental Impact Assessment may be required. KSA has engaged EnviroPlanners Ltd., to carry out the EIA."</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-7812			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Christiana/Spauldings Water Supply Scheme Rehabilitation/Upgrading of Distribution Network			Public Body	National Water Commission	
Contractor	Construction Solutions Limited			Contract Sum	JMD \$19,363,005.39	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-07-21	2011-09-07	0000-00-00	2011-02-09	0000-00-00	2011-11-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$19,844,950.00	2012-04-02	2012-10-05	2013-09-18	11 Month(s)	JMD \$13,576,000.00	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on June 23, 2010. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering and/or Pipe Laying, Grades 1 or 2. Tenders were to be submitted by July 21, 2010, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) Tender was deemed non-responsive for failure to submit a valid NCC Certificate at the time of the Tender Opening Ceremony. The lowest responsive Tender, which was submitted by Construction Solutions Limited, in the sum of J\$19,363,005.39, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General, indicated that the Contractor submitted claims for labour and material fluctuations between the time of tender and the commencement of works. Subsequently, the project incurred delays due to inclement weather, damaged water mains and excessive rock in the corridor of the works. Progress was also impacted by the presence of several underground utilities, the intrusion of several gallons of gasoline found in a proposed trench path and the untimely processing of payment certificates which affected the Contractor's cash flow and ability to execute the project in a timely manner.</p> <p>The project achieved Practical Completion on September 18, 2013, and as at December 31, 2013, was in its twelve (12) month Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-9582			Ministry	Ministry of Local Government and Community Development	
Project Name	Renovation of Roof of Hanover Parish Council Administrative Building			Public Body	Hanover Parish Council	
Contractor	N.R. Diaram Construction Limited			Contract Sum	JMD \$7,166,600.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-12	2012-10-03	2012-10-04	0000-00-00	0000-00-00	2012-10-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,595,940.00	0000-00-00	2013-12-03	2013-12-03	0	JMD \$5,589,948.00	\$0.00
Project Location(s)						
Hanover						
Comments						
<p>The Invitation to Tender was advertised on October 31, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Roofing or Building Construction, Grade 4. Tenders were to be submitted by September 12, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender in the sum of J\$7,166,600.00, which was submitted by N.R. Diaram Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that the project was completed with minimal delays. Practical Completion was attained and as at December 31, 2013, it was within its Defects Liability period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-14202			Ministry	Ministry of Local Government and Community Development	
Project Name	Rehabilitation of Savanna-la-mar Fire Station			Public Body	Jamaica Fire Brigade	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-25	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$31,649,268.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on October 6, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade two (2) or higher. Tenders were to be submitted by October 18, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>An addendum for clarification of issues raised by prospective Bidders was issued, which extended the Tender Opening date to 12:15 p.m., on October 25, 2013.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-14092			Ministry	Ministry of Local Government and Community Development	
Project Name	Road Rehabilitation - Bagdale Mountain Road			Public Body	St. Elizabeth Parish Council	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-26	2013-11-25	0000-00-00	2013-12-18	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,798,451.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on September 6, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Works or Road Maintenance Works, Grades 1 - 4. The Tender period was extended and Tenders were required to be submitted by September 26, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:00 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequently, due diligence resulted in two (2) of the bids being rejected, as their registered NCC Grades were not adequate for the sums that were tendered.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive Tender, in the sum of J\$ 27,977,959.00, which was submitted by M.A.E. Construction Limited, was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-8582			Ministry	Ministry of National Security	
Project Name	Rehabilitation of Canaan Heights Multipurpose Centre			Public Body	Citizen Security & Justice Programme (CSJP)/ Jamaica Social Investment Fund (JSIF)	
Contractor	Marshall Construction Company Limited			Contract Sum	JMD \$12,856,960.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-18	2013-10-10	2013-10-13	0000-00-00	0000-00-00	2013-10-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,500,000.00	2013-10-31	2014-01-31	0000-00-00	0	JMD \$1,785,800.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was initially advertised on October 24, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade four (4). Tenders were to be submitted by November 15, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. An Addendum was subsequently issued, extending the date for the submission of Tenders to November 22, 2012, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m. Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequently, it was recommended by the Jamaica Social Investment Fund (JSIF) that the process be aborted, as critical information was inadvertently omitted from the Standard Bidding Document. Same was accepted by the Citizen Security and Justice Programme (CSJP).</p> <p>The second Invitation to Tender was advertised on March 24, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the NCC, in the category of Building Construction, Grade four (4). Tenders were to be submitted by April 18, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid was initially recommended for the award of contract, however "<i>failure of the successful Bidder to comply with the requirements of the Instruction to Bidders (ITB) Sub-Clauses...shall constitute sufficient grounds for cancellation of the award...</i>" The Bidder failed to provide the requisite Performance Bond within the required period. Consequently, the second lowest responsive bid in the sum of J\$12,856,960.00, which was submitted by Marshall Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was reported as being 45% complete.</p> <p>The Office of the Contractor General will continue to monitor this procurement.</p>						
Status	Contract 45% Complete					

Reference #	GCM-15751			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Energy Efficient Air Conditioning Retrofit - MSTEM EECPO30			Public Body	Ministry of Science, Technology, Energy and Mining	
Contractor	Geddes Refrigeration Limited			Contract Sum	USD \$2,635,209.20	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-06-07	2013-09-02	2013-09-02	2013-09-25	2013-11-11	2013-11-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$274,251,250.00	2013-12-05	2014-07-28	0000-00-00	0	USD \$205,497.56	\$0.00
Project Location(s)						
All Island						
Comments						
<p>An advertisement requesting an Invitation for First Stage Bids was published on May 5, 2013. A Two-Stage Bidding Process was adopted. The International Competitive Bidding procurement methodology, utilizing the Two-Stage Bidding Process was used to invite contractors registered with the National Contracts Commission (NCC) in the category of Heating, Ventilation, Air-Conditioning and Refrigeration, Grade 1. Technical Proposals were to be submitted by June 7, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Two (2) Bidders were deemed responsive. Consequently, both Bidders were asked to submit a Second-Stage Bid.</p> <p>A Clarification Meeting was held on June 20, 2013, to discuss, <i>inter alia</i>, issues arising from the Evaluation of their Technical Bids.</p> <p>The request for a Second-Stage Bid was issued to the two (2) Bidders. Second-Stage Bids were to be submitted by July 26, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>The Second-Stage Bids were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid was however, 80.053% above the Comparable Estimate. The Estimate was noted as being, primarily based on standard commercial buildings, whereas, hospitals have more dynamic requirement which contributed greatly to the variance of the comparative estimate and evaluated prices.</p> <p>The Evaluation Report indicated that, "<i>Geddes Refrigeration Limited having met or surpassed all the technical requirements stipulated in the bidding document, and otherwise was most responsive to all the goals of the Energy Efficiency and Conservation Programme...Consequently, Geddes Refrigeration Limited is recommended for the award of contract for the Supply and Installation of Plant and Equipment; Energy Efficient Air Conditioning Retrofits at the Jamaica Information Service (JIS), the Kingston Public Hospital (KPH), the Montego Bay Revenue Service Centre and the Donald Sangster Building designated Contract...with a value of...(J\$112,981,491.63) for the completion of the Local Component and ...(UD\$1,527,487.79) for the completion of the Foreign Component of the Contract.</i>"</p> <p>The total equivalent contract price is US\$2,635,209.20.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, documents obtained by the Office of Contractor General (OCG) indicated that, Stakeholder Meetings were held on the grounds of each facility in the December 2013 period. No installation had commenced as final checks for optimization of complimentary works for the air-conditioning solutions were being conducted.</p> <p>The Ministry reported that a partial payment of USD\$205,497.56 was made to the Contractor for the shipment of plant and equipment, in accordance with the Contract dated November 26, 2013. However, since only 50% of the equipment was being shipped, the amount due for payment was half of the 40%, which would amount to US\$305,497.56. Due to insufficient funds in the Special Account (held at the Ministry of Finance and Planning) at the time of payment, only US\$205,497.56 could be facilitated. The balance will be paid by the end January 2014.</p> <p>Additionally, it was noted that a recommendation made by the National Contracts Commission (NCC), for the Ministry to employ the services of a Consultant, was adopted, as documents indicated that, "<i>It is noteworthy that the MSTEM Project Execution Unit did engage the services of Alternative Power Services Limited, on December 3, 2013. Alternative Power Services Limited will be providing technical services and the Ministry requested that the consultant prepare a revised comparable estimate...</i>"</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-16321			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Construction of Pre-fabricated Office Building at the Refinery			Public Body	Petrojam Limited	
Contractor	N/a			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-21	0000-00-00	2012-12-05	2013-02-27	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,883,250.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 29, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of System Building, Grade 3. Tenders were to be submitted by September 21, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole Bid in the sum of J\$16,500,000.00, which was submitted by Ashtrom Building System Ltd., was recommended for the award of contract.</p> <p>Subsequently, the Ministry of Science, Technology, Energy and Mining (MSTEM) in letter dated January 29, 2013, stated, <i>inter alia</i>, that, "Petrojam Limited, a portfolio agency of the Ministry of Science, Technology, Energy and Mining, is seeking the no objection of the National Contracts Commission (NCC) to:</p> <ol style="list-style-type: none"> 1. abort the tender process for the Construction of Pre-fabricated Office Building at Petrojam's Refinery and 2. obtain permission to utilise the Direct Contracting methodology to enter into negotiations with the sole bidder, Ashtrom Building System Limited, for the Construction of Pre-fabricated Office Building at the Refinery." <p>The NCC in its letter dated March 7, 2013 stated, <i>inter alia</i>, that, "The National Contracts Commission (NCC) considered the matter at its meeting held on 2013 February 27 and offered 'No Objection' to Petrojam Limited's request to abort its current tender process for the construction of a Pre-fabricated Office Building and to utilize the Direct Contracting methodology to enter into negotiations with the sole bidder, Ashtrom Building Systems Limited."</p> <p>Correspondence provided under cover of Petrojam's letter dated May 13, 2013, stated, <i>inter alia</i>, that, "The decision was therefore taken to abort the tender process with Ashtrom and to use the container office solutions" and also that, "The container office units have the following advantages over the Pre-fabricated office building:</p> <ul style="list-style-type: none"> • quick and easy installation • less expensive (per square foot of floor space) than the prefabricated office building • if required, the container offices are light and can be relocated easily." <p>As at December 31, 2013, the process was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-10482			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Replacement of Domestic Water Pump Set at the PCJ Resource Centre			Public Body	Petroleum Corporation of Jamaica (PCJ)	
Contractor	Aqueduct Technologies Limited			Contract Sum	USD \$21,250.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-05-27	2013-04-26	2013-04-26	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,100,000.00	2013-04-27	2013-04-28	0000-00-00	0	USD \$21,250.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was initially advertised on May 4, 2011. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Mechanical Works, Grade four (4). Tenders were to be submitted by May 27, 2011, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:00 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>At the end of the 2012 reporting period, documents submitted to the Office of the Contractor General (OCG) indicated that the Tender Evaluation Process was not complete.</p> <p>Over the period under review, documents submitted to the OCG reported, <i>inter alia</i>, that, "On or about January 3, 2013, the last working domestic water pump failed...On or about January 23, 2013, the supply from the NWC was interrupted, leaving the PCJ without domestic water supply for most of the day. The situation created the need to purchase a domestic water pump set replacement."</p> <p>The Emergency Contracting procurement methodology was utilised to engage Aqueduct Technologies Limited for a cost of USD\$21,250.00</p> <p>The OCG has noted that, prior to the utilizing of the Emergency Contracting procurement methodology, the Petroleum Corporation of Jamaica (PCJ) took an inordinate time to complete the Tender Evaluation Report for the Tender Opening of May 27, 2011.</p> <p>As at December 31, 2013, the pump was reported as having been installed and commission during the period April 27-28, 2013.</p>						
Status	Contract Completed					

Reference #	GCM-10492			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Replacement of Elevator at the PCJ Resource Centre			Public Body	Petroleum Corporation of Jamaica (PCJ)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-06-21	2013-08-05	2013-08-07	2013-12-04	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$33,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was initially advertised on May 4, 2011. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Elevator, Escalator and Moving Walkway Systems, Grade three (3). Tenders were to be submitted by May 30, 2011, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. At the end of 2012, the Petroleum Corporation of Jamaica (PCJ) reported that no contract award had been made as the Tender Report that was submitted to the Ministry of Science Technology Energy and Mining's Procurement Committee was returned to the PCJ. The Tender Report was returned as some material particulars were missing. The procurement opportunity was consequently aborted.</p> <p>The Limited Tender procurement methodology was then utilised to invite three (3) Contractors registered with the NCC in the category of Elevator Escalator and Moving Walkway Systems, Grade two (2). Tenders were to be submitted by June 18, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. An addendum was subsequently issued and the date was extended to June 21, 2013, at 10:00 a.m. with the Tender Opening scheduled to follow at 10:15 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive bid in the sum of J\$28,972,820.71, which was submitted by Jamaica Electrical & Mechanical Engineers Limited, was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-731			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Tropical Storm Nicole Drainage Network Rehabilitation Project- Halifax Avenue and Lewisville Close			Public Body	National Works Agency	
Contractor	Roger's Land Development Limited			Contract Sum	JMD \$99,903,671.99	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2012-09-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$92,957,021.72	2012-10-09	2013-03-13	0000-00-00	0	JMD \$91,100,802.27	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit Tenders. The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011, at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Roger's Land Development Limited, in the sum of J\$ 99,903,671.99, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>Documents received by the Office of the Contractor General indicated that this project which is located in two (2) separate locations, was completed as at December 31, 2013.</p>						
Status	Contract Completed					

Reference #	GCM-751			Ministry	Ministry of Transport and Works	
Project Name	Tropical Storm Nicole Drainage Network Rehabilitation Project - (Dunbarton Bridge - Molyne's Road, Jew Gully & Shoe Marker Gully)			Public Body	National Works Agency	
Contractor	Surrey Paving & Aggregates Company Limited			Contract Sum	JMD \$157,665,405.96	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2012-10-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$142,597,886.81	2012-10-16	2013-04-02	0000-00-00	0	JMD \$149,983,766.85	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit Tenders. The Limited Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011, at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Surrey Paving Company Limited, in the sum of J\$ 157,665,405.96, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>Documents received by the Office of the Contractor General indicated that, as at December 31, 2013, this project which is located in three (3) different locations, was completed.</p>						
Status	Contract Completed					

Reference #	GCM-831			Ministry	Ministry of Transport and Works	
Project Name	Tropical Storm Nicole Drainage Network Rehabilitation Project - Cassia Park Fording - Trade Centre (Wall Construction)			Public Body	National Works Agency	
Contractor	Dwight's Construction Limited			Contract Sum	JMD \$58,498,388.79	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2012-09-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$55,898,923.85	2012-09-09	2013-02-09	0000-00-00	0	JMD \$57,016,806.72	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) contractors to submit Tenders. The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted at 1:00 p.m., June 8, 2011, followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Dwight's Construction Limited, in the sum of J\$ 58,498,388.79, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances procedure was utilised to award the contract.</p> <p>Documents received by the Office of the Contractor General indicated that as at December 31, 2013, the project was 99% complete.</p>						
Status	Contract 99% Complete					

Reference #	GCM-761			Ministry	Ministry of Transport and Works	
Project Name	Tropical Storm Nicole Drainage Network Rehabilitation Project - DuPont Primary School and Lime Tree Lane - Olympic Way			Public Body	National Works Agency	
Contractor	General Paving Company Limited			Contract Sum	JMD \$55,940,807.52	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2012-09-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$53,962,828.82	2012-09-17	2013-03-04	0000-00-00	0	JMD \$40,302,856.33	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit Tenders. The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011, at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by General Paving Construction Limited, in the sum of J\$ 55,940,807.52, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>The project covers two (2) locations on Olympic Way and entails the repairs to Walls and Inverts. Documents received from the NWA indicated that the works specified within the contractual scope at both locations were practically complete within the contractual duration. However, the NWA is contemplating the possibility of carrying out additional works at both locations and consequently the contract was not yet closed.</p> <p>The documents further indicated that, the Consulting Engineer, as it regards the <i>Construction Schedule</i>, stated, <i>inter alia</i>, that, "To date, the contractor is yet to present the respective construction schedule as per the terms of the construction contract." Further, as it regards Quality, the Consulting Engineer stated, <i>inter alia</i> that, "Visually, the quality of the work is good and no distress has been observed to date with the newly constructed elements... We continue to experience extreme difficulty in obtaining copies of the test results from the contractor. We are again requesting that the NWA exercise its rights under the contract to enforce the requirement of submission of test results and for these results to be further sent to us so that we may be able to properly assess the quality of the works being performed."</p> <p>The project incurred four (4) Variations Orders during its implementation which, however, did not result in an increase in the contract sum.</p> <p>As at December 31, 2013, the project was 86.5% complete.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8472			Ministry	Ministry of Transport and Works	
Project Name	Tropical Storm Nicole Drainage Rehabilitation Project - Sandy Gully, 7th Day Adventist			Public Body	National Works Agency (NWA)	
Contractor	Dwight's Construction Limited			Contract Sum	JMD \$230,501,644.02	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2011-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$209,952,797.86	2011-08-30	2012-02-28	2012-07-02	5 Month(s)	JMD \$229,655,048.95	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit Tenders. The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011, at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Dwight's Construction Limited, in the sum of J\$230,501,644.02, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>The project was successfully implemented without an increase to the contract sum. The Defects Liability period ended on January 3, 2013, and all retention monies paid over to the Contractor.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-1471			Ministry	Ministry of Transport and Works	
Project Name	Extension of Chilled Water Distribution System			Public Body	NMIA Airports Limited	
Contractor	Arel Limited			Contract Sum	JMD \$280,929,689.16	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-01-17	2012-05-01	2012-05-04	2012-07-11	2012-09-18	2012-11-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$272,074,165.49	2012-11-09	2013-08-02	0000-00-00	4 Month(s)	JMD \$243,685,926.80	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The initial Invitation to Tender was advertised on December 1, 2010. The Selective Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Heating, Ventilation, Air Conditioning and Refrigeration, Grade two (2) or higher. Subsequent to the scheduled Tender Opening, the NCC in its response to a query from the Entity, recommended that the current process be aborted and the project re-tendered.</p> <p>The second Invitation to Tender was advertised on November 23, 2011. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the NCC, in the category of Heating, Ventilation, Air Conditioning and Refrigeration, Grade one (1). Tenders were to be submitted by December 29, 2011, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>An Addendum was subsequently issued resulting in the date for the submission of Tenders being extended to January 17, 2012.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review documents received by the Office of the Contractor General (OCG), indicated that, subsequent to the start up in March 2013, the project lagged significantly behind schedule. However, the rate of progress improved as at May 2013, and was on average 6% behind schedule through to July 2013. Subsequent progress was deemed inconsistent and it was alluded that the Contractor was less than diligent in the execution of some activities. The documents further indicated that, the Contractor applied for and was awarded thirty three (33) days extension of time due to, <i>inter alia</i>, rain delays, change in specifications by client, obstructions due to existing service pipes and variations.</p> <p>As at December 31, 2013, the project was reported to be 95% complete, which is approximately four (4) months behind the original schedule. The project had incurred variations of J\$29,000,000.00 and fluctuations in labour and materials of J\$4,000,000.00 and J\$21,500,000.00, respectively. Additionally, the critical aspects of the remaining work included laying of 400mm pipes along airside service road and Tie-ins (connecting new line to existing line).</p> <p>The OCG will continue to monitor the implementation of this project.</p>						
Status	Contract 95% Complete					

Reference #	GCM-13402			Ministry	Ministry of Transport and Works and Housing	
Project Name	The Supply and Installation of a 190ft. Self Supporting Tower at Kemshot			Public Body	Aeronautical Telecommunications Limited	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$0.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on March 11, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grade 1 & 2. Tenders were to be submitted by April 18, 2013, and extended to April 30, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The extended submission date was as a result of the Office of the Contractor General's (OCG's) letter dated April 10, 2013, advising AEROTEL of omissions noted in the tender advertisement, that were required as outlined in the Government of Jamaica, Handbook of Public Sector Procurement Procedures (May 2012).</p> <p>Subsequently, the NCC by way of letter dated November 8, 2013, advised AEROTEL, <i>inter alia</i>, that, "<i>The National Contracts Commission (NCC) considered the matter at its meeting held on 2013 November 6 and recommends that AEROTEL retender the procurement opportunity in accordance with the GOJ Handbook of Public Sector Procurement Procedures (2012)</i>" and also, "<i>...if necessary AEROTEL should employ a consultant to prepare suitable tender documents and develop a proper comparable estimate in accordance with the Standard Bidding Documents.</i>"</p> <p>The procurement opportunity was re-advertised on December 17, 2013, with a revised tender closing deadline of January 2, 2014, at 2:00 p.m.</p> <p>As at December 31, 2013, the process was ongoing.</p> <p>The OCG will continue to monitor the procurement opportunity.</p>						
Status	Pre-Tender Stage					

Reference #	GCM-13752			Ministry	Ministry of Transport and Works and Housing	
Project Name	Tropical Storm Nicole Drainage Network Construction & Rehabilitation Programme - Lexington Ave, Lilford - Lady Musgrave, McGregor Gully - First Ave, Mountain View - Byron Rd, 26 Fort Ave			Public Body	National Works Agency (NWA)	
Contractor	Dwight's Construction Limited			Contract Sum	JMD \$189,869,132.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2012-08-29	0000-00-00	0000-00-00	2012-11-07	0000-00-00	2012-11-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$158,834,707.98	2012-11-22	2013-05-03	2013-07-22	0	JMD \$188,780,932.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on July 29, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works Grade 1 - 3. The Tender period was extended and Tenders were to be submitted by August 29, 2012, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$ 189,869,132.00, which was submitted by Dwight's Construction Limited, was recommended for the award of contract.</p> <p>By way of letter dated October 26, 2012, the NCC was advised by the National Works Agency (NWA) that the project was awarded by the use of the Contracting under Emergency Circumstances procedures. The letter outlined that the passing of Hurricane Sandy had further worsened the deterioration of the gully and the project was tendered on, evaluated and awarded to a Contractor which was previously awarded contracts. The NCC gave its "No Objection" to the award of the contract.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that the project which is in five (5) different locations, experienced nine (9) Variation Orders. This did not result in an increase the contract sum. Additionally, the documents indicated that the Contractor experienced significant difficulties with accessing the gullies, the discharge of waste water and other breaches and indiscriminate use of the gullies.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-14532			Ministry	Ministry of Transport and Works and Housing	
Project Name	Refurbishing of a Training Facility in Bay West Shopping Centre, Montego Bay			Public Body	Tax Administration Jamaica	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-03	2013-10-31	2013-12-12	2013-11-13	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$20,849,960.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on September 11, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Maintenance, Electrical Works, Building Construction or Interior Construction, Grade 1, 2 or 3. Tenders were to be submitted by October 3, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$19,748,225.00, which was submitted by Alpha Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-16751			Ministry	Ministry of Transport, Works and Housing	
Project Name	Refurbishing of Electrical Infrastructure at 78C, E & F Hagley Park Road			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	Thomas Hamilton and Associates Co. Ltd.			Contract Sum	JMD \$30,262,906.65	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-17	2012-11-06	2013-07-03	2012-11-21	0000-00-00	2013-07-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$34,672,251.97	2013-07-03	2013-11-03	0000-00-00	1.5 Month(s)	JMD \$13,754,983.60	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 3, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grade 1 and 2. Tenders were to be submitted by October 17, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15p.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$30,262,906.65, which was submitted by Thomas Hamilton and Associates Co. Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that the project experienced delays due to the following:</p> <ol style="list-style-type: none"> 1. Client changes for office configurations - resulting in redesign of spatial allocations. 2. Client requested changes regarding Information Technological (IT) needs for incoming IT Providers, end users (voice and data separated) and needs and location of Server Rooms. 3. Supplier for Panels and Lights shipping the order much later than expected. 4. Late approval of plans from Kingston and St. Andrew Corporation which held up the generation of estimate from the Jamaica Public Service Company Limited (JPSCo). This is needed for contractual agreement between Betting, Gaming and Lotteries Commission and JPSCo Ltd. <p>As at December 31, 2013, the project was 1.5 months over the scheduled completion date and still not yet completed.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14701			Ministry	Ministry of Transport, Works and Housing	
Project Name	Land Surveying Services - Belle Aire 3 & Mt. Edgecombe 5			Public Body	Housing Agency of Jamaica (HAJL)	
Contractor	Gilpin McFarlane & Associates			Contract Sum	JMD \$9,661,465.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-04-01	2010-05-11	2010-05-17	0000-00-00	0000-00-00	2010-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2010-06-07	2010-11-08	0000-00-00	0	JMD \$2,822,867.79	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on March 10, 2010. The Selective Tender procurement methodology was utilised to invite Contractors. Bidders were not required to be registered with the National Contracts Commission (NCC), however, they were required to submit a Tax Complaint Certificate, a copy of their Commissioned Land Surveyor's Certificate and a current Commissioned Land Surveyor's Practicing Certificate. Tenders were to be submitted by 3:00 p.m. on April 1, 2010, to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender in the sum of J\$ 9,661,465.00, which was submitted by Gilpin McFarlane & Associates, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the OCG stated, <i>inter alia</i> that, "The contract was amended on February 2013 to replace the Mt. Edgecombe project which was no longer being pursued with Belle Air 2. Presently HAL is in the process of amending the aforementioned contract to reflect changes made during construction of Belle Air 3 that In February 2013, In light of the nature of the changes, Gilpin McFarlane & Associates was asked to submit a quotation."</p> <p>As at December 31, 2013, the project was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8112			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Improvement Programme - Road Marking Works - Manchester and St. Elizabeth (Package A)			Public Body	National Works Agency	
Contractor	Surrey Paving and Aggregates Company Limited			Contract Sum	JMD \$9,316,101.87	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-12	0000-00-00	2012-12-20	0000-00-00	0000-00-00	2013-01-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,507,410.00	2012-12-20	2013-02-20	2013-02-18	0	JMD \$8,946,678.72	\$0.00
Project Location(s)						
Manchester and St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on October 19, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of General Road Works, Grades 1 - 4. Tenders were to be submitted by November 12, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One Bidder did not submit an NCC Certificate at the time of tender opening thus the tender was deemed non-responsive. The sole responsive Tender, which was submitted by Surrey Paving and Aggregates Company Limited, in the sum of J\$9,316,101.87, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that the project incurred a negative variation of J\$369,423.15 which revised the contract sum to J\$8,946,678.72. Also, it was noted that the project was executed in a diligent manner and completed on February 18, 2013, within budget and schedule.</p>						
Status	Contract Completed					

Reference #	GCM-8152			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Resurfacing Works at Rio Bueno & Discovery Bay			Public Body	National Works Agency	
Contractor	Surrey Paving and Aggregate Company Limited			Contract Sum	JMD \$28,443,360.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-16	2012-10-16	2012-11-27	0000-00-00	0000-00-00	2013-01-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,433,238.00	2013-01-04	2013-03-04	2013-03-08	4 Day(s)	JMD \$28,402,706.64	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on September 14, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Road Surfacing - Asphaltic Concrete Overlay, Grades 1 - 2. Tenders were initially to be submitted by October 11, 2012, but was extended to October 16, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Surrey Paving and Aggregate Company Limited, in the sum of J\$28,443,360.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that the Taking Over Certificate was issued on March 8, 2013, and the Defects Liability Period ended on September 8, 2013.</p>						
Status	Contract Completed					

Reference #	GCM-821			Ministry	Ministry of Transport, Works and Housing	
Project Name	Tropical Storm Nicole Drainage Network Rehabilitation Project - Cassia Park Fording - Trade Centre (Invert Construction)			Public Body	National Works Agency	
Contractor	Dwight's Construction Limited			Contract Sum	JMD \$161,081,431.83	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2012-09-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$142,500,000.00	2012-09-12	2013-02-21	0000-00-00	0	JMD \$161,081,431.83	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit Tenders. The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011, at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Dwight's Construction Limited, in the sum of J\$161,081,431.83, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>The project entails the construction of gully invert. Documents received from the NWA indicated that the project incurred two (2) Variation Orders during its implementation, which did not result in an increase in the Contract Sum.</p> <p>As at December 31, 2013, the project was 99% complete.</p>						
Status	Contract 99% Complete					

Reference #	GCM-14022			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of Dover Castle Bridge			Public Body	National Works Agency (NWA)	
Contractor	Aegisco Limited			Contract Sum	JMD \$23,381,700.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-13	2012-10-01	2012-10-03	2012-10-10	0000-00-00	2012-12-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$22,314,330.00	2012-12-21	2013-03-20	2013-03-20	0	JMD \$23,283,200.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on August 31, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering or Bridge Construction Grade 1-3. Tenders were to be submitted by September 13, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$ 23,381,700.00, which was submitted by Aegisco Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that as at December 31, 2013, the project was completed.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-15071			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of Juvenile Detention Centre at the Barrett Town Police Station, St. James			Public Body	National Works Agency (NWA)	
Contractor	Another Star is Born (ASB) Construction Company Limited			Contract Sum	JMD \$21,575,329.60	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-23	0000-00-00	2013-09-12	2013-10-02	0000-00-00	2013-11-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,880,650.00	2013-12-02	2014-06-02	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on June 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grades 1 - 3. Tenders were to be submitted by July 16, 2013, but the tender period was extended to July 23, 2013, at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to due diligence one (1) Bid was rejected as being non-responsive due to its failure to provide the requisite Bid Bond.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the corrected sum of J\$ 21,575,329.60, which was submitted by Another Star is Born (ASB) Construction Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the Contract Document was signed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-15141			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of Juvenile Detention Centre at the Bridgeport Police Station, St. Catherine			Public Body	National Works Agency (NWA)	
Contractor	Brighton Engineers Limited			Contract Sum	JMD \$13,736,275.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-23	0000-00-00	0000-00-00	0000-00-00	0000-00-00	2013-12-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,881,760.00	2013-12-06	2014-04-06	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on June 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grades 1 - 3. Tenders were to be submitted by July 16, 2013, however, the tender period was extended to July 23, 2013, at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent due diligence resulted in one (1) Bid being rejected for failure to provide the stipulated Bid Bond.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the corrected sum of J\$13,736,275.00, which was submitted by Brighton Engineers Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was signed.</p> <p>The Office of the Contractor General will continue to monitor the contract.</p>						
Status	Contract Signed					

Reference #	GCM-15131			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of Juvenile Detention Centre at the Moneague Police Station			Public Body	National Works Agency (NWA)	
Contractor	Another Star is Born (ASB) Construction Limited			Contract Sum	JMD \$20,863,463.10	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-23	2013-09-13	2013-09-16	2013-10-02	0000-00-00	2013-11-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,990,650.00	2013-12-02	2014-06-02	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on June 30, 2013. The Local Competitive procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grades 1 - 3. Tenders were to be submitted by July 16, 2013, the tender period was however extended to July 23, 2013, at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to due diligence, one (1) Bid was rejected as being non-responsive due to its failure to provide the requisite Bid Bond.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the corrected sum of J\$ 20,863,463.10, which was submitted by Another Star is Born (ASB) Construction Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the Contract was signed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-14072			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of Stoney Bridge			Public Body	National Works Agency (NWA)	
Contractor	D.R.Foote Construction Company Limited			Contract Sum	JMD \$19,975,700.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-13	2012-10-01	2012-10-03	2012-10-10	0000-00-00	2012-12-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$20,259,250.00	2012-12-21	2013-05-12	2013-05-13	0	JMD \$18,495,635.32	JMD \$385,836.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on August 29, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or Bridge Construction, Grades 1 - 3. Tenders were to be submitted by September 13, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender in the sum of J\$ 19,975,700.00, which was submitted by D.R.Foote Construction Company, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that changes to the scope of works resulted in the issuance of a Variation Order which increased the contract sum by J\$385,836.00.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-9992			Ministry	Ministry of Transport, Works and Housing	
Project Name	GoJ Road Improvement Programme- Installation of Traffic Signal at the intersection of Old Hope Road / Golding Avenue (Papine)			Public Body	National Works Agency (NWA)	
Contractor	Synergy Engineering Limited			Contract Sum	JMD \$8,762,336.58	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-09	2012-11-26	2012-12-04	0000-00-00	0000-00-00	2013-01-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,457,601.46	2013-01-31	2013-04-04	2013-04-04	0	JMD \$8,762,336.58	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on October 18, 2012, and November 1, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works Grades 1 - 3 or General Road Works Grades 1 - 4. Tenders were to be submitted by November 2, 2012, however the tender period was extended to 2:00 p.m. on November 9, 2012, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent due diligence resulted in one (1) Bid being rejected as it was not registered in the required NCC category.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$ 8,762,336.58, which was submitted by Synergy Engineering Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-9932			Ministry	Ministry of Transport, Works and Housing	
Project Name	GoJ Road Improvement Programme- Installation of traffic signals at the intersection of Linstead Bypass/ H2K Link Road			Public Body	National Works Agency (NWA)	
Contractor	Share Con Limited			Contract Sum	JMD \$1,476,686.99	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-09	2012-11-21	2012-11-21	0000-00-00	0000-00-00	2013-01-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$1,689,186.99	2013-01-07	2013-03-04	2013-03-04	0	JMD \$1,420,686.99	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on October 18, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works or General Road Works Grades 1 - 4. Tenders were to be submitted by November 2, 2013. Subsequently, the Procurement Opportunity was extended and Tenders were submitted on November 9, 2013, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$1,476,686.99, which was submitted by Share Con Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was completed. The estimated Final Account was J\$1,476,686.99.</p>						
Status	Contract Completed					

Reference #	GCM-9952			Ministry	Ministry of Transport, Works and Housing	
Project Name	GoJ Road Improvement Programme- Installation of Traffic Signals at the intersection of Mona Road/ Wellington Drive			Public Body	National Works Agency (NWA)	
Contractor	N/A			Contract Sum	JMD \$6,466,057.75	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-28	2013-02-18	2013-02-26	0000-00-00	0000-00-00	2013-05-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,821,889.77	2013-05-06	2013-07-08	2013-07-08	0	JMD \$6,466,057.75	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on January 11, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works or General Road Works, Grades 1 - 4. Tenders were to be submitted by January 28, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$6,466,057.75, which was submitted by Share Con Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was completed and the estimated Final Account was J\$6,466,057.75.</p>						
Status	Contract Completed					

Reference #	GCM-13382			Ministry	Ministry of Transport, Works and Housing	
Project Name	Installation of Signalized Pedestrian Crossing, Old Hope Road/ Standpipe			Public Body	National Works Agency (NWA)	
Contractor	Shek- Nur Construction Company Limited			Contract Sum	JMD \$5,407,538.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-09	2012-11-12	2012-11-19	0000-00-00	0000-00-00	2013-01-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,716,896.14	2013-01-31	2013-04-04	2013-04-04	0	JMD \$5,407,538.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on September 25, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works Grade 1 - 3 or General Road Works Grade 1 - 4. Tenders were to be submitted by 2:00 p.m on October 9, 2012, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The bid sum submitted by Shek-Nur Construction Company Ltd. was found to have inclusions and errors that when amended reduced the bid sum from J\$8,000,000.00 to J\$ 5,407,538.00. Shek-Nur Construction Company Ltd. was informed of the change and indicated their willingness to stand by the adjusted bid sum. The corrected tender sum of J\$ 5,407,538.00, which was submitted by Shek-Nur Construction Company Ltd. was recommended for the award of the contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-13432			Ministry	Ministry of Transport, Works and Housing	
Project Name	Installation of Traffic signals at the intersection of Mandela Highway/ Caymanas Estate			Public Body	National Works Agency (NWA)	
Contractor	Share Con Limited			Contract Sum	JMD \$7,306,383.55	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-09	2012-11-22	2012-11-22	0000-00-00	0000-00-00	2013-01-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,489,655.98	2013-01-07	2013-03-04	0000-00-00	0	JMD \$6,501,370.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on October 18, 2012, and November 1, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works or General Road Works Grade 1 -3. Tenders were to be submitted by November 2, 2012, however the tender period was extended to 2:00 p.m. on November 9, 2012, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive Bid in the sum of J\$ 7,306,383.55, which was submitted by Share Con Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that as at December 31, 2013, the project was completed, however, due to the amount of funding provided by the funding agency, the Urban Development Corporation (UDC), only partial payment was made to the Contractor. Additionally, the documents indicated that a written requisition for the outstanding balance, was made to the UDC.</p>						
Status	Contract Completed					

Reference #	GCM-14042			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitative Works - Jack's Hill Road			Public Body	National Works Agency (NWA)	
Contractor	KQ Construction Limited			Contract Sum	JMD \$7,373,619.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-26	2013-10-07	2013-10-08	0000-00-00	0000-00-00	2013-10-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,721,896.26	2013-11-03	2013-12-30	2013-12-30	0	JMD \$6,438,046.95	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on August 14, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, General Road Works or Asphaltic Concrete Works Grades 1-4. Tenders were to be submitted by August 26, 2013, at 10:00, to be followed by a scheduled Tender Opening Ceremony at 10:15 p.m.</p> <p>Ten (10) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$ 7,373,619.00, which was submitted by KQ Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that changes in the scope of works resulted in a variation and the contract sum being reduced by J\$149,953.05.</p> <p>As at December 31, 2013, the project was completed and was in its Defects Liability period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-15061			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitative Works - Moore's Street (Package #4)			Public Body	National Works Agency (NWA)	
Contractor	Asphaltic Concrete Enterprise Limited			Contract Sum	JMD \$7,734,551.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-15	0000-00-00	0000-00-00	0000-00-00	0000-00-00	2013-09-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,900,698.37	2013-10-01	2013-10-24	2013-11-01	0	JMD \$5,591,580.72	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on June 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, General Road Works or Asphaltic Concrete Works, Grades 1 - 4. Tenders were to be submitted by July 15, 2013, at 10:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender in the sum of J\$ 7,734,551.00, which was submitted by Asphaltic Concrete Enterprise Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that changes in the scope of works resulted in the contract sum being reduced by J\$1,597,911.00 and revised to J\$6,136,640.00.</p> <p>As at December 31, 2013, the project was completed and within its Defects Liability period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-14052			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitative Works - Wireless Station Road, St. Andrew			Public Body	National Works Agency (NWA)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
	2013-10-28	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,347,387.50	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on October 13, 2013. The Local Competitive procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, General Road Works or Asphaltic Concrete Works Grades 1-4. Tenders were to be submitted by October 28, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) Tender was deemed non-responsive and rejected as its Tax Compliance Certificate had expired at the time of tender.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, in the sum J\$6,431,700.00, which was submitted by Odel Allen Construction, was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was on-going.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14062			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitative works - Woodpecker Avenue, Kingston			Public Body	National Works Agency (NWA)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-23	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$17,753,422.47	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on October 6, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, General Road Works or Asphaltic Concrete Works, Grades 1 - 3. Tenders were to be submitted by October 23, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to due diligence, one (1) of the Tender was deemed non-compliant and rejected.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive Tender, in the sum J\$18,000,000.00, which was submitted by Metal Plus Engineering and Construction Company Limited, was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was on-going.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14681			Ministry	Ministry of Transport, Works and Housing	
Project Name	Renovation of the Auditor General's Department			Public Body	National Works Agency (NWA)	
Contractor	ECJ Construction Limited			Contract Sum	JMD \$7,829,350.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-10	2013-09-25	2013-11-01	0000-00-00	0000-00-00	2013-11-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,600,000.00	2013-11-01	2014-02-01	0000-00-00	0 Day(s)	JMD \$1,769,252.80	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 1, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Interior Construction Works and Building Construction, Grade 1,2,3 or 4. Tenders were to be submitted by September 10, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$7,829,350.00, which was submitted by ECJ Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The National Works Agency's (NWA's) Project Status Report for the period ending November 28, 2013, indicated that the contractor completed demolition works. Gypsum wall board partition was installed and awaiting the electrical drawings to be completed. The tiling was expected to commence within two (2) weeks. As at the time of the Report the project was approximately 25% complete.</p> <p>In a letter dated November 29, 2013, from the Contractor, it was stated, <i>inter alia</i>, that, "...in light of the delays caused on the project with the non-commencement of the electrical works and slow selection of the required floor tiles" and also that, "...in light of an increase in the scope of works, this letter serves as an early warning that we will be seeking compensation in both additional cost and time to compensate for the "Compensation Event" which have arisen due the above."</p> <p>As at December 31, 2013, the project was approximately 30% complete.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract 30% Complete					

Reference #	GCM-15101			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitative Works - George's Street (Package #3)			Public Body	National Works Agency (NWA)	
Contractor	Asphaltic Concrete Enterprise Limited			Contract Sum	JMD \$5,169,037.50	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-15	2013-08-13	2013-08-14	0000-00-00	0000-00-00	2013-09-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,990,576.55	2013-10-01	2013-11-01	2013-11-13	0	JMD \$3,406,875.75	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on June 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, General Road Works or Asphaltic Concrete Works Grades 1 - 4. Tenders were to be submitted by July 15, 2013, at 10:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$ 5,169,037.50, which was submitted by Asphaltic Concrete Enterprise Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that changes in the scope of works resulted in the contract sum being reduced by J\$1,682,162.50 and revised to J\$3,486,875.00.</p> <p>As at December 31, 2013, the project was completed and within its Defects Liability period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-15081			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitative Works - James Street (Package #1)			Public Body	National Works Agency (NWA)	
Contractor	General Paving Company Limited			Contract Sum	JMD \$4,750,911.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-15	2013-08-13	2013-08-14	0000-00-00	0000-00-00	2013-09-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,261,137.78	2013-10-01	2013-10-30	2013-11-01	0	JMD \$3,463,135.74	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on June 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, General Road Works or Asphaltic Concrete Works Grades 1 - 4. Tenders were to be submitted by July 15, 2013, at 10:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent due diligence resulted in two (2) Bids being rejected.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$4,750,911.00, which was submitted by General Paving Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that changes to the scope of works resulted in a negative variation of J\$525,470.00 and that the contract sum was reduced and revised to J\$3,793,540.00.</p> <p>As at December 31, 2013, the project was completed and within its Defects Liability period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-15091			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitative Works - Tobias Street (Package #2)			Public Body	National Works Agency (NWA)	
Contractor	General Paving Company Limited			Contract Sum	JMD \$4,702,610.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-15	2013-08-13	2013-08-14	0000-00-00	0000-00-00	2013-09-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,491,314.07	2013-10-01	2013-10-30	2013-11-01	0	JMD \$2,630,708.81	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on June 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, General Road Works or Asphaltic Concrete Works Grades 1 - 4. Tenders were to be submitted by July 15, 2013, at 10:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent due diligence resulted in two (2) of the Bids being rejected.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$ 4,702,610.00, which was submitted by General Paving Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that changes to the scope of works resulted in a negative variation of J\$1,375,735.00 and the contract sum was reduced and revised to J\$2,899,365.00.</p> <p>As at December 31, 2013, was completed and within its Defects Liability period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-13422			Ministry	Ministry of Transport, Works and Housing	
Project Name	Transportation Infrastructure Rehabilitation Programme - Loan 2026 (Red Hills to Bog Walk Rehabilitation - Santa Maria Section)			Public Body	National Works Agency (NWA)	
Contractor	General Paving Company Limited			Contract Sum	JMD \$212,434,640.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-04-11	2011-05-24	2011-05-25	2011-07-20	2012-02-13	2012-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$179,567,850.00	2012-05-31	2012-12-05	2013-03-06	3 Month(s)	JMD \$222,421,031.86	JMD \$9,986,391.86
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on March 9, 2011. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Road Surfacing - Asphalt Concrete Works, Grade 1. Tenders were to be submitted by April 11, 2011, at 11:00, to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$ 212,434,640.00, which was submitted by General Paving Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>At the end of the 2012 reporting period, this project was 95% complete. Over the period under review documents received by the Office of the Contractor General indicated that the completion date for the project was extended due to an increase in the scope of works which included the construction of additional retaining walls and rock excavation.</p> <p>Practical Completion was attained on March 6, 2013, and the following outstanding works were to be remedied during the Defect Liability period:</p> <ol style="list-style-type: none"> Repairs to entrance beside retaining wall at Gravel Hill, Station 5+800; Repairs to catch basin, Station 3+400; and Repairs to entrance at open lot, opposite the Red Hills All School. <p>As at December 31, 2013, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-14931			Ministry	Ministry of Transport, Works and Housing	
Project Name	Tropical Storm Nicole Drainage Rehabilitation Project - Sandy Park Gully, Upper Norway Terrace - Norbrook Crescent			Public Body	National Works Agency (NWA)	
Contractor	Y.P. Seaton & Associates Limited			Contract Sum	JMD \$137,339,485.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2012-08-29	0000-00-00	0000-00-00	2012-11-07	0000-00-00	2012-11-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$149,131,324.85	2012-11-22	2013-05-03	0000-00-00	0	JMD \$78,756,021.40	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on July 29, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works Grade 1 - 3. The Tender period was extended and Tenders were to be submitted by August 29, 2012, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender in the sum of J\$ 139,581,565.00, which was submitted by Y.P. Seaton & Associates Limited, was recommended for the award of contract.</p> <p>By way of letter dated October 26, 2012, the National Works Agency (NWA) advised the NCC that the contract was awarded by the use of the Contracting under Emergency Circumstances procedures. Additionally, that the passing of Hurricane Sandy had further compromised the gully and that the contract was already tendered, evaluated and the recommended contractor had previously been awarded contracts. The NCC noted same letter.</p> <p>Over the period under review, documents received by the Office of the Contractor General indicated that as at December 31, 2013, the project, which is in two (2) separate locations, was completed.</p>						
Status	Contract Completed					

Reference #	GCM-14252			Ministry	Ministry of Transport, Works and Housing	
Project Name	Renovation of the Western Regional Office			Public Body	Transport Authority	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-11	2013-11-06	2013-11-08	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,974,825.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on September 22, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction or Civil Engineering Works, Grade four (4) or higher. Tenders were to be submitted by October 11, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$8,500,200.00, which was submitted by C.P. Specialists Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-15041			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Burnt Savannah/Knoxwood Water Mains Replacement & Upgrading (Contract No. KF01-01/P/02)			Public Body	National Water Commission (NWC)	
Contractor	Bacchus Engineering Works Limited			Contract Sum	JMD \$27,392,392.50	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-01	2013-06-17	2013-08-14	2013-09-18	0000-00-00	2013-11-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$42,736,760.00	2013-11-27	2014-04-18	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on April 5, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying Grade two (2) minimum. Tenders were to be submitted by May 1, 2013, at 10:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$27,392,392.50, which was submitted by Bacchus Engineering Works Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Construction activities for the project commenced on November 27, 2013, and is to be executed in twenty (20) weeks, with a scheduled completion date of April 18, 2014.</p> <p>As at December 31, 2013, the project was approximately 10% complete.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract 10% Complete					

Reference #	GCM-14781			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Cascade Water Supply Mains Replacement & Upgrading, German Hill to Retrieve (Contract No. KF01-04/P/02)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-02	2013-06-17	2013-08-14	2013-09-18	0000-00-00	2013-12-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$65,070,400.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on April 5, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying Grade1. Tenders were to be submitted by May 2, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$43,765,600.00, which was submitted Fredrick Rodriques & Associates Limited, was approximately 33% below the Engineer's Estimate. Consequently, the Bidder was asked to, <i>inter alia</i>, "confirmed in writing its intent to standby and its ability to successfully complete the works tendered." These confirmations and commitments were duly provided.</p> <p>The requisite approvals were obtained and as December 31, 2013, the award of contract was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-14821			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Cascade Water Supply Mains Replacement & Upgrading, Retrieve to Cascade (Contract No. KF01-04/P/03)			Public Body	National Water Commission (NWC)	
Contractor	Frederick Rodriques & Associates Limited Rodriques & Associates Limited			Contract Sum	JMD \$33,305,500.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-02	2013-06-17	2013-08-14	2013-09-18	0000-00-00	2013-11-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$47,931,250.00	2013-12-02	2014-08-02	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on April 5, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying Grade 2. Tenders were to be submitted by May 2, 2013, at 11:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$33,305,500.00, which was submitted by Frederick Rodriques & Associates Limited, was approximately 30% below the Engineer's Estimate. Consequently, the Bidder was asked to, <i>inter alia</i>, "confirmed in writing its intent to standby and its ability to successfully complete the works at the rate tendered." These confirmations and commitments were duly provided.</p> <p>Subsequently, the Bidder was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Construction activities for the project commenced on December 2, 2013, approximately fourteen (14) days after the signing of the contract. This eight (8) months or thirty two (32) weeks project is estimated to progress at an average output of 12.5% per month for the project to be completed within the scheduled period.</p> <p>As at December 31, 2013, the project was approximately 10% complete.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract 10% Complete					

Reference #	GCM-14841			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Cascade Water Supply Mains Replacement & Upgrading, Supply and Installation Pumping Equipment, Paradise & Retrieve Pumping Stations (KF01-04/ME/01)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-21	2013-07-17	2013-10-15	2013-11-20	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$35,001,586.74	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on April 5, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Industrial Construction Equipment & Machinery or General Supplies and Mechanical Works Grade 3 minimum. Tenders were to be submitted by May 7, 2013. The deadline for submission was extended to May 21, 2013, at 10:00 a.m, followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation conducted in accordance with the evaluation criteria which were outlined in the Tender Document resulted in three (3) Bids deemed non-responsive on the basis that they did not meet the NCC's registration criteria. Of the three (3) responsive Bids, the lowest corrected Bid in the sum of J\$36,608,454.88, which was submitted by Laidmar Irrigation, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and as at December 31, 2013, the award of contract was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-15391			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Eastern Westmoreland Water Supply Bethel Town Distribution System Improvements - Civil Works & Pipelaying (Contract No. KF01-03/P/02)			Public Body	National Water Commission (NWC)	
Contractor	Bacchus Engineering Limited			Contract Sum	JMD \$43,757,175.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-01	2013-06-17	2013-08-14	2013-09-18	2013-12-02	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$57,488,160.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on April 5, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying Grade one (1). Tenders were to be submitted by May 1, 2013, at 11:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$43,757,175.00, which was submitted by Bacchus Engineering Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2013, the contract was not yet signed.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-12522			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Eastern Westmoreland Water Supply Upgrading Cedar Valley Distribution System Improvements Pipelaying (Contract No. KF01-03/P/01)			Public Body	National Water Commission (NWC)	
Contractor	D.R.Foote Construction Company Limited			Contract Sum	JMD \$26,161,300.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-31	2012-11-20	2013-08-20	2013-10-09	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,198,300.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on October 8, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying in Grade 2 minimum. Tenders were to be submitted by October 25, 2012, but due to the threat of Hurricane Sandy, was extended to October 31, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$26,161,300.00, which was submitted by D.R. Foote Construction Company Limited, was recommended for the award of contract.</p> <p>As at December 31, 2013, the contract was not yet signed.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-12582			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Essex Valley Water Supply & Upgrade (Extension from Nain to Junction)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-12	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$115,586,945.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on November 12, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category Pipelaying Grade 1 and/or Civil Engineering Grade 2 minimum. Tenders were to be submitted by December 12, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document</p> <p>By way of letter dated December 16, 2013, the Procuring Entity advised the Office of the Contractor General (OCG), that the tender process was annulled on May 27, 2013, however the project name was changed to Essex Valley Water Supply & Upgrade (Extension from Nain to Junction) Phase 2, Nain Square to Ridge Reservoir (Junction) Transmission Main Extension & Upgrade, St. Elizabeth and that the project was re-tendered on July 3, 2013.</p> <p>The OCG will monitor the aforementioned project.</p>						
Status	Project Aborted					

Reference #	GCM-15011			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Essex Valley Water Supply & Upgrade Extension from Nain to Junction Phase 2, Nain Square to Ridge Reservoir (Junction) Transmission Main Extension & Upgrade, St. Elizabeth.			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-03	2013-09-05	2013-10-01	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$143,852,499.98	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on June 3, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying Grade one (1) and/or Civil Engineering Grade one (1) minimum. Tenders were to be submitted by July 3, 2013, at 11:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Ten (10) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-12512			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Hounslow Water Supply & Upgrade (Extension to Fort Charles) - Phase 2 (NWCEPD/HWS/WOK/2012/02)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-03	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on September 24, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying in Grade 2 minimum. Tenders were to be submitted by October 3, 2012, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid was recommended for the award of contract, however the NCC at its meeting held on October 9, 2013, did not endorse the recommendation and advised the National Water Commission (NWC) by way of letter dated October 11, 2013, <i>inter alia</i>, "... the NCC confirmed that that three lowest bidders were not responsive and advises that the NWC proceed with remaining tenderers."</p> <p>The NCC also noted the following:</p> <ol style="list-style-type: none"> 1. The disparity between Grade 2 limit for Pipelaying (50M) and the Comparable Estimate of \$56.75 M; 2. The disparity between the categories stated on the Transmittal Form and that in Bid Data Sheet; and 3. Item 20 (no. of contracts & value of outstanding work) was not completed on the Transmittal Form. <p>Subsequently, the NWC annulled the procurement process on the basis that substantial time had elapsed since the tenders were invited.</p>						
Status	Procurement Opportunity Withdrawn					

Reference #	GCM-15401			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Hounslow Water Supply and Upgrade (Extension to Fort Charles) Phase 2B Newell Square to Williamsfield Transmission Main Replacement & Upgrading (NWCEPD/HWS/2013/06)			Public Body	National Water Commission (NWC)	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$19,674,400.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-29	2013-06-24	2013-08-13	2013-09-18	0000-00-00	2013-11-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,650,527.50	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The Invitation to Tender was advertised on April 24, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying Grade two (2) minimum and/or Civil Engineering, Grade two (2) minimum. Tenders were to be submitted by May 29, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$19,674,400.00, which was submitted by D.R. Foote Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was signed and the contractor was preparing the requisite documentation to facilitate mobilization.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-12572			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Kingston Metropolitan Area Water Supply Improvement Programme (2633/OC-JA)- Procurement of an Integrated Water Management System/SCADA (KM/G1203)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-10-18	2013-03-15	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$18,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 4, 2012. The International Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Suppliers of Goods and Service. Tenders were to be submitted by September 11, 2012. The deadline for submission was extended to October 18, 2012, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:10 p.m.</p> <p>Seven (7) Proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposals. The Two- envelope Bidding System was used, where bidders were required to submit their Technical and Financial Proposals in separate and clearly defined envelopes. Bids were required to have a 90% compliance with the technical (quantitative and qualitative) specifications before being further evaluated in the overall financial and economic evaluation process.</p> <p>Subsequent to evaluation of the Technical Proposals, three (3) Proposals qualified and were short-listed for the financial evaluation. Their Financial Proposals were opened at a scheduled Tender Opening Ceremony on February 21, 2013, at 2:15 p.m.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Request for Proposal. The responsive Bid with the highest overall score was recommended for the award of contract.</p> <p>Subsequently, an approval was requested of the National Water Commission's (NWC's) Board, which having considered the submission, instructed that a due diligence be undertaken due to the following:</p> <ol style="list-style-type: none"> 1. Scale/Cost of implementation; 2. NWC's readiness for SCADA; 3. Risk of implementation as it relate to other works that may be required at the facilities where SCADA is to be implemented; 4. Security at some of the proposed locations; and 5. Purpose of the audit in the RFP. <p>As a results of the due diligence and other mitigating factors, the previous recommendation for award was amended and the procurement was cancelled.</p>						
Status	Procurement Opportunity Withdrawn					

Reference #	GCM-14941			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Mason River/ Kellits/Sandy River Water Supply Upgrading Civil Works -Pumping Sump & MCC Building (Contract No. KF01-05/CW/01)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-08	2013-12-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,115,002.50	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon and St. Ann						
Comments						
<p>The Invitation to Tender was advertised on July 17, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Grade three (3) minimum. Tenders were to be submitted by August 8, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-15901			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Mason River/ Kellits/Sandy River Water Supply Upgrading Supply Clarendon - Douglas Castle to Shooter (Contract No. KF01-05/P/02)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-25	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$77,800,250.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on March 7, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipe Laying, Grade1. Tenders were to be submitted by April 18, 2013. The deadline for submission was extended to April 25, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>During the detailed evaluation conducted in accordance with the evaluation criteria which were outlined in the Tender Document, the Entity recognized that there were flaws in the process after the Bids were submitted. Consequently, the National Water Commission by way of letter dated August 26, 2013, requested the permission of the NCC to abort the tender process and enter into negotiations with the lowest Bidder. The NCC subsequently endorsed the recommendation.</p> <p>As at December 31, 2013, the project was placed on hold pending budgetary support.</p>						
Status	Project On Hold					

Reference #	GCM-12542			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Mason River/Kellits /Sandy River Water Supply Upgrading -Contract No. KF01-05/CWP/01			Public Body	National Water Commission (NWC)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$21,367,961.45	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-18	2013-01-28	2013-03-18	2013-04-13	0000-00-00	2013-05-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,746,141.20	2013-07-03	2013-09-25	0000-00-00	13 Week(s)	JMD \$11,930,400.33	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on November 30, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Grade 2. Tenders were to be submitted by December 18, 2012, at 10:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$21,367,961.45, which was submitted by Alcar Construction & Haulage Company Limited, was recommended for the award of contract.</p> <p>Over the period under review, documents which were obtained by the Office of the Contractor General (OCG) indicated that the project commenced on July 3, 2013, and was scheduled to be completed in twelve (12) weeks, on September 25, 2013. For this to be achieved the Contractor would be required to produce at an output of approximately 33.33% monthly.</p> <p>The documents further indicated that during the first month of the project, for one component of the works, pipelaying, the Contractor laid 166 lengths of pipes from 350 lengths of pipes. The project however did not progress on scheduled due the following challenges:</p> <ol style="list-style-type: none"> 1. Timely availability of some of the materials from the National Water Commission (NWC) stores; 2. Inadequate labour resources to execute to the works; 3. Delays by the Contractor in providing an acceptable Work Programme; 4. General tardiness in the approach to the works by the Contractor; and 5. Inadequate supervision for some aspects of the works. <p>At the end of the reporting period, the Contractor requested an Extension of Time for nineteen (19) days to complete the outstanding works. The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 95% Complete					

Reference #	GCM-15031			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Non Pariel Water Supply Mains Replacement & Upgrading Pipelaying - Construction of 1.125 Million Litre (250,000 I.G) Water Storage Tank at Mt. Airy (Contract No. KF01-02/ST/01)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-07	2013-09-05	2013-10-15	2013-11-13	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$55,918,629.25	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on July 9, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Works Grade two (2) minimum. Tenders were to be submitted by July 31, 2013. As a result of addenda, clarification request and other correspondences, the deadline for submission was extended to August 7, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-15881			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	NonPariel Water Supply Mains Replacement & Upgrading Pipelaying, Whitehall/Mt. Airy/Orange Hill, Westmoreland (Contract No. KF01-02/P/02)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-06-20	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$58,682,800.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on May 9, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipe Laying, Grade 1 minimum. Tenders were to be submitted by June 20, 2013, at 10:00a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid submitted was recommended for the award of contract.</p> <p>As at December 31, 2013, the procuring process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-15641			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	NonPariel Water Supply Mains Replacement & Upgrading - Construction of the Retirement 0.455 Million Litre (100,000 Imp Gal) Reinforced Concrete Water Storage Tank (Contract No. KF01-02/ST/02)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-01	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$33,888,393.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on September 4, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grade 2 minimum. Tenders were to be submitted by October 1, 2013, at 10:00 a.m. to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-15851			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	NonPariel Water Supply Mains Replacement & Upgrading White Hall & Orange Hill Pumping Stations & Installation of Pumping Equipment (Contract No. KF01-02/ME/01)			Public Body	National Water Commission (NWC)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-10	2013-10-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$38,077,558.07	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on August 16, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Industrial Construction Equipment & Machinery or General Supplies and Mechanical Works, Grade 3 minimum. Tenders were to be submitted by September 10, 2013, at 10:00 a.m. to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid submitted was recommended for the award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-15111			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	The Construction of Lady Musgrave /Montrose/Upper Montrose Roads Sanitary Collector Sewers			Public Body	National Water Commission (NWC)	
Contractor	D.Bisator & Associates Limited			Contract Sum	JMD \$45,344,499.99	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-23	2013-04-10	2013-04-26	2013-06-26	2013-07-08	2013-10-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$56,417,102.50	2013-12-07	2014-09-07	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on December 17, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying Grade one (1) and/or Civil Engineering Grade two (2) minimum. Tenders were to be submitted by January 23, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$45,344,499.99, which was submitted by D.Bisator & Associates Limited was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Construction activities for the project commenced on December 7, 2013, and is to be executed in nine (9) months, with a scheduled completion date of September 7, 2014.</p> <p>As at December 31, 2013, the project was approximately 5% complete.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract 05% Complete					

Reference #	GCM-15501			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	The Rehabilitation of Highland and Meadows Sewage Pumping Station Coates Pen - M & E Works			Public Body	National Water Commission (NWC)	
Contractor	VTR Engineering Limited			Contract Sum	JMD \$6,532,985.13	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-06	2012-08-29	2013-04-03	0000-00-00	0000-00-00	2013-05-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,801,004.60	2013-09-02	2013-12-02	0000-00-00	0	JMD \$4,095,000.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on May 2, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works and /or Mechanical Works Grade 3 minimum. Tenders were to be submitted by May 30, 2012. The deadline for submission was extended to June 6, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation conducted in accordance with the evaluation criteria which were outlined in the Tender Document resulted in one (1) Bid being deemed non- responsive and rejected. Of the three (3) remaining Bids the lowest responsive Bid in the sum of J\$6,532,985.13, which was submitted by VTR Engineering Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that subsequent to the signing of the contract, commencement of the Works was delayed due to issues with a dependent but separate Civil Works contract for which that Contractor had difficulty in securing the requisite Performance Bond.</p> <p>At the end of the reporting period, the project was 80% complete, however, testing and commissioning of the pumps and motors was delayed as connection of electricity was not yet completed by Jamaica Public Service Company Limited.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 80% Complete					

Reference #	GCM-15491			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	The Rehabilitation of Highland and Meadows Sewage Pumping Station Works Coates Pen - Civil Works			Public Body	National Water Commission (NWC)	
Contractor	Chin's Equipment Rentals & Construction Company Limited			Contract Sum	JMD \$3,713,622.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-06	2012-08-29	2013-04-03	0000-00-00	0000-00-00	2013-05-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,827,559.13	2013-08-17	2013-11-17	0000-00-00	1 Month(s)	JMD \$1,515,000.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on May 2, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipe Laying or Civil Engineering Grade 3 minimum. Tenders were to be submitted by May 30, 2012. The deadline for submission was extended to June 6, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$3,713,622.00, which was submitted by Chin's Equipment Rentals & Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that subsequent to the signing of the contract, the commencement of the Works was delayed as the Contractor had difficulty in securing the requisite Performance Bond.</p> <p>At the end of the reporting period the works were at 65% complete as the Contractor awaited the completion of critical Mechanical & Electrical (M&E) Works.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 65% Complete					

Reference #	GCM-14671			Ministry	Ministry of Youth and Culture	
Project Name	Fencing and Tiling Works Blossom Gardens Nursery			Public Body	Child Development Agency	
Contractor	New Era Fencing Limited			Contract Sum	JMD \$2,341,996.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-12	2013-10-17	2013-11-06	0000-00-00	0000-00-00	2013-11-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,632,503.00	2013-11-12	2014-01-07	0000-00-00	0	JMD \$370,835.49	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013, and on September 1, 2013. Subsequently, the Office of the Contractor General (OCG) by way of letter dated August 02, 2013, informed the Child Development Agency (CDA) that aspects of the advertisement were not in accordance with the GoJ Handbook of Public Sector Procurement Procedures (GPPH). The CDA duly republished an amended advertisement and advised the OCG of same by way of letter dated September 12, 2013.</p> <p>The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction or Building Maintenance in all Grades. Tenders were to be submitted by September 12, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation, which was conducted in accordance with the evaluation criteria which were outlined in the Tender Document, resulted in two (2) of the bids being deemed non-responsive as the NCC Certificate submitted by one bidder had expired and no Bid Security was submitted by the other. The lowest responsive bid in the sum of J\$2,341,996.00, which was submitted by New Era Fencing Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, documents received by the OCG indicated that the works commenced on November 12, 2013, with an eight (8) weeks scheduled completion period. The project however encountered delays as result of the following :</p> <ol style="list-style-type: none"> 1. Fabrication and installation of gates security features; and 2. Suppliers of material being closed over the Christmas holiday period. <p>As at December 31, 2013, the project was ongoing.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 20% Complete					

Reference #	GCM-14572			Ministry	Ministry of Youth and Culture	
Project Name	Fencing Works at the Muirton Boys Home			Public Body	Child Development Agency	
Contractor	Champion Industrial Equipment & Supplies Limited			Contract Sum	JMD \$7,144,670.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-12	2013-10-17	2013-11-06	0000-00-00	0000-00-00	2013-11-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,847,169.00	2013-11-18	2014-02-14	0000-00-00	0	JMD \$1,687,390.36	\$0.00
Project Location(s)						
Portland						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013, and on September 1, 2013, as an amendment to capture the requisite information as stipulated in the Government of Jamaica Handbook of the Public Sector Procurement Procedures (May 2012). The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction or Building Maintenance in all Grades. Tenders were to be submitted by September 12, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Ten (10) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation conducted in accordance with the evaluation criteria which were outlined in the Tender Document resulted in four (4) Tenders being rejected. One (1) due to the expiration of NCC Registration Certificate and three (3) due to the absence of the requisite Bid Security. The six (6) remaining Bids were deemed responsive and the lowest Bid in the sum of J\$7,144,670.00, which was submitted by Champion Industrial Equipment & Supplies Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the project was progressing steadily with Works at approximately 50% of the monetary claims.</p> <p>As at December 31, 2013, the project was on-going.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 50% Complete					

Reference #	GCM-14622			Ministry	Ministry of Youth, Sports and Culture	
Project Name	Kitchen Works at the Muirton Boys Home Manchioneal Portland			Public Body	Child Development Agency	
Contractor	PL Heavy Equipment Limited			Contract Sum	JMD \$7,659,322.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-12	2013-10-17	2013-11-06	0000-00-00	0000-00-00	2013-11-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,258,008.00	2013-11-11	2014-03-11	0000-00-00	0	JMD \$1,276,112.08	\$0.00
Project Location(s)						
Portland						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013, and on September 1, 2013. Subsequently, the Office of the Contractor General (OCG) by way of letter dated August 02, 2013, informed the Child Development Agency (CDA) that aspects of the advertisement were not in accordance with the GoJ Handbook of Public Sector Procurement Procedures (GPPH). The CDA duly republished an amended advertisement and advised the OCG of same by way of letter dated September 12, 2013.</p> <p>The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction or Building Maintenance in all Grades. Tenders were to be submitted by September 12, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Ten (10) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$7,659,322.00, which was submitted by PL Heavy Equipment Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, documents received by the OCG indicated that the contract encountered delays as result of rainfall, which prevented critical activities of works to be done on schedule. Consequently, two (2) Extensions of Time were granted which has revised the scheduled completion date to April 30, 2014.</p> <p>At the end of reporting period the project was approximately 40% complete.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 40% Complete					

Reference #	GCM-13342			Ministry	Office of the Prime Minister	
Project Name	Renovation of the Rocky Point Cultural and Community Centre, Rocky Point			Public Body	CHASE Fund	
Contractor	ShareCon Ltd.			Contract Sum	JMD \$36,402,270.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2011-08-19	2011-09-05	2011-11-10	2011-12-07	2012-03-12	2012-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$29,958,711.70	2012-06-25	2012-12-13	2013-03-13	2 Month(s)	JMD \$32,949,149.91	JMD \$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The procurement opportunity was tendered on two (2) prior occasions but was aborted in each instance due to insufficient bid responses. The Invitation to Tender was advertised on April 10, 2011. The Selective Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2. Tenders were to be submitted by August 19, 2011, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$36,402,270.00, which was submitted by 'ShareCon Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the reporting period, the project incurred approximately three (3) months of delays due to the following:</p> <ol style="list-style-type: none"> 1) In CHASE Funds' letter dated June 20, 2012, it stated, <i>inter alia</i>, that, "The initial project start date of June 13th had to be revised because the site was waterlogged following heavy rainfall. Work will now commence on June 25, 2012." 2) In Minutes of Site Meeting held on July 11, 2012, it stated, <i>inter alia</i>, that, "WW (the Q.S. consultant) noted that approximately 3 inches of water was observed in some areas of the excavated foundation." The contractor's representative stated, <i>inter alia</i>, that, "...the water level in the foundation fluctuates with the tide level." 3) In Minutes of Site Meeting held on November 14, 2012, it stated, <i>inter alia</i>, that, "...the delay to original completion date is a result of: <ul style="list-style-type: none"> - closure of site between September 24, 2012 and October 9, 2012 - time lost due to heavy rainfall between October 18, 2012 and October 20, 2012 inclusive - the passage of Hurricane Sandy which resulted in the site being closed from October 24, 2012 to October 31, 2012." 4) In Minutes of Site Meeting held on November 14, 2012, further stated, <i>inter alia</i>, as it pertains to works for the external sewer line and tiled field that, "...that these works were scheduled to begin on November 20, 2012 but the start is being delayed to allow for the ground and surface water over the area to subside." Further to Minutes of Site Meeting held on December 12, 2012, it stated, <i>inter alia</i>, that, "...that the area in which the sewer line and tile field is to be constructed is still water logged but drainage works will commence as soon as the soil is dry." <p>The project attained Practical Completion on March 13, 2013, and has completed its six (6) months Defects Liability Period that expired in September 2013.</p> <p>As at December 31, 2013, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-7672			Ministry	Office of the Prime Minister	
Project Name	Beeston Spring to Left Hall Road Completion			Public Body	Jamaica Social Investment Fund	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$15,577,740.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-14	2012-09-25	0000-00-00	2012-10-10	0000-00-00	2013-01-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,515,540.00	2013-01-21	2013-05-20	2013-06-01	2 Week(s)	JMD \$14,847,723.24	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on July 18, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of General Road Works, Grade 3 or higher. Tenders were to be submitted by August 14, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Eight (8) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by D.R. Foote Construction Company Limited, in the sum of J\$15,577,740.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project achieved Practical Completion on June 1, 2013, and Final Completion on November 27, 2013.</p>						
Status	Contract Completed					

Reference #	GCM-7712			Ministry	Office of the Prime Minister	
Project Name	Called to Excellence Basic School Completion Phase 2			Public Body	Jamaica Social Investment Fund	
Contractor	KQ Construction Limited			Contract Sum	JMD \$6,011,999.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-04	2012-10-09	0000-00-00	0000-00-00	0000-00-00	2012-11-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,085,392.00	2012-11-19	2013-02-19	2013-03-13	3 Week(s)	JMD \$4,782,454.57	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on August 19, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 4 or higher. Tenders were to be submitted by September 4, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by KQ Construction Limited, in the sum of J\$6,011,999.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that during the start up, the project experienced delays as a result of challenges with the community labourers. Despite the delays experienced, progress was generally satisfactory.</p> <p>Practical Completion and Final Completion were achieved on March 13, 2013, and December 16, 2013, respectively.</p>						
Status	Contract Completed					

Reference #	GCM-2211			Ministry	Office of the Prime Minister	
Project Name	Crystal City Sanitation Project (#72502)			Public Body	Jamaica Social Investment Fund	
Contractor	Marshall Construction Company Limited			Contract Sum	JMD \$18,006,969.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-06-21	2011-10-13	2011-10-13	2011-11-09	0000-00-00	2011-12-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$22,457,587.74	2012-01-30	2012-04-12	2013-03-06	11 Month(s)	JMD \$18,006,969.00	JMD \$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>The Invitation to Tender was initially advertised on November 7, 2010. The Selective Tender procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by December 2, 2010, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>One (1) Tender was received and deemed non-responsive by the Jamaica Social Investment Fund (JSIF) Evaluation Committee and the process subsequently aborted for re-tender in 2011.</p> <p>A second Invitation to Tender was advertised on January 16, 2011. The Selective Tender procurement methodology was utilised to invite contractors registered with the NCC, in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by February 10, 2011, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Both Bidders were deemed non-responsive.</p> <p>Subsequently, the Tender process was again aborted.</p> <p>A third Invitation to Tender was advertised on June 5, 2011. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the NCC, in the category of Building Construction, Grade 3 or higher. Tenders were to be submitted by June 21, 2011, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) Bidder was not registered with the NCC at the time of the Tender Opening Ceremony.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Marshall Construction Company Limited, in the sum of J\$18,006,969.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>Over the period under review, the JSIF reported that funding from the Caribbean Development Bank (CDB) was delayed, which resulted in delays to the work as the Contractor was not willing to work without claims being paid. This, however, did not result in cost overrun, only a lag in the completion time.</p> <p>As at December 31, 2013, the project was completed</p>						
Status	Contract Completed					

Reference #	GCM-7682			Ministry	Office of the Prime Minister	
Project Name	Mount Vernon Road River Training			Public Body	Jamaica Social Investment Fund	
Contractor	Contraxx Enterprises Limited			Contract Sum	JMD \$21,769,900.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-14	2012-09-11	0000-00-00	2012-10-05	0000-00-00	2012-12-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$25,815,910.00	2012-12-06	2013-03-06	2013-07-08	16 Week(s)	JMD \$25,248,560.15	JMD \$3,478,660.15
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on July 18, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of General Road Works, Grade 2 or higher. Tenders were to be submitted by August 14, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Contraxx Enterprises Limited, in the sum of J\$21,769,900.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that the passage of Hurricane Sandy in October 2012 caused significant damage to the river embankment. Consequently, the cost for remedial works, which would not have been accounted for in the original work survey, increased by \$9,810,086.00 (45.06%) and revised the contract sum to \$31,579,986.00. The additional works included the construction of 6,000 cu.m. of gabion baskets.</p> <p>Additionally, lack of fiscal support resulted in delays in work progress and Practical Completion was not achieved until July 8, 2013. As at December 31, 2013, the contract was in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-7732			Ministry	Office of the Prime Minister	
Project Name	New Horizons Skills Training Centre			Public Body	Jamaica Social Investment Fund	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$32,311,046.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-27	2012-11-12	0000-00-00	2012-12-05	0000-00-00	2013-02-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$39,372,679.00	2013-03-01	2013-08-01	2013-12-13	19 Week(s)	JMD \$23,911,036.21	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on August 19, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by September 27, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) Tenders were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Alcar Construction & Haulage Company Limited, in the corrected sum of J\$32,311,046.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that a violent incident caused the site to be closed for one (1) day. Additionally, the Contractor advised of problems procuring material as the suppliers were unable to deliver even after being paid.</p> <p>Adverse weather conditions resulted in the Contractor requesting two (2) Extensions of Time which, upon approval, revised the completion date to September 2, 2013, and then to October 12, 2013.</p> <p>Subsequent to the Contractor not achieving the October 12, 2013, deadline, the Entity invoked the Liquidated Damages Clause and the Contractor was penalized.</p> <p>The project achieved Practical Completion on December 13, 2013, and at the end of the reporting period, the project was in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-7692			Ministry	Office of the Prime Minister	
Project Name	Passmore Town Road Works - Package 7			Public Body	Jamaica Social Investment Fund	
Contractor	Contraxx Enterprises Limited			Contract Sum	JMD \$25,770,288.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-14	2012-09-11	0000-00-00	2012-10-05	0000-00-00	2012-11-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$26,407,299.50	2012-12-09	2013-06-06	2013-03-18	0	JMD \$25,743,970.39	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 15, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works and/or General Road Works, Grade 2 or higher. Tenders were to be submitted by August 14, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Contraxx Enterprises Limited, in the sum of J\$25,770,288.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that over the contract period the Contractor had issues with labour unrest as workers were seeking additional payment above industry rates. There was also unrest within the community that slowed the progress of work on site. Despite the disruptions, the project was completed approximately 2.5 months ahead of schedule.</p> <p>As at September 18, 2013, the project achieved Final Completion.</p>						
Status	Contract Completed					

Reference #	GCM-7702			Ministry	Office of the Prime Minister	
Project Name	Passmore Town Road Works - Package 8			Public Body	Jamaica Social Investment Fund	
Contractor	Chin's Equipment Rental & Construction Company Limited			Contract Sum	JMD \$27,997,535.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-14	0000-00-00	0000-00-00	2012-10-31	0000-00-00	2012-12-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,883,530.00	2013-01-01	2013-06-29	2013-07-03	4 Day(s)	JMD \$30,780,984.00	JMD \$2,783,449.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 15, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works and/or General Road Works, Grade 2 or higher. Tenders were to be submitted by August 14, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) Bidder did not submit rates for several items listed in the Bill of Quantities and, therefore, was deemed non-responsive. The sole responsive Tender, which was submitted by Chin's Equipment Rental & Construction Company Limited, in the sum of J\$27,997,535.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that works progressed quickly during the first three (3) months of the project. By April 2013, however, work progress slowed significantly. In May, with the contract at approximately 75% completion, the Contractor regained some traction on the project but reported that financial and labour relation/negotiation obstacles were contributing to the decreased rate of work on site. Nonetheless, a significant amount of progress was made during the month of June with all roads, sidewalks and kerb and channels being substantially completed.</p> <p>Defects such as cracking to the concrete channels on all completed roads were found in areas where there was vehicular traffic. Also, issues with the placement of asphaltic concrete were noted.</p> <p>The project incurred a variation for additional works in the sum of \$2,783,449.00 which revised the contract sum to \$30,780,984.00. Practical Completion was achieved on July 3, 2013, and as at December 31, 2013, the project was in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-15551			Ministry	Office of the Prime Minister	
Project Name	113 Hagley Park Sanitation Construction			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Alcar Construction and Haulage Company Limited			Contract Sum	JMD \$24,676,137.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-03-27	2013-04-17	0000-00-00	2013-06-05	0000-00-00	2013-07-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,852,505.00	2013-07-29	2013-11-29	2013-12-16	2 Week(s)	JMD \$22,686,830.50	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on March 3, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by March 27, 2013, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Alcar Construction and Haulage Company Limited, in the sum of J\$24,676,137.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that though the works progressed steadily, it was consistently behind schedule. The Consultant, on several occasions, advised the Contractor to engage the required resources to expedite the works, however, the scheduled completion date was still not achieved.</p> <p>Practical Completion was achieved on December 16, 2013, and as at December 31, 2013, the project was in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-15561			Ministry	Office of the Prime Minister	
Project Name	52 Lane Sanitation Construction			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Marshall Construction Company Limited			Contract Sum	JMD \$24,900,840.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-03-27	2013-04-17	0000-00-00	2013-06-05	0000-00-00	2013-07-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,852,505.00	2013-07-29	2013-11-29	2013-10-18	0	JMD \$22,554,195.15	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on March 3, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by March 27, 2013, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Marshall Construction Company Limited, in the sum of J\$24,900,840.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project was executed without any major issues and was completed six (6) weeks ahead of schedule and within budget. The quality of work was also reported by the Entity to be satisfactory.</p> <p>As at December 2013, the project was in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-10862			Ministry	Office of the Prime Minister	
Project Name	Albert Town Infant Construction and Primary School Upgrade			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Contraxx Enterprises Limited			Contract Sum	JMD \$25,966,835.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-20	2012-10-09	2012-10-09	2012-12-05	0000-00-00	2013-02-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,390,333.00	2013-02-25	2013-05-25	0000-00-00	6 Month(s)	JMD \$14,994,209.40	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on August 19, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by September 20, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, in the sum of J\$25,966,835.00, which was submitted by Contraxx Enterprises, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG), indicated that, in April 2013, the Jamaica Social Investment Fund (JSIF) reported that the scope of the project had changed to reduce the basic school from (4) classrooms to three (3) and to include an Auditorium and partitions for the primary school. The initial scope of works involved, <i>inter alia</i>, the construction of an infant school facility with its own administrative and sanitary facilities and the renovation of the existing school building.</p> <p>Further, the Contractor reported an overall completion of 35%, and was one week behind schedule. The Contractor also indicated experiencing cash flow problems, and stated that same was not necessarily as a result of the current project. It was noted however, that the Contractor anticipated getting the project back on schedule. It was also noted that the Contractor was still awaiting the drawings for the construction of the Auditorium and partitions. JSIF reported that the new financial year had temporarily affected payment to the Contractor and normalcy would return shortly.</p> <p>As at December 31, 2013, the project was reported to be 70% complete, approximately six (6) months behind the original schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract 70% Complete					

Reference #	GCM-10892			Ministry	Office of the Prime Minister	
Project Name	Alpart Community Council Installation of Drip Irrigation (#72888)			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Jamaica Floral Products Limited			Contract Sum	JMD \$4,777,748.30	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-03	2012-08-07	2012-08-07	0000-00-00	0000-00-00	2012-08-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,080,914.60	2013-06-17	2013-08-17	2013-10-31	2 Month(s)	JMD \$5,845,748.30	JMD \$1,068,000.00
Project Location(s)						
St. Elizabeth						
Comments						
<p>The procurement opportunity was previously tendered.</p> <p>The Invitation to Tender was advertised on June 17, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Agriculture Services, Grade 3 or higher. Tenders were to be submitted by July 3, 2012, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$4,777,748.30, which was submitted by Jamaica Floral Products Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents obtained by the Office of the Contractor General indicated, <i>inter alia</i>, that, "On execution of the contract the contractor requested additional information pertaining to the layout of the irrigation system... Upon review of the BQ..., it was recommended that changes be made to improve the efficiency of the irrigation system. However, this meant increasing the pipes from 1 inch to 2 inches (the related connections would also need adjustments)...In further review of the project it was determined that it would be critical to sustaining the project that security fencing and a pump house was needed...Based on the foregoing the variation of One Million and Sixty-Eight Thousand Six Hundred and Twenty Dollars and three Cents (\$1,068,620.03) is being recommended."</p> <p>As at December 31, 2013, the project was practically completed.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-15531			Ministry	Office of the Prime Minister	
Project Name	Bethel Town Jamaica Agricultural Society Branch - Construction of Agro-Processing Facility			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ricom Construction Limited			Contract Sum	JMD \$15,197,540.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-25	2013-02-21	0000-00-00	2013-03-13	0000-00-00	2013-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$16,099,640.00	2013-05-20	2013-09-20	2013-10-31	6 Week(s)	JMD \$16,335,013.40	JMD \$1,137,473.40
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on December 23, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 or higher. Tenders were to be submitted by January 25, 2013, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Ricam Construction Limited, in the sum of J\$15,197,540.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that over the contract period, works progressed without any significant issues and by September 2013, was at 90% complete.</p> <p>Additionally, upon assessment of the work by the Consultants and other stakeholders, it was recommended that in order to ensure that the operations at the factory would be passed by the Bureau of Standards, the following additional works were to be included:</p> <ol style="list-style-type: none"> 1. Construction of an enclosed drying area of structural steel, UV treated plastic and timber frame roof with translucent sheets; and 2. Erection of perimeter fencing. <p>Approval was subsequently granted for the Variation Order which increased the contract sum by \$3,156,595.00 (21%). The contract price was revised to \$18,354,135.00.</p> <p>The project achieved Practical Completion on October 31, 2013, and as at December 31, 2013, was in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-15521			Ministry	Office of the Prime Minister	
Project Name	Golden Spring Health Centre Re-Construction & Upgrading			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ricam Construction			Contract Sum	JMD \$33,696,509.45	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-04	0000-00-00	0000-00-00	2013-07-19	0000-00-00	2013-11-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$40,197,343.40	2013-12-02	2014-05-02	0000-00-00	0	JMD \$2,013,000.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on March 3, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by April 4, 2013, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Eleven (11) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Ricam Construction, in the sum of J\$33,696,509.45, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 2013, documents received by the Office of the Contractor General (OCG) indicated that encroaching structures from adjacent lots caused a set-back of about three (3) days before actual setting out could commence.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-16071			Ministry	Office of the Prime Minister	
Project Name	Rehabilitation of Community Centre, Phase 2- Bucknor (#73079)			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Alcar Construction & Haulage Company Ltd			Contract Sum	JMD \$37,147,629.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-14	2013-03-25	2013-03-25	2013-04-03	0000-00-00	2013-06-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$33,241,061.71	2013-06-25	2013-12-13	0000-00-00	0	JMD \$37,147,629.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on January 20, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC). Tenders were to be submitted by February 14, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$37,147,629.00, which was submitted by Alcar Construction & Haulage Company Ltd, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, Contract was being executed/implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-11172			Ministry	Office of the Prime Minister	
Project Name	Richmond Gap to Richmond Vale Road Rehabilitation			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Chin's Equipment Rental & Construction Co. Limited			Contract Sum	JMD \$23,799,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-19	2013-02-21	2013-02-21	2013-03-20	0000-00-00	2013-06-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$25,189,500.00	2013-06-25	2013-10-22	0000-00-00	2 Month(s)	JMD \$21,100,398.88	\$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>The procurement opportunity was previously tendered in 2010 and 2011. However, the recommended Bidder in the first instance did not stand by the corrected bid amount, and in the second instance the corrected bid amount was rejected as it was over 20% above the Comparable Estimate.</p> <p>The procurement opportunity was reopened and an Invitation to Tender was advertised on November 18, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of General Road Works, Grade 2 or higher. Tenders were to be submitted by December 19, 2012, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$23,799,000.00, which was submitted by Chin's Equipment Rental & Construction Co. Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the Contractor was not being paid in a timely manner.</p> <p>As at December 31, 2013, the project was reported as being 88% complete and was two (2) months behind the scheduled completion date.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract 88% Complete					

Reference #	GCM-14232			Ministry	Office of the Prime Minister	
Project Name	Sanitation for Schools, Phase 2, Package 1 - Scotts Pass Primary School			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Chin's Equipment Rental & Construction Co. Ltd.			Contract Sum	JMD \$4,606,570.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-12	2013-10-12	0000-00-00	0000-00-00	2013-11-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,751,150.00	2013-12-04	2014-02-01	0000-00-00	0	JMD \$1,368,744.93	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on September 1, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade four (4). Tenders were to be submitted by September 24, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Fourteen (14) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$4,606,570.00, which was submitted by Chin's Equipment Rental & Construction Co. Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the Contract was being executed/implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14222			Ministry	Office of the Prime Minister	
Project Name	Sanitation for Schools, Phase 2, Package 2 - Cedar Valley Primary School			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Another Star Is Born			Contract Sum	JMD \$4,755,943.74	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-12	2013-10-12	0000-00-00	0000-00-00	2013-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,751,150.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on September 1, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade four (4). Tenders were to be submitted by September 24, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Twelve (12) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$4,755,943.74, which was submitted by Another Star Is Born, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the work had commenced.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-14212			Ministry	Office of the Prime Minister	
Project Name	Sanitation for Schools, Phase 2, Package 3 - Bermaddy Primary School			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Leycar Engineers Limited			Contract Sum	JMD \$4,751,078.64	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-12	2013-10-12	0000-00-00	0000-00-00	2013-11-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,751,150.00	2013-11-26	2014-01-24	0000-00-00	0	JMD \$948,669.40	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on September 1, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade four (4). Tenders were to be submitted by September 24, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Eleven (11) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$4,751,078.64, which was submitted by Leycar Engineers Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14242			Ministry	Office of the Prime Minister	
Project Name	Sanitation for Schools, Phase 2, Package 3 - Victoria Primary School			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Another Star Is Born			Contract Sum	JMD \$4,754,876.94	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-12	2013-10-12	0000-00-00	0000-00-00	2013-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,751,150.00	2013-11-22	2014-01-20	0000-00-00	0	JMD \$1,070,123.72	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on September 1, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade four (4). Tenders were to be submitted by September 24, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Fourteen (14) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$4,754,876.94, which was submitted by Another Star Is Born, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was being executed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-11182			Ministry	Office of the Prime Minister	
Project Name	The Construction of Fruitful Vale Water Supply			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Bacchus Engineering Works Limited			Contract Sum	JMD \$45,888,680.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	2012-05-16	0000-00-00	2013-05-25	2012-05-30	2012-11-26	2013-01-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$45,941,000.00	2013-01-30	2013-07-28	2013-11-05	3 Month(s)	JMD \$50,442,976.45	JMD \$4,554,296.45
Project Location(s)						
Portland						
Comments						
<p>The procurement opportunity was previously tendered on two occasions utilizing the Local Competitive Bidding procurement methodology. The procurement opportunity was advertised on March 6, 2011, and July 17, 2011, respectively.</p> <p>The procurement process was terminated in the first instance as the Design and the Bill of Quantity required revision. On the second occasion, four (4) Bids were received. Bacchus Engineering Limited submitted the lowest responsive Bid and was subsequently recommended for the contract. The recommendation later received the endorsement of the National Contracts Commission (NCC).</p> <p>The Jamaica Social Investment Fund (JSIF), however, experienced delays in receiving the National Water Commission's no-objection to proceed with the project. As a result of the uncertainty of when the no-objection would be received, JSIF took the decision to terminate the procurement process in order to avoid, inter alia, a delay in the submission to the Cabinet. The no-objection was however received in March 2012. As a consequence, JSIF requested and was granted permission from the NCC to utilise the Direct Contracting procurement methodology.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General indicated that, in carrying out the pre-construction activities as outlined in their Contract, the Consultants, N.O. Whyte and Associates, in reviewing the documents supplied, noted that there were discrepancies in both the drawings and Bill of Quantities which were previously prepared by the Rural Water Supply Limited. Consequently, the Consultant's Contract was extended to include for redesign and incorporation of missing information.</p> <p>Further, that for the first three (3) months, the project progressed ahead of schedule. Practical Completion was achieved on November 5, 2013, and as at December 31, 2013, the project was in its Defects Liability Period.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-14592			Ministry	Office of the Prime Minister	
Project Name	Zinc Removal - Shelter Rock, Jones Ave, Packages 1 & 2, St. Catherine			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	D. Bisasor & Associates Limited			Contract Sum	JMD \$25,102,437.83	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-25	2013-04-17	2013-04-17	2013-06-12	0000-00-00	2013-07-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$27,641,873.34	2013-08-12	2013-12-09	2013-12-19	10 Day(s)	JMD \$23,370,369.62	JMD \$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on December 23, 2012. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grade 2. Tenders were to be submitted by January 25, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequently, due diligence resulted in one (1) Tender being disqualified as the Bid Bond submitted was inadequate.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the corrected tender sum of J\$25,102,437.83, which was submitted by D. Bisasor & Associates Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project attained Practical Completion.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-8632			Ministry	Office of the Prime Minister	
Project Name	Housing & Infrastructure Works, Longville Park Housing Development Phase 2A			Public Body	National Housing Trust	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-24	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$610,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>As at the end of December 31, 2012, the deadline for submission of Tenders was subsequently extended to January 24, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Procuring Entity however in a letter dated May 27, 2013, to all tenderers, annulled the tender process in keeping with the Request for Proposal, Instruction to Bidders, Clause 33.1, which states:</p> <p><i>"...the Procuring Entity reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of the Contract without thereby incurring any liability to the affected bidder (s)..."</i></p>						
Status	Project Aborted					

Reference #	GCM-16211			Ministry	Office of the Prime Minister	
Project Name	Replacement of Filters & Pumps at the Stadium Pools, Independence Park			Public Body	Sports Development Foundation (SDF)	
Contractor	Jamaica Wells & Services Ltd.			Contract Sum	JMD \$28,414,749.96	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-11	0000-00-00	0000-00-00	2013-09-18	0000-00-00	2013-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,414,746.96	2013-11-15	2014-02-24	0000-00-00	0	JMD \$11,351,200.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Sports Development Foundation (SDF) in keeping with advise rendered from National Contracts Commission (NCC), as it regards a Pre-Qualification process, advertised for an Expression of Interest (EOI) on January 6, 2013. Contractors registered with the National Contracts Commission (NCC) in the category of Mechanical Works, Grade 2 or higher were invited to submit EOIs. The EOIs were to be submitted by January 11, 2013, at 12:00 p.m. Shortlisted companies were then required to attend a Site Visit on January 14, 2013, at 10:30 a.m.</p> <p>One EOI was received and was opened on January 11, 2013, at 12:15 p.m. Following the site meeting held on January 14, 2013, at the Stadium Pools, the Contractor was presented with a scope of works and given two (2) weeks to submit a Proposal. The Proposal was subsequently submitted on February 1, 2012, at 12:00 noon, followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>A review of the Proposal submitted was found to include and exceed what had been indicated by the SDF for the scope of works. A revised Proposal was requested to incorporate the works that were outlined by the SDF initially and was to be submitted by February 8, 2013, at 2:00 p.m.</p> <p>In a letter dated February 19, 2013, the SDF wrote to the NCC to indicate, <i>inter alia</i>, that, "This process yielded only one respondent. The bid received from this respondent outlines that the replacement of the filtration system of the swimming pool which is more than necessary considering that this system was installed in 1966. However the resultant bid price is far more that the Foundation can afford at this time. In light of the specialist nature of this work, permission is hereby sought to negotiate with the respondent to do a third (replacement of filters and pumps only excluding the pipes and electrical etc) of the work now, the cost of which could be accommodated in the 2013 budget."</p> <p>In a letter dated March 8, 2013, the NCC stated, <i>inter alia</i>, that, "having considered the matter at its meeting held on 2013 March 6 offers 'No Objection,' in principle, to the Sports Development Foundation's (SDF) request to abort the current tender process and to enter into negotiations with Jamaica Wells & Services Limited for the replacement of filters in the swimming pool at the National Stadium. However, the SDF is required to submit a detailed breakdown of the comparable estimate for the revised scope."</p> <p>During the period under review, the SDF reported that between March and September 2013, negotiations took place between the SDF and Jamaica Wells and Services Limited. In October 2013, an estimate of the negotiations between the SDF and Jamaica Wells Limited in the sum of J\$ 28,414,749.96, was sent to the NCC and the Office of the Prime Minister for final endorsement.</p> <p>As at December 31, 2013, the SDF reported that the sum of J\$11,351,200.00 was disbursed to the Contractor for the purchasing and shipment of Filters, Valves and Fittings from the overseas supplier. A six (6) weeks turnaround time for shipment was given.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Completed					

Reference #	GCM-16831			Ministry	Office of the Prime Minister	
Project Name	Supply & Installation of Synthetic Surface (Plastic Tile) at the Leila Robinson & Tivoli Gardens Netball Courts			Public Body	Sports Development Foundation (SDF)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-13	2013-10-01	2013-10-01	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$20,115,903.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The procurement was previously tendered, no responsive Bids were received.</p> <p>The Invitation to Tender was advertised on August 28, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grade 3 or higher or General Supplies or General Services or Industrial Construction Equipment and Machinery. Tenders were to be submitted by September 13, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The responsive Bid in the sum of J\$22,379,782.00, which was submitted by Sports Plus Limited, was recommended for the award of contract.</p> <p>The approval of the Head of Entity was received and a submission made to the Entity's Sector Committee (Urban Development Corporation Sector Committee).</p> <p>As at December 31, 2013, the Sport Development Foundation reported that clarification was being sought by the Sector Committee and same would be submitted no later than January 20, 2014.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-8612			Ministry	The Office of the Prime Minister	
Project Name	Widening of Entrance Road, Creighton Hall Housing Development			Public Body	National Housing Trust	
Contractor	Michael A. Betty & Associates Limited			Contract Sum	JMD \$9,541,756.18	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-21	2013-06-19	2013-06-26	0000-00-00	0000-00-00	2013-07-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,873,950.00	2013-09-02	2013-12-02	0000-00-00	19 Day(s)	JMD \$3,350,762.84	\$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>The Invitation to Tender was advertised on November 5, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering or General Road Works Grade 4 minimum. Tenders were to be submitted by December 21, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at the end of December 31, 2012, evaluation of the Tenders was being conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Subsequently, the lowest responsive Tender, which was submitted by Michael A. Betty & Associates Limited, in the sum of J\$9,541,756.18, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Over the period under review, documents received by the Office of the Contractor General (OCG) indicated that works on the project commenced on September 2, 2013, with a scheduled completion day of December 2, 2013. It was further reported that the project's Consulting Engineer, Jentech Consultants Limited, by way of letter dated November 13, 2013, informed the Contractor, <i>inter alia</i>, that:</p> <p><i>"Your progress to date has been slow and despite written instructions to accelerate it remains slow. The Works are therefore not being completed " within due expedition and without delay" as required in Clause 8.1. Therefore, we are notifying you that if you do not accelerate and complete the Works in accordance with the contract time, we will be recommending to the Employer that the contract be terminated."</i></p> <p>Subsequently, the Works were suspended on November 15, 2013, due to a Stop Order which was issued by the St. Thomas Parish Council in relation to changes in the approved design during construction.</p> <p>As at the end of December 31, 2013, the project was 60% complete and behind the 95% planned completion target.</p> <p>The OCG will continue to monitor the execution of the contract</p>						
Status	Contract 60% Complete					

Reference #	GCM-12402			Ministry	The Office of the Prime Minister	
Project Name	Refurbishing of Jogging Track at the Emancipation Park			Public Body	National Housing Trust (NHT)	
Contractor	Sports Plus Limited			Contract Sum	JMD \$4,120,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	0000-00-00	2013-07-17	2013-07-19	2013-06-26	0000-00-00	2013-08-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,237,250.00	2013-09-19	0000-00-00	2013-12-03	0	JMD \$4,062,378.60	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The National Housing Trust (NHT), by way of a letter dated May 1, 2012, wrote to the National Contracts Commission (NCC), requesting to utilise the Direct Contracting procurement methodology to engage BSW GmbH to undertake the rebuilding of 500m jogging track at Emancipation Park. The pre-tendered cost for the Works was J\$7,482,870.00.</p> <p>The NCC at its meeting held on May 9, 2012, offered a "no objection" to the NHT's request to award the contract to BSW GmbH in the amount of J\$7,482,870.00, for the supply and installation works of the jogging track at the Emancipation Park. The NHT subsequently, by way of letter dated July 12, 2012, wrote to the Ministry of Finance and Planning seeking a "no object" from the Ministry to award the contract to the overseas contractor despite their none fulfillment of a NCC Certificate and a Tax Compliance Certificate (TCC).</p> <p>The NHT stated that the refurbishing works would be required for completion by July 31, 2012, in time for the Park's 10th anniversary along with Emancipation and Jamaica 50 Independence celebrations and the timelines would not be achieve if the NHT waited until the contractor fulfilled these requirements.</p> <p>Consequently, the Ministry by way of letter dated July 27, 2012, wrote the NHT recommending that the matter be referred to the NCC for a waiver of the requirement for registration and the submission of TCC prior to the award of the contract.</p> <p>In addition, the Ministry of Finance and Planning stated, <i>inter alia</i>, that, "This Ministry will support the award subject to BSW GmbH obtaining the relevant documentation while the work is being undertaken. However, the instance payment must be withheld until these requirements are met and this condition must be explicitly stated in the contract."</p> <p>At the end of 2012 reporting period, completion of the procurement process was delayed as challenges arose in attempts to obtain the requisite approvals and letters of credit to proceed with securing materials and services from BSW GmbH.</p> <p>Over the period under review the challenges continued as BSW GmbH indicated that it would not be feasible for it to fulfill the NCC and TCC requirements. The NHT subsequently met with BSW GmbH for an amicable solution and the decision was taken for BSW GmbH to supply the material and that the labour be undertaken by a Jamaican company.</p> <p>Consequently, a revised quotation was submitted by BSW GmbH for the supply of material only. The NHT subsequently received an endorsement from the NCC at its meeting held on June 26, 2013, for BSW GmbH to supply the material in the sum of J\$5,762,750.00. While the installation would be undertaken by Sports Plus Limited in the amount of J\$4,120,000.00.</p> <p>Construction activities for Phase I of the works, which entitled preparation and laying of the asphalt concrete, was completed within six (6) days duration. However, Phase II works, which entailed laying of polyurethane material and which was scheduled for two (2) weeks duration, was completed two (2) days beyond the scheduled completion date due to rain and the venue being utilised to host events.</p> <p>The Contractor completed the works and was issued a Certificate of Acceptance on December 3, 2013.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

APPENDIX VI - NON CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-13882			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of Animal Identification and Traceability Equipment			Public Body	Agro-Investment Corporation	
Contractor	Caisley International GmbH			Contract Sum	USD \$238,067.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-08-30	2013-09-13	2013-10-15	2013-11-15	0000-00-00	2013-12-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$140,000.00	2013-12-30	2014-03-31	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 26, 2013. Tenders were to be submitted by August 9, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. This deadline for submission was extended to August 23, 2013, to allow for the posting of the advertisement on the Inter-American Development Bank (IDB) and United Nations Development Programme (UNDP) websites to allow for a wider reach of the procurement opportunity.</p> <p>The Office of the Contractor General (OCG), having reviewed the Invitation to Tender, noted that the category of National Contracts Commission (NCC) registration was not stated. In this regard, the OCG wrote to the Entity requesting that it ascertain the category which would be appropriate. In this regard, the Agro-Investment Corporation wrote to the Chairman of the NCC seeking guidance and was advised to remove the requirement for NCC registration, however once an entity is chosen for award of the contract, they should get registered before the signing of said contract.</p> <p>Further to this, the deadline for submission was extended to August 30, 2013, to be followed by a Tender Opening at 10:15 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of US\$238,067.00, which was submitted by 'Caisley International GMBH', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, no payment was made and the items are to be delivery as stated in the contract.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15691			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Provision of Food Safety Billboards			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Signtex Limited			Contract Sum	JMD \$5,718,339.02	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-15	2013-03-27	2013-03-27	0000-00-00	0000-00-00	2013-03-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,500,000.00	2013-03-27	2013-04-26	0000-00-00	0 Day(s)	JMD \$4,026,330.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on February 7, 2013. The Entity sought bids for thirteen (13) Panel Billboards and thirteen (13) Wrap Billboards. The Comparable Estimate was \$6,500,000.00 for each type. Tenders were to be submitted by Friday, February 15, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document, and only the quotation for the Panel Billboards were considered. The bid in the sum of J\$5,718,339.02, inclusive of a discount of J\$882,115.00, which was submitted by 'Signtex Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the erection of the billboards were completed.</p>						
Status	Contract Completed					

Reference #	GCM-15911			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Provision of Security Guard Services			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Shalk Electronic Security Limited			Contract Sum	JMD \$142,917,800.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-12	2013-09-24	2013-09-27	2013-10-30	2013-11-18	2013-11-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$152,511,152.71	2013-11-24	2015-11-23	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on June 23, 2013. Tenders were to be submitted by July 12, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Six (6) bids were deemed responsive and two (2) non-responsive. One non-responsive bidder submitted the incorrect tender bond sum and the other did not stand by the corrected sum. The lowest responsive bid in the sum of J\$142,917,800.00, which was submitted by 'Shalk Electronic Security Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was signed, however no payments were made.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-10622			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply of Animal Feeds for Livestock - Government Farms 2012-2013			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Hi-Pro Farm & Garden Supplies			Contract Sum	JMD \$11,627,274.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	0000-00-00	2013-07-22	2013-07-29	0000-00-00	0000-00-00	2013-07-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,000,000.00	0000-00-00	2014-06-30	0000-00-00	0	JMD \$2,810,271.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 7, 2012. Tenders were to be submitted by October 26, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>At the close of Tender, no Bids were received. The Ministry wrote to the NCC, by way of letter dated November 13, 2012, seeking approval to utilize the Limited Tender procurement methodology to invite five (5) suppliers, given the the outcome of the previous procurement exercise. The NCC approved the request of the Ministry, by way of letter dated November 28, 2012.</p> <p>In letter dated January 31, 2013, to the Office of the Contractor General, the Ministry indicated that, <i>"no bids were received on the day of the tender opening"</i> for the Limited Tender procurement methodology used, and that <i>"approval will therefore be sought from the National Contracts Commission for the Direct Contract Method of procurement to be utilized."</i></p> <p>The Ministry again, wrote to the NCC requesting approval for the <i>"Direct Contracting method of procurement to be utilized in acquiring a tender, as the 2012/2013 Financial Year is coming to a closure and the feeds are urgently required."</i> By way of NCC letter dated February 25, 2013, the NCC indicated its 'no objection' to the Ministry's use of the Direct Contracting procurement methodology.</p> <p>A Bid Submission was received from Hi-Pro Farm and Garden Supplies, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The procurement opportunity comprised four (4) Lots, according to the Evaluation Report, the bidder <i>"quoted appropriately on Lots 1 and 2, however for Lot 3, the company only quoted on 25 tons of Hi-Energy Beef (Pellets) instead of 50 tons"</i>. The Report further stated that <i>"Hi-Pro Farms Supplies quoted on 25 tons of goat grower (pellets) which were not requested and as such this area would not be considered for further evaluating"</i>. In light of the forgoing, the bid amount was reduced to J\$11,627,274.00, which was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, supplies were being delivered.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15771			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Expression of Interest - External Auditing Services			Public Body	SCJ Holdings Limited	
Contractor	C.R. Hylton & Co.			Contract Sum	JMD \$2,097,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-10	2013-07-31	2013-07-31	0000-00-00	0000-00-00	2013-10-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,008,000.00	2013-10-07	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The request for submission of Expressions of Interest (EOI) was initially advertised on Friday, June 14, 2013. EOIs were to be submitted by June 25, 2013, and the Financial and Technical Proposals were to be submitted by July 1, 2013, at 3:00 p.m.</p> <p>The Office of the Contractor General (OCG) identified certain shortcomings in the procurement notice and wrote to SCJ Holdings Ltd. requesting that same be addressed. In this regard, by way of letter dated June 19, 2013, the OCG informed SCJ Holdings Ltd. that, "pursuant to Circular No. 6, issued by the Ministry of Finance and the Public Service on February 3, 2009" members of the Professional Societies are recognized by the National Contracts Commission (NCC) as Consultants. The letter further directed the SCJ Holdings Ltd. to Circular No. 1 by the Ministry of Finance and the Public Service on February 18, 2011, that "the procurement rule does not endorse or require that consultants be so registered to become eligible to submit bids for government contracts or award...". In this regard, the SCJ Holdings Ltd. was advised that, "Auditing Services for which you have advertised is recognized as a "Consultancy Service" and there is no requirement for NCC registration." Further to this, it was requested of the SCJ Holdings Ltd. to re-advertise with the requisite changes.</p> <p>An amended Procurement Notice was re-advertised on June 21st and 23rd, 2013, with adjusted submission dates. The EOIs were to be submitted on or before 3:00 p.m. on June 25, 2013, with the Financial and Technical Proposals to be submitted by July 10, 2013, and the opening of the Technical Proposal on said day, followed by the opening of the Financial Proposal on July 18, 2013.</p> <p>Six (6) entities submitted EOIs and were shortlisted to be provided with the requisite Request for Proposals. In response, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The OCG's representatives who were in attendance at the opening ceremony, noted that one Entity's proposal was rejected at the opening as it was not packaged as required in the Tender Document. This was announced during the Tender Opening proceedings. The OCG wrote to the SCJ, by way of letter dated July 16, 2013, outlining that this occurrence, among other things, were not in keeping with the procedures outlined in the GoJ Handbook of Public Sector Procurement Procedures. The SCJ Holdings Ltd. responded to the OCG's observation indicating that the discrepancies would not be repeated.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$1,800,000.00 for three (3) years, not including GCT, which was submitted by 'C.R. Hylton & Co.', was recommended for the award of contract based on the Least Cost Method utilized. Further to the Evaluation Committee's recommendation for the award of contract, it was stated in the Evaluation Report that there was "some concerns on how low the bid was quoted." By way of letter dated September 1, 2013, C.R. Hylton & Co. validated the accuracy of their proposed fee.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, no payment was made under the contract.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14372			Ministry	Ministry of Education	
Project Name	Security Services 2013			Public Body	College or Agriculture, Science and Education	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-20	0000-00-00	2013-11-08	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,495,000.00	0000-00-00	2015-10-31	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Portland						
Comments						
<p>The Invitation to Tender was advertised on September 1, 2013. Tenders were to be submitted by September 20, 2013 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 pm.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Bid with the highest evaluated score, was recommended for the award of contract.</p> <p>While College of Agriculture, Science and Education (CASE) has submitted a signature form indicating that Procurement Committee approval was obtained, the document was undated. The Head of Entity approved the recommendation on November 8, 2013.</p> <p>As at December 31, 2013, CASE was awaiting National Contracts Commission's (NCC) endorsement of the recommendation for contract award.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-13652			Ministry	Ministry of Education	
Project Name	HEART Human Resource Management Information System Acquisition			Public Body	Heart Trust/NTA	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-04-30	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,751,173.83	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised during March 20 - 27, 2013. Tenders were to be submitted by Tuesday, April 30, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Two (2) of the six (6) Tenders received were disqualified as they did not meet the bid security requirement.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. None of the four (4) Tenders which met the eligibility requirements exceeded the minimum score to move on to the evaluation of the financial proposals. By way of letters dated September 6, 2013, Bidders were informed that, <i>"the Organization was unable to make a recommendation for the award of contract because bidders were either (i) non-compliant with the eligibility requirements, or (ii) unable to meet the minimum passing score on the technical proposal. Consequently, the decision was taken to terminate the tender process."</i></p> <p>The HEART Trust NTA has reported in an Executive Summary to the Office of the Contractor General (OCG) that, <i>"the Ministry of Finance and Planning (MOFP) had indicated that they would rather the Organization abandon any plans to retender and support the efforts in acquiring and implementing the Shared HR System based on new developments regarding funding."</i> Further to this, the HEART Trust NTA indicated in said Executive Summary that, <i>"the Organization is now involved in the GoJ Tender for the procurement of an Enterprise HCM Solution... which is currently being managed by eGov Jamaica Limited."</i></p> <p>As at December 31, 2013, all Tenders received were returned and Bidders advised accordingly. The procurement opportunity will not be re-tendered.</p>						
Status	No Suitable Tenders Received					

Reference #	GCM-13762			Ministry	Ministry of Education	
Project Name	Janitorial Services and Related Services			Public Body	Heart Trust/NTA	
Contractor	O.H. & S Trading Company Ltd.			Contract Sum	JMD \$35,877,456.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-27	2013-03-12	2013-04-09	2013-08-14	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$40,000,000.00	2013-12-01	2016-12-01	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was first advertised on September 21, 2011, with a scheduled Tender Opening Ceremony for October 14, 2011, at 1:30 p.m. The process was aborted and consequently, letters were dispatched to the seven (7) Bidders who had submitted Bids, advising them of the decision to abort.</p> <p>The Invitation to Tender was re-advertised on July 15, 2012. Tenders were to be submitted by August 27, 2012, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:30 p.m. The opportunity was split into fourteen (14) locations.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The HEART Trust/NTA employed the Two-envelope Bidding System, and the Technical Proposals were first analyzed. Further analysis was done per location for the lowest responsive bid. O.H. & S Trading Ltd received a Technical score of eighty five (85) and was recommended for the award of a contract in the sum of J\$35,877,456.00 as the lowest responsive bid for five (5) locations.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The contract was signed by one party on December 20, 2013, further, it was indicated by the HEART Trust/NTA, in a status report to the Office of the Contractor General (OCG) that, "<i>OH&S Trading Company Ltd. has commenced the provision of janitorial services on December 01, 2013.</i>"</p> <p>As at December 31, 2013, no payments were made.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-13772			Ministry	Ministry of Education	
Project Name	Janitorial Services and Related Services			Public Body	Heart Trust/NTA	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-27	2013-03-25	2013-04-09	2013-08-14	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$55,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was first advertised on September 21, 2011, with a scheduled Tender Opening Ceremony for October 14, 2011, at 1:30 p.m. The process was aborted and consequently, letters were dispatched to the seven (7) Bidders who had submitted Bids, advising them of the decision to abort.</p> <p>The Invitation to Tender was re-advertised on July 15, 2012. Tenders were to be submitted by August 27, 2012, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:30 p.m. The opportunity was split into fourteen (14) locations.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The HEART Trust/NTA employed the Two-envelope Bidding System, and the Technical Proposals were first analyzed, further analysis was done per location for the lowest responsive bid. Minott Janitorial Services Limited received a Technical score of ninety (90) and was recommended for the award of contract for eight (8) locations. The HEART Trust/NTA had initially recommended another bidder for the ninth location, however upon a submission to the National Contracts Commission Sector Committee, it was found that the bidder had not satisfied all of the criteria for responsiveness. In this regard, the HEART Trust/NTA was requested to re-evaluate the affected lot, subsequent to which Minott Janitorial Services Ltd. was recommended for award of contract.</p> <p>The requisite approvals were obtained to award the contract for J\$53,241,305.23, however, due to budgetary constraints, Minott Services Limited was only awarded four (4) of the nine (9) locations recommended, which amounted to J\$36,347,778.96.</p> <p>As at December 31, 2013, the contract was not yet signed. A letter of Intent dated December 24, 2013, was dispatched to Minott Janitorial Services Limited for their acceptance.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-13702			Ministry	Ministry of Education	
Project Name	Procurement of Food Service Equipment			Public Body	Heart Trust/NTA	
Contractor	Appliance Traders Limited			Contract Sum	USD \$115,827.66	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-16	2013-11-05	2013-11-11	0000-00-00	0000-00-00	2013-12-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,675,075.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on September 1 and 4, 2013. The Procurement was for the supply and installation of food service equipment, which was split into four (4) Lots. Tenders were to be submitted by September 16, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of US\$115,827.66, which was submitted by 'Appliance Traders Limited', was recommended for the award of contract for Lot Four (4).</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-13712			Ministry	Ministry of Education	
Project Name	Procurement of Food Service Equipment			Public Body	Heart Trust/NTA	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-16	2013-11-05	2013-11-11	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,920,089.98	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on September 1 and 4, 2013. The Procurement was for the supply and installation of food service equipment, which was split into four (4) Lots. Tenders were to be submitted by September 16, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of US\$129,643.02, was recommended for the award of contract for Lot Two (2).</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2013, the entity is awaiting approval for the contract to be awarded.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-13732			Ministry	Ministry of Education	
Project Name	Procurement of Food Service Equipment			Public Body	Heart Trust/NTA	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-16	2013-12-31	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,219,325.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on September 1 and 4, 2013. The Procurement was for the supply and installation of food service equipment, which was split into four (4) Lots. Tenders were to be submitted by September 16, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$2,361,965.39, was recommended for the award of contract for Lot Three (3).</p> <p>As at December 31, 2013, the approval process was ongoing.</p> <p>The Office of Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-13722			Ministry	Ministry of Education	
Project Name	Procurement of Food Service Equipment			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-16	2013-12-31	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,038,500.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on September 1 and 4, 2013. The Procurement was for the supply and installation of food service equipment, which was split into four (4) Lots. Tenders were to be submitted by September 16, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$8,009,079.33, was recommended for the award of contract for Lot One (1).</p> <p>As at December 31, 2013, the approval process was on-going.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Head of Entity Approval Pending					

Reference #	GCM-15441			Ministry	Ministry of Education	
Project Name	External Auditing Services			Public Body	Jamaica Foundation for Lifelong Learning	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-29	2013-12-13	2013-12-17	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,955,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 6, 2013. Tenders were to be submitted by October 22, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The date for submission of Tenders was subsequently extended to October, 29, 2013, by way of a revised tender advertisement published on October 20, 2013.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Based upon the Evaluation Report which was submitted to the Office of the Contractor General (OCG), the highest scored Bid in the sum of J\$3,247,075.00, for a contract period of three (3) years, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2013, the drafting of the Contract was pending. The OCG has also been informed that the recommendation for award is to be ratified by the Shareholders at the Annual General Meeting.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-10942			Ministry	Ministry of Education	
Project Name	Expression of Interest - Consultancy/Project Management Service - Ocho Rios Branch Library and Cultural Centre			Public Body	Jamaica Library Service	
Contractor	Carl C. Chen & Associates			Contract Sum	JMD \$5,589,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-19	2013-05-03	2013-05-30	2013-10-09	0000-00-00	2013-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,656,000.00	2013-11-15	2014-02-15	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The procurement process leading to the evaluation stage of the subject procurement opportunity, was published on Page 446 (Reference Number GCM-10942) of the Office of the Contractor-General's (OCG's) Annual Report of 2012.</p> <p>In summary, the Invitation for Expression of Interest (EOI) was advertised on April 22, 2012. EOIs were to be submitted by May 11, 2012, at 11:00 a.m. At the close of submission, six (6) EOIs were received.</p> <p>Upon preliminary evaluation, one (1) Bidder was deemed non-responsive. A detailed evaluation was subsequently conducted; upon completion of which, the five (5) remaining Bidders were recommended to be invited to submit Tenders for the subject project.</p> <p>Letters of Invitation were issued to all potential Bidders on June 6, 2012. Tenders were to be submitted by July 19, 2012, at 3:00 p.m. Four (4) Tenders were received and a detailed evaluation of the Technical Proposals was conducted. Upon completion of the Technical Evaluation, two (2) Bidders were recommended for the opening of their Financial Proposals. The opening of the Financial Proposals was conducted on November 7, 2012.</p> <p>As at December 31, 2012, the financial evaluation of the Proposals was pending. It should be here noted, that the Comparable Estimate for the subject undertaking, which was indicated in the OCG's Annual Report of 2012, represented the then overall project estimate and not that earmarked for this segment of the project.</p> <p>Upon completion of the Financial Evaluation, Carl C. Chen and Associates, the higher-scored respondent, was recommended for the award of contract in the sum of J\$16,301,250.00.</p> <p>Procurement Committee approval was received on May 3, 2013, and from the Head of Entity on May 30, 2013.</p> <p>By way of letter dated August 19, 2013, the Procuring Entity, under the signature of the then Director General, wrote to the National Contracts Commission (NCC) requesting permission to award the contract to the referenced Consultant. The letter stated, <i>inter alia</i>, that,</p> <p><i>"The procurement committee recommended that the contract for the consultancy services be awarded to Carl C. Chen and Associates... in the amount of \$16,301,250.00, which represents 9% of the overall estimated budget... This contract sum includes the design development stage of the entire facility and the contract documentation, tendering and contract administration stage of first floor [sic] and car park only.</i></p> <p><i>According to the financial proposal and work schedule of the preferred consultant it will cost \$5,589,000.00 or 30% of the contract sum to complete the design development stage in 60 days. The remaining stages namely construction documentation, tendering and contract administration will cumulatively cost \$10,712,250.00 or 70%, 75% and 100% respectively of the overall contract sum. Completion of work related to this and timeline [sic] is to be agreed between the Jamaica Library Service and the consultants. Please note that the consultants have already confirmed that they are willing to accept this arrangement given the present financial constraints."</i></p> <p>The NCC addressed the matter at its meeting of August 28, 2013, and in response, offered no objection to the engagement of the Consultant as outlined but directed that the matter be submitted for review and consideration, along with evidence of the Tender Validity Period being extended and endorsement from the Permanent Secretary. The matter again came up for mention at the NCC's meeting of October 9, 2013, where endorsement for the contract award recommendation was sought. The recommendation was endorsed, <i>"subject to the procuring entity providing written confirmation of an appropriate extension of the tender validity period."</i> The matter was again considered by the NCC at its meeting of October 30, 2013. Documentation submitted to the NCC for consideration included evidence of the extension of the Bid Validity Period. The endorsement was thus upheld and the Contract awarded on November 15, 2013, in the stated amount.</p> <p>Documents obtained by the OCG indicate that as at December 31, 2013, there had been no expenditure in relation to the subject contract.</p> <p>The OCG will continue to monitor the implementation of this project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15651			Ministry	Ministry of Education	
Project Name	Procurement for the Supply of Computers - LCB No. 60comp062013			Public Body	Jamaica Library Service	
Contractor	Fujitsu Caribbean (Jamaica) Limited			Contract Sum	JMD \$5,840,671.54	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-24	2013-09-05	2013-09-13	0000-00-00	0000-00-00	2013-10-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,677,297.60	2013-10-01	2013-11-12	2013-11-29	2 Week(s)	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 23, 2013. Tenders were to be submitted by July 22, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. However, the submission deadline was extended to July 24, 2013, at 3:00 p.m. by way of an Addendum. The revised submission date and time were indicated in the Tender Document, with the scheduled time of the Tender Opening Ceremony being 3:15 p.m.</p> <p>The procurement opportunity was for the supply of 60 Computers and Application Software.</p> <p>At the close of Tender, five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The highest-scored bid in the sum of US\$55,838.16, which was submitted by Fujitsu Caribbean (Jamaica) Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Office of the Contractor General (OCG) noted that the Contract Document, though indicating that it was "<i>made 1st day of October, 2013</i>" and dated October 10, 2013, on the front cover, same was signed by the Public Body on October 10, 2013, and by the Contractor on October 23, 2013. It was however further noted, that the following statement formed part of the Contract Document: "<i>... the parties hereto have caused this Agreement to be executed in accordance with the laws of Jamaica on the 1st day of October 2013.</i>" Based on information contained in the Tender Document, delivery of the procured items was scheduled to be "<i>6 weeks after the contract signing.</i>"</p> <p>The Procuring Entity advised that the procured items were delivered between November 28 and 29, 2013.</p> <p>As at December 31, 2013, no payments had been made to the Supplier.</p> <p>The OCG will continue to monitor this contract.</p>						
Status	Final Payment to the Contractor Pending					

Reference #	GCM-13592			Ministry	Ministry of Education	
Project Name	Tender of the Commodities for the School Feeding Programme - 2013 September School Term			Public Body	Ministry of Education	
Contractor	Palm Rose Commodity			Contract Sum	JMD \$46,242,675.75	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-06-17	2013-06-20	2013-07-03	2013-07-29	2013-09-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$48,500,000.00	2013-08-26	2013-09-30	2013-10-31	0 Day(s)	JMD \$46,242,675.75	JMD \$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on May 1, 2013. Tenders were to be submitted by May 17, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The procurement opportunity was divided into six (6) Lots.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$46,242,675.75, which was submitted by 'Palm Rose Commodity', was recommended for the award of contract for Lot One (1).</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract, which was dated August 26, 2013, was signed by the Ministry of Education on September 19, 2013.</p> <p>The Ministry has reported that there was no variation to the contract and that there were delays to the delivery of some goods due to heavy rains and bad roads in certain areas.</p> <p>As at December 31, 2013, all deliveries were received and payments were made.</p>						
Status	Contract Completed					

Reference #	GCM-16021			Ministry	Ministry of Education	
Project Name	Tender of the Commodities for the School Feeding Programme - 2013 September School Term			Public Body	Ministry of Education	
Contractor	T. Geddes Grant (Dist.) Limited			Contract Sum	JMD \$16,085,550.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-06-17	2013-06-20	2013-07-03	0000-00-00	2013-09-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,500,000.00	2013-08-26	2013-09-30	2013-10-29	0 Day(s)	JMD \$16,081,900.00	JMD \$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on May 1, 2013. Tenders were to be submitted by May 17, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The procurement opportunity was divided into six (6) Lots.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$16,085,550.00, which was submitted by 'T. Geddes Grant (Dist.) Ltd.', was recommended for the award of contract for Lot Two (2).</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract, which was dated August 26, 2013, was signed by the Ministry of Education on September 19, 2013.</p> <p>The Ministry has reported that there was no variation to the contract and that there were delays to the delivery of some goods due to heavy rains and bad roads in certain areas.</p> <p>As at December 31, 2013, all deliveries were received and payments were made.</p>						
Status	Contract Completed					

Reference #	GCM-16031			Ministry	Ministry of Education	
Project Name	Tender of the Commodities for the School Feeding Programme - 2013 September School Term			Public Body	Ministry of Education	
Contractor	Industrial Sales Ltd.			Contract Sum	JMD \$17,523,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-06-17	2013-06-20	2013-07-03	0000-00-00	2013-09-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,500,000.00	2013-08-26	2013-09-30	2013-10-31	0 Day(s)	JMD \$17,523,000.00	JMD \$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on May 1, 2013. Tenders were to be submitted by May 17, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The procurement opportunity was divided into six (6) Lots.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$17,523,000.00, which was submitted by 'Industrial Sales Ltd.', was recommended for the award of contract for Lot Six (6).</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract, which was dated August 26, 2013, was signed by the Ministry of Education on September 19, 2013.</p> <p>The Ministry has reported that there was no variation to the contract and that there were delays to the delivery of some goods due to heavy rains and bad roads in certain areas.</p> <p>As at December 31, 2013, all deliveries were received and payments were made.</p>						
Status	Contract Completed					

Reference #	GCM-16041			Ministry	Ministry of Education	
Project Name	Tender of the Commodities for the School Feeding Programme - 2013 September School Term			Public Body	Ministry of Education	
Contractor	Palm Rose Commodity			Contract Sum	JMD \$6,099,464.28	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-08-15	2013-09-19	0000-00-00	0000-00-00	2013-09-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,500,000.00	2013-08-26	2013-09-30	2013-10-31	0 Day(s)	JMD \$6,099,464.28	JMD \$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on May 1, 2013. Tenders were to be submitted by May 17, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The procurement opportunity was divided into six (6) Lots.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$6,099,464.28, which was submitted by 'Palm Rose Commodity', was recommended for the award of contract for Lot Three (3).</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract, which was dated August 26, 2013, was signed by the Ministry of Education on September 19, 2013. The Ministry has indicated that the said signature on the contract acts as evidence of the Head of Entity approval.</p> <p>The Ministry has reported that there was no variation to the contract and that there were delays to the delivery of some goods due to heavy rains and bad roads in certain areas.</p> <p>As at December 31, 2013, all deliveries were received and payments were made.</p>						
Status	Contract Completed					

Reference #	GCM-16051			Ministry	Ministry of Education	
Project Name	Tender of the Commodities for the School Feeding Programme - 2013 September School Term			Public Body	Ministry of Education	
Contractor	Industrial Sales Ltd.			Contract Sum	JMD \$13,244,400.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-08-15	2013-09-19	0000-00-00	0000-00-00	2013-09-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,500,000.00	2013-08-26	2013-09-30	2013-10-29	0 Day(s)	JMD \$13,240,500.00	JMD \$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on May 1, 2013. Tenders were to be submitted by May 17, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The procurement opportunity was divided into six (6) Lots.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$13,244,400.00, which was submitted by 'Industrial Sales Ltd.', was recommended for the award of contract for Lot Four (4).</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract, which was dated August 26, 2013, was signed by the Ministry of Education on September 19, 2013. The Ministry has indicated that the said signature on the contract acts as evidence of the Head of Entity approval.</p> <p>The Ministry has reported that there was no variation to the contract and that there were delays to the delivery of some goods due to heavy rains and bad roads in certain areas.</p> <p>As at December 31, 2013, all deliveries were received and payments were made.</p>						
Status	Contract Completed					

Reference #	GCM-16061			Ministry	Ministry of Education	
Project Name	Tender of the Commodities for the School Feeding Programme - 2013 September School Term			Public Body	Ministry of Education	
Contractor	Industrial Sales Limited			Contract Sum	JMD \$7,491,510.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-08-15	2013-09-19	0000-00-00	0000-00-00	2013-09-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,500,000.00	2013-08-26	2013-09-30	2013-08-26	0 Day(s)	JMD \$7,491,510.00	JMD \$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on May 1, 2013. Tenders were to be submitted by May 17, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The procurement opportunity was divided into six(6) Lots.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$7,491,510.00, was recommended for the award of contract for Lot Five (5). The Office of the Contractor General (OCG) noted that there was an initial error with regards to the name of the recommended entity which was stated in the Tender Evaluation Report, however, this was subsequently corrected by the Ministry.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract, which was dated August 26, 2013, was signed by the Ministry of Education on September 19, 2013. The Ministry has indicated that the said signature on the contract acts as evidence of the Head of Entity approval.</p> <p>The Ministry has reported that there was no variation to the contract and that there were delays to the delivery of some goods due to heavy rains and bad roads in certain areas.</p> <p>As at December 31, 2013, all deliveries were received and and payments were made.</p>						
Status	Contract Completed					

Reference #	GCM-14981			Ministry	Ministry of Education	
Project Name	Provision of Janitorial Services 2013			Public Body	Nutrition Products Limited	
Contractor	Minott Janitorial Services Limited			Contract Sum	JMD \$4,595,849.15	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-12	2013-10-24	0000-00-00	0000-00-00	0000-00-00	2013-12-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,940,540.32	2014-01-02	2014-12-31	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 24, 2013. Tenders were to be submitted by August 12, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$4,595,849.15, which was submitted by Minott Janitorial Services Limited, was recommended for the award of contract.</p> <p>The Office of the Contractor General (OCG) was provided with documentation to evidence that the project was approved by the Procurement Committee on October 24, 2013. The OCG requested but was not provided with documentation to evidence the Head of Entity approval.</p> <p>As at December 31, 2013, the contract was signed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-13672			Ministry	Ministry of Education	
Project Name	Supply and Installation of Accounting Software			Public Body	Overseas Examination Commission	
Contractor	CER Consultants Limited			Contract Sum	JMD \$5,696,385.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-09	2013-10-30	2013-10-30	0000-00-00	0000-00-00	2013-11-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,500,000.00	2013-11-06	0000-00-00	0000-00-00	0	JMD \$4,697,385.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 21, 2013. Tenders were to be submitted by August 9, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive bid in the sum of J\$5,696,385.00, submitted by CER Consultants Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The Overseas Examination Commission by way of award letter dated October 30, 2013 advised the CER Consultants Limited that it had been awarded the contract for the Supply and Installation of the Accounting Software.</p> <p>As at December 31, 2013, the Accounting Software was delivered to the Overseas Examination Commission and full cost of the Software was paid. Payment for the 'Related services' is pending.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14322			Ministry	Ministry of Education	
Project Name	Procurement for the Supply and Delivery of Computer Hardware			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	Digicel Jamaica Ltd.			Contract Sum	JMD \$21,097,635.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-21	2013-03-14	2013-03-15	2013-08-21	0000-00-00	2013-09-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$19,943,488.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on January 30, 2013. Tenders were to be submitted by February 21, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Bid Validity Period expired on May 21, 2013, and the Bidders were requested by way of letters to extend their Bid Validity Period to August 20, 2013. Further to this, the lowest responsive bid in the sum of J\$21,097,635.00, which was submitted by 'Digicel Jamaica Ltd.', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly and a contract was executed between UTech and the supplier.</p> <p>As at December 31, 2013, a Purchase Order (#102155) dated September 10, 2013, was issued to the supplier. All items were delivered with the exception of a DELL Latitude 2120 Laptop.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-13842			Ministry	Ministry of Education	
Project Name	Proposed Supply of Furniture: SHTM Case Goods/Guestrooms			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-14	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$141,408.75	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 18, 2013. Tenders were to be submitted by September 30, 2013, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m. Further to certain clarifications requested by Bidders, the date for the submission of Tenders was extended to October 14, 2013, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the evaluation of Tender was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-13832			Ministry	Ministry of Education	
Project Name	Proposed Supply of Furniture: SHTM Case Goods/Public Spaces			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-14	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$148,312.50	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 18, 2013. Tenders were to be submitted by September 30, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. Further to certain clarifications requested by Bidders, the date for the submission of Tenders was extended to October 14, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the evaluation of Tenders was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-13852			Ministry	Ministry of Education	
Project Name	Proposed Supply of Furniture: SHTM Case Goods/Standard			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-14	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$100,242.67	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 18, 2013. Tenders were to be submitted by September 30, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. Further to certain clarifications requested by Bidders, the date for the submission of Tenders was extended to October 14, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the evaluation of Tenders was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-14352			Ministry	Ministry of Education	
Project Name	Supply and Installation of Kitchen & Laundry Equipment			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	N/A			Contract Sum	USD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-23	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,113,000.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	USD \$0.00	USD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 24, 2012. Tenders were to be submitted by December 19, 2012, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. An amendment was made to the procurement notice, and it was re-advertised. The deadline for bid submission was extended to January 23, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>In a letter dated November 21, 2012, the University of Technology (UTech) indicated that the Engineers Estimate was unavailable. The Office of the Contractor General (OCG) responded by way of letter dated December 12, 2012, outlining its concern that <i>"a Procurement Notice has been placed without the prior preparation of a Comparable Estimate... Further, the OCG is concerned as to how the entity would have arrived at a figure for the Bid Security, given that, pursuant to Volume 2, Section A7.61 (sic) of the GoJ Handbook of Public Sector Procurement, the value of same is predicated on the Comparable Estimate"</i>. Accordingly, the OCG recommended that the process be halted until the Comparable Estimate has been finalised.</p> <p>Further discrepancies were outlined by the OCG in said letter and a recommendation was made for the process to be revised and a notification of same be provided to all bidders. By way of letter dated January 14, 2013, the UTech advised that they have addressed all the discrepancies outlined by the OCG and that all bidders were duly informed.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the evaluation of Tenders were being finalised.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-791			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of Security Guard Services			Public Body	Accountant General's Department	
Contractor	Allied Protection Limited			Contract Sum	JMD \$12,054,288.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-09-29	2011-10-19	2011-10-20	2011-11-16	0000-00-00	2011-12-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,789,744.85	2012-01-01	2013-12-31	2013-12-31	0 Day(s)	JMD \$11,925,042.00	JMD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was initially advertised on August 14, 2011. Tenders were to be submitted by September 12, 2011 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Upon review of the Tender Document, the Office of the Contractor General (OCG), by way of a letter which was dated September 7, 2011, advised the Accountant General's Department (AGD) that it had contravened the provision of the applicable Handbook of Public Sector Procurement Procedures to utilize the Standard Bidding Document.</p> <p>The Procuring Entity subsequently extended the deadline for submission of tenders to September 29, 2011, at 10:00 a.m., in order to facilitate the withdrawal of the previous Tender Document. A revised Tender Document was issued in accordance with the applicable Standard Bidding Document.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The OCG noted that the Comparable Estimate was not disclosed during the Tender Opening Ceremony and requested clarification as to the option for tendering being utilized. The AGD responded that the Single-stage Tender option was utilized. The OCG subsequently reminded the AGD that with reference to Volume 2, Appendix 8 - Preparation for the Procurement of Goods, Works and General Services - A8.6.1, Tender Opening Process, of the Handbook of Public Sector Procurement Procedures, the Bid Price should be announced at the opening.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$12,054,288.00, which was submitted by Allied Protection Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract signed on December 22, 2011.</p> <p>The AGD has reported to the OCG that the Security Guards had performed their duties satisfactorily over the period of the contract.</p> <p>As at December 31, 2013, the contract was completed and the AGD had successfully completed the procurement process for the next contract which is scheduled to commence January 1, 2014.</p>						
Status	Contract Completed					

Reference #	GCM-14182			Ministry	Ministry of Finance and Planning	
Project Name	Security Service			Public Body	Accountant General's Department	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-11-01	2013-12-10	2013-12-23	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,259,716.80	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 6, 2013. Tenders were to be submitted by November 1, 2013 at 10:00 am, to be followed by a scheduled Tender Opening Ceremony at 10:15 am.</p> <p>Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Three (3) Tenders were deemed non-responsive as they did not fully satisfy the eligibility requirements.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive bid that attained the required score of ninety (90) points and above, in the sum of J\$13,259,716.80, which was submitted by Allied Protection Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained for the two (2) year contract which is expected to commence on January 1, 2014.</p> <p>As at December 31, 2013, the contract was not yet signed.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-15451			Ministry	Ministry of Finance and Planning	
Project Name	Laundry Services			Public Body	Bank of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-29	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$25,550,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The initial Invitation to Tender was advertised on November 14, 2012. Tenders were to be submitted by December 13, 2012, at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:40 p.m. No bids were received in response to the Tender and as such, the process was re-tendered.</p> <p>The Invitation to Tender was advertised on September 29, 2013. Tenders were to be submitted by October 29, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The Entity utilized the Two-envelope Bidding System, and as such, the Financial Opening was held on November 15, 2013.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Bank of Jamaica has advised the Office of the Contractor General (OCG) that, <i>"The Bank's Contracts Committee considered the procurement at its meeting of 17 December 2013, and recommended that issues relating to the evaluation process be revisited."</i></p> <p>As at December 31, 2013, the evaluation process was incomplete.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-14292			Ministry	Ministry of Finance and Planning	
Project Name	Provision of Fire Suppression System			Public Body	Bank of Jamaica	
Contractor	National Safety Limited			Contract Sum	USD \$17,444.16	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-12	2013-10-08	2013-10-15	0000-00-00	0000-00-00	2013-12-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,500,000.00	2013-12-30	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 18, 2013. Tenders were to be submitted by September 12, 2013, at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:40 p.m. The Entity utilized the Two-envelope System and as such, the opening of the Financial Proposal was held on September 26, 2013.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Technical Proposals that attained below eighty (80) points would be deemed ineligible for further consideration. One proposal attained more than the required eighty (80) points and was considered for further evaluation. The only responsive bid in the total sum of J\$1,805,517.00, which was submitted by National Safety Limited was recommended for the award of contract.</p> <p>By way of Tender Report dated October 8, 2013, certain factors that affected the internal estimate deviating from the bid price by approximately \$4.7 million were highlighted:</p> <p><i>"The analysis of the internal estimate vis-a-vis the bid price has determined that the following factors contributed to the variation:</i></p> <ul style="list-style-type: none"> <i>The suppression agent (Inergen) used to derive the estimate is more costly than the one proposed by the NSL and normally requires a larger quantity per unit area for effective coverage.</i> <i>The internal pricing included cost for sealing the Server Room; a decision was subsequently taken for the work to be done by the Bank.</i> <i>The estimate also includes cost for the provision of electrical power and the painting of conduits which is not included in the bid price."</i> <p>The requisite approval was obtained from the Procurement Committee. In response to the Office of the Contractor General's (OCG) request for evidence of Head of Entity approval, the Bank of Jamaica (BOJ) provided documentation indicating the procurement was approved by the Senior Deputy Governor on October 15, 2013.</p> <p>Two contracts were awarded to the National Safety Limited as follows:</p> <ol style="list-style-type: none"> Supply and Delivery of Fire Suppression System including design, material and labour - US\$17,444.16 Service and Maintenance Contract (1 year) - J\$22,500.00 <p>As at December 31, 2013, the contract was signed. The delivery and installation was scheduled to be completed within twelve (12) weeks from the date of signing of the Contract.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-14332			Ministry	Ministry of Finance and Planning	
Project Name	Supply and Installation of Chilled Water Pump			Public Body	Bank of Jamaica	
Contractor	Arel Limited			Contract Sum	JMD \$3,311,410.49	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-27	2013-06-18	2013-06-28	0000-00-00	0000-00-00	2013-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,950,534.00	2013-07-15	2014-01-27	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 21, 2013. Tenders were to be submitted by May 27, 2013 at 2:30pm, to be followed by a scheduled Tender Opening Ceremony at 2:30pm. The Entity utilized the Two-envelope System and as such the Financial Opening was held on June 12, 2013.</p> <p>By way of letter dated May 15, 2013, the Office of the Contractor General (OCG) advised the Bank of Jamaica (BOJ) that they, <i>"may be in contravention of the requirements of the procurement guidelines, providing that the Comparable Estimate is of the threshold that mandates the use of the Standard Bidding Document."</i>, and requested that, if applicable, the Revised Bidding Document be submitted to the OCG. The BOJ in its response to the OCG by way of letter dated May 29, 2013, indicated that, <i>"Our Bidding Documents were developed and formatted some years ago by our Legal and Internal Audit Departments from the formats published in the handbook and contains all provisions therein."</i> Notwithstanding this, the BOJ advised that it had taken the decision to utilize the Standard Bidding document for subsequent procurements.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Only two (2) of the five (5) bids received were considered substantially responsive and eligible for technical evaluation.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Only one (1) bid attained the minimum qualifying technical score of eighty (80) points. The only responsive bid in the sum of J\$3,311,410.49 which was submitted by Arel Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The contract was signed on July 15, 2013 and was scheduled to be completed within 24-28 weeks. The BOJ subsequently advised the OCG that the contract was completed in November 2013.</p> <p>As at December 31, 2013, payment to the Contractor was pending.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Completed					

Reference #	GCM-15461			Ministry	Ministry of Finance and Planning	
Project Name	Supply and Installation of two (2) Fire Rated Overhead Rolling Doors			Public Body	Bank of Jamaica	
Contractor	National Safety Limited			Contract Sum	USD \$48,994.23	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-12	2013-04-23	2013-10-22	0000-00-00	0000-00-00	2013-12-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,540,211.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on November 14, 2012, and was for the Supply and Installation of Motorized Roller Grille and/or Fire Rated Overhead Rolling Doors. Tenders were to be submitted by December 12, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:10 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive bid in the sum of J\$12,843,045.00 (inclusive of GCT), which was submitted by National Safety Limited, was recommended for the award of contract. This Bid was for both the Supply and Installation of Motorized Roller Grille and the Supply and Installation of a Motorized Fire Rated Overhead Rolling Doors.</p> <p>Based on documentation from the Bank of Jamaica (BOJ), it was noted that a decision was taken by the Contracts Committee on April 9, 2013, not to acquire the Motorized Rolling Grille based on the fact that the total cost was above the budget provisions. The Fire Rated Overhead Rolling Doors would however be procured. The recommendation for the award of contract for the Supply and Installation of Fire Rated Overhead Rolling Doors was reconsidered at the Contracts Committee Meeting on April 23, 2013. The approved contract price converted at an exchange rate of US\$1 to J\$99.65 was J\$4,882,275.02. There was a subsequent adjustment to the approved contract price to J\$5,154,245.60 at an exchange rate of US\$1 to J\$105.20.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was signed, and had a sixteen (16) weeks duration.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-14312			Ministry	Ministry of Finance and Planning	
Project Name	Supply and Installation of Uninterruptible Power Supply			Public Body	Bank of Jamaica	
Contractor	Accupower Jamaica Limited			Contract Sum	JMD \$6,985,688.98	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-27	2013-06-18	2013-06-28	0000-00-00	0000-00-00	2013-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,000,000.00	2013-07-15	2013-08-19	2013-08-21	0	JMD \$6,804,678.18	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 21, 2013. Tenders were to be submitted by May 27, 2013, at 10:00 am, to be followed by a scheduled Tender Opening Ceremony at 10:15 am. The Entity utilized the Two-envelope System and as such the Financial Opening was held on June 12, 2013.</p> <p>By way of letter dated May 15, 2013, the Office of the Contractor General (OCG) advised the Bank of Jamaica (BOJ) that they, "may be in contravention of the requirements of the procurement guidelines, providing that the Comparable Estimate is of the threshold that mandates the use of the Standard Bidding Document.", and requested that if applicable, a Revised Bidding Document be submitted. The BOJ in its response to the OCG by way of letter dated May 29, 2013, indicated that, "Our Bidding Documents were developed and formatted some years ago by our Legal and Internal Audit Departments from the formats published in the handbook and contains all provisions therein." Notwithstanding this, the BOJ advised that it had taken the decision to utilize the Standard Bidding document for subsequent procurements.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Only two (2) tenders attained scores above the minimum required eighty (80) points. The lowest responsive bid in the sum of J\$6,985,688.98, which was submitted by Accupower Jamaica Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project was completed in August 2013, as advised by the BOJ.</p> <p>As at December 31, 2013, the Contractor received payment in the amount of J\$6,804,678.18, this payment excluded retention and Contractor's levy.</p>						
Status	Contract Completed					

Reference #	GCM-15311			Ministry	Ministry of Finance and Planning	
Project Name	Provision and Implementation of Data Hosting and Business Continuity Services			Public Body	Betting Gaming and Lotteries Commission	
Contractor	Digicel Jamaica Limited			Contract Sum	USD \$303,254.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-29	2013-04-10	2013-04-11	2013-08-14	0000-00-00	2013-11-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$217,665.73	2013-11-01	2016-11-01	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>As reported on page 451 of the Office of the Contractor General's (OCG) Appendices of the Twenty Sixth Annual Report, the Betting, Gaming and Lotteries Commission (BGLC) was awaiting Procurement Committee approval.</p> <p>BGLC at its Procurement Committee meeting which was held on April 10, 2013, "...endorsed the Evaluation Committee and the ICT Division of the BGLC's recommendation to award the contract to Digicel Jamaica Limited in the amount of US\$303,254.00."</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being implemented.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15351			Ministry	Ministry of Finance and Planning	
Project Name	Supply, Implementation and Maintenance of an Integrated Financial Accounting System			Public Body	Betting Gaming and Lotteries Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-19	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$28,802.30	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 7, 2013. Tenders were to be submitted by August 12, 2013, at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:45 p.m. The date for submission of Tenders was subsequently extended to August 19, 2013, based upon a request for extension received.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive bid with a Technical score of 71 points was recommended to be considered for the award of contract.</p> <p>The Betting Gaming and Lotteries Commission in a subsequent update to the Office of the Contractor General (OCG) indicated that the procurement opportunity had not been awarded to the sole bidder and that "The matter is not going any further, due to the pending merger of the BGLC and JRC [Jamaica Racing Commission] to be effected by March 31, 2014."</p> <p>In this regard, the project was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-14422			Ministry	Ministry of Finance and Planning	
Project Name	Garbage Disposal Services			Public Body	Caymanas Track Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-11-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,520,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on November 3, 2013. Tenders were to be submitted by November 11, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The Office of the Contractor General (OCG) noted, given the timeline for return of Tenders that Bidders were provided with only one (1) week to prepare and submit Tenders. In this regard, the OCG, by way of letter dated November 8, 2013, advised the Caymanas Track Limited (CTL) of its observation, and advised that the minimum number of days for the issuance of procurement notice based upon the Government of Jamaica Handbook of the Public Sector Procurement Procedures is fourteen (14) days.</p> <p>The procurement was subsequently re-advertised with an extended deadline of November 18, 2013.</p> <p>Two (2) bids inclusive of one from a government agency, were received, and opened during the Tender Opening Ceremony.</p> <p>The OCG has been advised, that due to the short comings identified during the evaluation process, that the recommendation was made for the process to be aborted.</p>						
Status	Project Aborted					

Reference #	GCM-16131			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of an Enterprise Content Management (ECM) Solution for the Government of Jamaica			Public Body	eGov Jamaica Limited/Fiscal Services Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-09-17	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$2,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 3, 2013. Tenders were to be submitted by August 14, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The submission date was however extended to September 17, 2013. The times remained unchanged.</p> <p>At the close of Tender, six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>It should be noted that financing for the subject project is being provided by the Inter-American Development Bank (IDB).</p> <p>As at December 31, 2013, the procurement process was at the Evaluation Stage.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-15681			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of Commercial Off the Shelf System (COTS) Integrated Tax Administration System (ITAS) for Tax Administration Jamaica (TAJ)			Public Body	eGov Jamaica Limited/Fiscal Services Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-06-19	2013-10-22	2013-10-23	2013-11-08	2013-11-18	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$12,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						

The purpose of the procurement undertaking, was to automate the re-engineered business processes of the Tax Administration of Jamaica (TAJ). Specifically, the objective of the project was to (i) Acquire and implement a new Integrated Tax Administration System (ITAS) covering all core functions of the TAJ, (ii) Interface with the TAJ Customer Care Centre, (iii) Implement an Interface with the Cashier System, Customs, National Housing Trust (NHT), Stamp Office Information System (SOIS) and Automated Motor Vehicle Systems (AMVS), and other interfaces needed, and (iv) Implement the software application at several locations, to include thirty one (31) Tax Offices island-wide and six (6) Headquarter locations.

Financing for the project was provided by the Inter-American Development Bank (IDB).

The Invitation to Tender was advertised on February 20, 2013. Tenders were to be submitted by May 15, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. Owing to the nature of the information required and in an effort to submit comprehensive responses, multiple Bidders requested an extension, as such, the close of Tender was extended to June 19, 2013.

A Bidders' Conference was scheduled for March 19, 2013, at which eleven (11) potential Bidders were represented.

Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

Documents obtained by the Office of the Contractor General (OCG) indicated that the Comparable Estimate of US\$12,000,000.00 did not include the first three (3) years maintenance cost. As such, Tenders received were above the estimated amount, as the maintenance cost was factored into the Tender Amount as required by the Procuring Entity.

A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The evaluation process was broken out into three (3) Phases. Phase 1 was a Technical Evaluation, Phase 2 was a Cost Assessment and Phase 3 was the conduct of Site Visits *"to verify a bidder's COTS product installation and Phase 1 assessment."* Site Visits were only required for the top three (3) qualified Bidders upon completion of the evaluation of Phases 1 and 2.

Documents obtained by the OCG indicated that an eight (8) member team visited the respective sites as recommended by the Bidders. Two (2) days were spent at each location. The team *"composed of the Evaluators along with Subject Matter Experts from TAJ (Tax Operators) and FSL (technical matters)."* The OCG noted the Public Body's statement that, *"An independent Tax Consultant sponsored by the USAID/Pride Jamaica was a member of the evaluation team however he did not participate in the site visits."* The sites visited were:

- The Inland Revenue Department - St. Kitts and Nevis
- Tax Authority - Trinidad and Tobago
- Ohio Department of Revenue - United States of America
- Illinois Department of Revenue - United States of America

It was noted that the visit to the Illinois Department of Revenue *"was arranged as a follow up to the site visit conducted in Trinidad and Tobago. Certain functionalities of the system... were not yet implemented in Trinidad and needed to be verified. Consequently the visit to Illinois Department of Revenue was arranged. The Trinidad visit was relevant because of the range of tax types implemented there and the similarities between the laws in Trinidad and Jamaica."*

Site Visits were conducted between September 23, 2013, and October 4, 2013, and each visit comprised tours of the facilities, demonstration of the respective applications and meetings.

Upon completion of the evaluation process, the highest-scored Tender, which was also the lowest responsive, was recommended for the award of contract.

The requisite approvals were subsequently obtained.

The OCG noted that the National Contracts Commission (NCC) in endorsing the contract award recommendation, stated the figure represented *"...solution cost, implementation cost and maintenance costs for three years following implementation."*

As at December 31, 2013, the award of contract was pending.

The OCG will continue to monitor the contract award and implementation processes.

Status	Contract Not Yet Signed
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Reference #	GCM-2611			Ministry	Ministry of Finance and Planning	
Project Name	Procurement for the Provision of Armoured Courier Service			Public Body	Jamaica Customs Department	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-05-31	2012-09-24	2012-09-27	2013-01-16	2013-05-13	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$53,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston, St. Ann, St. Catherine and St. James						
Comments						
<p>The preliminary process of the subject procurement opportunity was published on Page 457 (Reference Number: GCM-2611) of the Office of the Contractor- General's (OCG) Annual Report of 2012. Please see the referenced report for detailed information pertaining to same.</p> <p>In summary, the Invitation to Tender was originally advertised in December 2010, and the Tender Opening Ceremony conducted in January 2011. The process was however aborted, as none of the Tenders met the minimum technical score. The procurement opportunity was re-tendered in October 2011, and a Tender Opening exercise conducted in December 2011. Three (3) Tenders were received and evaluated. The recommendation was made for the contracts to be awarded 'per location' in accordance with the Tender Document. However, the Procurement Committee took the decision to terminate the procurement process, as awarding the contracts 'per location', would prove to be an administrative challenge. The Tender Document was subsequently revised and the procurement opportunity advertised in May 2012. Two (2) Tenders were received at the close of Tender, which were evaluated and a preferred Bidder identified. Internal approvals were obtained in September 2012.</p> <p>National Contracts Commission endorsement of the recommendation for the award of contract was received on January 16, 2013, and Cabinet Approval on May 13, 2013.</p> <p>As at December 31, 2013, award of the Contract was pending.</p> <p>The OCG will continue to monitor the subject procurement process and pending implementation.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-15781			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of Janitorial and Sanitation Services 2013			Public Body	Jamaica Customs Department	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-13	2013-11-27	2013-12-03	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,376,784.48	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston, St. Ann and St. James						
Comments						
<p>The Tender opportunity was for the provision of Janitorial and Sanitation Services at eight (8) locations for a three (3) year period. The Comparable Estimate was J\$10,376,784.48 per annum.</p> <p>The Invitation to Tender was advertised on November 18, 2012. Tenders were to be submitted by December 13, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>At the close of Tender, six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Upon evaluation of the Tenders submitted, two (2) Bidders were recommended for the award of contract, with one (1) being recommended for five (5) locations and the other for three (3) locations.</p> <p>Documents obtained by the Office of the Contractor General (OCG) indicated that Procurement Committee and Head of Entity approvals were received in March 2013.</p> <p>However, upon review of an Internal Memorandum which was dated June 6, 2013, and addressed to the Head of Entity from the Procurement Manager, the following was noted: <i>"I hereby seek re-approval for the procurement of janitorial services... Upon preparing the letter to Ministry of Finance and the Transmittal forms, I discovered that there was a great disparity between the estimated figure and the recommended figure."</i> The Memorandum detailed that one aspect of the procurement opportunity was not taken into account in arriving at the Comparable Estimate and as such, the original Estimate was incorrect. The percentage difference between the original Comparable Estimate and the recommended contract award amount was 31.79%.</p> <p>The OCG noted the Procurement Committee's approval of the revised recommendation dated June 5, 2013, and that of the Head of Entity on June 6, 2013. The approval of the Ministry of Finance and Planning was sought by way of letter dated July 23, 2013, and received on September 20, 2013, and that of the respective Sector Committee sought by way of letter dated October 8, 2013.</p> <p>However, by way of Memorandum dated November 5, 2013, from the Director of Administration and addressed to the Procurement Committee, it was stated that upon review of the contract award recommendation by the Sector Committee on October 11, 2013, three (3) concerns were raised. The concerns noted were: (i) Audited Financial Statements were requested but that which was submitted by one of the recommended Bidders was not audited, (ii) Why two (2) industry leaders received low scores and (iii) Whether the Tender Document indicated that the contracts would have been awarded per location. The referenced Memorandum also stated that upon communicating with the Sector Committee in relation to the concerns, they were directed to re-evaluate the Tender of the Bidder whose submitted statements were unaudited and if deemed non-responsive, then the affected locations be re-tendered, with reasonable justification or awarded to the other recommended Bidder.</p> <p>It was noted in the Memorandum that the recommended re-evaluation was conducted on October 25, 2013, and the subject Bidder disqualified, as the Bidder did not attain the minimum Technical score. As a result, it was recommended that all locations be awarded to the other Bidder which was previously recommended for the award of contract and who was deemed the only remaining qualified Bidder. Procurement Committee approval was received on November 27, 2013, and Head of Entity approval on December 3, 2013.</p> <p>As at December 31, 2013, National Contracts Commission approval was being awaited.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-14262			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of Uniform Material			Public Body	Jamaica Customs Department	
Contractor	Heffes Sales Company Limited			Contract Sum	JMD \$2,012,500.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-06-18	2013-08-20	2013-08-28	0000-00-00	0000-00-00	2013-12-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,800,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 21, 2013. Tenders were to be submitted by May 10, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. At the close of Tender no Tenders were received. The procurement opportunity was divided into two (2) lots representing 8,000 yards of Black Terylene and Wool material and 3,500 yards of White Terylene and wool material. The Comparable Estimate was indicated to be \$13,800,000.00 for both lots.</p> <p>Pursuant to this, the Procurement Manager, by way of Memorandum dated May 21, 2013, requested approval for the use of the Limited Tender procurement methodology. Approval was granted by the Commissioner of Customs on May 22, 2013.</p> <p>By way of letters dated June 4, 2013, seven (7) companies were invited to provide quotations, which were to be submitted by June 18, 2013, at 2:00 p.m. At the close of Tender, five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid for the white material, in the sum of J\$2,012,500.00, which was submitted by 'Heffes Sales Company Limited', was recommended for the award of contract. The procurement of black material was to be re-tendered.</p> <p>The requisite approvals were obtained and a letter of acceptance dated November 8, 2013, was dispatched to Heffes Sales Company Ltd. The contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14302			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of Uniform Material			Public Body	Jamaica Customs Department	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-09-03	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,600,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 21, 2013. Tenders were to be submitted by May 10, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. At the close of Tender no Tenders were received. The procurement opportunity was divided into two (2) lots representing 8,000 yards of Black Terylene and Wool material and 3,500 yards of White Terylene and Wool material. The Comparable Estimate was indicated to be \$13,800,000.00 for both lots.</p> <p>Pursuant to this, the Procurement Manager, by way of Memorandum dated May 21, 2013, requested approval for the use of the Limited Tender procurement methodology. Approval was granted by the Commissioner of Customs on May 22, 2013.</p> <p>By way of letters dated June 4, 2013, seven (7) companies were invited to provide quotations, which were to be submitted by June 18, 2013, at 2:00 p.m. At the close of Tender, five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Further to a recommendation made by the Evaluation Committee, it was discovered that the company recommended for the purchase of the Black Terylene and Wool material, had an expired Tax Compliance Certificate. A decision was taken by the Chairman of the Procurement Committee to re-tender the Black Terylene and Wool material.</p> <p>By way of letters dated August 21, 2013, five (5) companies were invited to quote on the the Black Terylene and Wool material with a deadline for submission on September 3, 2013, at 2:00 p.m. The Comparable Estimate was J\$9,600,000.00. At the close of Tender, four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the evaluation process was ongoing.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-13662			Ministry	Ministry of Finance and Planning	
Project Name	Implementation of Electronic Government Procurement (e-GP) in Jamaica			Public Body	Ministry of Finance and Planning	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-08-30	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$375,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 6, 2013. The International Competitive Bidding procurement methodology was utilized to invite Consultants with valid Tax Compliance Certificate. Tenders were to be submitted by July 31, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The Ministry of Finance and Planning subsequently issued an addendum on July 23, 2013, extending the deadline for submission to August 30, 2013.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the Bid evaluation was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-13632			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of One (1) 2013 Sports Utility Vehicle			Public Body	National Export-Import Bank of Jamaica Limited	
Contractor	Stewart's Auto Sales Limited			Contract Sum	JMD \$3,499,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-03-20	2013-04-25	2013-05-31	0000-00-00	0000-00-00	2013-05-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,000,000.00	0000-00-00	0000-00-00	2013-06-20	0	JMD \$3,499,000.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on February 27, 2013. Tenders were to be submitted by March 20, 2013, at 3:00 pm, to be followed by a scheduled Tender Opening Ceremony at 3:15 pm.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$3,672,667.68, which was submitted by Stewart's Auto Sales, was recommended for the award of contract.</p> <p>By way of letter dated August 29, 2013, National Export-Import Bank Jamaica Limited advised the Office of the Contractor General (OCG) that the, <i>"The initial price quoted by the supplier was J\$3,672,667.68, inclusive of General Consumption Tax. However, the price was discounted at a later date by J\$173,667.88 moving the price downward to J\$3,499,000.00"</i></p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The National Export-Import Bank of Jamaica Limited had indicated to the OCG that the Invoice served as the Contract. The Invoice was dated May 14, 2013.</p> <p>The Motor Vehicle was delivered to the National Export-Import Bank of Jamaica Limited on June 20, 2013.</p> <p>As at December 31, 2013, the contract had been completed.</p>						
Status	Contract Completed					

Reference #	GCM-15241			Ministry	Ministry of Finance and Planning	
Project Name	Expression of Interest - Project Manager- Harbour Street Property			Public Body	Students' Loan Bureau	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-13	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Request for submission of Expressions of Interests was advertised on September 4, 2013. Expressions of Interest were to be submitted by September 23, 2013 at 2:00 p.m., to be followed by a scheduled Opening Ceremony at 2:15 p.m.</p> <p>The Office of the Contractor General (OCG) by way of letter dated September 17, 2013, to the Students' Loan Bureau (SLB) indicated that the advertisement for the Expression of Interest had required that Consultants be registered with the National Contracts Commission (NCC) and that this requirement would not be applicable for Consultancy Services. The OCG advised however, that the prospective consultants "...may require certification in their respective fields."</p> <p>The SLB in response to the OCG, by way of letter dated September 23, 2013, indicated that a revised Expression of Interest had been advertised reflecting the changes. The revised Expression of Interest was advertised on September 8, 2013.</p> <p>The SLB by way of its letter dated September 23, 2013, also advised that the comparable estimate for the project was, " ...projected at between 3 to 4 per cent of the cost to renovate the building."</p> <p>Six (6) Expressions of Interest were received, opened and verified in accordance with the eligibility requirements which were outlined in the advertisement. By way of letter dated November 15, 2013, the OCG requested a copy of the Evaluation Report in relation to the shortlisting of candidates. The SLB responded by way of letter dated December 4, 2013 advising the OCG that, "...there is an unavoidable delay in the continuation of the procurement process ..."</p> <p>As at December 31, 2013, the evaluation of the Expressions of Interest received was pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-15971			Ministry	Ministry of Finance and the Public Service	
Project Name	Supply and Delivery of Multi-function Copiers, Printers, Scanners and Projectors			Public Body	Tax Administration Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-15	2013-03-25	2013-03-27	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,800,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on January 1, 2013. Tenders were to be submitted by February 15, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The Tender Document indicated that Bidding would be conducted using the Local Competitive Bidding procedures specified in the Government of Jamaica (GoJ) Handbook of Public Sector Procurement Procedures.</p> <p>Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Office of Contractor General's (OCG) representatives who were in attendance at the opening ceremony, noted that one Entity's proposal was rejected at the opening as an expired Tax Compliance Certificate was submitted with the bid. This was announced during the Tender Opening proceedings. The OCG wrote to the Tax Administration of Jamaica (TAJ), by way of letter dated February 21, 2013, outlining that this occurrence was not in keeping with the procedures outlined in the GoJ Handbook of Public Sector Procurement Procedures.</p> <p>The procurement opportunity was split into six (6) Lots, where evaluations were conducted for each Lots in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bids were recommended for the award of contracts for the following Lots:</p> <p>Lot 1 - \$6,440,820.00 Lot 2 - \$5,196,517.79 Lot 3 - \$2,076,723.00 Lot 4 - \$2,581,854.00 Lot 5 - \$259,352.00 Lot 6 - \$587,147.80</p> <p>The approvals of the Procurement Committee and Head of Entity were obtained for the award of contracts, however, by way of letter dated April 15, 2013, the TAJ stated that, <i>"the tender process has been aborted because under the rules of the Inter-American Development Bank (IDB)... tenders over a combined value of US\$150,000.00 must follow the International Competitive Bidding process and be advertised internationally"</i>.</p> <p>On June 12, 2013, the OCG wrote to the TAJ, <i>"requesting an update on the status of the tender process, inclusive of an indication whether same has been re-advertised."</i> By way of letter dated June 18, 2013, the TAJ wrote to inform the OCG that, <i>"the project has not been re-tender" and that, "the Project Co-ordination Unit of the Inter-American Development Bank (IDB) and Fiscal Services Limited will be handling the future Procurement of the above Project"</i>.</p> <p>As at December 31, 2013, the procurement process was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-17081			Ministry	Ministry of Health	
Project Name	Supply and Delivery of Medical Equipment			Public Body	Ministry of Health	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-15	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,600,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 29, 2013. Tenders were to be submitted by October 15, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:10 a.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>By way of letter dated November 18, 2013, the Ministry had indicated that the Evaluation of Tenders received was scheduled for November 20, 2013. As at December 31, 2013, the Evaluation process was still ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-16101			Ministry	Ministry of Health	
Project Name	Expression of Interest - Pharmacy & Inventory Management System			Public Body	National Health Fund	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-10-04	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,525,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The call for Expressions of Interest (EOIs) was advertised on June 9, 2013. EOIs were to be submitted by June 28, 2013, at 2:00 p.m.</p> <p>Five (5) Proposals were received by the submission deadline.</p> <p>An evaluation of the documents was conducted in accordance with the requirements which were outlined in the Terms of Reference Document. Upon evaluation, three (3) of the Respondents were deemed eligible for participation in the Tender process. The National Health Fund (NHF) advised that the three (3) successful Respondents were invited to submit Tenders. Tenders were to be submitted by October 4, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>At the close of Tender however, only one (1) Tender was received, which was duly evaluated in accordance with the Evaluation Criteria outlined in the Tender Document. The sole Tender was deemed responsive and as such, the Bidder was recommended for the award of contract.</p> <p>As at December 31, 2013, Procurement Committee approval was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-14452			Ministry	Ministry of Health	
Project Name	Security Services for Three Years at Bellevue Hospital			Public Body	South East Regional Health Authority	
Contractor	Modern Investigation & Security Co. Ltd.			Contract Sum	JMD \$84,091,500.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-10	2012-11-26	2012-12-19	2013-01-16	2013-05-06	2013-07-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$75,000,000.00	2013-07-15	2016-07-14	0000-00-00	0	JMD \$10,514,124.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 8, 2012, in the <i>Sunday Gleaner</i>. Tenders were to be submitted by August 3, 2012, at 11:00 a.m., this deadline was extended to August 10, 2013, to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Committee had initially recommended the bid in the sum of J\$91,422,900, which was the 2nd lowest calculated bidder, for the award of contract. The Evaluation Report stated that, "<i>the proposal for the award of contract for Private Security for Three Years for Bellevue Hospital was presented at the Ministry of Health Procurement Committee meeting held on October 30, 2012. The committee requested that the evaluation be reviewed as the liability insurance submitted by Modern Investigation is valid.</i>"</p> <p>Another Evaluation Committee was convened on November 8, 2012, and a recommendation was made to award the contract to Modern Investigation and Security Company Limited for the sum of J\$84,091,500. The Office of the Contractor General (OCG) noted that subsequent to the correction of arithmetic errors, Modern Investigation and Security Company Limited was informed of the error and the company confirmed that their tendered amount should be \$84,091,500 and not \$76,622,040 as stated in their bid. Also, it was stated in the Evaluation Report that the corrected Tender Amount did not affect the Bid Security, as the required amount, according to the corrected figures, was submitted.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-12212			Ministry	Ministry of Health	
Project Name	Supply and Installation of a 16 Slice Computed Tomography (CT) Scanner			Public Body	University Hospital of the West Indies	
Contractor	Arel Limited			Contract Sum	USD \$646,944.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-12-13	2012-03-07	2012-03-12	2012-04-04	2012-11-26	2013-01-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$550,000.00	0000-00-00	0000-00-00	2013-06-28	0	USD \$510,480.00	USD \$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on November 15, 2011. Tenders were to be submitted by December 6, 2011, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The deadline to submit Tenders was extended to December 13, 2011, at 2:00 p.m., to be followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole bid submitted in the sum of US\$646,944.00, which was submitted by 'Arel Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Hospital did not acquire the "Extended Full warranty-years 2&3" which amounted to US\$136,464.00.</p> <p>As at December 31, 2013, the equipment is fully functional and user training is on-going with staff members of the Radiology Department.</p>						
Status	Contract Completed					

Reference #	GCM-16171			Ministry	Ministry of Health	
Project Name	Procurement of Dietary & Catering Services			Public Body	University Hospital of the West Indies (UHWI)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-24	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$395,000,000.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on December 16, 2012. Tenders were to be submitted by January 24, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. In a status report to the Office of the Contractor General (OCG), under cover of letter dated March 5, 2013, it was stated that, "<i>the tender from the sole bidder was evaluated and the committee concluded that the bidder did not satisfy the qualification criteria and the bid was deemed to be non-responsive,</i>" which was in the sum of J\$382,661,799.00.</p> <p>As at December 31, 2013, the procurement opportunity was not re-tendered. The Hospital has indicated that this is because it was awaiting the completion of the refurbishing and Public Health Sanitation exercises being carried out at the location.</p>						
Status	No Suitable Tenders Received					

Reference #	GCM-15571			Ministry	Ministry of Health	
Project Name	Air-Conditioning System Upgrade for New Operating Theatre Block at Falmouth Hospital			Public Body	Western Regional Health Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-16	2013-09-10	2013-12-02	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$19,416,654.11	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on March 10, 2013. Tenders were to be submitted by April 3, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The date for submission of Tenders was subsequently extended to April 16, 2013, by way of an Addendum.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole bid in the sum of J\$17,935,565.56 (inclusive of GCT), was recommended for the award of contract.</p> <p>The approval of the Procurement Committee and Head of Entity were received.</p> <p>As at December 31, 2013, National Contracts Commission endorsement was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-14552			Ministry	Ministry of Health	
Project Name	Supply, Install and Commission a New Telecommunication Solution to the Falmouth Hospital			Public Body	Western Regional Health Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-15	2013-11-12	2013-11-18	2013-12-18	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$196,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on June 19, 2013. Tenders were to be submitted by July 24, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The date for submission was extended to August 8, 2013, by way of an Invitation to Tender advertised on July 14, 2013. The Western Regional Health Authority (WRHA) by way of letter dated July 29, 2013, to the Office of the Contractor General (OCG), indicated that the extension of the tender was "...due to the inclusion of an additional NCC category from which prospective bidders could be selected."</p> <p>The WRHA further extended the date for submission to August 15, 2013, due to a change in the specifications. This change was communicated to the Bidders by way of Addendum 04, which was submitted to the OCG under cover of letter dated August 12, 2013.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The only responsive Bid in the sum of US\$198,796.46, which was submitted by LIME, was recommended for the award of contract.</p> <p>The requisite approvals were obtained. This is inclusive of the endorsement of the National Contracts Commission (NCC) which was provided in its meeting dated December 18, 2013, subject to the "no objection" of the Fiscal Services Limited.</p> <p>As at December 31, 2013, the contract was not yet signed.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-14562			Ministry	Ministry of Health	
Project Name	Supply, Install and Commission One New CR System - Cornwall Regional Hospital			Public Body	Western Regional Health Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-11-21	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$32,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on October 25, 2013. Tenders were to be submitted by November 14, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The date for submission was extended to November 21, 2013, by way of Invitation to Tender advertised on November 15, 2013.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the project was put on hold due to unavailability of funds.</p>						
Status	Project On Hold					

Reference #	GCM-14582			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Provision of Janitorial Services (Lot 2) - Land Titles Division, 93 Hanover Street			Public Body	National Land Agency	
Contractor	Hi-Tech Chemicals Limited			Contract Sum	JMD \$3,875,695.75	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-17	2013-10-17	0000-00-00	0000-00-00	2013-10-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,420,580.00	2013-10-29	2015-06-30	0000-00-00	0	JMD \$193,784.79	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013. The Procurement was divided into five (5) Lots and was for a twenty (20) month period. Tenders were to be submitted by September 17, 2013. The deadline for submission was extended by way of an Addendum until September 24, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received for Lot 2, which were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Of the six (6) Tenders which were received in relation to Lot (2), one (1) failed to achieve the minimum technical score required. The highest scored bid in the sum of J\$3,875,695.75, which was submitted by 'Hi-Tech Chemicals Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed/implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14602			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Provision of Janitorial Services (Lot 3) - Estate Management Division, 20 North Street			Public Body	National Land Agency	
Contractor	Minott Janitorial Services			Contract Sum	JMD \$2,266,817.40	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-17	2013-10-17	0000-00-00	0000-00-00	2013-10-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,272,811.00	2013-10-29	2015-06-30	0000-00-00	0	JMD \$98,815.09	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013. The Procurement was divided into five (5) Lots and was for a twenty (20) month duration. Tenders were to be submitted by September 17, 2013. The deadline for submission of Bids was subsequently extended by way of an Addendum until September 24, 2013, at 11:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received for Lot 3, which were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Of the six (6) Tenders which were received in relation to Lot 3, one (1) failed to achieve the minimum technical score required. The highest scored bid in the sum of J\$2,266,817.40, which was submitted by 'Minott Janitorial Services', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed/implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14642			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Provision of Janitorial Services (Lot 4) - South Region Office, 5 1/2 Caledonia Road, Mandeville			Public Body	National Land Agency	
Contractor	Minott Janitorial Services Limited			Contract Sum	JMD \$1,046,319.60	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-17	2013-10-17	0000-00-00	0000-00-00	2013-10-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$1,378,742.00	2013-10-29	2015-06-30	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013. The procurement was divided into five (5) Lots and was for a twenty (20) month duration. Tenders were to be submitted by September 17, 2013. The deadline for submission of bids was subsequently extended by way of an Addendum until September 24, 2013, at 11:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) Tenders were received for Lot 4, which were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Of the five (5) Tenders which were received in relation to Lot 4, one (1) failed to achieve the minimum technical score required. The highest scored bid in the sum of J\$1,046,319.60, which was submitted by 'Minott Janitorial Services Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed/implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15621			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Software Developers - Client Relationship Management Application			Public Body	Jamaica Promotions Corporation (JAMPRO)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-01	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Expression of Interest (EOI) was advertised on July 28, 2013, in the Sunday Gleaner. EOIs were to be submitted in the form of a Letter of Intent and CV/Professional Profile by Wednesday, July 31, 2013, at 4:00 p.m. The advertisement also stated that, "<i>interested persons/entities will be asked to present some of their previous work to a JAMPRO panel during the period August 2 and August 7 2013</i>". In documentation submitted to the Office of the Contractor General (OCG), three (3) different figures were reflected for the Comparable Estimate. The OCG sought clarification from the entity and it was clarified that "<i>the true estimate at the time of tender was \$3 million</i>"</p> <p>Five (5) companies responded to the Invitation and requested presentation times, which were granted. It was stated in the Tender Evaluation Report that, "<i>during the presentation sessions, one company informed JAMPRO that they were not interested in developing a system</i>", a second company indicated that, "<i>they in fact had no development resources in Jamaica and had actually used the presentation opportunity to show JAMPRO their social media services</i>". Subsequently, Request for Proposals (RFPs) were sent to the three (3) remaining companies that expressed an interest. The closing date for submission of proposals was Tuesday, October 1, 2013, at 2:30 p.m.</p> <p>A Tender was submitted by one (1) entity which was opened and verified in accordance with the eligibility requirements. The entity was found to be non-compliant as they did not submit a copy of their Tax Compliance Certificate and National Contracts Commission Certificate as requested.</p> <p>It was recommended by the Evaluation Committee that the process be aborted given the circumstances of no eligible bidder.</p> <p>As at December 31, 2013, the process was aborted.</p>						
Status	No Suitable Tenders Received					

Reference #	GCM-16001			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Procurement for the Provision of Janitorial Service			Public Body	Montego Bay Free Zone Company Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-27	2013-11-20	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,388,935.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was initially advertised on July 11, 2013, for the provision of Grounds and Building Maintenance. Tenders were to be submitted by August 2, 2013. The Comparable Estimate was J\$22,539,132.47. At the close of Tender, two (2) Tenders were received, which were duly evaluated.</p> <p>Upon evaluation, the decision was taken to terminate the Tender process, revise the scope of works and re-tender for Grounds Maintenance and Janitorial Services separately. The decision to reject both Tenders and terminate the process was taken, as, of the two (2) Tenders received, one (1) was more than 46% lower than the Comparable Estimate, while the other was more than 26% above said estimate. The decision was in keeping with Clause A8.15 (a) of the Handbook of Public Sector Procurement Procedures, which states that all Tenders may be rejected "<i>where the price of the Lowest Responsive Bid is greater/less than the allowable margin of 15 percent of the Pre-Tender/Comparable Estimate...</i>" Both Bidders were duly notified of the termination of the process by way of letter dated August 16, 2013.</p> <p>The Tender opportunity for Janitorial Services was re-advertised on September 13, 2013. The Contract when awarded, would be for a period of one (1) year. Tenders were to be submitted by September 27, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m. The Comparable Estimate announced at the Tender Opening Ceremony was J\$8,172,585.68.</p> <p>At the close of Tender, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the Tenders received however, one (1) was deemed ineligible, as a Tender Amount was not submitted.</p> <p>The Office of the Contractor General (OCG) noted that by way of letter dated September 27, 2013, which was the same day of the Tender Opening Ceremony, Montego Bay Free Zone Company Limited (MBFZ) wrote to all Bidders, advising that the incorrect Comparable Estimate was announced during the Tender Opening Ceremony. The letter stated, <i>inter alia</i>, that, "<i>The figure read was for two years rather than one year. The In-House estimate should have been stated as \$3,948,109.28 inclusive of General Consumption Tax.</i>" It was further noted that the letter to one of the Bidders, requested that the Bidder confirm whether they would stand by the Tender Amount submitted.</p> <p>By way of letter dated October 3, 2013, one (1) of the two (2) remaining Bidders withdrew from the Tender process, citing, <i>inter alia</i>, that "(1) <i>We have lost confidence in the process and hence have no interest in participating...</i> (4) <i>The tender process underway already signal [sic] problems with the confusion regarding the internal estimate as stated in your letter dated 2013 September 27. The now separate requirements for janitorial and grounds maintenance are ambitious in relation to the estimate...</i>" The OCG noted that the said Bidder's Tender Amount was significantly above the Comparable Estimate.</p> <p>By way of letter dated October 4, 2013, the remaining Bidder responded to MBFZ's letter of September 27, 2013, advising that the Tender Amount was not inclusive of General Consumption Tax (GCT). GCT was calculated and included in the response, thus standing by the figure quoted.</p> <p>An evaluation was conducted on the sole Tender and it was noted that the Tender Amount was twenty-four percent (24%) below the Comparable Estimate. The Bidder was however recommended for the award of contract in the amount of J\$2,573,987.06, plus GCT. The Evaluation Team, in stating the recommendation, posited that in spite of the Tender Amount falling outside of the recommended 15% margin, "<i>... the tender process was previously aborted and the current service contract expires on October 31, 2013...</i>" The Evaluation Report further stated that the recommendation for award of contract was "<i>in accordance with the award criteria, as well as eligibility, qualifications and experience of the bidder...</i>"</p> <p>Procurement Committee approval was received on November 20, 2013.</p> <p>As at December 31, 2013, Head of Entity approval was pending.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	Head of Entity Approval Pending					

Reference #	GCM-15941			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Procurement for the Provision of Grounds Maintenance Services			Public Body	Montego Bay Freezone Company Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-27	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,366,545.04	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was initially advertised on July 11, 2013, for the provision of Grounds and Building Maintenance. Bidders were required to be registered with the National Contracts Commission (NCC), in the category of "Janitorial, Sanitation Services or in the Landscaping category at Grade 2." Tenders were to be submitted by August 2, 2013. The Comparable Estimate was J\$22,539,132.47. At the close of Tender, two (2) Tenders were received, which were duly evaluated.</p> <p>Upon evaluation, the decision was taken to terminate the Tender process, revise the scope of works and re-tender for Grounds Maintenance and Janitorial Services separately. The decision to reject both Tenders and terminate the process was taken, as, of the two (2) Tenders received, one (1) was more than 46% lower than the Comparable Estimate, while the other was more than 26% above said estimate. The decision was in keeping with Clause A8.15 (a) of the Handbook of Public Sector Procurement Procedures, which states that all Tenders may be rejected "where the price of the Lowest Responsive Bid is greater/less than the allowable margin of 15 percent of the Pre-Tender/Comparable Estimate..." Both Bidders were duly notified of the termination of the process by way of letter dated August 16, 2013.</p> <p>The Montego Bay Freezone Company Limited (MBFZ) took the decision to separate the required services and tender accordingly. As such, the Tender opportunity for Grounds Maintenance Service only, was advertised on September 7, 2013. Bidders were required to be registered with the NCC, in the category of "Janitorial, Sanitation Services, specializing in Ground Maintenance" OR "General Services, specializing in Ground Maintenance Services" OR "Landscaping Grade 3." The Contract when awarded, would be for a period of two (2) years. Tenders were to be submitted by September 27, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m. The Comparable Estimate was J\$14,366,545.04.</p> <p>At the close of Tender, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the Tenders received, one (1) was deemed ineligible, as a Tender Amount was not submitted.</p> <p>By way of letter dated October 3, 2013, one (1) of the two (2) remaining Bidders withdrew from the process citing, <i>inter alia</i>, that, "We have lost confidence in the process and hence have no interest in participating... The now separate requirements for janitorial and grounds and landscape maintenance are ambitious in relation to the estimate..." The Office of the Contractor General (OCG) noted that the said Bidder's Tender Amount was significantly above the Comparable Estimate.</p> <p>An evaluation was conducted on the remaining Tender and it noted that the Tender Amount was twenty percent (20%) below the Comparable Estimate. The Bidder was however recommended for the award of contract. The Evaluation Team, in stating the recommendation, posited that in spite of the Tender Amount falling outside of the recommended 15% margin, "... the tender process was previously aborted and the current service contract expires on October 31, 2013..." The Evaluation Report further stated that the recommendation for award was "in accordance with the award criteria, as well as eligibility, qualifications and experience of the bidder."</p> <p>The OCG noted however, that by way of Memorandum dated November 25, 2013, the Procurement Committee, upon review of the Evaluation Report and the recommendation for the award of contract therein, noted that one (1) Bidder had withdrawn from the process and that the Bidder recommended was "not registered in the required category as stated in the Invitation for Bid." The Memorandum further stated, <i>inter alia</i>, that, "The Committee, after due deliberation agreed that the recommendation cannot be supported as presented. However, in the interest of time and resources, the matter could be submitted to the National Contracts Commission for "No Objection" approval provided that MBFZ ... justifies that [the named company] can perform the work to the required standard for the two year period."</p> <p>Documents obtained by the OCG indicate that by way of letters dated November 26, 2013, the MBFZ wrote to two major Public Entities which the recommended Contractor had named as having provided the subject services to. In both instances, the Public Bodies were required to complete a 'Client Referral Form'.</p> <p>As at December 31, 2013, both Public Bodies had responded and submitted the completed forms and the MBFZ was in the process of drafting a letter to the NCC requesting permission to terminate the Tender process and negotiate directly with the recommended Bidder.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-8292			Ministry	Ministry of Justice	
Project Name	Servicing and Maintenance of Air Conditioning Units in Court Houses and Court Offices Island-wide 2012			Public Body	Court Management Services	
Contractor	Geddes Refrigeration Limited			Contract Sum	JMD \$3,150,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-06	2012-10-30	2012-10-31	0000-00-00	0000-00-00	2012-12-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,026,615.00	2012-12-04	2013-12-03	0000-00-00	0	JMD \$798,500.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The procurement process leading to the approval stage of the subject procurement opportunity, was published on page 469 (Reference Number GCM-8292) of the Office of the Contractor-General's (OCG's) Annual Report of 2012.</p> <p>In summary, the Invitation to Tender was advertised on July 18, 2012. Tenders were to be submitted by August 16, 2012. The close of Tender was however, extended to September 6, 2012. At the close of Tender, four (4) Tenders were received. A detailed evaluation was conducted and Geddes Refrigeration Limited was recommended for the award of contract in the sum of J\$3,150,000.00 per annum.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. It was noted that the contract indicated that, <i>"The Intended Completion Date is December 3, 2013 (Renewable for another year based on satisfactory performance)."</i></p> <p>By way of Status Report submitted to the OCG, the Public Body reported, <i>inter alia</i>, that, <i>"There was one update to the contract which was created by the fact the Ministry of Justice (MoJ) and Court Management Services (CMS) had streamlined their respective operations post the award of the tender which lead [sic] to the maintenance responsibilities of some of the buildings that were under the contract shift out and other shift in to [sic] the scope of the contract... The updating of the contract unavoidable [sic] and will continue as CMS adds or replaces old ac units."</i></p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of the subject contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-5552			Ministry	Ministry of Justice	
Project Name	Consultancy Services for Justice Square - Demolition Works and Interior Construction at 52-54 Kings Street			Public Body	Ministry of Justice	
Contractor	Harold Morrison + Robert Woodstock Associates Limited			Contract Sum	JMD \$52,110,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2009-04-20	2009-04-29	2009-04-29	2009-05-13	2009-06-29	2009-11-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$52,600,000.00	2009-07-02	0000-00-00	0000-00-00	0	JMD \$112,271,382.02	\$0.00
Project Location(s)						
Kingston						
Comments						

The preliminary stages leading to the contract award and administration of this project up to December 2011, were documented on Pages 580-582 (Reference Number: PPCM-5552) of the Office of the Contractor General's (OCG's) Annual Report of 2011. Please see the referenced report for detailed information pertaining to same.

As at December 31, 2011, a Contract Variation from J\$50,300,000.00 (not including reimbursable fees) to J\$90,801,951.83 (13% of J\$698,476,552.54, based on the cumulative construction costs) was approved by the National Contracts Commission (NCC) for payment to the Consultant. However, in its letter of November 24, 2011, the NCC urged the Ministry of Justice (MOJ) to negotiate a reasonably reduced percentage fee for the remaining services. Cabinet approved the Variation on December 5, 2011.

The OCG, under cover of letter dated August 14, 2013, requested, *inter alia*, a Status Report and a Schedule of all payments from the Ministry to the Consultant. However, in response to the OCG's request, only information pertaining to the construction aspect of the project was submitted. Consequently, the OCG wrote to the Ministry under cover of letter dated October 16, 2013, citing the Ministry's failure to submit the requested information and requesting information specific to the "...activities/performance of the Consultant."

By way of letter dated October 31, 2013, which was in response to the OCG's request, the MOJ submitted a Status Report. The Status Report from the Ministry outlined various observations regarding the performance assessment of the Consultants, from Design, Due Diligence, Implementation, including Site Supervision and Contract Administration. The Report stated, *inter alia*, the following:

- "...based on complaints received from end users...it is clear that expectations were not being met.
- During the design and planning of the project there are issues that are normally considered, in best practice, that were clearly not considered...
...it is the opinion of the Ministry that the consultants fell short of what can be considered, reasonable expectations.
- ... the consultants should have provided the leadership required of them as professionals in their field; as it became clear to the Ministry, shortly after construction had started, that the proposed phasing was poorly conceived...
- Of concern to the ministry however, was the day to day supervision of the project, and so it was recommended to the consultants that a Clerk of Works be appointed...The consultants took the view that the Ministry should undertake that appointment. A clerk of Works was never appointed.
- Insufficient detail on payment certificates for Contractors on site
- Complaints from contractors regarding unresponsiveness of consultants
- It is the opinion of the Ministry that, with respect to the Contract between the Consultants and the Ministry, there were many areas of weakness.
- It is felt that insufficient attention was paid to advising the Ministry about changes in the project budgets, and the impact that those changes would ultimately have on Professional fees.
- Despite many attempts the consultants have always been unwilling to renegotiate fees on a project that has seen final construction estimates in the order of four (4) times the figures originally projected."

In concluding, the Status Report indicated that while the Consultants had produced work that is "aesthetically pleasing to all those who have had the opportunity to see it... there are areas of functionality... that in the Ministry's opinion, are not adequate."

The Report further stated that, "Where in the opinion of the Ministry, the consultants have done a satisfactory job with the administration of the construction contracts; the Ministry's view that the administration of their own contract and the fulfilling of their responsibilities to the Ministry were unsatisfactory."

A breakdown of payments submitted with said letter indicated that the total payment, which had been made to the Consultant, was J\$82,477,731.20, the final amount of which was paid on December 21, 2011.

Based on the contents of the letter, the OCG, by way of letter dated December 18, 2013, sought to ascertain, *inter alia*, whether any action had been taken by the Ministry, with respect to the extent of the unsatisfactory performance of the Consultant, details of payments made to the Consultant to date, and whether legal advice had been sought by the Ministry in negotiating with the Consultant.

The Ministry, in response to the OCG, advised that the contract with the subject Consultant was terminated on October 9, 2013, and that with the termination of the Contract, "... the project will be managed by the Ministry of Justice's Project and Allied Services Unit."

Further, the Ministry informed the OCG, *inter alia*, that, "No payments were made after 2011 because, in seeking to terminate the contract the consultancy firm, the Ministry sought advice from both its internal Audit Unit and the Legal Services Unit in settling the contract. On December 11, 2013 a payment of J\$29,793,650.82 was made to the consultancy firm for services rendered. There is a balance of J\$14,623,624.20."

The Ministry also advised that, "No legal support was procured by the Ministry to assist in the negotiation of the contract."

As the subject services have been undertaken by the Ministry, the OCG has terminated its monitoring of the Consultancy aspect of the project.

Status	Contract Terminated
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Reference #	GCM-16091			Ministry	Ministry of Justice	
Project Name	Procurement for the Supply of Office Furniture for Justice Square			Public Body	Ministry of Justice	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-31	2013-12-23	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,701,760.86	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 17, 2013. Tenders were to be submitted by July 31, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>At the close of Tender, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Two (2) of the three (3) Tenders were preferred based on the type and value of the furniture proposed. As such, they were both recommended for the award of contracts for various items of furniture.</p> <p>As at December 31, 2013, Head of Entity approval for the award of the respective contracts was pending.</p> <p>The Office of the Contractor General will continue to monitor the subject procurement process.</p>						
Status	Head of Entity Approval Pending					

Reference #	GCM-15841			Ministry	Ministry of Labour and Social Security	
Project Name	Call for Proposals for Attendance of Students on PATH			Public Body	Ministry of Labour and Social Security	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-11-15	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Call for Proposals for Electronic Platform was advertised on October 20, 2013. Proposals were to be submitted by November 1, 2013. A revised advertisement was published on November 3, 2013, with a submission deadline date of November 15, 2013, at 12 noon.</p> <p>The Office of the Contractor General (OCG) upon review of the advertisement as well as the specification document, which was available on the Ministry's website, noted that they appeared to be inconsistent. The specification document which was entitled, "<i>Invitation for Expression of Interest</i>" indicated that the Ministry was seeking the services of a Consultant, however, based on the contents therein, the opportunity which was being advertised did not appear to require the services of a Consultant only, if any at all, but rather requires, <i>inter alia</i>, the procurement of services for the development of a software programme and the supply of related hardware goods. The OCG by way of letter dated November 6, 2013, wrote to the Ministry advising them of same and recommended that the project be aborted and the appropriate Bidding Document be developed and issued to the potential bidders.</p> <p>The Ministry by way of letter dated November 12, 2013, advised the OCG that it was "<i>aware of the error in nomenclature</i>" and stated that the Ministry required "<i>the services of a consulting firm that will provide software solution to collect and record data on the attendance of students in school.</i>" The Ministry in its letter also sought the OCG's permission to proceed with the procurement.</p> <p>In letter dated November 20, 2013, the OCG reiterated its position that the Ministry abort the project, given that same, which would be 100% financed by the Government of Jamaica, would be subject to the structure of the Government of Jamaica Handbook for Public Sector Procurement Procedures.</p> <p>The OCG by way of letter dated, December 4, 2013, wrote to the Ministry requesting a Status Report on the procurement. The Ministry on December 11, 2013, responded to the OCG's requisition advising that they would "<i>...no longer proceed with the procurement of the services as outlined in our Call for Proposal as this element of the activity has been cancelled.</i>" The Ministry also advised the OCG that "<i>firms that have submitted their EOI will be advised accordingly.</i>"</p> <p>As at December 31, 2013, the project was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-15961			Ministry	Ministry of Local Government and Community Development	
Project Name	Procurement of Desktop Computers, Rack Server and 22U Rack Cabinets			Public Body	Ministry of Local Government & Community Development	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-24	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,592,684.98	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 9, 2013. Tenders were to be submitted by October 24, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The procurement opportunity was split into three (3) Lots with comparable estimates broken out as stated below:</p> <p>Lot 1 - 50 Desktop Computers - \$5,219,388.00</p> <p>Lot 2 - 9 Rack Servers - \$5,514,919.83</p> <p>Lot 3 - 5 22U Rack Cabinets - \$858,377.15</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Committee made recommendations for the award of contract for the lowest responsive bid in relevant Lots as followed:</p> <p>Lot 1 - \$4,462,786.02</p> <p>Lot 2 - \$3,983,697.00</p> <p>Lot 3 - \$667,860.70.</p> <p>As at December 31, 2013, the report of the Evaluation Committee was completed and awaiting approval of recommendations made.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-15951			Ministry	Ministry of Local Government and Community Development	
Project Name	Public Relations Consultancy Services			Public Body	Ministry of Local Government & Community Development	
Contractor	Ideal Promotions			Contract Sum	JMD \$15,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-19	2013-05-21	2013-06-12	0000-00-00	0000-00-00	2013-07-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,000,000.00	2013-07-03	2014-07-02	0000-00-00	0	JMD \$3,792,290.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation for Expressions of Interest (EOI) was advertised on March 27 and 31, 2013, for Property Tax Education Campaign 2013/2014. EOIs were to be submitted by April 19, 2013, at 12:00 noon, to be followed by a scheduled Opening Ceremony at 12:30p.m.</p> <p>Two (2) EOIs were received, opened and verified in accordance with the eligibility requirements which were outlined in the Terms of Reference (TOR).</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the TOR. The Evaluation Report indicated that one (1) entity scored <i>"over 75 points which advanced them to the next phase of the process, which is to prepare a presentation and to complete and submit a technical and a financial proposal by April 26, 2013."</i> A further evaluation was conducted of the Technical and Financial Proposals in accordance with the requirements outlined in the Request for Proposal, the entity received a score of 79.50. The Evaluation Committee recommended 'Ideal Promotions Limited' for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract is being executed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15791			Ministry	Ministry of National Security	
Project Name	Procurement for the Provision of Security Services 2013			Public Body	Firearm Licensing Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-12-19	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$49,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 18, 2013. Tenders were to be submitted by September 12, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>At the close of Tender, four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Documents obtained by the Office of the Contractor General (OCG) indicate that during the evaluation process, <i>"it was noted that one of the responders did not receive the amendments to the Tender Document and as such there response would have been incorrect."</i></p> <p>Based upon the circumstances, the Procuring Entity, by way of letter dated October 24, 2013, which was addressed to the Deputy Financial Secretary in the Ministry of Finance and Planning, outlined the situation and sought the guidance of the Ministry regarding the way forward. In response to the Procuring Entity, the Ministry, under cover of letter dated November 5, 2013, noted that the process was compromised and instructed that the process be terminated and the procurement opportunity re-tendered. The Ministry further stated that, <i>"... the FLA may seek to utilize the limited tender methodology in accordance with the approval requirements established in the Handbook of Public Sector Procurement Procedures, 2012 - Volume 2."</i></p> <p>Having noted the Ministry's recommendation, the Procuring Entity issued letters of invitation along with a copy of the revised Tender Document to all parties that had previously participated in the process. The Invitations to Tender were dated November 26, 2013, and Tenders were to be submitted by December 19, 2013, at 10:00 am, to be followed by a scheduled Tender Opening at 10:15 a.m.</p> <p>At the close of Tender, four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, evaluation of the Tenders submitted was ongoing.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-14442			Ministry	Ministry of National Security	
Project Name	Procurement of Fifteen (15) Tonne High Mast Forklift			Public Body	Jamaica Defence Force	
Contractor	Industrial and Technical Supplies Limited			Contract Sum	USD \$165,450.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-02-01	2013-02-21	2013-03-06	2013-03-13	0000-00-00	2013-03-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$240,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on December 16, 2012. Tenders were to be submitted by January 18, 2013, at 3:00 pm, to be followed by a scheduled Tender Opening Ceremony at 4:00 pm.</p> <p>The Invitation to Tender invited bidders for the procurement of a forty (40) tonne high mast forklift. Subsequently an updated Invitation to Tender was advertised on December 23, 2012, inviting bidders for the procurement of a fifteen (15) tonne high mast forklift. The Jamaica Defence Force (JDF) subsequently extended the date for submission of tenders to February 1, 2013.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of US\$165,450.00 which was submitted by Industrial and Technical Supplies Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was signed, however, the JDF has indicated that it was still awaiting the availability of funds from the Ministry of Finance and Planning, in order to make the advance payment to the Contractor.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-12812			Ministry	Ministry of National Security	
Project Name	Procurement for the Provision of Janitorial Services (PICA-JSS10/11)			Public Body	Passport, Immigration & Citizenship Agency	
Contractor	Manpower and Maintenance Services Limited			Contract Sum	JMD \$3,266,842.92	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2010-05-21	2010-08-31	2010-08-31	0000-00-00	0000-00-00	2010-09-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,200,000.00	2010-10-01	2011-09-30	0000-00-00	0	JMD \$17,809,506.67	\$0.00
Project Location(s)						
Kingston and St. James						
Comments						
<p>The Invitation to Tender was advertised on March 14, 2010, and Tenders were to be submitted by April 16, 2010. The submission deadline was however extended to April 26, 2010, then to May 14, 2010, and finally to May 21, 2010. Bidders were to submit Tenders for the provision of Janitorial and Sanitation Services at four (4) locations, with two (2) locations being in Montego Bay, St. James and two (2) in Kingston.</p> <p>At the close of Tender, six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. A detailed evaluation was conducted and Manpower & Maintenance Services Limited was deemed the preferred Bidder and awarded the contract in the amount of J\$3,266,842.92 for a one year period. A Clause in the Contract however allowed for an additional year pending satisfactory service. As such, the contract extended for an additional year, commencing October 1, 2011, and terminating September 30, 2012.</p> <p>By way of letter dated January 17, 2012, the Office Contractor General (OCG) was informed by the Public Body that subsequent to the award of contract, it was realised that the scope of work required for the services to be performed at the Sangster International Airport (SIA) in Montego Bay, St. James was understated and as such, needed to be revised to ensure proper coverage of the facility, particularly during peak periods. Further, it was revealed that the Contractor had been providing toiletries for the facility and had inadvertently omitted to bill the Public Body for the items. Consequently, a Variation to the contract was approved by the Head of Entity on August 20, 2012, in the amount of J\$1,554,096.24 per annum "... for the provision of Janitorial and Sanitation Services to include an increase in the number of man-hours and the supply of toiletries per month to Immigration Services-SIA..."</p> <p>The OCG noted a letter dated September 28, 2012, which was addressed to the Contractor and signed by the Head of Entity. The letter expressed the Public Body's intent to extend the Contract to December 31, 2012. The OCG also noted an Internal Memorandum dated September 28, 2012, which sought the approval of the Procurement Committee for said extension and indicated that the Public Body was "... in the process of preparing tender documents to invite bids for the procurement of a new Contract..." The Memorandum also stated, <i>inter alia</i>, that "... the current Janitorial Contract will come an end on September 30, 2012." The extension to the Contract was approved on October 10, 2012, for a period of three months, commencing October 1, 2012, through to December 31, 2012, in the amount of J\$1,318,063.58. A further extension for an additional three (3) months was approved on December 31, 2012, commencing January 1, 2013, through to March 31, 2013, in the amount of J\$1,398,033.15. The OCG noted letter of December 27, 2012 from the Public Body, advising the Contractor of its intention to extend the Contract for said period.</p> <p>Documents obtained by the OCG indicate that though the Contractor continued to provide the required service, as at December 31, 2013, an extension to the Contract was not formally requested or approved subsequent to the period ended March 31, 2013.</p> <p>The OCG has noted with concern, that the process for the new procurement opportunity, commenced two (2) months 'after' the scheduled completion date of September 30, 2012.</p> <p>The Tender opportunity was advertised on November 28, 2012. Tenders were to be submitted by 2:00 p.m. on December 14, 2012, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The date for the submission of Tenders was however extended to December 21, 2012, "to facilitate site visits and further clarification..." The submission time and date remained unchanged.</p> <p>The services were required for a period of three (3) years, at eight (8) locations, with three (3) being in Kingston, two (2) in Montego Bay, St. James, one (1) in St. Ann's Bay, St. Ann, one (1) in Morant Bay, St. Thomas and one (1) in Port Antonio, Portland. The Comparable Estimate was set at J\$45,000,000.00.</p> <p>At the close of Tender, three (3) Tenders were received and verified in accordance with the Eligibility Criteria as outlined in the Tender Document. All Tenders were deemed eligible and as such, advanced to the Evaluation Stage. Upon evaluation of the Tenders, a preferred Tender was identified and the Bidder recommended for award of contract.</p> <p>The necessary internal approvals were obtained and the recommendation for award of contract, along with supporting documentation, submitted to the relevant Sector Committee in June 2013 for its review and subsequent submission to the National Contracts Commission (NCC) for its endorsement.</p> <p>Documents obtained by the OCG, indicate that the Sector Committee did not support the recommendation and requested further and better information from the Public Body in relation to the evaluation undertaken, as the Committee was not satisfied with the evaluation process. The Public Body was asked to address pertinent matters, to, among other things, "... establish transparency of the process and value for money." Upon completion, a revised Evaluation Report was to be submitted for the Committee's consideration.</p> <p>As at December 31, 2013, the matter had not been re-submitted to the Sector Committee.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-16441			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement of Consulting Services for the Conduct of a Feasibility Study for the Proposed Establishment of a Digital Production Arm (ELJ2013-CS001)			Public Body	E-Learning Jamaica Company Limited	
Contractor	The University of Technology			Contract Sum	JMD \$8,052,033.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-31	2013-10-03	0000-00-00	0000-00-00	0000-00-00	2013-08-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,000,000.00	2013-10-08	2014-02-07	0000-00-00	0	JMD \$2,737,691.22	\$0.00
Project Location(s)						
Kingston						
Comments						
<p><i>"The Media Services Unit (MSU) is the educational media production arm of the Ministry of Education. It has as its responsibility the development, evaluation, procurement, and distribution of educational materials in print, audio, and audio visual formats to enhance the teaching-learning process."</i> Information obtained by the Office of the Contractor General (OCG), indicated that the Ministry of Education (MOE), as part of its process modernisation and transformation of the education system, proposed a merger of the MSU with e-Learning Jamaica (eLJ).</p> <p>The subject procurement opportunity was for the engagement of a Consulting Firm <i>"to assess the economic viability of the proposed merger and the establishment of a digital production arm by eLJ and to review and finalise a comprehensive Business Plan, if thought viable."</i></p> <p>The Request for Proposals was advertised on July 3, 2013. Proposals were to be submitted by July 19, 2013, at 12:00 p.m.</p> <p>Upon review of the Procurement Notice and the Tender Document however, the OCG noted discrepancies, which included, <i>inter alia</i>, the omission of the date and time of the Tender Opening Ceremony and the requirement for Consultants to be registered with the National Contracts Commission (NCC). Consequently, the OCG, by way of letter dated July 17, 2013, wrote to eLJ regarding same and advising that the matters be addressed.</p> <p>The eLJ, by way of letter dated July 25, 2013, responded to the OCG advising, <i>inter alia</i>, that amendments had been made to the Procurement Notice and Tender Document. Among the matters addressed was the inclusion of the time and date of the Tender Opening Ceremony and the removal of the requirement for Consultants to be registered with the NCC. The OCG noted that recommended amendments had been made to the subject documents on the eLJ's website prior to the date of the referenced letter.</p> <p>The revised Tender submission date was July 31, 2013, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>At the close of Tender, four (4) Proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the Bidding Document.</p> <p>A detailed evaluation was conducted and the University of Technology, Jamaica having obtained the highest score, was recommended for the award of Contract, in the amount of J\$11,561,100.00.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly. It should be noted that through negotiations, the contract award amount was reduced to J\$8,052,033.00.</p> <p>As at December 31, 2013, the contract was ongoing.</p> <p>The OCG will continue to monitor the execution of the contract.</p> <p>The OCG notes that based upon Section 1.2.3 of Volume 1 of the Government of Jamaica Handbook of Public Sector Procurement Procedures (May 2012), that Government entities shall not participate in public Tender processes. The OCG has not evidenced whereby a waiver of the requirement had been obtained for this procurement.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-9592			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement of Mobile Interactive White Board Solution			Public Body	E-Learning Jamaica Company Limited	
Contractor	Coldax Mart Limited			Contract Sum	USD \$345,450.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-09-19	2013-04-25	2013-06-27	2013-08-07	0000-00-00	2013-11-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$357,000.00	2013-11-29	2014-04-29	0000-00-00	0	USD \$34,545.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The procurement process leading to the approval stage of the subject procurement opportunity, was published on page 475 (Reference Number GCM-9592) of the Office of the Contractor-General's (OCG's) Annual Report of 2012.</p> <p>In summary, the Invitation to Tender was advertised in August 2011. Bidders were required to provide and deliver two hundred and ten (210) Mobile Interactive Whiteboard Solutions to schools under the e-Learning Project. Tenders were to be submitted by September 12, 2011. However, the submission deadline was extended to September 19, 2011. Seven (7) Tenders were received and an evaluation was conducted. Upon evaluation, it was observed that one (1) Bidder proposed an Interactive Projector Solution. The Evaluation Committee determined that said item, being a more technologically-advanced solution, may be of greater long-term benefit to the institutions for which they were being procured. The decision was therefore taken to present the matter to the Procurement Committee for a determination to be made, regarding whether the Procuring Entity should approach the Bidder in question to provide the items at a negotiated price.</p> <p>Upon reviewing the matter, the Procurement Committee recommended that, with the exception of the aforementioned Bidder, all Bidders should be given the opportunity to provide the more advanced solution and therefore should be written to, asking whether they would be able to provide same. All Bidders were written to and based upon the responses received, a recommendation was made for the Procuring Entity to terminate the Tender process and Re-Tender for an Interactive Projector Solution, inviting all seven (7) Bidders who had previously submitted Tenders. The recommendation was forwarded to the Procurement Committee for a decision to be taken.</p> <p>Subsequently, correspondence received from the Public Body, advised that, <i>"The Procurement Committee decided to continue with the procurement as is and is to look at the newer technology if and when any future need arose."</i> As such, a comprehensive evaluation was conducted and Coldax Mart Limited was recommended for the award of contract in the amount of US\$345,450.00.</p> <p>All relevant approvals were obtained and the contract awarded November 29, 2013. In keeping with the payment terms of the Contract, a 10% Mobilization Advance was paid to the Contractor within seven (7) days of the Contract Award Date.</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-13932			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Supply and Installation of Energy Efficient Air Conditioning Retrofits at GOJ Facilities- MSTEM-EECP-031- Four (4) Lots.			Public Body	Ministry of Science, Technology, Energy and Mining	
Contractor	N/A			Contract Sum	USD \$2,857,922.19	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-20	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$222,367,375.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 04, 2013. Tenders were to be submitted by September 20, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>The Office of the Contractor General (OCG) upon review of the Ministry of Science, Technology, Energy and Mining's (MSTEM) Tender Document noted that the Bid Data Sheet within the document made reference to a Clause 4.6, which states, "<i>At the time of contract award, if indicated herein ITB 4.6 below, the bidders must be registered with the National Contracts Commission 'Register of Public Sector Contractors'</i>", however, there was no such Clause therein. Accordingly, by way of letter dated September 20, 2013, the OCG advised the MSTEM of the said discrepancy and inquired whether the Clause, as stated, applied to both local and international bidders. The OCG, in its letter, also sought clarification as it relates to the criteria the Ministry planned on utilizing for selecting a successful bidder.</p> <p>The MSTEM responded to the OCG by way of letter dated October 9, 2013, advising that the generic instructions to bidders had been downloaded from the Ministry of Finance's website and that the omission, "<i>appears to be an error on the part of the MOFP.</i>" The MSTEM noted that Clause (4.6) would only be applicable to foreign bidders as local bidders were required to show eligibility at bid submission; technical requirements along with price were the determinants for a successful bidder.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2013, the project was at the evaluation stage.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of tenders pending					

Reference #	GCM-13892			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Supply of Test Equipment-Refrigerator/Freezer Testing			Public Body	Ministry of Science, Technology, Energy and Mining	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013. Tenders were to be submitted by September 23, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>By way of letter dated November 12, 2013, the Ministry advised the Office of the Contractor General that no tenders were received for this procurement opportunity. The Ministry in its letter stated that, "...it is believed that the items required for the activity are not available in the local market."</p> <p>As at December 31, 2013, the procurement opportunity had not yet been re-tendered.</p>						
Status	No Tenders Received					

Reference #	GCM-15161			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Ships Agency Services			Public Body	Petrojam Limited	
Contractor	Gateway Shipping International Limited			Contract Sum	USD \$109,650.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-24	2013-09-05	2013-09-05	0000-00-00	0000-00-00	2013-09-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$131,760.00	2013-09-15	2014-09-15	0000-00-00	0	JMD \$9,190,255.12	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The initial Invitation to Tender was advertised on February 17, 2013, for Ships Agency Services for a contract period of two (2) years. Tenders were to be submitted by March 1, 2013 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:05 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. By way of a Status Report submitted to the Office of the Contractor General (OCG) under cover of letter dated August 13, 2013, Petrojam Limited advised that, "The tender was aborted prior to the completion of the approval process. i.e. after submission to the NWA Sector Committee."</p> <p>The project was re-tendered by way of Invitation to Tender which was advertised on July 10, 2013; the contract period was revised to one (1) year. Tenders were to be submitted by July 24, 2013 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of US\$109,650.00, which was submitted by Gateway Shipping International Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-13962			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Ships Handling Services 2013			Public Body	Petrojam Limited	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-09	0000-00-00	2013-12-16	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$298,060,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 4, 2013, and August 11, 2013. Tenders were to be submitted by September 9, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The evaluation process revealed that the Bidders had not submitted documentation to evidence certain Qualification Criteria. Based upon documentation provided to the Office of the Contractor General (OCG) and contrary to advice which was received from the Petrojam compliance officer, the approval of the Head of Entity was received to request additional documentation from the Bidders. One Bidder responded, and was subsequently deemed to have satisfied the qualification criteria and was recommended for award of contract.</p> <p>As at December 31, 2013, the procurement process was ongoing.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-15171			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Supply of Four (4) 2014 4x4 Double Cab Automatic Diesel Pick-Ups			Public Body	Petrojam Limited	
Contractor	Stewart's Auto Sales Limited			Contract Sum	JMD \$18,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-07-17	2013-08-22	2013-08-26	2013-10-16	0000-00-00	2013-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$22,872,000.00	0000-00-00	0000-00-00	2013-12-30	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 3, 2013. Tenders were to be submitted by July 17, 2013 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Two (2) bids were deemed non-responsive due to non-adherence to the Instructions to Bidders. The lowest responsive bid in the sum of J\$18,000,000.00 which was submitted by Stewart's Auto Sales Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the vehicles were delivered and payment to the Contractor was pending.</p> <p>The Office of the Contractor General will continue to monitor the contract.</p>						
Status	Contract Completed					

Reference #	GCM-15051			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Consultancy Services for Energy Audits in Public Sector Buildings: College of Agriculture, Science and Education			Public Body	Petroleum Corporation of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-30	2013-11-08	2013-12-11	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,400,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Portland						
Comments						
<p>The initial Invitation to Tender was advertised on February 14, 2013. The Invitation to Tender requested Consultancy Services for Energy Audits in two (2) Public Sector Buildings including the College of Agriculture, Science and Education. Tenders were to be submitted by February 26, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to a detailed evaluation of the tender received, it was found that the sole bidder fell below the minimum technical evaluation score of seventy five (75) points.</p> <p>By way of letter dated March 25, 2013, the Petroleum Corporation of Jamaica (PCJ) informed the Office of the Contractor General (OCG) that, "... the sole bidder fell below the evaluation criteria to move on to the financial proposal evaluation stage, as such, the tender will be cancelled in accordance with the advice from the Ministry of Finance and Planning." Documentation submitted to the OCG indicated that the sole bidder was advised that the tender process was aborted by way of letter dated September 11, 2013.</p> <p>Subsequently, the PCJ by way of letter dated October 1, 2013, informed the OCG that, " The previous tender having been cancelled, the market was again engaged by virtue of Invitation to Bid which was first advertised in the Daily Gleaner on Monday, September 9, 2013."</p> <p>The Invitation to Tender was advertised on September 9, 2013. The Invitation to Tender requested Consultancy Services for Energy Audit of the College of Agriculture, Science and Education. Tenders were to be submitted by September 30, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Two-envelope System was utilized and as such the Financial Opening was held on October 31, 2013.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole bid attained a technical evaluation score of one hundred (100) points. The sole responsive bid in the sum of J\$1,109,000.00, which was submitted by Alternative Power Sources Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was not yet signed.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-16161			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement for the Provision of Campus-wide WiFi Networks at Thirty-Seven Schools Island-wide			Public Body	Universal Service Fund	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-11-01	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$146,853,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on September 25, 2013. Tenders were to be submitted by October 18, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 p.m. The submission deadline was however extended to November 1, 2013. The respective times remained unchanged.</p> <p>The selected Bidder was expected to, among other things, <i>"design, supply, install and support networks that will provide wireless access to teachers, administrators, and students... The network will integrate with the Internet service at each school."</i> The schools were selected from thirteen (13) parishes and ranged from the Pre-Primary to Secondary levels.</p> <p>The Office of the Contractor General, as part of its monitoring functions, undertook a review of the Tender Document and by way of letter dated November 4, 2013, communicated its concerns to the Universal Service Fund (USF). Among the concerns raised were, that while it appears that a format of the Standard Bidding Document had been utilised, it had been modified and critical sections omitted, and that the Tender Document <i>"indicated that questions were to be addressed to the Chief Executive Officer (CEO) of the USF."</i> In that regard, the OCG recommended that, <i>"any decision of the CEO related to being a part of the Evaluation Committee should be reconsidered, in order to ensure that there is no potential or appearance of conflict of interest, given the role of the CEO in the approval process."</i></p> <p>In relation to the Evaluation Criteria outlined in the Tender Document, it was stated that, <i>"while the OCG does recommend that in the interest of fairness and equity, that sub-criteria providing a further breakdown of the Evaluation Criteria is desirable, it does recognize, given the technical nature of the solution which is being sought, that this may have posed a challenge."</i> Notwithstanding same, the OCG recommended that the USF ensured <i>"that its evaluation proceedings are clearly documented and that the basis upon which decisions are taken is outlined..."</i></p> <p>The OCG's concerns had been previously communicated to the Public Body by telephone.</p> <p>At the close of Tender, six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Preliminary evaluation revealed that, of the six (6) Tenders received, two (2) were non-compliant, as they failed to submit valid Tax Compliance Certificates and proof of National Contracts Commission registration.</p> <p>As at December 31, 2013, the process was at the Evaluation Stage.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-15701			Ministry	Ministry of Tourism	
Project Name	Design Consultancy for the Rehabilitation of the Norman Manley Sea Park and the Construction of a Farmers Market Facility			Public Body	Tourism Product Development Company Ltd	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-31	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$115,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on April 21, 2013. Tenders were to be submitted by Friday, May 31, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Tourism Product Development Company Ltd (TPDCo), in a status report to the Office of the Contractor General, indicated that the project was, <i>"aborted due to changes in the scope and logistics of the project"</i>. It was also stated that TPDCo is <i>"exploring the option of using the Government to Government Procurement methodology, as we believe it will prove to be more cost effective."</i></p> <p>As at December 31, 2013, the project was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-11402			Ministry	Ministry of Tourism and Entertainment	
Project Name	The Provision of Security Services to the Devon House Heritage Site 2013-2015			Public Body	Devon House Development Company Limited	
Contractor	Allied Protection Limited			Contract Sum	JMD \$32,555,925.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-13	0000-00-00	2012-11-12	2013-01-16	0000-00-00	2013-03-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$16,420,383.75	2013-03-23	2015-04-02	0000-00-00	0	JMD \$10,725,211.08	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The subject procurement opportunity was initially advertised in September 2010, and the Tender Opening Ceremony conducted in October 2010. Evaluation of the Tenders submitted was protracted and upon review of the Evaluation Report, the Office of the Contractor General (OCG) by way of letter dated April 27, 2012, recommended that the process be aborted and the opportunity re-tendered. The recommendation to terminate the process was based upon discrepancies identified in the evaluation of the Tenders.</p> <p>In keeping with the OCG's recommendation, the Procuring Entity terminated the process and commenced a new Tender exercise in July 2012.</p> <p>The Invitation to Tender was advertised on July 1, 2012. Tenders were to be submitted by July 13, 2012, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. A site visit was conducted on July 9, 2012. The Comparable Estimate was J\$16,420,383.75 per annum.</p> <p>At the close of Tender, twelve (12) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The lowest responsive Tender in the sum of J\$16,277,962.50 per annum, which was submitted by Allied Protection Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>While the OCG was not provided with the date of the Procurement Committee's approval, it has noted the Procuring Entity's letter of March 4, 2013, where it was stated, <i>inter alia</i>, that, "The Tender Evaluation Report was prepared on October 30, 2012 and submitted to the Procurement Committee in the Ministry of Tourism and Entertainment, where it received the Committee's unreserved endorsement."</p> <p>The contract is for a period of two (2) years and as such, the contract value amounts to J\$32,555,925.00 over the period. It is to be noted however, that there was one (1) Variation to the contract, which was duly approved by the head of the Procuring Entity on April 17, 2013, owing to an increase in the Minimum Wage. The revised Contract Amount was J\$35,811,523.35.</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The OCG will continue to monitor the progress of this contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-13872			Ministry	Ministry of Transport, Works and Housing	
Project Name	The Provision of Female Uniform			Public Body	Jamaica Civil Aviation Authority	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-09-26	2013-10-09	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,567,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was first advertised on April 28, 2013. Tenders were to be submitted by May 9, 2013, at 3:00 p.m., no bids were received on that day and the entity decided to extend the period to May 22, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. After evaluation, the entity was not deemed to be technical competent as they did not receive the minimum score required, as such its Financial Proposal was not open.</p> <p>The Public Body decided to invite five (5) companies to tender by way of the Limited Tender procurement methodology. By way of letters dated August 22, 2013, the companies were invited to submit Tenders by September 26, 2013, at 12:00 noon to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) of the companies invited submitted Tenders and were deemed eligible to move on to the Technical Evaluation. A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) company was deemed technically competent with a score of seventy five (75). The Evaluation committee subsequently recommended this Bidder in the sum of J\$4,311,000.00, for the award of contract.</p> <p>The requisite approvals were obtained. The Deputy Director General - Administration & Services, who was acting as Director General during the period of procurement, approved the recommendation for award of contract, however, the approval date for same was not recorded.</p> <p>As at December 31, 2013, the contract was being finalized.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-15291			Ministry	Ministry of Transport, Works and Housing	
Project Name	Audit and Tax Services (2013/2014-2015/2016)			Public Body	Jamaica Ultimate Tyre Company Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-31	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$750,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 22, 2013. The Contract period was for three (3) years and Tenders were to be submitted by October 31, 2013 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>By way of email dated October 29, 2013, to the Jamaica Ultimate Tyre Company Limited (JUTCL), the Office of the Contractor General (OCG) sought clarification as to the methodology to be used in evaluating the Bids received. The OCG also indicated that the criteria that were listed as "Post-Evaluation" would be better placed as "Eligibility Requirements". The OCG recommended that the JUTLC issue an addendum indicating the changes. JUTCL subsequently made the changes and issued an Addendum to the Tender.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Comparable Estimate indicated above represent the annual value.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$582,500 per year, was recommended for the award of contract.</p> <p>As at December 31, 2013, Procurement Committee approval was pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-16141			Ministry	Ministry of Transport, Works and Housing	
Project Name	Consultancy Services for the Development of a Rural School Bus Strategy and Implementation Plan			Public Body	Ministry of Transport, Works and Housing	
Contractor	PSEARCH Associates Limited			Contract Sum	JMD \$7,751,646.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-19	2013-02-04	2013-02-07	0000-00-00	0000-00-00	2013-03-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$312,500.00	2013-03-25	2013-09-25	2013-11-25	2 Month(s)	JMD \$5,426,152.20	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Government of Jamaica, through the subject Ministry, sought to engage the services of a Consultant to "develop a Strategy with accompanying Implementation Plan..." for a Rural School Bus System to serve students from the Pre-Primary to Post-Secondary level. The Consultant when selected was expected to meet the following objectives:</p> <ul style="list-style-type: none"> i. Completion of a comprehensive situational analysis of the rural transportation system to inform the development of a sustainable Rural school system ii. Facilitation of appropriate consultation methods to ensure the key input of all key stakeholders in the preparation of the Strategy and Implementation Plan. iii. Preparation of a Rural School Bus Strategy and Implementation Plan iv. Development of a Pilot Project to demonstrate the feasibility of the proposed Strategy and which will be used as a model for the phased rollout [sic] of the Rural School Bus System <p>The Request for Proposals was advertised on December 5, 2012. Proposals were to be submitted by December 19, 2012, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The Two-envelope Bidding System was used.</p> <p>At the close of Tender, five (5) Proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation of the Technical Proposals was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Two (2) Proposals exceeded the minimum technical qualifying score and thus proceeded to the Financial Opening stage. The lowest responsive Bidder, which also received the highest score, PSEARCH Associates Company Limited, was recommended for the award of contract in the amount of J\$7,751,646.00.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Office of the Contractor General (OCG) noted the Letter of Acceptance dated March 11, 2013, where the Consulting Firm was advised by the Ministry that its Proposal had been successful. The letter also stated, <i>inter alia</i>, that, "You are reminded that until the formal contract is signed, this letter of acceptance, together with your tender (Technical and Financial Proposals), constitute a binding contract between us."</p> <p>The contract was scheduled to be completed on September 25, 2013. However, by way of letter dated October 16, 2013, the Consultant wrote to the Ministry requesting an extension of two (2) months, which would be at no additional cost to the Ministry. The Ministry offered its "No Objection" to the request by way of letter dated November 20, 2013. The extension was to facilitate completion of the required Deliverables. In report provided to the OCG, the Ministry explained that, "There was a delay in the initial stages of the assignment occasioned by the Consulting Firm awaiting the formal, signed contract document, pursuant to the letter of award, as well as difficulties in establishing contact with Stakeholders in the process, in order to carry out some of the research needed."</p> <p>Documents obtained by the OCG indicated that all agreed Deliverables were submitted to the Ministry and the project was completed in keeping with the extended completion date of November 25, 2013.</p> <p>As at December 31, 2013, the final payment of J\$2,325,493.80 to the Consultant was pending.</p>						
Status	Contract Completed					

Reference #	GCM-15801			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for Framework Agreement for Hireage of Equipment 2013			Public Body	National Works Agency	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-03-19	0000-00-00	2013-06-24	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Tender opportunity was intended for the engagement of Contractors in a Framework Agreement over a period of two (2) years, "for the Supply of equipment to facilitate the execution of remedial and routine activities across the island, involving the use of heavy equipment."</p> <p>The National Contracts Commission (NCC), at its meeting of October 10, 2012, offered its "No Objection" to the Procuring Entity entering into Framework Agreements "with NCC Registered Suppliers for the hiring of equipment for a period of two (2) years."</p> <p>The Invitation to Tender was advertised on January 16, 2013. Tenders were to be submitted by February 14, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The submission was however extended to February 20, 2013, March 7, 2013, and then to March 19, 2013. The submission and opening times remained unchanged.</p> <p>Upon review of the Tender Document for the subject procurement opportunity, the Office of the Contractor General (OCG), by way of letter dated March 12, 2013, offered its comments in relation to the proposed selection process. In outlining its observations, the OCG stated, <i>inter alia</i>, that "... the OCG wishes to encourage the National Works Agency to ensure that the Evaluation Criteria which will be utilised are not only disclosed, but are clear and measurable and also includes ranges and scales as necessary, thus upholding the integrity of the selection process." The OCG also requested documents pertinent to the procurement opportunity, including an Executive Summary of the proposed project.</p> <p>The requested documents were submitted to the OCG under cover of letter dated March 20, 2013. The Procuring Entity in addressing the OCG's concerns, stated, <i>inter alia</i>, that "... the evaluation criteria as set out in the RFP is intended to ensure that the equipment which forms the pool are in a satisfactory condition, thus ensuring that the NWA obtains value for money when equipment are hired." The referenced letter also outlined "additional factors which will be considered as part of the evaluation process to determine suitability of the equipment at the time of need." Among the factors indicated, were: "the type of project or activity, the location of the equipment relative to the project site, the availability of the equipment required and the process of rotation (... will ensure that more contractors in a region are given the opportunity to be engaged)." The Procuring Entity also advised the OCG that it was its first attempt at engaging Contractors by way of Framework Agreements for equipment hireage.</p> <p>At the close of Tender fourteen (14) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the fourteen (14) Tenders submitted, two (2) were deemed ineligible, as one (1) failed to submit proof of NCC registration, while the other failed to submit evidence of both NCC and Tax Compliance Certification.</p> <p>A detailed evaluation was conducted and all remaining Bidders were recommended for engagement by way of Framework Agreements for a period of two (2) years at "NWA Standard Hireage rates."</p> <p>Documentation obtained by the OCG indicate that the Procuring Entity was of the view that though Tenders were submitted for all regions, "... the number of tenders for each region was relatively low."</p> <p>By way of letter dated June 24, 2013, the Procuring Entity wrote to the NCC advising it of the process undertaken and submitting a copy of the proposed Framework Contract for the Commission's "examination and eventual approval." In response to the referenced letter, the NCC by way of letter dated July 18, 2013, advised the Procuring Entity that the matter was addressed at its meeting of July 17, 2013. The letter stated, <i>inter alia</i>, that, "... the NCC is encouraged by the use of this methodology..." The Commission also advised that the document had been forwarded to the Public Asset Procurement Unit (PAPU) in the Ministry of Finance and Planning and the OCG for their review and recommendation. Notwithstanding the document being forwarded to the referenced entities, the NCC offered "specific observations that [we consider] ought to be taken into account for this and future procurements of this nature."</p> <p>The OCG, by way of letter dated August 27, 2013, informed the Procuring Entity of its agreement with the observations made by the NCC, as same was "in keeping with established principles." The NCC was copied on said correspondence.</p> <p>The Procuring Entity responded to the NCC by way of letter dated September 17, 2013, reiterating its position, as stated in its response to the OCG in the aforementioned letter of March 20, 2013, where it outlined the factors which will be considered in the selection of Contractors. The Public Body in said letter, acknowledged the Commission's action in forwarding the information to the OCG and PAPU for their respective reviews but stated that in spite of same, "... we have an urgent need to implement our projects. Accordingly we are therefore seeking your non-objection to move this process forward."</p> <p>The OCG noted that the matter came up for mention at the NCC's meetings of September 4, 2013, October 2, 2013 and again on November 27, 2013, but was not discussed, as feedback from PAPU was outstanding.</p> <p>As at December 31, 2013, a response was still awaited from PAPU.</p> <p>The OCG will continue to monitor the implementation process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-16461			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement of Consulting Services - Negril Breakwater Project			Public Body	National Works Agency	
Contractor	CEAC Solutions Company Limited			Contract Sum	JMD \$26,189,582.91	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-06-17	2013-07-16	2013-07-17	2013-08-14	0000-00-00	2013-08-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$280,464.00	2013-08-29	2015-08-28	0000-00-00	0	JMD \$11,665,037.33	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Office of the Contractor General (OCG) commenced monitoring the subject procurement opportunity upon receipt of an electronic mail from the National Works Agency (NWA) on June 27, 2013, inviting a representative of the Office to the opening of the Financial Proposals on the same day. The referenced mail stated that the request for Expression of Interest was advertised on the NWA's website and that the Technical Proposals from shortlisted candidates had already been evaluated.</p> <p>The OCG, by way of letter dated July 16, 2013, requested of the NWA, information pertinent to the Expression of Interest and Request for Proposal undertakings respectively. The requested information was submitted under cover of letter dated July 29, 2013.</p> <p>Status Reports from the NWA, states, <i>inter alia</i>, that, "A preliminary Engineering Study was commissioned by the PIOJ and in accordance with recommendations from the consulting engineer, two breakwater structures totaling approximately 990 metres in length installed 1300 metres off-shore, forming an extension to the natural reef, have been proposed." Further, documentation obtained by the OCG, indicated that, the Consultancy Service which was being procured, was "aimed at ensuring that the Climate Change resilience of the Negril coastline is improved and a wholesome solution for the problem of erosion along the coastline is initiated." The project is being funded by a grant from the Adaptation Fund Board (AFB).</p> <p>Documents obtained by the OCG indicated that the Consultancy is to be executed in three (3) phases; namely:</p> <p>Phase 1: The preparation of the Bid Document and the completion of Engineering Works</p> <p>Phase 2: The provision of Engineering Consultancy and assistance during construction</p> <p>Phase 3: Post-Construction monitoring of the structure and relocated sensitive species</p> <p>The OCG noted that the call for Expression of Interest was published in the print media on April 14, 2013. Expression of Interest documents were to be submitted by April 29, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. Two (2) Consultants responded to the call and upon evaluation of the information submitted, both were shortlisted and recommended for invitation to participate in the Request for Proposal stage.</p> <p>The Invitation to Tender was issued to both Consulting Firms by way of letter dated May 27, 2013. Tenders were to be submitted by June 17, 2013, at 12:00 p.m. Records of the Tender Opening Ceremony indicate that same was conducted at 12:05 p.m.</p> <p>Tenders were received from both Consulting Firms, which were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. During the evaluation of Tenders, it was realised that the envelope containing the Financial Proposal of one (1) Bidder was addressed to another Public Body and that the other Bidder quoted their Bid Amount in US\$ in writing. The exact amount was quoted in figures but with the symbol for the Jamaican currency. Consequently, advice was sought from the Legal Department of the NWA, regarding the way forward.</p> <p>The referenced Unit, in offering its position in document dated July 3, 2013, noted the relevant Clauses in the RFP/Tender Document and stated that in spite of the envelope of one (1) Bidder's Financial Proposal being addressed to another Public Body, the main envelope was correctly addressed. "The fact is that the proposal was addressed to the correct place as required in the RFP. The incorrect address on the inside would not make the Proposal non-responsive and should not invalidate the Proposal..."</p> <p>In making reference to the other Bidder's error in indicating the figures in both US\$ and J\$, the Legal Unit referenced the relevant Clause in the Tender Document/RFP, which stated that where there was a discrepancy between words and figures in quoting an amount, the amount in words would prevail.</p> <p>Upon completion of the evaluation exercise, CEAC Solutions Limited was deemed the lowest responsive bid and was recommended for the award of Contract in the sum of US\$259,765.75 (J\$26,189,582.19).</p> <p>Approval of the recommendation for award of Contract was evidenced from the Head of Entity, the parent Ministry and the National Contracts Commission. The contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was being executed in accordance with the contract.</p> <p>The OCG will continue to monitor the implementation of the subject contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15721			Ministry	Ministry of Transport, Works and Housing	
Project Name	Tender for the Supply and Installation of Modular Furniture at the Corporate Offices of the Betting Gaming and Lotteries Commission			Public Body	National Works Agency	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-30	2013-11-20	2013-11-26	2013-12-04	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$35,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 5, 2013. The Local Competitive Bidding process was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Furniture Supply. Tenders were to be submitted by September 25, 2013, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 p.m. The Tender submission date was however extended to September 30, 2013, owing to the nature of clarification requests from potential Bidders. The Tender submission and Tender opening times remained unchanged.</p> <p>Five (5) Tenders was received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document. Two (2) Bids were deemed ineligible, as one (1) entity failed to submit a Bid Amount, while the other did not submit a valid copy of its NCC Registration Certificate.</p> <p>A detailed evaluation of the remaining three (3) Bids was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. During the evaluation of Bids however, errors were identified in relation to the Bid Amounts submitted by all three (3) Bidders. Consequently, the Public Body wrote to each Bidder pointing out the errors and enquired whether the Bidders would stand by the corrected figures. The Bidders all agreed with the Public Body regarding the errors and as such, confirmed their willingness to stand by the re-calculated amounts.</p> <p>Upon evaluation, the lowest responsive Bidder was recommended for the award of contract and the requisite approvals subsequently obtained.</p> <p>As at December 31, 2013, signing of the Contract Document was pending.</p> <p>The Office of the Contractor General will continue to monitor the subject procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-16121			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for the Provision of Solid Waste Management Services 2013			Public Body	NMIA Airports Limited	
Contractor	Minott Janitorial Services Limited			Contract Sum	JMD \$13,669,236.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-27	2013-05-20	2013-05-29	0000-00-00	0000-00-00	2013-05-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,400,000.00	2013-06-01	2015-05-31	0000-00-00	0	JMD \$3,889,620.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on February 10, 2013. Tenders were to be submitted by February 27, 2013, at 10:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:00 a.m. The Comparable Estimate was J\$6,700,000.00 per annum over a two (2) year period.</p> <p>At the close of Tenders, two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The lowest responsive Tender, which was submitted by Minott Janitorial Services was recommended for the award of contract. The Tender Amount submitted by the preferred Bidder was broken out as follows: Year 1 - J\$6,667,920.00 and Year 2 - J\$7,001,316.00.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The Office of the Contractor General will continue to monitor the subject contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-16801			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement of Ancillary Security Service - Armed & Canine at the Kingston Container Terminal (KCT)			Public Body	Port Authority of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-10	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$17,906,972.68	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was initially advertised on February 10, 2013. Tenders were to be submitted by February 28, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:05 p.m. The Comparable Estimate was J\$22,082,639.08 for one (1) year, inclusive of General Consumption Tax (GCT).</p> <p>At the close of Tender, seven (7) Tenders were received. An evaluation of the Tenders was conducted and a preferred Bidder identified and recommended for award of contract. All relevant internal approvals were obtained and the recommendation forwarded to the National Contracts Commission (NCC) for its endorsement. The matter came up for mention at the NCC's meeting of July 31, 2013. The NCC however, upon reviewing same, recommended that the procurement opportunity be re-tendered, owing to a modification of the Scope of Works, after the receipt of Tenders.</p> <p>In keeping with the directive of the NCC, the procurement opportunity was re-advertised on September 19, 2013. Tenders were to be submitted by October 10, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The Comparable Estimate was J\$17,906,972.68, inclusive of GCT, for one (1) year. A Site Visit was scheduled for and conducted on September 26, 2013.</p> <p>At the close of Tender, seven (7) Tenders were received, opened and verified in accordance with the Eligibility Criteria outlined in the Tender Document.</p> <p>As at December 31, 2013, the process was at the evaluation stage.</p> <p>The Office of the Contractor General will continue to monitor the subject procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-15281			Ministry	Ministry of Transport, Works and Housing	
Project Name	Supply of Uniforms 2013			Public Body	Ports Security Corps Ltd.	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-26	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,609,655.50	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on March 27, 2013. Tenders were to be submitted by April 26, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>By way of Minutes of the Tender Opening Ceremony for the Supply of Uniforms, it was noted that the sole bid did not fully comply with the eligibility requirements stated in the Tender Document and was therefore <i>"...not successful in its bid for the tender of uniforms."</i></p> <p>The Port Security Corps Limited has subsequently informed the Office of Contractor General that the tender has been placed on hold as it is unable to meet monetary obligations.</p> <p>As at December 31, 2013, the project was placed on hold.</p>						
Status	Project On Hold					

Reference #	GCM-16451			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for the Supply of Motor Buses (Ref.# 2012-019)			Public Body	Transport Authority	
Contractor	Toyota Jamaica Limited			Contract Sum	JMD \$29,828,533.20	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	0000-00-00	0000-00-00	2013-07-05	2013-06-26	0000-00-00	2013-07-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,000,000.00	2013-07-11	0000-00-00	0000-00-00	0	JMD \$29,828,533.20	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 21, 2012. Tenders were to be submitted by October 9, 2012, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>The Tender opportunity was for the purchase of ten (10), fifteen-seater passenger buses and the Comparable Estimate was J\$30,000,000.00.</p> <p>Information obtained by the Office of the Contractor General (OCG), indicate that prior to the publication of the Procurement Notice, the Procuring Entity, Transport Authority (TA), wrote to the National Contracts Commission (NCC) in August 2012, seeking permission to utilise the Direct Contracting procurement methodology to engage a particular motor vehicle dealership to purchase the buses. The matter was addressed by the NCC at its meeting of August 22, 2012. The NCC, upon reviewing the matter, directed TA to, <i>"develop specifications in consultation with the National Works Agency (NWA) and go to tender for the required buses."</i></p> <p>At the close of Tender on October 9, 2012, two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Upon evaluation however, both Tenders were deemed non-responsive, as in both cases, the vehicles proposed did not have 'Automatic Transmission' as required. In addition, one Bidder did not submit a Bid Bond.</p> <p>The Tender opportunity was again advertised on January 11, 2013. Tenders were to be submitted by January 29, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. Information obtained by the OCG, indicated that no Tenders were received at the close of Tender.</p> <p>Owing to two (2) failed attempts at procuring the buses by way of Local Competitive Bidding, and in an effort to proceed with the purchase of the subject items, the TA, by way of letter dated March 14, 2013, again wrote to the NCC seeking permission to utilise the Direct Contracting procurement methodology to engage Toyota Jamaica for the purchase of the buses. The matter was discussed at the NCC's meeting of March 20, 2013. The TA explained that the opportunity had gone to Tender twice and that on both occasions, they failed to identify a preferred Bidder. The TA also outlined the disadvantages of being without the required number of buses and lamented the frequent repairs required to be done on the limited available vehicles. TA also informed the NCC that upon requesting a Quotation, it was realised that the amount allotted for the undertaking, would only allow for the purchase of eight (8) buses.</p> <p>The NCC, upon review of the information submitted, deferred its decision and requested additional information, including whether the specifications were developed in consultation with the NWA and the justification for wanting to procure the buses from the named motor vehicle dealership.</p> <p>By way of letter dated May 13, 2013, TA wrote to the Permanent Secretary in its parent Ministry, Ministry of Transport, Works and Housing, which was in response to the Ministry's letter of April 10, 2013, outlining the NCC's position and queries. The TA in its letter, advised that the specifications had indeed been prepared in consultation with the NWA. The TA also explained that its preference to engage Toyota Jamaica was based on the TA's desire to standardise its fleet of buses, as 50% of its fleet was of that make. Further, spare parts were both more available and economical when compared to that of the competitor which had also Tendered on the opportunity. The Ministry conveyed the foregoing to the NCC by way of letter dated June 11, 2013, and also outlined the reasons why both Bidders were deemed non-responsive. The matters were discussed at the NCC's meeting of June 26, 2013.</p> <p>The NCC reviewed the information and posited that the TA had erred in deeming both Bidders non-responsive in relation to them submitting units not meeting the requirement for having automatic transmission. However, being that the other Bidder failed to submit a Bid Bond, <i>"the Commission offered 'no objection' for the use of Direct Contracting by the Transport Authority to award a contract to Toyota Jamaica Limited in the sum of Thirty-three Million, Eight Hundred and Ninety-two Thousand, Five Hundred and Seventy-six Dollars (J\$33,892,576.00) for the purchase of eight Toyota Hiace Buses."</i></p> <p>The OCG noted a Purchase Order dated July 11, 2013, in the amount of J\$29,828,533.20, which was addressed to Toyota Jamaica Limited. It was also noted that final payment for the units was made on October 24, 2013. The Procuring Entity reported that, <i>"the last set of buses were received in November 2013."</i></p>						
Status	Contract Completed					

Reference #	GCM-14472			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	IP Telephony and Unified Communication Solution			Public Body	Forestry Department	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-19	2013-11-15	2013-11-18	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$117,284.20	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 14, 2013. Tenders were to be submitted by August 19, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Forestry Department was assisted by E-Gov Jamaica in the detailed evaluation. The highest scored Bid in the sum of US\$113,063.82, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2013, the Contract was not yet signed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-13682			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Supply and Installation of Multi-Component Air Quality Monitor			Public Body	National Environment and Planning Agency	
Contractor	Enviro Technology Services Plc			Contract Sum	USD \$54,970.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-11-05	2013-12-02	2013-12-02	0000-00-00	0000-00-00	2013-12-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$66,088.00	2013-12-23	2014-02-07	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was initially advertised on January 27, 2013. Tenders were to be submitted by February 15, 2013, at 11:00 am, to be followed by a scheduled Tender Opening Ceremony at 11:15 am.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Committee determined that the equipment which was proposed by the sole bidder did not meet National Environment and Planning Agency's (NEPA) specification. By way of letter dated March 11, 2013, to the Office of the Contractor General (OCG), NEPA indicated that, " We are currently in the process of writing to the National Contracts Commission to seek their pre-approval to use the Direct Contracting procurement method to engage the services of the overseas firm Consolidated Analytical Systems (CAS) that had supplied the comparative estimate..."</p> <p>The NEPA in a subsequent update to the OCG, advised that it had received approval from the National Contracts Commission for the use of the Direct Contracting procurement methodology.</p> <p>On May 22, 2013, Consolidated Analytical Systems (CAS) was invited to submit a bid for the supply and installation of two (2) Ambient Air Quality equipment, with a submission deadline of June 17, 2013. The Bid was opened and evaluated and it was recommended that CAS be awarded the Contract. NEPA by way of letter dated October 1, 2013, to the OCG indicated that the Supplier had concerns regarding the tender as it relates to the registration with the National Contracts Commission and obtaining a Tax Compliance Certificate. Additionally, NEPA had requested an extension to the Bid validity period for which none was granted. Based on the foregoing, the tender process was cancelled and re-tendered using the Limited Tender procurement methodology.</p> <p>By way of letters dated October 15, 2013, six (6) companies were invited to submit bids for the Supply and Installation of Two (2) Ambient Air Quality Monitors. Bids were to be submitted by November 5, 2013, at 3:00pm, to be followed by a scheduled Tender Opening Ceremony at 3:15 pm.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>The highest scored bid which met all the technical requirements, in the sum of US\$54,970.00, and which was submitted by EnviroTechnology Services PLC, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the Contract was signed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14432			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Provision of Janitorial Services (Lot 1) - Surveys and Mapping Division, 23 1/2 Charles Street, Kingston			Public Body	National Land Agency	
Contractor	Hi-Tech Chemicals Limited			Contract Sum	JMD \$4,595,529.61	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-17	2013-10-17	0000-00-00	0000-00-00	2013-10-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,204,754.00	2013-10-29	2015-06-30	0000-00-00	0	JMD \$229,776.48	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013. The procurement was divided into five (5) Lots and was for a twenty (20) month duration. Tenders were to be submitted by September 17, 2013. The deadline for submission of Bids was subsequently extended by way of an addendum until September 24, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Tenders were received for Lot 1, which were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Of the six (6) Tenders which were received in relation to Lot 1, one (1) failed to achieve the minimum technical score required. The highest scored bid in the sum of J\$4,595,529.61, which was submitted by 'Hi-Tech Chemicals Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed/implemented.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14652			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Provision of Janitorial Services (Lot 5) - North East Region Office, 51 Warner Street, Port Maria			Public Body	National Land Agency	
Contractor	Minott Janitorial Services Limited			Contract Sum	JMD \$459,189.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-09-24	2013-10-17	2013-10-17	0000-00-00	0000-00-00	2013-10-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$824,772.00	2013-10-29	2015-06-30	0000-00-00	0	JMD \$19,559.20	\$0.00
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on August 11, 2013. The Procurement was divided into five (5) Lots and was for a twenty (20) month duration. Tenders were to be submitted by September 17, 2013. The deadline for submission of bids was subsequently extended by way of an Addendum until September 24, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) Tenders were received for Lot 5, which were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Of the four (4) Tenders received in relation to Lot 5, one (1) failed to achieve the minimum technical score required. The highest scored bid in the sum of J\$459,189.00, which was submitted by 'Minott Janitorial Services Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed/ implemented</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15741			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Procurement of Multi-Function GIS/Meter Reading Handheld Computers			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-11-08	2013-03-13	2013-04-19	2013-06-12	2013-09-09	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The procurement opportunity was for the supply and maintenance of two hundred and fifty (250) GIS/Metre Reading Multi-function Hand Held Computers (HHCs) for a minimum period of three (3) years, with a guaranteed supply of spare parts for a minimum of five (5) years.</p> <p>The Invitation to Tender was advertised on September 28, 2012. Tenders were to be submitted by November 1, 2012, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:10 p.m. The close of Tender was however extended to November 8, 2012. While the Tender submission time remained unchanged, the scheduled opening of Tenders was changed to 2:15 p.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the Tenders submitted, two (2) were deemed ineligible upon preliminary evaluation, as one (1) failed to submit a valid Manufacturer's Authorisation Letter as required by the Procuring Entity, while the other submitted an expired National Contracts Commission (NCC) Certificate of Registration.</p> <p>The second Tender was however subsequently re-introduced into the process, as it was realised that the NCC Certificate submitted was indeed valid based upon a Media Release issued by the NCC, which was dated September 21, 2012. The referenced communique, extended the period of registration from twelve (12) to eighteen (18) months and the directive was applicable to all registrations which expired after March 31, 2012. The aforementioned registration certificate had expired in October 2012.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Upon evaluation, the highest-scored Bidder, who was also the lowest responsive Bidder, was recommended for the award of contract. The requisite approvals were subsequently obtained.</p> <p>As at December 31, 2013, the award of contract was pending.</p> <p>The Office of the Contractor General will continue to monitor the subject procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-13052			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Procurement of Payroll System and Associated Installation Services			Public Body	National Water Commission	
Contractor	Management Control Systems			Contract Sum	USD \$186,191.19	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-03-31	2010-10-19	2010-10-29	2011-08-03	0000-00-00	2012-02-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$40,000.00	0000-00-00	0000-00-00	0000-00-00	0	USD \$15,773.32	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on February 15, 2010. Tenders were to be submitted by March 31, 2010, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Subsequent to the evaluation, one (1) Tender met the National Water Commission's (NWC) technical requirements and was qualified for the second stage evaluation. The Bidder met the requirements of the second evaluation and was recommended for the award of contract in the amount of US\$186,191.19.</p> <p>The Inter-American Development Bank, the financiers of this procurement opportunity, by way of letter dated August 26, 2010, granted its non-objection to the continuation of the procurement process even though the winning bid was more than the Comparable Estimate. The NWC noted that the Comparable Estimate was erroneously compiled.</p> <p>A submission was made to the National Contracts Commission (NCC) in November 2010, for its endorsement. The NCC having considered the matter at its meeting held on December 22, 2010, requested that an explanation be submitted regarding the significant disparity between the contract sum and the Comparable Estimate. The Ministry complied with the request by supplying the requisite information via letter dated March 8, 2011.</p> <p>The Procurement Opportunity was again considered at the NCC meeting held on March 16, 2011. The NCC recommended that the NWC have discussions with the Ministry of Finance to ascertain how the NWC could benefit under the terms and conditions of the existing contract between the Ministry of Finance and Management Control Systems Limited.</p> <p>The matter was considered by the NCC a third time at their meeting of August 3, 2011, when a letter from NWC which was dated July 18, 2011, and a letter on behalf of the Financial Secretary dated May 11, 2011, were tabled. Upon review of the matter, the NCC endorsed the recommendation of the award of contract to Management Control Systems.</p> <p>The contract was awarded accordingly.</p> <p>In response to Office of Contractor General's (OCG) letter dated January 21, 2013, which requested "a status update, indicating any challenge or deviation to the project," the NWC indicated in a status report that, "the solution proposed by Bidder (MCS) does not meet the requirements outlined in the RFP issued by the NWC even though in their response MCS indicated that they could meet all requirements." The NWC further stated that, "despite numerous meetings the NWC is still not satisfied with the timelines being proposed by MCS to meet all the requirements" and that, "the NWC is now leaning towards the termination of the contract."</p> <p>By way of NWC's letter dated May 7, 2013, MCS was advised that the contract with NWC is terminated with immediate effect on "the grounds of the NWC's convenience as stipulated in clause 34.3 of the GCC." The NWC further requested in its letter that "MCS must immediately return the NWC's mobilization payment in the amount of US\$15,773.32."</p> <p>As at December 31, 2013, the contract was terminated, however the refund of the mobilization fee was not fulfilled and the matter was being handled by the NWC's Legal Department.</p>						
Status	Contract Terminated					

Reference #	GCM-16431			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	The Procurement of Consulting Services for the Engagement of a Developer for NWC Eco-Friendly Office Complex, Marescaux Road, Kingston 5			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-13	2013-11-08	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,223,450.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The request for Expression of Interest was initially advertised on February 2, 2013. Expressions of Interest documents were to be submitted by March 21, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) Submissions were received, opened and verified. The Procuring Entity, National Water Commission (NWC), subsequently terminated the process as it had not received sufficient interest for the shortlisting of six (6) Consulting Firms, as was intended. The two (2) Consultants were advised of same by way of letter dated June 6, 2013. The letter also advised that, the <i>"NWC will be proceeding to invite proposals from prospective consultants to assist in the procurement of a private sector entity to establish the Environmentally Friendly Building on a build-own-operate-and transfer agreement."</i></p> <p>The Request for Proposals was advertised on June 12, 2013. Proposals were to be submitted by July 23, 2013, at 3:00 p.m. The submission deadline was however extended to August 13, 2013, <i>"... to respond to queries received and to allow potential bidders adequate response time..."</i> The time remained unchanged.</p> <p>A Pre-Proposal Conference was held on July 25, 2013, to allow for potential Bidders to address any concerns with the information provided. The Two-envelope Bidding System was used.</p> <p>At the close of Tender, two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document and upon evaluation of the Technical Proposals, one (1) Respondent was deemed responsive and as such, advanced to the second stage, which was the opening and evaluation of its Financial Proposal. The opening of the Financial Proposal was conducted on September 27, 2013. The subject Proposal was deemed responsive and accordingly, was recommended for the award of contract.</p> <p>As at December 31, 2013, the process was at the approval stage.</p> <p>The Office of the Contractor General will continue to monitor the procurement and contract award process.</p>						
Status	Head of Entity Approval Pending					

Reference #	GCM-16111			Ministry	Ministry of Youth and Culture	
Project Name	Procurement for the Provision of Security Services			Public Body	Institute of Jamaica	
Contractor	Guardsman Limited			Contract Sum	JMD \$8,065,360.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-08-16	2013-11-28	2013-12-02	0000-00-00	0000-00-00	2013-12-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,690,180.00	2013-12-01	2014-11-30	0000-00-00	0	JMD \$793,759.99	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The procurement opportunity was for the provision of Security Guard and Electronic Surveillance Services. Bidders were required to bid on all or any of seven (7) locations.</p> <p>The Invitation to Tender was advertised on July 14, 2013. Tenders were to be submitted by August 16, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>At the close of Tender, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The lowest responsive Tender in the sum of J\$8,065,360.00, which was submitted by Guardsman Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the contract was being executed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the subject contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15361			Ministry	Ministry of Youth and Culture	
Project Name	Supply and Delivery of Office Furniture for Youth Information Centres			Public Body	Youth Development Programme	
Contractor	Neveast Supplies Limited			Contract Sum	JMD \$841,043.40	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-28	2013-04-18	2013-04-25	0000-00-00	0000-00-00	2013-05-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$50,250.00	0000-00-00	2013-08-30	2013-06-11	0	JMD \$841,043.40	\$0.00
Project Location(s)						
Clarendon and St. Catherine						
Comments						
<p>As reported on page 499 of the Office of the Contractor General's (OCG) Appendices of the Twenty Sixth Annual Report, the Youth Development Programme had extended the Tender period to January 28, 2013.</p> <p>The procurement was for twenty-one (21) items inclusive of chairs, desks and end tables. The Comparable Estimate indicated above represents the value for all Lots.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Bidders were evaluated and ranked based on the submission proposed for each item. By way of Tender Evaluation Report dated March 19, 2013, it was indicated, <i>inter alia</i>, that:</p> <p><i>"...the highest ranked bidder (combination of scores for price, specifications and warranty) was recommended for award...</i></p> <p><i>In other cases, item(s) were awarded to the second ranked bidder, as the item depicted in the bid of the highest ranked bidder did not suit the aesthetics of the office."</i></p> <p>Neveast Supplies Limited was recommended for the award of contract in the sum of \$841,043.40 for eleven (11) Lots.</p> <p>The requisite approvals were obtained and the contract which was dated April 30, 2013, was signed on May 9, 2013.</p> <p>The items were delivered on June 11, 2013.</p> <p>As at December 31, 2013, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-15381			Ministry	Ministry of Youth and Culture	
Project Name	Supply and Delivery of Office Furniture for Youth Information Centres			Public Body	Youth Development Programme	
Contractor	Stationery and Office Supplies Limited			Contract Sum	JMD \$1,043,585.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-28	2013-04-18	2013-04-25	0000-00-00	0000-00-00	2013-05-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$50,250.00	0000-00-00	2013-08-30	2013-05-24	0	JMD \$1,043,585.00	\$0.00
Project Location(s)						
Clarendon and St. Catherine						
Comments						
<p>As reported on page 499 of the Office of the Contractor General's (OCG) Appendices of the Twenty Sixth Annual Report, the Youth Development Programme had extended the tender period to January 28, 2013.</p> <p>The procurement was for twenty-one (21) items inclusive of chairs, desks and end tables. The Comparable Estimate indicated above represents the value for all Lots.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Bidders were evaluated and ranked based on the submission proposed for each item. By way of Tender Evaluation Report dated March 19, 2013, it was indicated, <i>inter alia</i>, that:</p> <p><i>"...the highest ranked bidder (combination of scores for price, specifications and warranty) was recommended for award...</i></p> <p><i>In other cases, item(s) were awarded to the second ranked bidder, as the item depicted in the bid of the highest ranked bidder did not suit the aesthetics of the office."</i></p> <p>Stationery and Office Supplies Limited was recommended for the award of contract in the amount of J\$1,043,585.00 for Nine (9) Lots.</p> <p>The requisite approvals were obtained and the contract which was dated April 30, 2013, was signed on May 9, 2013. The items were delivered on May 24, 2013.</p> <p>As at December 31, 2013, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-15811			Ministry	Ministry of Youth and Culture	
Project Name	Supply and Delivery of Office furniture for Youth Information Centres			Public Body	Youth Development Programme	
Contractor	T. Geddes Grant (Distributors)Ltd.			Contract Sum	JMD \$122,450.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-01-28	0000-00-00	2013-04-23	0000-00-00	0000-00-00	2013-04-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$50,250.00	0000-00-00	0000-00-00	2013-05-01	0	JMD \$122,450.00	\$0.00
Project Location(s)						
Clarendon and St. Catherine						
Comments						
<p>As reported on page 499 of the Office of the Contractor General's (OCG) Appendices of the Twenty Sixth Annual Report, the Youth Development Programme had extended the Tender period to January 28, 2013.</p> <p>The procurement was for twenty-one (21) items inclusive of chairs, desks and end tables. The Comparable Estimate indicated above represents the value for all Lots.</p> <p>Five (5) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Bidders were evaluated and ranked based on the submission proposed for each item. By way of Tender Evaluation Report dated March 19, 2013, it was indicated, <i>inter alia</i>, that:</p> <p><i>"...the highest ranked bidder (combination of scores for price, specifications and warranty) was recommended for award...</i></p> <p><i>In other cases, item(s) were awarded to the second ranked bidder, as the item depicted in the bid of the highest ranked bidder did not suit the aesthetics of the office."</i></p> <p>T. Geddes Grant (Distributors) Limited was recommended for the award of contract in the sum of J\$122,450.00 for one (1) Lot.</p> <p>The requisite approvals were obtained and the Purchase Order prepared.</p> <p>The items were delivered on May 1, 2013.</p> <p>As at December 31, 2013, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-1441			Ministry	Office of the Prime Minister	
Project Name	Automated Content Monitoring System			Public Body	Broadcasting Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,850,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>As was reported on page 500 of the Office of the Contractor General's (OCG) Appendices of the Twenty Sixth Annual Report, the Broadcasting Commission had aborted the project as at December 31, 2012.</p> <p>By way of letter dated January 24, 2013, the Broadcasting Commission indicated that, "... two (2) attempts to procure the ACMS via the route of international competitive tender on more than one occasion has been unsuccessful.</p> <p><i>In light of the...fact that no suitable tenders have been submitted, the Commission intends to embark on direct contracting...</i>"</p> <p>The OCG, by way of letter dated April 17, 2013, requested additional information regarding the procurement process, in particular, regarding the Entity that would be contracted under the Direct Contracting Methodology. In the referenced letter the OCG also advised the Commission that, " <i>The Handbook of Public Sector Procurement Procedures does indicate that the use of the Limited Tender Procurement Methodology is permissible when no suitable tenders have been submitted in response to an open/international or local competitive bidding procedure.</i>"</p> <p>In its response to the OCG's request, by way of letter dated April 24, 2013, the Broadcasting Commission indicated that, " <i>The Commission has not proceeded beyond the exploratory stage of this process and has not yet selected a methodology nor entity.</i>" The Broadcasting Commission further advised that since its letter to the OCG dated January 24, 2013, requests for information had been sent to three (3) Entities that could possibly supply the system.</p> <p>The Broadcasting Commission, in a subsequent letter to the OCG, dated September 24, 2013, advised the OCG that, " <i>The process under review has been aborted. The Commission is reconsidering whether or how it will proceed in the future as it relates to the monitoring of its licensees.</i>"</p> <p>As at December 31, 2013, the process was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-15931			Ministry	Office of the Prime Minister	
Project Name	Tender for Information Technology Services - RFP# JIS/IT2013/14-1			Public Body	Jamaica Information Service	
Contractor	Columbus Communication Jamaica Limited			Contract Sum	USD \$108,750.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-04-19	2013-06-11	2013-08-28	0000-00-00	0000-00-00	2013-10-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$115,812.00	2013-10-26	2016-10-25	0000-00-00	0	JMD \$843,433.23	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The procurement opportunity was for the provision of Information Technology Services for a period of three (3) years, at the Corporate Offices of the Jamaica Information Service (JIS), with two (2) offices located in Kingston and one (1) in Montego Bay, St. James.</p> <p>The Invitation to Tender was advertised on March 17, 2013. Tenders were to be submitted by April 19, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m.</p> <p>One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which was outlined in the Tender Document. The sole Tender which was submitted by Columbus Communication Jamaica Limited was deemed responsive and as such, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the Contract was being executed.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14721			Ministry	Office of the Prime Minister	
Project Name	Consultant to Conduct Consultancy for Database Rationalization, Migration, Documentation & BI Solution			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Delaware Consultoria Sucursal Colombia			Contract Sum	USD \$119,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-09	2012-08-22	2012-08-22	0000-00-00	0000-00-00	2013-04-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$125,000.00	2013-04-22	2013-10-18	0000-00-00	0	JMD \$10,579,100.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Request for Proposal (RFP) which was initially advertised on August 7, 2011, was unsuccessful. It was re-advertised on January 29, 2012, and the sole bid received was deemed ineligible. The entity re-advertised the opportunity on June 17, 2012, and proposals were to be submitted by July 6, 2012, at 12:00 noon, this was extended to July 9, 2012, at 12:00 noon.</p> <p>Two (2) proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the Bidding Document.</p> <p>A detailed evaluation was conducted in accordance with the Quality Based Selection method. The Financial Proposal of the bidder with the highest qualification and competitive score was opened on July 26, 2012. The proposed sum of US\$119,000.00, which was submitted by 'Delware Consultoria Sucursal Colombia', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract duration was initially set for four(4) months, however, by way of an Addendum to the contract, dated October 1, 2013, the contract duration was extended to six(6) months.</p> <p>As at December 31, 2013, the contract was completed and all payments were made.</p>						
Status	Contract Completed					

Reference #	GCM-15991			Ministry	Office of the Prime Minister	
Project Name	Consultancy for the Development of an Institutional Framework			Public Body	Office of the Prime Minister	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-22	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$40,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The procurement opportunity was advertised on September 25 and 29, 2013. Curriculum Vitaes were to be submitted by October 22, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) proposal/application was received, opened and verified in accordance with the eligibility requirements which were outlined in the Instructions to Bidders.</p> <p>As at December 31, 2013, the Evaluation process is ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Applications pending					

Reference #	GCM-15021			Ministry	Office of the Prime Minister	
Project Name	The Supply, Installation and Commissioning of a Television Master Control System			Public Body	Public Broadcasting Corporation of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2013-10-28	2013-11-21	2013-11-21	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$148,380.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 15, 2013. Tenders were to be submitted by October 7, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The date for submission of tenders was subsequently extended to October 28, 2013. Documentation received from the Public Broadcasting Corporation of Jamaica indicated that, "On October 14, 2013, it was found that a prospective bidder had paid via telegraphic transfer but the Corporation had not been advised." As such, the Entity extended the date for the submission of tenders.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Company with the lowest responsive bid in the sum of US\$146,196.51, was recommended for the award of contract.</p> <p>As at December 31, 2013, National Contracts Commission's endorsement was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-16311			Ministry	Office of the Prime Minister	
Project Name	Procurement of Three (3) 4x4 Pick-Up Trucks			Public Body	Sports Development Foundation (SDF)	
Contractor	Vehicles and Supplies (Industrial Division) Limited			Contract Sum	JMD \$13,271,190.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-15	2013-04-23	2013-04-23	0000-00-00	0000-00-00	2013-06-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,500,000.00	2013-06-10	0000-00-00	0000-00-00	0	JMD \$13,506,615.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was initially advertised in June 2012. Tenders were to be submitted by July 9, 2012. The procurement opportunity was for two (2) 4x4 Pick-Up Trucks and the Comparable Estimate was J\$9,400,000.00. Five (5) Tenders were submitted.</p> <p>It was observed at the Tender Opening Ceremony, that a Bid Receipt Record was not completed by the Procuring Entity, Sports Development Foundation (SDF). Further, the Office of the Contractor General (OCG), by way of letter dated July 5, 2012, had requested from the SDF, documents pertinent to the procurement undertaking, with an expected submission date of July 13, 2012. The information requested, included a copy of the Tender Document. The requested information was submitted to the OCG under cover of letter dated July 12, 2012. Upon review of the Tender Document, it was noted that the Standard Bidding Document was not utilised in accordance with the Government of Jamaica (GoJ) procurement procedures, thus omitting critical conditions and clauses. Among the information excluded from the document, were the Evaluation Criteria and an indication as to the basis upon which a Bidder would be selected for award of Contract.</p> <p>The foregoing breaches of the GoJ procurement policy were communicated to the SDF under cover of letter dated August 16, 2012. The letter stated in part that, <i>"The OCG has completed its review of the Tender Document for the captioned procurement and noted that said document is woefully inadequate... the OCG is of the considered opinion that the tender process which has been undertaken, thus far is inadequate."</i> The OCG further stated that, it was <i>"... acutely aware of the delay, as it regards the outlining of its concerns to the SDF... In the circumstances, the OCG requires that you indicate by Friday, August 24, 2012, the status of this procurement, and provide a formal response indicating the criteria which have been and/or will be used to evaluate the bids received."</i> The OCG enclosed with said letter, a copy of its letter dated April 12, 2011, which had been sent to all Public Bodies and which reminded them that in all applicable instances, the Standard Bidding Document was to be utilised in accordance with the respective threshold values, in keeping with the GoJ Handbook of Public Sector Procurement Procedures and that failure so to do, would result in the subject procurement process being terminated and the opportunity being re-tendered.</p> <p>By way of letter dated August 23, 2012, the SDF advised the OCG, <i>inter alia</i>, that, <i>"With regards to the status of the procurement, we have already evaluated the bids ... Upon receiving the tenders, we analysed them by comparing each manufactured vehicle with the specifications set... The type of vehicle which best met the specifications along with the best price was selected... and so it was recommended... We have not signed a contract with the selected contractor..."</i></p> <p>In response, the OCG, by way of letter dated August 31, 2012, reminded the SDF of the contents of its letter of August 16, 2012, which advised that the Standard Bidding Document and critical components were missing from the document created by the SDF. The letter thereafter stated, <i>inter alia</i>, that, <i>"... the OCG is of the opinion that the level of confidence and transparency which should guide Government of Jamaica procurement was compromised. Consequently, the OCG has grave concerns with regards to the stated outcome of the procurement process and whether a fair assessment of all bids was carried out."</i> The OCG also recommended that the SDF <i>"... takes the necessary steps to rectify the breach which occurred."</i></p> <p>The procurement process was subsequently terminated and by way of electronic mail of September 21, 2012, the SDF submitted a revised Tender Document for the OCG's review prior to publication. The OCG, upon review of the document, wrote to the SDF under cover of letter dated October 2, 2012, advising that the SDF had failed to modify specific areas of the document and had also included in the document, forms which were not required. The OCG outlined the specific areas for revision and recommended that, <i>"... the SDF conduct a thorough review of the entire Tender Document, in order to ensure that instructions are clearly communicated and potential bidders are fully informed regarding the requirements for bid submission and the specific needs of the Procuring Entity."</i></p> <p>The SDF modified the subject document and by way of electronic mail of October 12, 2012, submitted same for the OCG's further review. In letter dated October 31, 2012, the OCG communicated its position on the matter, pointing out that the SDF had failed to modify the document as recommended by the OCG. The SDF was advised to, <i>"... once again review the Tender Document in its entirety, to ensure that all relevant sections which require modification by the Procuring Entity is attended to."</i> The OCG also noted that though point ranges/scales had been included, there was <i>"... no clear indication as to what will act as the delineation factor between each point in the scale."</i> It was further pointed out, <i>inter alia</i>, that <i>"Information regarding the the method which will be utilized to analyse proposed prices was omitted."</i></p> <p>The SDF again sent a revised copy of the Tender Document by way of electronic mail on November 13, 2012, for the OCG's comments. The OCG found that the document was still lacking and noted areas of concern, including some areas which were previously identified. As such, the OCG, in letter dated December 4, 2012, outlined the weaknesses observed and recommended that the SDF address same.</p>						

By way of electronic mail dated December 13, 2012, the SDF submitted a revised copy of the Tender Document. It was noted that the mail was copied to the Procurement Specialist at the Office of the Prime Minister. Upon receipt of said mail and accompanying attachment, the OCG, by way of letter dated January 16, 2013, wrote to the the SDF and stated, *inter alia*, that the OCG had "*noted that the subject procurement opportunity has been delayed for a considerable period, owing primarily to ongoing deficiencies identified in the Bid Document.*" Consequently, the OCG, upon reminding the SDF of its instructions indicated in previous letters, stated thus: "*The OCG has observed that the referenced email was copied to the Procurement Specialist within the Office of the Prime Minister, the Office under which the SDF falls. As such, the OCG is hereby recommending that the SDF liaises with that Entity in an effort to ensure that procurement-related matters are properly addressed prior to the procurement opportunity being advertised in the print media.*"

The procurement opportunity was subsequently put to Tender; however, in this instance, it was for the supply of three (3) 4x4 Pick-Up Trucks and not two (2), as previously required. The Comparable Estimate was adjusted accordingly and had increased to J\$13,500,000.00.

The Invitation to Tender was advertised on February 3, 2013. Tenders were to be submitted by February 15, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

At the close of Tender, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. As part of the evaluation process, the proposed vehicles from all three (3) Bidders were test-driven. Upon completion of the evaluation exercise, Vehicles and Supplies Limited was deemed the preferred Bidder, having obtained the highest overall score and was thus recommended for the award of contract, in the sum of J\$13,271,190.00.

The requisite approvals were obtained and the contract was awarded accordingly. Documentation indicated that the contract was awarded in the stated sum; however, the final expenditure amount was J\$13,506,615.00. In this regard, the OCG noted letter dated June 11, 2013, from the Contractor, where it was stated that owing to "*changes in the duty structure*" an additional J\$78,475.00 was required for each vehicle. It was further noted that full payment was made in June 2013. The SDF subsequently advised by way of a Status Update that the vehicles were purchased and were "*being used.*"

Status	Contract Completed
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APPENDIX VII - SUMMARIES CONSTRUCTION CONTRACTS MONITORED

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17361	Ministry of Transport, Works and Housing	Ministry of Transport, Works and Housing	Infrastructure Works at Gazeland, Junction District, St. Elizabeth	St. Elizabeth	JMD 26,793,261.00		N/A	Procurement Process is Ongoing
STAT-17261	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project - Construction of Houses: Barham	Westmoreland	JMD 23,016,760.00	JMD 19,964,830.00	D.R. Foote Construction Company Limited	Contract Completed
STAT-17291	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project - Construction of Houses: Masemure	Westmoreland	JMD 72,859,400.00	JMD 71,599,700.00	N.R. Diaram Construction Limited	Contract Being Executed / Implemented
STAT-17271	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project - Construction of Houses: Shrewsbury	Westmoreland	JMD 60,926,846.00	JMD 50,102,395.00	D.R. Foote Construction Company Limited	Contract Being Executed / Implemented
STAT-17281	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project - Construction of Houses: Steelfield (Spicey Hill)	Trelawny	JMD 145,840,774.00	JMD 155,900,685.00	Alcar Construction & Haulage Company Limited	Contract Being Executed / Implemented
STAT-7062	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project: Hampton Court (Golden Grove) Infrastructure Development Works	St. Thomas	JMD 160,097,812.00	JMD 147,406,614.00	Pavements & Structures Limited	Contract Being Executed / Implemented
STAT-6972	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project: Springfield Infrastructure Development Works	Clarendon	JMD 215,000,000.00	JMD 160,413,628.00	Seal Construction Company Limited	Contract Being Executed / Implemented
STAT-15471	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Flood Mitigation Project: Cane Lands - St. Thomas (Package 1)	St. Thomas	JMD 49,852,000.00	JMD 42,024,000.00	Pavement & Structures Limited	Contract Being Executed / Implemented
STAT-15481	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Flood Mitigation Project: Cane Lands - St. Thomas (Package 2)	St. Thomas	JMD 49,278,547.50	JMD 46,185,457.00	Pavement & Structures Limited	Contract Completed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17151	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project: (B/Ldg)	St. Catherine	JMD 89,655,121.25	JMD 74,532,150.00	Dwight's Construction Limited	Contract Being Executed / Implemented
STAT-17161	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project: Appleton SDA	St. Elizabeth	JMD 35,497,852.00	JMD 30,286,716.25	B.F. Pavements & Consultants Limited	Contract Being Executed / Implemented
STAT-17241	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project: Frome (Package 1)	Clarendon	JMD 33,558,618.63	JMD 26,865,587.00	D.R. Foote Construction Company Limited	Contract Being Executed / Implemented
STAT-17171	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project: Frome (Package 2)	Westmoreland	JMD 35,750,832.00	JMD 33,337,607.60	N.R. Diaram Construction Limited	Contract Being Executed / Implemented
STAT-17251	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project: Long Pond SDA	Trelawny	JMD 53,339,373.60	JMD 48,388,412.00	D.R. Foote Construction Company Limited	Contract Being Executed / Implemented
STAT-17191	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project: St. Thomas SDA	St. Thomas	JMD 36,041,771.65	JMD 30,420,449.75	B.F. Pavements & Consultants	Contract Being Executed / Implemented
STAT-17181	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project: Worthy Park	St. Catherine	JMD 93,969,565.90	JMD 86,125,034.50	Dwight's Construction Limited	Contract Being Executed / Implemented
STAT-16961	Ministry of Agriculture and Fisheries	SCJ Holdings Limited	Separation of Electrical Supply - Package 3- Bernard Lodge, Innwood, St. Catherine	St. Catherine	JMD 19,677,184.60	JMD 16,315,207.76	Bacchus Engineering Work Limited	Contract Being Executed / Implemented
STAT-16971	Ministry of Agriculture and Fisheries	SCJ Holdings Limited	Separation of Electrical Supply - Package 31 - Frome, Westmoreland	Westmoreland	JMD 1,421,298.80	JMD 1,824,486.92	Macalno Company Limited	Contract Being Executed / Implemented
STAT-16481	Ministry of Agriculture and Fisheries	SCJ Holdings Limited	Springfield #1 Well Development - Springfield, Clarendon	Clarendon	JMD 8,950,000.00		N/A	Procurement Opportunity Withdrawn
STAT-16191	Ministry of Education	Montego Bay Community College	Proposed New Administration Complex, Montego Bay Community College	St. James	JMD 250,540,687.92	JMD 0.00	N/A	Procurement Process is Ongoing

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-11062	Ministry of Education	University of Technology, Jamaica	Proposed Renovations to the Department of Sport	Kingston	JMD 5,611,370.00	JMD 4,486,000.00	Michael A. Betty & Associates Limited	Contract Being Executed / Implemented
STAT-11102	Ministry of Education	University of Technology, Jamaica	The Proposed Expansion to Block D	Kingston	JMD 76,914,820.76		N/A	Procurement Process is Ongoing
STAT-14901	Ministry of Education	Wolmer's Girls' School	Construction of a Science Laboratory & Music Room, Wolmer's Girls' School	Saint Andrew	JMD 14,972,766.50	JMD 18,257,320.20	ZDA Construction Ltd.	Contract Being Executed / Implemented
STAT-16271	Ministry of Energy and Mining	Petrojam Limited	Cathodic Protection System Rehabilitative Works-Refinery Docks Pipelines	Kingston	JMD 42,081,502.00		N/A	Procurement Process is Ongoing
STAT-13582	Ministry of Finance and Planning	CHASE Fund	Proposed Construction of Little Einsteins Learning, Seaview Gardens	Kingston	JMD 23,222,051.50	JMD 0.00	N/A	Contract Not Yet Signed
STAT-14971	Ministry of Finance and Planning	CHASE Fund	Renovation & Expansion to Prophecy Basic School, Frazer's Content, St. John's Road	St. Catherine	JMD 14,846,245.00	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-17351	Ministry of Finance and Planning	Planning Institute of Jamaica	Structural Works Repairs to Leaking Pebbledash Walls	Kingston	JMD 5,453,000.00	JMD 5,570,500.00	MLO Services Limited	Contract Completed
STAT-9872	Ministry of Finance and the Public Service	Fiscal Services Limited	Supply and Installation of Computer Room Air Conditioning Unit	Saint Andrew	JMD 8,751,912.68	JMD 7,364,941.08	Arel Limited	Contract Completed
STAT-8052	Ministry of Health	North East Regional Health Authority	Proposed Construction and Refurbishing of Brainerd Health /Community Centre	St. Mary	JMD 13,284,310.00	JMD 12,959,005.00	Melody Heavy Equipment & Construction	Contract Completed
STAT-2001	Ministry of Health	South East Regional Health Authority	Erection of Perimeter Fencing with Guard House at Princess Margaret Hospital (Phase 1)	St. Thomas	JMD 14,945,887.00	JMD 13,635,802.00	Marshall Construction Company Limited	Contract Completed
STAT-17631	Ministry of Health	South East Regional Health Authority	Renovation & Expansion of the Isaac Barrant Health Centre	St. Thomas	JMD 14,003,764.00	JMD 11,804,177.00	Thomas Hamilton & Associates Company	Contract Terminated
STAT-17691	Ministry of Health	Southern East Regional Health Authority	Renovation of William Ward at Kingston Public Hospital	Kingston	JMD 23,149,040.00	JMD 22,930,850.00	Pavement & Structures Limited	Contract Being Executed / Implemented
STAT-7952	Ministry of Health	Southern Regional Health Authority	James Hill Health Centre Rehabilitation Building & External Works	St. James	JMD 31,439,123.00	JMD 33,029,071.12	Y.P. Seaton Associates Company Limited	Contract Completed
STAT-15661	Ministry of Health	Southern Regional Health Authority (SRHA)	Expansion and Renovation of the Lionel Town Health Centre	Clarendon	JMD 21,142,000.00		K&R Associates	Procurement Process is Ongoing
STAT-15431	Ministry of Health	Southern Regional Health Authority (SRHA)	Supply & Installation of Standby Generator at Percy Junor Hospital	Manchester	JMD 12,000,000.00	JMD 10,950,854.86	Arel Limited	Contract Signed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-16201	Ministry of Health	Western Regional Health Authority	Construction of a New CSSD and Boiler Room for the Falmouth Hospital	Trelawny	JMD 13,000,000.00	JMD 12,393,105.00	Otiga Engineers Company Limited	Contract 98% Complete
STAT-16221	Ministry of Health	Western Regional Health Authority	Renovation and Extension at the Savanna-la-mar Health Centre	Westmoreland	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-14871	Ministry of Health	Western Regional Health Authority	Renovation and Extension of the Accident & Emergency Unit at the Noel Holmes Hospital	Hanover	JMD 34,000,000.00	JMD 31,036,533.00	GM & Associates Limited	Contract 40% Complete
STAT-14632	Ministry of Health	Western Regional Health Authority	Renovation to the Darliston Centre of Excellence (Health Care Facility)	Westmoreland	JMD 25,000,000.00	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-16231	Ministry of Health	Western Regional Health Authority	Renovation to the Dental Unit (Ulster Spring Health Centre)	Trelawny	JMD 15,000,000.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-14612	Ministry of Health	Western Regional Health Authority	Supply, Install and Commission a Central Air Conditioning System in the Accident & Emergency and Radiotherapy Department at the Cornwall Regional Hospital	St. James	JMD 15,000,000.00	JMD 0.00	N/A	Project Aborted
STAT-9632	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica Limited (HAJL)	Land Surveying Services - Belle Aire & Mt. Edgecombe, St. Ann	St. Ann		JMD 9,661,465.00	Gilpin McFarlane & Associates	Contract Being Executed / Implemented
STAT-9602	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica Limited (HAJL)	Pre-Checked Subdivision Plan-Boscobel & Green Pond	St. Mary		JMD 5,989,710.00	Lofters and Associates	Contract Being Executed / Implemented
STAT-14142	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica Limited (HAJL)	Public Private Partnership Housing Programme - Hopewell	Hanover			Not Yet Applicable	Procurement Process is Ongoing
STAT-9482	Ministry of Housing, Environment, Water and Local Government	National Water Commission (NWC)	Construction of Lateral Sanitary 200mm Nominal Diameter Collector Sewers, Hope Road (Side Roads)	Saint Andrew	JMD 47,085,589.25	JMD 33,716,383.21	Bacchus Engineering Works Limited	Contract Completed
STAT-16331	Ministry of Housing, Environment, Water and Local Government	Trelawny Parish Council	The Rehabilitation of the Nightingale Grove Road	Trelawny	JMD 15,585,500.00	JMD 0.00	N/A	Procurement Process is Ongoing

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17541	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	New Passenger Lift Installation	Kingston	JMD 20,109,000.00	JMD 19,559,481.84	Alpha Construction Company Limited	Contract Completed
STAT-9892	Ministry of Industry, Investment and Commerce	Factories Corporation of Jamaica	Proposed White Marl Riverbank Revetment Project	St. Catherine	JMD 14,636,510.00	JMD 12,340,000.00	D. Bisasor & Associates Ltd.	Contract Completed
STAT-16341	Ministry of Industry, Investment and Commerce	Factories Corporation of Jamaica	The proposed rehabilitation of Mahogany Drive at Garmex Free Zone	Kingston	JMD 9,923,600.00		N/A	Procurement Process is Ongoing
STAT-16491	Ministry of Justice	Ministry of Justice	Repairs to the Roof of the Lucea Resident Magistrates Court	Hanover	JMD 6,574,671.90	JMD 6,196,740.00	Asphaltic Construction & Paving Solution Ltd	Contract Completed
STAT-16181	Ministry of Local Government and Community Development	St. Ann Parish Council	Construction of a New Municipal Building on Church Street	St. Ann	JMD 0.00	JMD 0.00	N/A	Project On Hold
STAT-16931	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Construction of Bund Wall & Storm Water Drainage System, 96 Marcus Garvey Drive, Kgn 15	Kingston	JMD 52,239,269.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-10562	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Electrical Works - Annotto Bay Hospital	Portland	JMD 1,950,000.00	JMD 1,149,473.71	VTR Engineering Services Limited	Project On Hold
STAT-10512	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Lighting Efficiency Improvement Project - May Pen & Spanish Town Hospital & the Jamaica Police Convalescent Centre	All Island	JMD 7,500,000.00	JMD 5,624,128.28	VTR Engineering Services Limited	Contract Completed
STAT-17391	Ministry of Transport, Works and Housing	National Housing Trust (NHT)	Rehabilitative Works - Tangerine Crescent in Eltham View, St. Catherine	St. Catherine	JMD 8,045,903.90	JMD 6,315,100.00	General Paving Company Limited	Contract Completed
STAT-17371	Ministry of Transport, Works and Housing	National Housing Trust (NHT)	Renovation Works for the JCF, 45 East Queen Street, Kingston	Kingston	JMD 228,995,733.00		N/A	Procurement Process is Ongoing
STAT-781	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project - (Grovedale, Drumblair Crescent - Washington Close)	Saint Andrew	JMD 180,850,594.93	JMD 195,021,817.63	Roger's Land Development Limited	Contract 99% Complete

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-9772	Ministry of Transport and Works	National Works Agency (NWA)	Procurement of Traffic Signal Equipment for Montego Bay Convention Centre	St. James	JMD 8,816,005.51	JMD 8,604,780.10	Share Con Limited	Contract Completed
STAT-16661	Ministry of Transport and Works	National Works Agency (NWA)	The construction of Reinforced Concrete Gully, Ironshore (Blue Diamond)	St. James	JMD 24,663,000.00		N/A	Contract Not Yet Signed
STAT-17511	Ministry of Transport and Works and Housing	Ministry of Transport, Works and Housing	Infrastructure Works at Pemberton Valley	St. Mary	JMD 23,990,132.25		N/A	Procurement Opportunity Withdrawn
STAT-14961	Ministry of Transport and Works and Housing	The Port Authority of Jamaica	The Renovation of the Ocho Rios Cruise Ship Pier, Ocho Rios	St. Ann	JMD 19,542,281.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-8012	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Disassemble & Transport Smithville Compact 200 Bridge to NWA May Pen Parish Office	Clarendon	JMD 5,210,000.00	JMD 3,910,000.00	Aegis Limited	Contract Completed
STAT-8032	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Road Improvement Programme - Road Marking Works - Hanover (Package B)	Hanover	JMD 12,037,630.00		N/A	Procurement Process is Ongoing
STAT-8042	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Road Improvement Programme - Road Marking Works - Hanover (Package C)	Hanover	JMD 6,751,250.00		N/A	Procurement Process is Ongoing
STAT-16381	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Auditor General's Department - Electrical Works	Saint Andrew	JMD 8,750,000.00	JMD 7,254,869.25	N/A	Contract Being Executed / Implemented
STAT-9842	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Montego Bay Convention Centre Drainage Improvement	St. James	JMD 14,807,156.00	JMD 12,134,120.00	Seal Investment Company Limited	Project Within its Defects Liability Period
STAT-17381	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Overlay & General Road Works from Brunswick Avenue to Dam Head, St. Catherine	St. Catherine	JMD 33,124,482.29	JMD 26,858,640.00	Asphaltic Concrete Enterprise	Contract Completed
STAT-16361	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Pre-Qualification for Civil Engineering/ Marine Works - Phase 2 (Negril Breakwater Construction)	Westmoreland			N/A	Procurement Process is Ongoing
STAT-16681	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitative works - Bayside Roundabout to Waterford	St. Catherine	JMD 91,280,749.96		N/A	Procurement Process is Ongoing

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-16371	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitative works - Bayside Roundabout to Waterford, St. Catherine	St. Catherine	JMD 69,421,762.35		N/A	Procurement Committee Approval Pending
STAT-16541	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitative works - Spring Village to Bushy Park	St. Catherine	JMD 40,237,419.75		N/A	Procurement Process is Ongoing
STAT-16601	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitative works - Wireless Station Road, St. Andrew	Saint Andrew	JMD 9,347,387.50		N/A	Procurement Process is Ongoing
STAT-16591	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitative Works - Woodpecker Avenue, Kingston	Kingston	JMD 17,753,422.47		N/A	Evaluation of Tenders Ongoing
STAT-15271	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitative Works: Seaford Town to Marchmont, Westmoreland	Westmoreland			N/A	Procurement Process is Ongoing
STAT-16611	Ministry of Transport, Works and Housing	National Works Agency (NWA)	The Construction of Cave box culvert	Westmoreland	JMD 24,212,900.00	JMD 22,847,000.00	Dwight's Construction Company Limited	Contract Signed
STAT-16581	Ministry of Transport, Works and Housing	National Works Agency (NWA)	The Construction of the Spanish River Bridge Pier, Portland	Portland	JMD 17,467,850.00	JMD 20,300,150.00	Chin's Construction Limited	Contract Signed
STAT-16571	Ministry of Transport, Works and Housing	National Works Agency (NWA)	The construction of Troy Gabion works, Trelawny	Trelawny	JMD 13,808,400.00	JMD 13,400,000.00	Chin's Construction Limited	Contract Being Executed / Implemented
STAT-10292	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project - Mega Mart, Grants Pen Cruiser Gully - Church and Wigan Loop - Barbican	Saint Andrew	JMD 86,821,253.51	JMD 79,567,364.00	Y.P. Seaton and Associates	Contract Completed
STAT-10232	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project- Dames Road Bridge, Deanery Road & Glendale Road	Saint Andrew	JMD 293,334,611.18	JMD 328,011,972.00	Surrey Paving & Aggregates Company Limited	Contract Completed
STAT-10182	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project- Goldsmith Villa	Saint Andrew	JMD 218,892,249.23	JMD 141,829,060.00	Build-Rite Construction Company Limited	Contract Completed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-10192	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Project - May Pen Cemetery Gully & Studley Park Road - Spanish Town Road	Saint Andrew	JMD 165,815,594.32	JMD 210,012,020.00	Dwight's Construction Limited	Contract 91% Complete
STAT-16691	Ministry of Transport, Works and Housing	Port Authority of Jamaica (PAJ)	Repairs to Pile Caps at Ocho Rios Cruise Ship Terminal, Ocho Rios	St. Ann	JMD 20,181,470.00	JMD 0.00	N/A	Contract Not Yet Signed
STAT-17561	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Burnt Savanna -Knoxwood Water Supply Mains Replacement & Upgrading	St. Elizabeth	JMD 39,641,470.00	JMD 23,510,905.00	Share Con Limited	Contract 10% Complete
STAT-17641	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Cascade Water Supply Mains Replacement & Upgrading Supply & Installation of Galvanized Bolted Steel Tanks	Hanover	JMD 39,048,823.01	JMD 48,056,939.32	Tank Weld Limited	Contract Signed
STAT-14881	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Cascade Water Supply Mains Replacement & Upgrading, Supply & Installation of Galvanised Bolted Steel Tanks (KF01-04/ST	Westmoreland	JMD 39,048,823.01		N/A	Procurement Process is Ongoing
STAT-17551	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Demolition of Derelict Structures	Manchester	JMD 4,000,000.00	JMD 2,050,000.00	Quality Plus Construction Company Limited	Contract Completed
STAT-17331	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Design & Build of 3 Wastewater Conveyance Systems	All Island	USD 3,250,000.00		N/A	Procurement Process is Ongoing
STAT-17321	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Design & Build of 3 Wastewater Treatment Plants (Pond System)	All Island	USD 1,250,000.00		N/A	Procurement Process is Ongoing
STAT-17341	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Design & Build of 5 Wastewater Treatment Plants (Mechanical Systems)	All Island	USD 2,500,000.00		N/A	Procurement Process is Ongoing
STAT-17651	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Mason River Kellits Sandy River Water Supply Upgrading (Contract No. KF01-05/P/03)	Clarendon	JMD 83,068,700.00	JMD 69,823,993.80	Champion Industrial Equipment Limited	Contract Signed
STAT-17661	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Mason River/Kellits River Water Supply Upgrading Sandy River Pumping Station Supply & Installation of Pumping Equipment (Contract No. KF01-05/ME/01)	Clarendon	JMD 21,164,226.47		N/A	Contract Not Yet Signed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17671	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Mason River/Kellits/Sandy River Water Supply Upgrading (Contract No. KF01-05/MS/01) Supply & Delivery of Ductile Iron (DI) & PVC Pipes and Associated Fittings	Clarendon	JMD 91,270,373.45		N/A	Procurement Process is Ongoing
STAT-15861	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	NonPariel Supply Mains Replacement & Upgrading Construction of Whitehall & Orange Hill Pumping Stations (Contract No. KF01-02/CW/01)	Westmoreland	JMD 39,385,379.00		N/A	Procurement Process is Ongoing
STAT-17571	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Wastewater Treatment Plants Rehabilitation/Replacement Works	All Island	JMD 1,103,000,000.00		N/A	Evaluation of Tenders Ongoing
STAT-15541	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Bottom Bonnett Road Completion	St. Catherine			N/A	Project Aborted
STAT-16081	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Rehabilitation of Community Centre, Phase 2 - Knollis (#73079)	St. Catherine	JMD 15,814,650.10	JMD 24,178,643.00	Marshall Construction Company Ltd.	Contract Being Executed / Implemented
STAT-17621	Office of the Prime Minister	National Housing Trust (NHT)	Building Construction and Infrastructure Works at 8 Surbiton Road	Kingston	JMD 80,000,000.00		N/A	Procurement Process is Ongoing
STAT-10072	Office of the Prime Minister	National Housing Trust (NHT)	Infrastructure Rehabilitation Works - Monymusk Housing Development	Clarendon	JMD 55,899,724.48		Not Applicable	Project Aborted
STAT-17461	Office of the Prime Minister	Sports Development Foundation (SDF)	Asphaltic Concrete Resurfacing of Leila Robinson Netball Courts	Kingston	JMD 9,510,680.00		N/A	Project Aborted
STAT-15761	Office of the Prime Minister	Urban Development Corporation	Caymanas Sewage Conveyance System, Caymanas Estate	St. Catherine	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-16251	Office of the Prime Minister	Urban Development Corporation	Renovation of Emancipation Square in Spanish Town	St. Catherine	JMD 5,510,278.08	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-14811	Office of the Prime Minister	Urban Development Corporation	Repair to Pipeline, Ocho Rios Cruise Ship Pier, Ocho Rios	St. Ann	JMD 0.00	JMD 0.00	N/A	Evaluation of tenders pending
STAT-17471	The Office of the Prime Minister	National Housing Trust (NHT)	Construction of Infrastructure Works Sevens Bird' s Hill Housing Development	Clarendon			N/A	Procurement Opportunity Withdrawn
STAT-17531	The Office of the Prime Minister	National Housing Trust (NHT)	Construction of Longville Police Station, Longville Housing Development	Clarendon	JMD 44,083,025.28		N/A	Procurement Opportunity Withdrawn

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17591	The Office of the Prime Minister	National Housing Trust (NHT)	Expansion Work -Trench Town Basic School	Kingston	JMD 14,000,000.00	JMD 13,992,230.00	Otiga Engineering Company Limited	Contract 10% Complete
STAT-17581	The Office of the Prime Minister	National Housing Trust (NHT)	Infrastructure Works for Longville Park Phase 3A Housing Development	Clarendon	JMD 30,811,705.00		N/A	Evaluation of Tenders Ongoing
STAT-12452	The Office of the Prime Minister	National Housing Trust (NHT)	Operation & Maintenance of The Sewage & Water Systems	Westmoreland	JMD 3,840,000.00	JMD 2,100,000.00	RICAMConstruction	Contract 80% Complete
STAT-17611	The Office of the Prime Minister	National Housing Trust (NHT)	Remedial Works-Longville Park Housing Development Phases 1&2	Clarendon	JMD 4,572,250.00	JMD 3,119,700.00	KQ Construction	Contract Completed
STAT-17601	The Office of the Prime Minister	National Housing Trust (NHT)	Supply and Installation of Standby Generator Plant Hanbury # 1 Well Pumping Station	Clarendon	JMD 16,467,207.33		N/A	Procurement Process is Ongoing
STAT-16641	The Office of the Prime Minister	Urban Development Corporation	Construction of Perimeter Fence at Jubilee Market, Downtown	Kingston	JMD 12,977,430.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-16651	The Office of the Prime Minister	Urban Development Corporation	Erection of a New Open Market Building (Phase 1) Red Rose Fish Market, Downtown	Kingston	JMD 28,673,506.29	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-16821	The Office of the Prime Minister	Urban Development Corporation	Refurbishing of Harbour Street Craft Market Phase 2, Montego Bay	St. James	JMD 45,351,986.97	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-16921	The Office of the Prime Minister	Urban Development Corporation	The Construction of the Dunn's River Central Garden, Dunn's River Falls and Park	St. Ann	JMD 99,840,904.22	JMD 0.00	N/A	Evaluation of Tenders Ongoing

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APPENDIX VIII - SUMMARIES OF NON CONSTRUCTION CONTRACTS MONITORED

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17501	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Supply and Delivery of Equipment for the National Safety, Plant Health and Animal Health Laboratories	Kingston	USD 577,706.19		N/A	Procurement Process is Ongoing
STAT-17481	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Supply and Delivery of Pipe Extension Material for Ebony Park/Spring Plains	Clarendon	JMD 9,366,257.43	JMD 8,367,254.53	Jamaica Drip Irrigation Limited	Contract Completed
STAT-17941	Ministry of Agriculture and Fisheries	Forestry Department	Expression of Interest - Website Design and Development Consultancy		JMD 1,500,000.00	JMD 1,215,500.00	Panmedia Limited	Contract Being Executed / Implemented
STAT-17741	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries	Audit of the Sugar Industry Authority/Sugar Industry Research Institute & Review and Amendment to the Sugar Industry Control Act	Kingston	JMD 9,500,000.00	JMD 8,000,000.00	PricewaterhouseCoopers Tax & Advisory Services Limited	Contract Completed
STAT-14102	Ministry of Education	Brown's Town Community College	Security Services 2013	St. Ann	JMD 36,000,000.00	JMD 32,130,000.00	Guardsman Limited	Contract Being Executed / Implemented
STAT-17901	Ministry of Education	Edna Manley College of the Visual and Performing Arts	External Audit Services	Kingston	JMD 1,200,000.00	JMD 686,300.00	Smith and Associates	Contract Being Executed / Implemented
STAT-12532	Ministry of Education	Heart Trust/NTA	Procurement of Computer Equipment - System Units, Flat Panel Monitors, Lap Top Computers & Multi-Media Projectors	Kingston	JMD 29,100,000.00	JMD 28,172,482.00	Medianet Limited	Contract Completed
STAT-12602	Ministry of Education	Heart Trust/NTA	Tender for Security Services - 4 Zones (37) Locations	All Island	JMD 196,126,281.00	JMD 132,495,444.00	Quest Security Services	Contract Being Executed / Implemented
STAT-12612	Ministry of Education	Heart Trust/NTA	Tender for Security Services - 4 Zones (37) Locations	All Island	JMD 196,126,281.00	JMD 133,474,770.00	Ranger Protection & Security Limited	Contract Being Executed / Implemented
STAT-12622	Ministry of Education	Heart Trust/NTA	Tender for Security Services - 4 Zones (37) Locations	All Island	JMD 196,126,281.00	JMD 110,612,300.40	Sentry Services Security Limited	Contract Being Executed / Implemented
STAT-12632	Ministry of Education	Heart Trust/NTA	Tender for Security Services - 4 Zones (37) Locations	All Island	JMD 196,126,281.00	JMD 131,059,782.00	Vanguard Security Limited	Contract Being Executed / Implemented
STAT-16721	Ministry of Education	Ministry of Education	Firm or Consortium to Undertake Marketing Campaign for the National Education Trust	Kingston			N/A	Pre-Tender Stage
STAT-16711	Ministry of Education	Ministry of Education	Hardware and Equipment for the Professional Development Unit (PDU)	Kingston	JMD 2,900,000.00		N/A	Project Aborted

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-16391	Ministry of Education	Ministry of Education	Invitation to Pre-qualify for the National Textbook Loan Scheme 2014-2015	All Island	JMD 846,231,479.69		N/A	Pre-Tender Stage
STAT-16401	Ministry of Education	Ministry of Education	Invitation to Pre-qualify for the Primary Textbook Programme (PTP) 2014-2015	All Island	JMD 556,386,750.00		N/A	Pre-Tender Stage
STAT-16791	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013 (Lot 2)	All Island	JMD 624,785,183.95	JMD 96,814,670.00	Book Wizard Limited	Contract Completed
STAT-16781	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013 (Lots 1,5,9,10,11&13)	All Island	JMD 624,785,183.95	JMD 251,391,123.48	Kingsdon Bookshop Limited	Contract Completed
STAT-16761	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013 (Lots 3,6,8 &12)	All Island	JMD 624,785,183.95	JMD 137,858,313.88	Carlong Publisher's (Caribbean) Limited	Contract Completed
STAT-16771	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013 (Lots 4&7)	All Island	JMD 624,785,183.95	JMD 21,674,780.45	Sangster's Book Stores Limited	Contract Completed
STAT-16411	Ministry of Education	Ministry of Education	National Textbook Repair Project (Comparable Estimate: \$350.00 per book)	All Island	JMD 350.00	JMD 350.00	Quality Book Repair Service	Contract Being Executed / Implemented
STAT-16701	Ministry of Education	Ministry of Education	Provision of Computerized Examination Data Processing Services	Kingston	JMD 22,000,000.00	JMD 15,607,273.00	D.P.K Information Systems Limited	Contract Completed
STAT-16901	Ministry of Education	Ministry of Education	Provision of Psychosocial Services to students with psychosocial challenges	Kingston	JMD 9,000,000.00		N/A	Project Aborted
STAT-16811	Ministry of Education	Ministry of Education	Redesign of NYS Corps Curriculum	Kingston	USD 300,000.00	USD 134,532.00	Nancy George and Associates	Contract Being Executed / Implemented
STAT-16471	Ministry of Education	Ministry of Education	Wide Area Network Link to Support the Education Management Information System (EMIS)	Kingston	USD 289,157.12	USD 204,120.00	Cable and Wireless Jamaica Limited (LIME)	Contract Being Executed / Implemented
STAT-17891	Ministry of Education	Montego Bay Community College	Architectural Services (5.5% of Construction Cost)	St. James			APEC Consultants Limited	Contract Being Executed / Implemented
STAT-16631	Ministry of Education	National Education Trust Limited	Firm or Consortium to undertake Organization Development Activities for the National Education Trust	Kingston	USD 150,000.00		N/A	Evaluation of Tenders Ongoing
STAT-17781	Ministry of Education	Nutrition Products Limited	Provision of Security Services at 6 Marcus Garvey Drive, Kingston 15	Kingston	JMD 20,818,794.15	JMD 13,720,320.00	Knightsman Limited	Contract Being Executed / Implemented
STAT-17791	Ministry of Education	Nutrition Products Limited	Provision of Security Services at Annotto Bay, St. Mary	St. Mary	JMD 10,001,185.43	JMD 9,300,000.00	Marksman Limited	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17801	Ministry of Education	Nutrition Products Limited	Provision of Security Services at Petersfield, Westmoreland	Westmoreland	JMD 10,001,185.43	JMD 9,300,000.00	Marksman Limited	Contract Being Executed / Implemented
STAT-17701	Ministry of Finance and Planning	Bank of Jamaica	Catering Services	Kingston	JMD 148,950,000.00	JMD 152,804,750.00	Chung's Catering Services Limited	Contract Being Executed / Implemented
STAT-17681	Ministry of Finance and Planning	Bank of Jamaica	Consultancy Services - Structural Repairs to Tower	Kingston	JMD 3,500,000.00	JMD 7,329,157.00	Jentech Consultants Limited	Contract Being Executed / Implemented
STAT-17721	Ministry of Finance and Planning	Bank of Jamaica	Rental of Sanitary Bins 2011-2014	Kingston	JMD 2,000,000.00	JMD 1,724,151.40	Clean-San Services Limited	Contract Being Executed / Implemented
STAT-17711	Ministry of Finance and Planning	Bank of Jamaica	Water Treatment Services for Cooling Towers	Kingston	JMD 10,000,000.00	JMD 15,591,504.58	Chem-Quip Water Treatment Limited	Contract Completed
STAT-12252	Ministry of Finance and Planning	Financial Services Commission	Electronic Document & Records Management System	Kingston	JMD 30,000,000.00	USD 309,591.88	Illuminat (Jamaica) Limited	Contract Being Executed / Implemented
STAT-12832	Ministry of Finance and Planning	Financial Services Commission	Project Management Services for the Renovation of its 2nd, 3rd and part of 4th Floor	Kingston	JMD 1,704,000.00	JMD 4,105,500.00	Complete Development Solutions Limited	Contract Completed
STAT-16301	Ministry of Finance and Planning	Ministry of Finance and Planning	Auctioneer Services	Kingston	8% of Sales	Contrcat fee is 8.49% of Gross Sales	Channel Realty Co. Ltd	Contract Being Executed / Implemented
STAT-17301	Ministry of Finance and Planning	Ministry of Finance and Planning	General Maintenance and Repair for Cassette, Split and Window Air Conditioning Units	Kingston	JMD 7,800,000.00	JMD 3,103,200.00	Geddes Refrigeration Ltd	Contract Being Executed / Implemented
STAT-17311	Ministry of Finance and Planning	Ministry of Finance and Planning	Provision of Janitorial and Related Services	Kingston	JMD 29,000,000.00	JMD 22,388,788.99	Hi-Tech Chemicals Limited	Contract Being Executed / Implemented
STAT-17011	Ministry of Finance and Planning	Students' Loan Bureau	Debt Recovery and Skip Tracing Services	All Island			Multiple Contractors	Contract Being Executed / Implemented
STAT-14761	Ministry of Finance and Planning	Tax Administration Jamaica	Consultancy Services for the Renovation and Upgrading of the Donald Sangster Building	Kingston	JMD 28,800,000.00	JMD 27,280,000.00	Howard Ferguson	Contract Signed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-16851	Ministry of Health	Ministry of Health	Procurement of Antiretroviral Drugs - Contract 2	Kingston	USD 3,017,183.64	USD 123,774.00	Cari-Med Limited	Contract Completed
STAT-16861	Ministry of Health	Ministry of Health	Procurement of Antiretroviral Drugs - Contract 3	Kingston	USD 3,017,183.64	USD 92,830.25	Aurobindo Pharma Limited	Contract Completed
STAT-16871	Ministry of Health	Ministry of Health	Procurement of Antiretroviral Drugs - Contract 4	Kingston	USD 3,017,183.64	USD 4,217.20	Abbvie Corporation	Contract Completed
STAT-16891	Ministry of Health	Ministry of Health	Procurement of Antiretroviral Drugs - Contract 6	Kingston	USD 3,017,183.64	USD 132,300.00	Ethnor Del Itsmo S.A (Janseen Cilag)	Contract Completed
STAT-14851	Ministry of Health	Ministry of Health	Procurement of Antiretroviral Drugs -Contract 1	Kingston	USD 3,017,183.64	USD 740,042.16	Ranxbaxy Laboratories Limited	Contract Completed
STAT-16881	Ministry of Health	Ministry of Health	Procurement of Antiretroviral Drugs -Contract 5	Kingston	USD 3,017,183.64	USD 1,454,313.21	Mylan Laboratories Limited	Contract Completed
STAT-17921	Ministry of Health	North East Regional Health Authority	Provision of Private Security Services - Block A & B	Portland St. Mary	JMD 193,573,208.10	JMD 76,941,504.00	Marksman Limited	Contract Being Executed / Implemented
STAT-17931	Ministry of Health	North East Regional Health Authority	Provision of Private Security Services - Block A & B	St. Ann	JMD 193,573,208.10	JMD 139,560,810.00	Ranger Protection & Security Limited	Contract Being Executed / Implemented
STAT-17911	Ministry of Health	North East Regional Health Authority	Supply, Installation and Commissioning of Medical & Dental Equipment for the Claremont Health Centre	St. Ann	JMD 7,227,500.00	JMD 0.00	N/A	Contract Not Yet Signed
STAT-17881	Ministry of Health	South East Regional Health Authority	Preventative Maintenance Servicing of Air-Conditioning Units at the Kingston Public and Victoria Jubilee Hospitals	Kingston	JMD 3,000,000.00	JMD 1,680,800.00	Air Conditioning and Refrigeration Sales Ltd.	Contract Being Executed / Implemented
STAT-17871	Ministry of Health	South East Regional Health Authority	Private Security Services for Three Years at the Kingston Public & Victoria Jubilee Hospitals	Kingston	JMD 17,300,000.00	JMD 44,870,940.00	Shalk Electronic Security Limited	Contract Being Executed / Implemented
STAT-17831	Ministry of Health	South East Regional Health Authority	Procurement & Installation of Equipment for Maternity Unit at Spanish Town Hospital	St. Catherine	JMD 5,400,000.00	USD 12,000.00	Jamaica Hospital Supplies	Contract Completed
STAT-17821	Ministry of Health	South East Regional Health Authority	Procurement & Installation of Equipment for Maternity Unit at the Spanish Town Hospital	St. Catherine	JMD 168,000.00	JMD 324,000.00	Cari-Med Limited	Contract Completed
STAT-17841	Ministry of Health	South East Regional Health Authority	Procurement & Installation of Equipment for Maternity Unit at Spanish Town Hospital	St. Catherine	JMD 130,000.00	JMD 106,000.00	Medical Link Limited	Contract Completed
STAT-17021	Ministry of Health	South East Regional Health Authority	Supply and Installation of Three Morgue Refridgerators and one Mortuary Body Jack for Kingston Public Hospital	Kingston	USD 78,033.67		N/A	Project On Hold
STAT-16941	Ministry of Health	Southern East Regional Health Authority	Supply and Installation of Haematology Analyzer at Princess Margaret Hospital	St. Thomas	JMD 4,500,000.00	JMD 7,281,987.30	Lasco Distributors Limited	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17971	Ministry of Health	Southern Regional Health Authority (SRHA)	Procurement of Information Technology Equipment	All Island	JMD 2,000,000.00	USD 6,444.04	Xsomo International Limited	Contract Being Executed / Implemented
STAT-17981	Ministry of Health	Southern Regional Health Authority (SRHA)	Procurement of Information Technology Equipment	All Island	JMD 3,200,000.00	USD 15,404.70	Innovative Corporate Solutions Limited	Contract Being Executed / Implemented
STAT-17991	Ministry of Health	Southern Regional Health Authority (SRHA)	Procurement of Information Technology Equipment	All Island	JMD 10,000,000.00	JMD 9,293,555.74	Illuminat Jamaica Ltd.	Contract Being Executed / Implemented
STAT-18001	Ministry of Health	Southern Regional Health Authority (SRHA)	Procurement of Information Technology Equipment	All Island	JMD 800,000.00	USD 29,743.98	Central Information Technology Office (CITO)	Contract Being Executed / Implemented
STAT-18011	Ministry of Health	Southern Regional Health Authority (SRHA)	Procurement of Information Technology Equipment	All Island	JMD 3,000,000.00	USD 16,218.48	Syncon Technologies Limited	Contract Being Executed / Implemented
STAT-18021	Ministry of Health	Southern Regional Health Authority (SRHA)	Procurement of Information Technology Equipment	All Island	JMD 1,000,000.00	USD 7,367.20	Fujitsu Caribbean (Jamaica) Limited	Contract Being Executed / Implemented
STAT-18051	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical and Dental Equipment for the Santa Cruz Health Centre - Phase 2	St. Elizabeth	USD 7,225.00	USD 4,597.35	Medical Link Limited	Contract Being Executed / Implemented
STAT-18061	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical and Dental Equipment for the Santa Cruz Health Centre - Phase 2	St. Elizabeth	USD 7,518.00	USD 1,333.43	Jamaica Hospital Supplies Limited	Contract Being Executed / Implemented
STAT-18071	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical and Dental Equipment for the Santa Cruz Health Centre - Phase 2	St. Elizabeth	USD 54,445.00	USD 18,597.66	Uni-Med Limited	Contract Being Executed / Implemented
STAT-18081	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical and Dental Equipment for the Santa Cruz Health Centre - Phase 2	St. Elizabeth	USD 6,575.00	USD 686.00	Dental & Medical Supplies Ltd.	Contract Being Executed / Implemented
STAT-18091	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical and Dental Equipment for the Santa Cruz Health Centre - Phase 2	St. Elizabeth	USD 700.00	JMD 19,311.11	Cari-Med Limited	Contract Being Executed / Implemented
STAT-18101	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical and Dental Equipment for the Santa Cruz Health Centre - Phase 2	St. Elizabeth	USD 40,106.00	USD 15,284.79	Industrial & Technical Supplies Ltd.	Contract Being Executed / Implemented
STAT-18111	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical Equipment for Block J Mandeville Regional Hospital	Manchester	USD 95,406.50	USD 77,893.64	Jamaica Hospital Supplies Ltd.	Contract Completed
STAT-18121	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical Equipment for Block J Mandeville Regional Hospital	Manchester	USD 87,270.00	USD 67,854.32	Medical Link Ltd.	Contract Being Executed / Implemented
STAT-18131	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical Equipment for Block J Mandeville Regional Hospital	Manchester		USD 5,171.24	KMP Maintenance Services Ltd.	Contract Completed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-18151	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical Equipment for Block J Mandeville Regional Hospital	Manchester	USD 8,956.00	USD 9,548.86	Industrial & Technical Supplies Ltd.	Contract Completed
STAT-18171	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Medical Equipment for Block J Mandeville Regional Hospital	Manchester	USD 34,390.70	USD 21,833.67	Uni-Med Health Care Ltd.	Contract Completed
STAT-18231	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Private Security Services at the Mandeville Regional Hospital	Manchester	JMD 67,236,109.44	JMD 69,255,000.00	Guardsman Limited	Contract Being Executed / Implemented
STAT-18241	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Private Security Services at the May Pen Hospital and May Pen Health Centre	Clarendon	JMD 71,589,580.32	JMD 72,819,000.00	Guardsman Limited	Contract Being Executed / Implemented
STAT-18201	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Security Guard Services at Black River Hospital	St. Elizabeth	JMD 23,910,930.00	JMD 18,365,500.00	Ranger Security Company Limited	Contract Being Executed / Implemented
STAT-18211	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Security Guard Services at Chapelton Community Hospital	Clarendon	JMD 14,505,480.00	JMD 15,030,000.00	Shalk Electronic Security Limited	Contract Being Executed / Implemented
STAT-18191	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Security Guard Services at Lionel Town Hospital	Clarendon	JMD 16,658,190.00	JMD 14,580,000.00	Guardsman Limited	Contract Being Executed / Implemented
STAT-18221	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Security Guard Services at Percy Junor Hospital	Manchester	JMD 31,163,670.00	JMD 32,967,000.00	Ranger Security Company Limited	Contract Being Executed / Implemented
STAT-18181	Ministry of Health	Southern Regional Health Authority (SRHA)	Provision of Security Guard Services at SRHA Regional Office	Manchester	JMD 7,994,430.00	JMD 8,055,000.00	Shalk Electronic Security Limited	Contract Being Executed / Implemented
STAT-12262	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	Provision of Janitorial Services	Kingston	JMD 10,000,000.00	JMD 7,865,838.48	Milestone Environmental Limited	Contract Being Executed / Implemented
STAT-12302	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	Security Services	Kingston	JMD 15,000,000.00	JMD 22,158,000.00	Marksman Limited	Contract Being Executed / Implemented
STAT-17731	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	VoIP - Telephony System	Kingston	JMD 13,300,000.00	USD 123,087.39	Illuminat Jamaica Limited	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17101	Ministry of Industry, Investment and Commerce	Companies Office of Jamaica	CISCO Call Manager IP Telephony Upgrade	Kingston	JMD 6,000,000.00	JMD 6,058,485.97	SynCon Technologies Limited	Contract Being Executed / Implemented
STAT-17951		Independent Commission of Investigations (INDECOM)	Security Services - 2012	Kingston Manchester St. James	JMD 3,947,400.00		Sentry Services Security Co.Ltd	Contract Completed
STAT-13602	Ministry of Labour and Social Security	Ministry of Labour and Social Security	The Procurement of Desktop Computer	Kingston	JMD 7,000,000.00	JMD 3,920,469.00	R.M.P and Associates Limited	Contract Completed
STAT-18031		Electoral Office of Jamaica	Procurement of IP Office PBX System	Kingston	JMD 11,067,269.50	JMD 14,894,160.92	Cable and Wireless Jamaica Limited t/a LIME	Contract Being Executed / Implemented
STAT-18041		Electoral Office of Jamaica	Security Services	Kingston	JMD 22,343,526.40	JMD 22,061,760.00	Quest Security Services Limited	Contract Being Executed / Implemented
STAT-17061	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Building Envelope Retrofit Products and Services (MSTEM-ECEEP-002)	Kingston	USD 274,121.76	JMD 5,634,665.86	3M Interamerica Inc. (Jamaica Division)	Contract Completed
STAT-17031	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Consulting Services for the Identification and Implementation of Monitoring and Benchmarking Instruments	Kingston	USD 100,000.00		N/A	Pre-Tender Stage
STAT-17051	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Supply and Installation of 3700 square metres of Solar Film at GOJ Facilities (MSTEM-ECEEP-007)	Kingston	JMD 13,854,576.00	JMD 14,597,720.70	3M Interamerica Inc. (Jamaica Division)	Contract Being Executed / Implemented
STAT-15181	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Consulting Architectural and Engineering Services Corporate Office Renovation - Ground Floor	Kingston	JMD 8,709,375.00		N/A	Contract Not Yet Signed
STAT-18261	Ministry of Tourism	Tourism Product Development Company Ltd	Tourism Security and Courtesy Services	Hanover St. James Trelawny Westmoreland	JMD 208,515,708.00	JMD 208,515,708.00	Guardsman Limited	Contract Being Executed / Implemented
STAT-18271	Ministry of Tourism	Tourism Product Development Company Ltd	Tourism Security and Courtesy Services	Kingston Portland St. Ann	JMD 123,768,000.00	JMD 123,768,000.00	Marksman Limited	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17401	Ministry of Transport, Works and Housing	Aeronautical Telecommunications Limited	Security Services 2013	Kingston	JMD 19,000,000.00	JMD 21,255,425.00	Atlas Protection Limited	Contract Being Executed / Implemented
STAT-14462	Ministry of Transport and Works and Housing	Jamaica Civil Aviation Authority	Provision and Implementation of a Human Resource Mangement System	Kingston	JMD 15,000,000.00	USD 147,898.75	KPMG (Barbados)	Contract Being Executed / Implemented
STAT-17421	Ministry of Transport, Works and Housing	Aeronautical Telecommunications Limited	Provision of Two Single Cab Pick-up Motor Vehicles	Kingston	JMD 8,000,000.00	JMD 6,060,642.90	Vehicles and Supplies Ltd.	Contract Completed
STAT-16531	Ministry of Transport, Works and Housing	Jamaica Ultimate Tyre Company Limited	Provision of Audit and Tax Services (2012-2013)	Kingston	JMD 2,818,602.00	JMD 1,300,000.00	DGS Jamaica	Contract Completed
STAT-16991	Ministry of Transport, Works and Housing	Jamaica Ultimate Tyre Company Limited	Provision of Unarmed Guard Services (2011-2015)	Kingston	JMD 8,248,500.00	JMD 7,425,000.00	Allied Protection Limited	Contract Being Executed / Implemented
STAT-6652	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	Highway 2000 North South Link - Land Acquisition / Valuation Services - Package 1	St. Catherine	JMD 7,353,520.00	JMD 6,897,331.95	Breakenridge & Associates	Contract 90% Complete
STAT-6672	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	Highway 2000 North South Link - Land Acquisition / Valuation Services - Package 2	St. Ann St. Catherine	JMD 8,567,520.00	JMD 11,145,100.00	Clinton Cunningham & Associates Limited	Contract 90% Complete
STAT-6642	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	Highway 2000 North South Link - Land Acquisition / Valuation Services - Package 3	St. Ann	JMD 6,485,760.00	JMD 8,113,380.00	Allison Pitter & Co.	Contract Completed
STAT-17111	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	Highway 2000 North South Link - Land Surveying Services - Package 1	St. Catherine	JMD 8,768,480.00	JMD 9,385,000.00	Llewellyn Allen & Associates	Contract 90% Complete
STAT-17141	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	North-South Link Highway 2000 - Land Surveying Services - Land Surveying Services - Package 4	St. Ann	JMD 6,892,880.00	JMD 7,227,500.00	Lofters & Associates	Contract Completed
STAT-17121	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	North-South Link Highway 2000 - Land Surveying Services - Package 2	St. Catherine	JMD 11,493,840.00	JMD 10,025,100.00	Lofters & Associates	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-17131	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	North-South Link Highway 2000 - Land Surveying Services - Package 3	St. Ann	JMD 10,033,680.00	JMD 9,085,475.00	Llewellyn Allen & Associates	Contract Completed
STAT-17211	Ministry of Youth and Culture	Child Development Agency	Business Review of the CDA Adoption Process	Kingston	JMD 600,000.00	JMD 600,000.00	MMKF and Associates Ltd.	Contract Being Executed / Implemented
STAT-17231	Ministry of Youth and Culture	Child Development Agency	Child Case Management System for Human Services	Kingston	USD 76,662.50		N/A	Project On Hold
STAT-17221	Ministry of Youth and Culture	Child Development Agency	Consultant to Review and Update the Adoption (children of) Act	Kingston	JMD 1,500,000.00	JMD 1,500,000.00	Pivot Consulting Limited	Contract Being Executed / Implemented
STAT-16241	Ministry of Youth and Culture	Child Development Agency	Security Services (2013-2016)	All Island	JMD 48,000,000.00		N/A	Contract Not Yet Signed
STAT-16621	Ministry of Youth and Culture	Youth Development Programme	Firm to Develop System for Corporate Outreach	Kingston	USD 590,000.00	USD 409,900.00	LDP Hall & Associates	Contract Being Executed / Implemented
STAT-17961	Office of the Cabinet	Office of the Utilities Regulation	Consult on and Develop Long Run Incremental Cost (LRIC) Model	Kingston	USD 200,000.00	USD 199,399.00	TERA Consultants	Contract Completed
STAT-17431	Office of the Prime Minister	Aeronautical Telecommunications Limited	Security Services (2010)	Kingston	JMD 16,430,606.40	JMD 17,777,103.75	Knightsman Limited	Contract Completed
STAT-17411	Office of the Prime Minister	National Housing Trust	Architectural Services - Ruthven Road Housing Development	Kingston	JMD 159,800,000.00	JMD 80,814,400.00	A.G. Lowe	Project On Hold
STAT-17491	Office of the Prime Minister	National Housing Trust (NHT)	Quantity Surveying Services - Union Estate - Phase 3, Twickenham Park	St. Catherine	JMD 15,000,000.00	JMD 7,403,760.00	Henry Rose and Associates Limited	Contract Being Executed / Implemented
STAT-18281	Office of the Prime Minister	Office of the Prime Minister	Provision of Janitorial and Related Services	Kingston	JMD 25,000,000.00	JMD 19,704,325.49	Milestone Environmental Limited	Contract Being Executed / Implemented
STAT-17811	Office of the Prime Minister	Public Broadcasting Corporation of Jamaica	Security Services	Kingston	JMD 3,000,000.00	JMD 3,243,240.00	Knightsman Limited	Contract Being Executed / Implemented

APPENDIX IX – ASSET DIVESTMENTS MONITORED

Reference No.	AD-16311	Ministry	Ministry of Agriculture and Fisheries
Asset being Divested	Divestment of the Commercial Assets of the Cocoa Industry Board – Development, operation and management of the assets of the CIB, including fermentaries in Richmond, St. Mary and Morgans Valley, Clarendon; Montrose Farm; a cocoa farm also located in Richmond, St. Mary; processing equipment at Marcus Garvey Drive, Kingston; and 13.7 acres of land with buildings at Haughton Court, Lucea, Hanover	Location	St. Mary, Clarendon, Kingston, Hanover
Divesting Entity	Ministry of Agriculture and Fisheries	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	
Status	Pre-Tender		
<p>Reference is made to Reference No. AD-15862 which is outlined on Page 101 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report 2012, which indicated that consultants Deloitte Touche Tohmatsu was engaged to package the privatisation of the Cocoa Industry Board's commercial assets.</p> <p>On June 19, 2013, an Expression of Interest (EOI) was advertised in the Daily Observer as a part of the preliminary market sounding exercise for the divestment opportunity.</p> <p>Five (5) investors expressed an interest in response to EOI of June 19, 2013. The Investors were: Newer Worlds; Transmar Jamaica; Mavis Bank Coffee Factory Limited; Mr. Richard Blake; and Mr. Kevin Hill.</p> <p>By way of letter, the Development Bank of Jamaica informed the OCG that, "...<i>Cabinet Decision...dated October 7, 2013 approved the bid packages and bid evaluation criteria for the divestment of CIB's commercial assets.</i>"</p> <p>As at December 31, 2013, the opportunity had not been advertised.</p>			

Reference No.	AD-16251	Ministry	Ministry of Agriculture and Fisheries
Asset being Divested	Divestment of Spring Plain/St. Jago Farm	Location	Clarendon
Divesting Entity	Ministry of Agriculture and Fisheries	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		

The Office of the Contractor General (OCG) has been monitoring the divestment of Spring Plain since the year 1993. Over the years numerous attempts have been made to divest the property.

By way of letter dated October 5, 2010, the Ministry of Agriculture & Fisheries advised the OCG, *inter alia*, that "In June 2009 the Prime Minister, the Hon. Bruce Golding endorsed a recommendation by the Development Bank of Jamaica (DBJ) to have the Spring Plain Property placed under the control of the Ministry of Agriculture and Fisheries for utilization under the Agricultural Support Services and Productive Project Fund Limited (ASSPPFL) for increased investment in the agricultural sector.

In furtherance of the above an Agro-Park is being established on the Spring Plain property..."

By way of letter dated October 14, 2011, the DBJ informed the OCG that, "... the Spring Plain property was handed over to the Ministry of Agriculture in 2009. Mr. Devon Carridice offered to purchase the dwelling house at Spring Plain ..."

In a letter dated January 4, 2013, to the OCG, Agro-Investment Corporation stated, among other things, that, "The Agro-Investment Corporation was established as the business facilitation arm of the Ministry of Agriculture through the rebranding of Agricultural Support Services and Productive Project Fund Limited (ASSPPFL) and the Agricultural Development Corporation (ADC)..."

The implementation of the Agro-Park programme was delayed due to outstanding issues being dealt with by the Development Bank of Jamaica (DBJ) and the Ministry of Agriculture. Implementation activities for the Spring Plains Agro-Park is slated for the 2013/14 financial, as such, no lease agreement has been entered into...

Neither the Ministry of Agriculture nor ASSPPFL has had any discussions regarding the sale of a dwelling house..."

Subsequently, under cover of letter dated August 15, 2013, Agro-Investment Corporation indicated that, "... The then Agricultural Support Services Project (ASSP) embarked on a project and subsequently cleared 200 acres of the 667 acres land under consideration in Spring Plains. Given that there was a legal issue with the previous tenant of the property who occupied the packing house and some farm lands, 7 investors had occupied the some 70 acres of the cleared lands but no leased [sic] could have been entered into. These investors were placed on the property by the ASSP."

Additionally, it stated that, "In support of the Spring Plain Agro Park activities, Agro-Invest will now be seeking to divest the packing house to a qualified investor.

With respect to implementation of the Agro Park at Spring Plains, the scoping of activities has been completed and report submitted to the Inter-American Development Bank (IDB) in support of negotiations to re-allocate funds from the Agricultural Competitiveness Programme (ACP), a project being implemented by Agro-Invest, to the Agro Park Development.

In terms of infrastructural work, the irrigation system for un-irrigated area is being designed while the resuscitation of existing irrigation facility is almost complete. This irrigation system... will allow for the rest of spring plains and neighbouring lands totaling 2000 acres to be brought into production."

The referenced document also indicated that lease agreements had been signed between two companies and ASSPPFL. In this regard, the OCG noted a lease agreement between ASSPPFL and Coultico Holdings Limited which was signed on July 9, 2013, for three hundred (300) acres. Additionally a lease agreement between ASSPPFL and Jamaica Hi-Tech Farms Limited was signed on August 8, 2013, for thirty-two (32) acres of the farm.

Subsequently, the OCG received communique from Agro-Investment Corporation (AIC) which indicated that, "Agro-Investment Corporation (AIC) received a proposal from Spanish Grain Ltd showing interest in leasing and retro-fitting the Spring Plain Packaging House. After careful consideration and the respective due diligence carried out, AIC took the decision to honour this proposal..."

The referenced communique also indicated that, "In an effort to regularize land leases, AIC has engaged those persons found to be utilizing the Spring Plain lands without authorization and or a lease agreement in place.

This regularization effort also focuses on dealing with the issue of the house setters and the marked out football field near the township at the southernmost end of the property."

As at December 31, 2013, the regularization of the land leases was ongoing.

The OCG will continue to monitor this development.

Reference No.	AD-16132	Ministry	Ministry of Agriculture and Fisheries
Asset being Divested	Sale of 100% shareholding of the Government of Jamaica in the Wallenford Coffee Company Limited	Location	Islandwide
Divesting Entity	Ministry of Agriculture and Fisheries	Date Advertised	2011-06-12
Valuation Sum	US\$20,242,852	Sale Price	US\$16,000,000
Date of Executed Agreement of Sale	0000-00-00	Purchaser	AIC International Investments Limited
Secretariat	Development Bank of Jamaica	Consultant	PricewaterhouseCoopers
Status	Definitive Agreements are being finalised		

Reference is made to Reference No. AD-15892, which is outlined on Page 101 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which stated that, the divestment opportunity was advertised on June 12, 2011. Two (2) proposals were received and a bidder was subsequently recommended.

The referenced Report also indicated that a draft Memorandum of Understanding (MOU) was prepared.

By way of letter dated April 12, 2013, the Development Bank of Jamaica (DBJ) informed the OCG, *inter alia*, that, "On 18 March 2013 Cabinet approved the terms and conditions in the Memorandum of Understanding between Portland Private Equity/AIC Caribbean Fund and the Government of Jamaica regarding the divestment of the Wallenford Coffee Company Ltd, subject to review by the Attorney General's Chamber."

On August 29, 2013, the MOU was executed between the Ministry of Agriculture & Fisheries, the Accountant General, Wallenford Coffee Company Limited and AIC International Investments Limited.

Based upon the MOU, the Purchaser was expected to "Pay a total of Sixteen Million US Dollars (US\$16M) (the 'Purchase Price') and make capital investments in WCC of Twenty Three Million Five Hundred Thousand US Dollars (US\$23.5M) ... in consideration for acquisition and purchasing of 100% shareholding in WCC; and

Assume all financial obligations relating to the 2012-2013 Coffee Crop Year as of the date of Possession."

The OCG noted that payments in the amount of US\$386,111.54 was made by the Purchaser to the DBJ during the month of October.

The Valuation Sum indicated above (US\$20,242,852.00), represents the Enterprise Value of 100% shareholding in Wallenford Coffee Company excluding liabilities. Notably, interest bearing debt for Wallenford Coffee Company is US\$23,114,580.00, thus the fair market value of Government of Jamaica's 100% shareholding in Wallenford Coffee is US\$2,871,712.00.

As at December 31, 2013, Definitive Agreements were being finalised.

Reference No.	AD-16052	Ministry	Ministry of Finance and Planning
Asset being Divested	Sale of Property located at 17 Ruthven Road, Building #2 Kingston 10, St. Andrew	Location	Ruthven Road, St. Andrew
Divesting Entity	Betting Gaming & Lotteries Commission	Date Advertised	2013-11-13
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Sole bidder was rejected		

The divestment opportunity was advertised in the print media on November 13, 2013. Offers were to be deposited by 3:00 p.m. on December 11, 2013.

On December 11, 2013, only one (1) offer was received. By way of letter dated December 23, 2013, the Betting Gaming and Lotteries Commission informed the Office of the Contractor General, *inter alia*, that, "The sole bid was opened at the Finance Committee meeting on ... December 17, 2013 at 3:10 pm and the findings reported to the Board of Commissioners/Chairman at its' meeting held on ... December 20th 2013..."

*The offered price...was **not** accepted by the Board and verbal instructions was [sic] later received to advise the Bidder accordingly."*

As at December 31, 2013, the divestment opportunity was not re-advertised.



Reference No.	AD-16112	Ministry	Ministry of Finance and Planning
Asset being Divested	Lease of Single-Storey Factory Building within a complex zoned for industrial/commercial purposes in Twickenham Park	Location	Twickenham Park, St. Catherine
Divesting Entity	Development Bank of Jamaica	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Investment opportunity to be re-advertised		

Reference is made to Reference No. AD-15742, which is outlined on Page 105 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that this divestment opportunity was initially offered for sale during the months of March and April 2012. Subsequent to the receipt of two (2) Bids, the Development Bank of Jamaica (DBJ) informed the OCG that an injunction was filed. The injunction which was granted prohibited the sale of the property. DBJ sought an appeal, however, the sale of the property was suspended based on the uncertainty of the appeal.

Subsequently, the Directors of TPL Limited agreed to lease the property commencing January 2013.

An extension to the original notice for lease was published in the local print media on February 17, 2013. Proposals were to be submitted by March 1, 2013, instead of the original submission date of February 18, 2013.

On March 1, 2013, no proposals were received.

As at December 31, 2013, the investment opportunity had not been re-advertised.



Reference No.	AD-16142	Ministry	Ministry of Finance and Planning
Asset being Divested	Divestment of Caymanas Park Race Track Limited	Location	St. Catherine
Divesting Entity	Ministry of Finance and Planning	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	
Status	Preliminary stage of divestment		

Reference is made to Reference No. AD-15902, which is outlined on Page 104 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that a task force on Horse Racing Options and Pathway for Divestment of Caymanas Park Race Track Limited was created. According to the Ministry of Finance, the mandate of the task force included "...examining previous attempts at privatizing CTL, determining the lessons learnt and recommending to the Ministry of Finance (MOF) the most appropriate privatization model."

The referenced Report further stated that, a nine (9) member Caymanas Track Limited Enterprise Team was established; and the Development Bank of Jamaica (DBJ) was the Transaction Advisor.

The OCG subsequently noted media reports which indicated that Mr. Cedric Stewart was appointed Chief Executive Officer (CEO) of Caymanas Track Limited (CTL). The said media reports also alleged that Mr. Cedric Stewart is a member of a consortium stakeholder group which is expected to submit a bid to the Government of Jamaica for the purchase of CTL.

In light of the allegation, the OCG submitted a letter dated March 25, 2013, to the Ministry of Finance and Planning (MOFP) highlighting the allegation and requesting clarification regarding same.

By way of letter dated April 23, 2013, the MOFP informed the OCG that, "Mr. Stewart was appointed as CEO of CTL on March 1, 2013... MOFP is unaware of Mr. Stewart's involvement in the referred consortium. "

In letter dated May 1, 2013, Mr. Stewart declared to the OCG, that he was not at any time, prior to his appointment as CEO at CTL, a member of a consortium stakeholder group which has an interest in acquiring the CTL.

Subsequently, by way of letter dated October 14, 2013, the DBJ informed the OCG, *inter alia*, that, proposals for the provision of Strategic Consultancy Services were invited in July 2013. The Consultant would be engaged to provide technical and financial advisory support to the Caymanas Track Limited Enterprise Team. (Details regarding the procurement process for the Consultant is outlined in Reference Number 13622 of the Non-Construction Contracts Pre and Post Monitoring Activities section within this Annual Report).

Thereafter, the DBJ informed the OCG that, "...the method of divestment for the transaction has not been finalized. It is contemplated that once the Strategic Consultant is engaged, they will recommend the Transaction Structure."

As at December 31, 2013, the divestment was still in the preliminary stage.



Reference No.	AD-16202	Ministry	Ministry of Health
Asset being Divested	Divestment of St. Joseph's Hospital	Location	
Divesting Entity	Ministry of Health	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Divestment opportunity has been withdrawn		

Reference is made to Reference No. AD-15832, which was outlined on Page 105 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that in the year 2011, the Ministry of Health informed the OCG of its intention to engage in a Public Private Partnership.

The referenced Report further indicated that in the year 2012, there had been no new developments, excepting for the establishment of a Board of Directors, which was to, among other things, inform the government of feasible options for self-sustainability through a Public Private Partnership.

The OCG has subsequently been advised by the Ministry of Health, that, "...the St. Joseph's Hospital Board has proffered its recommendation for the facilities to be developed as a Centre of Excellence for Cancer Care with an emphasis on diagnostic and treatment services.

The Honourable Minister of Health has accepted the Board's recommendation and in this regard, the Ministry will be recommending to the Cabinet in short order the removal of the St. Joseph's Hospital from the Divestment list."

Reference No.	AD-16231	Ministry	Ministry of Labour and Social Security
Asset being Divested	Management Agreement for Braco Hotel	Location	Rio Bueno, Trelawny
Divesting Entity	National Insurance Fund	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Management Agreement has been signed.		

Reference is made Reference No. AD-15992 which is outlined on Page 106 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, a request for interest for the lease of the hotel was advertised on November 16, 2012. Fourteen (14) prospective investors expressed an interest in the lease of the hotel.

The referenced Report further stated that, twelve (12) of the fourteen (14) prospective investors were pre-qualified and were invited to submit detailed bids by December 14, 2012.

The OCG subsequently noted a newspaper article dated May 22, 2013, entitled, "NIF amends outsourcing model for Braco - Gets go-ahead to negotiate deal with Melia" which stated that, "The National Insurance Fund (NIF) said this week that Cabinet has provided written confirmation of its approval of the Melia Hotels group as prospective managers for Braco resort property in Trelawny...

"The company will manage the property on our behalf, and not as a lease as existed in previous arrangements," said Deer-Williams"

Based upon the foregoing, the OCG submitted a letter dated May 28, 2013, requesting clarification.

By way of letter dated June 18, 2013, the National Insurance Fund (NIF) informed that, "...the NIF is currently in negotiation with Melia Hotels International (Melia) for the operation of the hotel under a Management Agreement...Under the Management Agreement, Melia will manage and operate the hotel on behalf of the NIF."

The referenced NIF letter further stated that, "...the bidding process was carried out electronically." In this regard, the NIF indicated that there were six (6) candidates. An Evaluation Summary Sheet was also noted.

The OCG evidenced a letter dated April 15, 2013, from the Ministry of Finance and Planning to the NIF, which outlined its non-objection to the Management Contract with Melia Hotels International. Notably, the Ministry of Finance and Planning's referenced letter also highlighted its non-objection to "The estimated expenditure of US\$15m for renovations and infrastructure improvements to the Braco Hotel."

The OCG noted that on May 1, 2013, Cabinet's approval was received for the engagement of the Melia Hotels International and the renovations works which were to be undertaken.

The Management Agreement between the NIF and Melia Hotels International was signed on November 19, 2013.

The Management Agreement outlined, among other things, that renovation works would be undertaken by the NIF in order to ensure that the hotel complies with the General Melia Brand Standards prior to the opening of the hotel.

As at December 31, 2013, preparations were being made for the renovation works which were to be carried out.

Reference No.	AD-16301	Ministry	Ministry of Labour and Social Security
Asset being Divested	Sale of property formerly known as Breezes Montego Bay	Location	Montego Bay
Divesting Entity	National Insurance Fund	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		

Reference is made to Asset Divestment Report Reference No. AD-15772, which is outlined on Page 105 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, the sale of the property formerly known as Breezes Montego Bay was advertised in December 2011.

The referenced Report indicated that the property is owned by Resort Beach Development Company Limited (RBDL). However, National Commercial Bank (NCB) Superannuation Fund is the majority shareholder with fifty one percent (51%) interest and therefore directs the operations of the entity, whilst National Insurance Fund (NIF) holds the remaining forty-nine percent (49%).

The above-mentioned report also indicated that as at December 2012, no firm offers had been received, thus the property was still on the market.

The OCG was subsequently informed that an offer in the amount of US\$8.2 million was received and accepted by the owner.

NIF further informed that, *"RBDL is currently carrying out the requisite due diligence exercise."*

As at December 31, 2013, the divestment process was ongoing.

Reference No.	AD-16281	Ministry	Ministry of Science, Technology, Energy and Mining
Asset being Divested	Sale of Jamaica Bauxite Mining's 7% Shareholding in West Indies Alumina Company (WINDALCO)	Location	
Divesting Entity	Jamaica Bauxite Mining	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	UC Rusal
Secretariat	Development Bank of Jamaica	Consultant	
Status	Project Ongoing		

Reference is made to Reference No. AD-15852, which is outlined on Page 106 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, the West Indies Alumina Company (WINDALCO) is a joint venture between UC Rusal Jamaica Limited and the Jamaica Bauxite Mining Limited. Both entities share the mining and alumina operations at Kirkvine Works in Manchester and Ewarton Works in St. Catherine.

The referenced Report also indicated that in December 2012, the Government of Jamaica was to commence negotiations with UC Rusal for the purchase of the Jamaica Bauxite Mining Limited's seven percent (7%) interest.

The Development Bank of Jamaica had subsequently informed the OCG, *inter alia*, that, *"A term sheet was executed in November 2013 between UC Rusal and Jamaica Bauxite & Mining. Definitive Agreements have been drafted and are being reviewed by the GOJ."*

As at December 31, 2013, the divestment process was ongoing.

Reference No.	AD-16122	Ministry	Ministry of Science, Technology, Energy and Mining
Asset being Divested	Divestment of Petroleum Company of Jamaica (PETCOM)	Location	
Divesting Entity	Ministry of Science, Technology, Energy and Mining	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	
Status	Preliminary Stage of Divestment		

By way of letter dated January 29, 2013, the Petroleum Corporation of Jamaica informed the Office of the Contractor General (OCG), *inter alia*, that, "After further discussions with the Ministry of Science, Technology, Energy and Mining the decision was taken not to divest this entity."

Subsequently, the OCG noted a newspaper article dated April 24, 2013, which was entitled, "PETCOM to be divested" which stated, *inter alia*, that, "The government has decided to divest the Petroleum Company of Jamaica (PETCOM), the state-owned petroleum marketing company, Minister of Science, Technology, Energy and Mining Phillip Paulwell has announced."

By way of letter dated May 2, 2013, the Ministry of Science, Technology, Energy and Mining informed the OCG that, "The establishment of the ET [Enterprise Team] was authorised by Cabinet on April 21, 2013 and persons have been invited to be members."

The referenced letter also informed that the Development Bank of Jamaica (DBJ) would provide Secretariat and Transaction Advisor support for the Enterprise Team.

The OCG subsequently received allegations regarding possible improper activities associated with the divestment opportunity. Requisitions were submitted to the relevant parties and the matter is currently being reviewed by the OCG.

By way of letter dated September 30, 2013, the DBJ informed the OCG that, "The DBJ is in the preliminary stages of preparing PETCOM for privatisation therefore the formal tender process has not started as yet..."

The DBJ subsequently informed the OCG, *inter alia*, that, "The Petcom Enterprise Team is presently in the preliminary stages of the privatization process. The Petcom Teaser document is available on the website of the Development Bank of Jamaica (DBJ) as well as that of the Petroleum Corporation of Jamaica (PCJ). The Teaser document is not an invitation to bid but serves to pre-market the opportunity to interested investors... The DBJ expects that the Petcom Investment opportunity will be available to the public by second quarter of 2014."

The OCG noted the PETCOM Teaser document entitled "Pre Marketing of Investment Opportunity Privatisation of the Petroleum Company of Jamaica (PETCOM)" dated December 5, 2013, on the relevant websites.

As at December 31, 2013, the preparations for the divestment of PETCOM was ongoing.



Reference No.	AD-16291	Ministry	Ministry of Science, Technology, Energy and Mining
Asset being Divested	Divestment of the Government of Jamaica's Forty Five Percent (45%) Stake in JAMALCO	Location	
Divesting Entity	Ministry of Science, Technology, Energy and Mining	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	OCG's review of this matter has been deferred		

Reference is made to the Asset Divestment Report, Reference No. AD-15812, which is outlined on page 103 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012) which indicated that, as at the end of June 2012, the Government of Jamaica (GOJ) submitted a framework revised draft Asset Sale Agreement to Glencore reflecting settled positions on issues that were outstanding.

The referenced Report also indicated that in a status report to the OCG, the Ministry of Science, Technology, Energy and Mining advised, *inter alia*, that; "Glencore has submitted an alternative proposal that is now before the GOJ for consideration...CAP and the GOJ are urgently awaiting Alcoa's valuation of the assets as well as Alcoa's consent to use those assets as security for a line of credit from Glencore. The GOJ is at the same time considering Glencore's new proposal...There is no specific time for the completion of the divestment."

The OCG subsequently noted a newspaper article dated April 24, 2013, which was entitled, "Govt will not divest loss-making CAP", and which stated that, "The Government will not divest the bleeding Clarendon Alumina Partners (CAP) Mining Minister, Phillip Paulwell said in his contribution to Budget Debate today..."

Phillips said CAP would continue to supply Glencore but at increased alumina prices, linked to the London Metal Exchange, following the end of a fixed price component in a previous agreement."

In a letter dated May 29, 2013, the Ministry of Science, Technology, Energy and Mining informed the OCG, that, "...on April 21, 2013 Cabinet, after careful consideration, granted an exemption from the new divestment policy, given the extraordinary conditions relating to the CAP divestment."

Based upon the above-mentioned exemption, the OCG has not been provided with any additional information regarding this project.

Reference No.	AD-16152	Ministry	Ministry of Science, Technology, Energy and Mining
Asset being Divested	Lease of the assets of the Font Hill Beach Park and to undertake its operation and management	Location	Font Hill, St. Elizabeth
Divesting Entity	Petroleum Corporation of Jamaica	Date Advertised	2013-10-06
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		

Reference is made to Reference No. AD-15842, which is outlined on Page 107 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that the opportunity was advertised on September 4, 2011. Four (4) proposals were received. Uni-Globe Development and Technology Jamaica Limited was recommended as the Preferred Lessee for the Beach Park and the Guest House.

The referenced Report further stated that a Lease Agreement was signed between Petroleum Corporation of Jamaica (PCJ) and Uni Globe Development and Technology Jamaica Limited, with a commencement date of December 1, 2011, and a lease term of five (5) years. The agreed rent payable was J\$680,000.00 per month plus GCT.

Uni-Globe Development & Technology Jamaica Ltd subsequently assigned the lease to Mr. Jermaine Butler, by way of agreement dated June 1, 2012.

The OCG subsequently noted PCJ's letter dated January 31, 2013, to Mr. Jermaine Butler, which indicated that the lease of the premises is terminated with immediate effect. The basis for said termination was as a result of non-payment of rent.

On October 6, 2013, the lease opportunity for the Beach Park was published in the print media. Proposals were to be returned by October 31, 2013. One (1) Proposal was received.

By way of letter dated December 17, 2013, the PCJ informed the OCG, *inter alia*, that, "Further to the receipt of bid, the bidder was contacted ...and requested to submit additional information including financial statements for the company or a Statement of Affairs from their Bankers, along with the names of the Principals of the company. However to date, we have not received [sic] the financial statements requested..."

As at December 31, 2013, the requested Financial Statement from the sole bidder was still outstanding.



Reference No.	AD-16261	Ministry	Ministry of Transport and Works
Asset being Divested	Divestment of the Norman Manley International Airport and the development and expansion of Select Government of Jamaica Aerodromes	Location	
Divesting Entity	Ministry of Transport, Works and Housing	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	International Finance Corporation
Status	Preliminary stage of divestment		

Reference is made to Reference No. AD-15762, which is outlined on Page 108 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, the Phase 1 Transaction Structuring and Due Diligence was approved by Cabinet in November 2012.

Based on information which was submitted by the Ministry of Transport, Works and Housing to the OCG, the kick-off for the transaction was on November 20, 2012. The Due Diligence Review Phase which included technical, legal, audit and communication was completed by International Finance Corporation (IFC), the lead consultant; and a final report was presented to the Development Bank of Jamaica in March 2013.

The OCG was also informed that, the Norman Manley International Airport Enterprise Team received the recommendations on the structuring of the NMIA concession in May 2013, and was updated in December 2013.

As at December 31, 2013, preparations for this transaction was ongoing.

The OCG will continue to monitor this project.

Reference No.	AD-16162	Ministry	Ministry of Youth and Culture
Asset being Divested	Lease or Licencing of certain Heritage Sites	Location	St. Catherine, St. Thomas, St. Ann, Trelawny,
Divesting Entity	Jamaica National Heritage Trust	Date Advertised	2013-04-21
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Opportunity to be re-advertised		

The Request for Expressions of Interest (EOIs) was advertised in the print media on April 21, 2013. EOIs were to be deposited by 2:00 p.m., on May 8, 2013.

Notably, the sites which were made available for lease or licence were:

1. 32 King Street (Manchester House), Spanish Town, St. Catherine
2. Colbeck Castle, St. Catherine
3. 2 Nugent Street (Barracks Building), Spanish Town, St. Catherine
4. Stokes Hall, St. Thomas
5. Stewart Castle, Trelawny
6. Minard Great House, St. Ann
7. Edinburgh Castle, St. Ann
8. Fort Rocky, Port Royal, Kingston

EOIs were received as follows:

- Two (2) EOIs - Manchester House and Barracks Building
- Two (2) EOIs - Fort Rocky only
- Two (2) EOIS - Colbeck Castle only
- One (1) EOI - Manchester House only
- One (1) EOI - Stewart Castle, Edinburgh Castle and Minard Great House

By way of letter dated June 28, 2013, the Jamaica National Heritage Trust (JNHT) invited all entities and persons who had expressed an interest in the respective properties to submit a full proposal. The proposals were to be submitted by July 31, 2013.

An extension was subsequently issued for the submission of proposals to August 30, 2013 .

The Office of the Contractor General (OCG) subsequently noted Tender Opening Forms dated September 26, 2013, which indicated that four (4) proposals were received on the said date, as follows:

- Two (2) bids - Fort Rocky
- One (1) bid - Manchester House
- One (1) bid - Colbeck Castle

By way of letter dated October 25, 2013, the JNHT informed the respective bidders that their proposals were unsuccessful.

As at December 31, 2013, the divestment opportunity was not re-advertised.

Reference No.	AD-16092	Ministry	Office of the Prime Minister
Asset being Divested	Sale of Apartment G101, Seawind on the Bay	Location	Montego Freeport, St. James
Divesting Entity	Montego Freeport Limited	Date Advertised	2012-11-25
Valuation Sum	20,820,000.00	Sale Price	26,500,000.00
Date of Executed Agreement of Sale	2013-03-27	Purchaser	Stuart and Nicola Delapena
Secretariat		Consultant	
Status	Project Completed		

The divestment opportunity was advertised in the print media on November 25, 2012. Bids were to be submitted by 2:00 p.m., on December 12, 2012.

On December 12, 2012, two (2) Bids were received. The Bids were evaluated and the Bid submitted by Stuart and Nicola Delapena received the highest evaluation score. The bid sum of J\$26,500,000.00 which was submitted by Stuart and Nicola Delapena was therefore accepted.

By way of letter dated February 19, 2013, Montego Freeport Limited informed the Office of the Contractor General, among other things, that, *"...In letter dated February 5, 2013, a letter was sent to [sic] Stuart and Nicola Delapena stating 'We are pleased to advise that your offer to purchase Apartment G101 for a price of \$26,500,000 has been accepted. We can now proceed with the relevant negotiations. Please note this acceptance is conditional on all parties being able to agree upon terms of sale...'"*

This letter of acceptance expires on February 25, 2013.

Mr. and Mrs Delapenha have since, by way of letter, advised of their willingness to proceed with negotiations."

The Agreement for Sale dated March 27, 2013, was signed by the Montego Freeport Limited and Mr. and Mrs Delapenha, in the sum of J\$26,500,000.00.

The transfer of land was signed on July 10, 2013.

As at December 31, 2013, the divestment was complete.

Reference No.	AD-16182	Ministry	Office of the Prime Minister
Asset being Divested	Sale of Shop 42A Montego Freeport Shopping Centre	Location	St. James
Divesting Entity	Montego Freeport Limited	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Property to be re-advertised		

Reference is made to Reference No. AD-15782, which is outlined on Page 110 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, the divestment opportunity was advertised on August 12, 2012. At the date of submission, no Bids were received.

In August 2013, the Montego Freeport Limited submitted a letter to the OCG, which stated among other things, that, *"The shop remains on our asset registry."*

In the foregoing regard, the OCG noted that new valuations were completed for the property during the period June to July, 2013.

As at December 31, 2013, the property had not been re-advertised.

Reference No.	AD-16072	Ministry	Office of the Prime Minister
Asset being Divested	Lease and rehabilitation of the Victoria Pier Building on the Kingston Waterfront into a public entertainment, leisure and recreational space.	Location	Kingston
Divesting Entity	Urban Development Corporation	Date Advertised	2013-08-11
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Awaiting requisite approvals		

The opportunity was advertised in the print media on August 11, 2013. Offers were to be deposited by 4:00 p.m., on September 5, 2013.

The Office of the Contractor General (OCG) subsequently noted an advertisement in the print media on September 29, 2013, which indicated that the proposals were to be returned by 4:00 p.m. on October 11, 2013.

On October 11, 2013, two (2) proposals were received. By way of letter dated November 19, 2013, the Urban Development Corporation (UDC) informed the OCG, *inter alia*, that the proposals were "...before the UDC's Board of Directors for the selection of a winning bidder."

As at December 31, 2013, the approval of the UDC's Board of Directors was pending.



Reference No.	AD-16241	Ministry	Office of the Prime Minister
Asset being Divested	Lease of Government of Jamaica owned Beachfront Properties	Location	St, Catherine, Westmoreland/Hanover, Portland
Divesting Entity	Urban Development Corporation	Date Advertised	2012-11-28
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Withdrawn/Aborted		

Reference is made to Reference No. AD-16032, which is outlined on Page 111 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, a request for Expressions of Interest (EOI) was advertised on November 28, 2012, for the lease of the following locations:

1. Fort Clarence Beach Pak, St. Catherine
2. Long Bay Beach Park 1, Westmoreland/Hanover
3. Bluefields Beach Park, Westmoreland
4. Long Bay Beach Park 2, Portland

Written EOIs were to be submitted by January 16, 2013.

By way of letter dated June 3, 2013, the Development Bank of Jamaica informed the OCG that, "A total of 26 EOIs were received. The EOI stage was followed by a Pre-qualification Stage, and interested investors who submitted EOIs were invited to submit additional information...A total of 9 pre-qualification submissions were submitted and after the consultant's evaluation of the submissions, 3 interested investors pre-qualified - two (2) for Long Bay Beach 1 and one for Bluefiled's [sic] Beach. No investor pre-qualified for Long Bay Beach 2 and Fort Clarence Beach."

Subsequently, the OCG received a letter dated November 19, 2013, from the Urban Development Corporation (UDC) which stated, among other things, that, "...the UDC's Board of Directors at its meeting held on August 21, 2013 decided to no longer pursue the divestment of the beachfront properties as they are of the view that the properties could be made viable with improved marketing and capital support through direct management from the UDC."

Reference No.	AD-16062	Ministry	Office of the Prime Minister
Asset being Divested	Sale of 20 acres of lands in Ferry Pen, also known as Dawkins Bog Farm or Bocca, for a commercial and industrial project.	Location	St. Catherine
Divesting Entity	Urban Development Corporation	Date Advertised	2013-08-18
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Evaluation not yet completed		

The divestment opportunity was advertised in the print media on August 18, 2013. Offers were to be deposited by 4:00 p.m., on August 30, 2013.

On August 30, 2013, two (2) proposals were received. By way of letter dated November 19, 2013, the Urban Development Corporation informed the Office of the Contractor General, *inter alia*, that the proposals were "...before the UDC's Planning and Development Sub-Committee of the UDC Board for the selection of a winning bidder."

As at December 31, 2013, the proposals were still being reviewed by the Urban Development Corporation's Planning and Development Committee.



Reference No.	AD-16271	Ministry	Office of the Prime Minister
Asset being Divested	Sale of 50% Shareholding in Bloody Bay Hotel Development Limited	Location	Westmoreland
Divesting Entity	Urban Development Corporation	Date Advertised	0000-00-00
Valuation Sum	US\$13,460,000	Sale Price	US\$9,500,000.00
Date of Executed Agreement of Sale	2013-03-27	Purchaser	Village Resort Limited
Secretariat	Development Bank of Jamaica	Consultant	
Status	Project Completed		

Reference is made to Reference No. AD-15802 which is outlined on Page 111 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated among other things, that, in December 2012, the Urban Development Corporation's (UDC's) Enterprise Team approved the sale of the UDC's 50% shareholding in Bloody Bay Hotel Developments Limited (BBHDL) to Village Resorts Limited (VRL) for gross proceeds of US\$11,253,197.86.

The referenced Report also indicated that on December 19, 2012, the UDC's Board of Directors approved the sale of its fifty percent (50%) shareholding in BBHDL to VRL.

Notably, the UDC informed the OCG that, *"In keeping with the Companies Articles and right of pre-emption contained therein, when the Corporation decided to sell, it first offered its shares to the other shareholder....Village Resorts Ltd accepted the offer."*

On January 12, 2013, Cabinet approved the sale to VRL in the sum of US\$11,253,197.86 (which includes sums related to the real estate, furniture, fixtures and equipment as well as cash distribution and rent receivables).

The Agreement for Sale was signed on March 27, 2013. The OCG noted that the Agreement for Sale outlined a sale price of US\$9,500,000.00 and an acknowledgement which indicated that the UDC had previously received a cash distribution and rent receivable in respect of the Hotel.

The Transfer of Shares was signed on April 23, 2013.

The UDC subsequently informed the OCG that, *"The company was sold as a going concern which included the assets of the company, namely two (2) lots of land and the hotel. The sum of US\$9,500,000.00 was wired to our Attorney's account. The sale was completed on April 29, 2013..."*

It should be noted that the valuation sum as indicated in the above table (US\$13,460,000.00) represents the calculated value based on the Adjusted Net Asset Method.

Reference No.	AD-16212	Ministry	Office of the Prime Minister
Asset being Divested	Sale of Cotton Polyester Complex	Location	
Divesting Entity	Urban Development Corporation	Date Advertised	2013-02-24
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Divestment opportunity to be re-advertised		

The divestment opportunity was advertised in the print media on February 24, 2013. Offers were to be deposited by March 1, 2013.

By way of letter dated April 5, 2013, the Urban Development Corporation (UDC) informed the Office of the Contractor General (OCG), that, *".... no proposal was received..."*

In letter of November 19, 2013, the UDC informed the OCG that the property is to be re-advertised.

As at December 31, 2013, the divestment opportunity was not yet re-advertised.



Reference No.	AD-16192	Ministry	Office of the Prime Minister
Asset being Divested	Sale of Forum Hotel Complex	Location	St. Catherine
Divesting Entity	Urban Development Corporation	Date Advertised	2013-10-13
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Awaiting requisite approvals		

Reference is made to Reference No. AD-15942, which is outlined on Page 112 of the Office of the Contractor-General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, attempts were made to divest the property in the years 2009, 2010 and 2011.

The referenced Report further stated that the property was advertised on May 27, 2012. Four (4) offers were received and the entity that had submitted the highest offer was recommended.

By way of letter dated January 11, 2013, the Urban Development Corporation (UDC) informed the OCG, among other things, that, *"The offer ... was considered the best offer based on valuations from 2010..."*

... based on the deteriorated state of the building and the cost of the valuations, the Corporation used the last valuations. The prospective purchaser is to indicate if they are still interested..."

In letter dated November 19, 2013, the UDC advised the OCG that, *"... the Forum Hotel Complex was not sold to the previous purchaser as the purchaser was not in a position to contract with the UDC. The property was therefore re-advertised..."*

With regard to the above-mentioned re-advertisement, a request for the submission of offers to purchase the Forum Hotel Complex was notably published in the local print media dated October 13, 2013. Proposals were to be submitted by 3:00 p.m. on November 8, 2013.

On November 8, 2013, four (4) proposals were submitted.

On November 10, 2013, a recommendation was made to the Board of Directors of the UDC for the award of the property to be made to the entity that had submitted the highest cash offer.

As at December 31, 2013, the approval of the Board of Directors of the UDC was pending.



Reference No.	AD-16222	Ministry	Office of the Prime Minister
Asset being Divested	Sale of Mahogany Inn	Location	Negril, Westmoreland
Divesting Entity	Urban Development Corporation	Date Advertised	2012-06-22
Valuation Sum	J\$256,000,000.00	Sale Price	US\$2,400,000.00
Date of Executed Agreement of Sale	2013-06-17	Purchaser	Yabyanas Limited
Secretariat		Consultant	
Status	Payments are being made		

Reference is made to Reference No. AD-16042, which is outlined on Page 112 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that the Urban Development Corporation (UDC) advertised the sale of the Mahogany Inn on several occasions.

The referenced Report also highlighted that in June 2012, the sale of the property was advertised. One (1) bid was received from Poinciana Resort Limited in the amount of US\$2.1 Million.

The referenced Report further indicated that on July 18, 2012, the Board of the UDC had approved the price of US\$2.1 Million, subject to particular conditions which were outlined by the UDC's Planning and Development Committee (PDC).

One condition which was outlined by the PDC was for new valuations to be commissioned for the property. Two valuations were conducted and based on same, the Estate Department of the UDC recommended a mean value of J\$256 Million for the property.

UDC's Board Notes of January 15, 2013, stated that, " *In October 2012, the valuations were received which reported current values in excess of the offer price of US\$2.1M...The matter was returned to the PDC because of the variance in market valuation and offer price. The PDC agreed that negotiations should take place with the prospective purchaser to have the price increased.*

The matter was resubmitted to the Corporation's Board which at the meeting of November 20, 2012, deliberated on the issue and approved the sale based on the fact that although the offer price was below the market valuations, Poinciana Resorts was the only entity which had consistently on at least two occasions made offers for the property."

Notably, in the year 2012, Poinciana Resort Limited had informed the UDC that, "Poinciana Resorts Limited was acting on Yabyanas Limited's behalf ... regarding the ... lands..."

In the UDC's Board meeting of January 16, 2013, the Board approved the sale of Lots A and B of Mahogany Inn to Yabyanas Limited at the offer price of US\$2.4 Million as a continuation of the original sale, subject to Poinciana Resorts designating Yabyanas Limited as their nominee.

In a letter dated March 5, 2013, the UDC advised the OCG, among other things that, "It is our understanding that Yabyanas Limited has purchased the assets of Poinciana Resorts Limited...."

The matter has been referred to the Attorney General's Chambers for a legal opinion..."

Subsequently, the UDC informed the OCG, *inter alia*, that, "The Attorney General's Chamber provided its opinion to the Office of the Prime Minister and the Ministry of Finance offered its non-objection to the transaction. Cabinet subsequently approved the sale on March 18, 2013..."

Thereafter the UDC advised the OCG in its letter of May 8, 2013, that, "It is proposed that the actual divestment will be completed within a year from the date of execution." The UDC also informed that a draft agreement and Mortgage Deed was submitted to the Purchaser's Attorney.

The requisite deposit of fifteen percent (15%) of the sale price (US\$360,000.00) was paid on June 14, 2013. On June 17, 2013, the Agreement for Sale between the UDC and Yabyanas Limited was executed. A Mortgage Deed was signed by Yabyanas Limited on August 28, 2013 with a redemption date of July 30, 2014 for a principal sum of US\$2,040,000.00.

As at December 31, 2013, the required monthly payments were being made.

Reference No.	AD-16082	Ministry	Office of the Prime Minister
Asset being Divested	Sale of Strata Lot 139 (One Bedroom, One bathroom Apartment) and Strata Lot 179 (Two Bedroom, Two bathrooms Apartment) at Seacastles, Northern Estates, St. James	Location	St. James
Divesting Entity	Urban Development Corporation	Date Advertised	2013-08-11
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		

The divestment opportunity was advertised in the print media on August 11, 2013.

By way of letter dated September 20, 2013, the Urban Development Corporation (UDC) informed the Office of the Contractor General (OCG) that, *"The UDC advertised Strata Lots 139 and 179, Seacastles, with the intention of selling the apartments 'en bloc' using the 'first come first serve' methodology..."*

The UDC has since withdrawn this opportunity from the public and is taking steps to re-advertise the opportunity to the public by way of soliciting bids for the acquisition of the apartments."

The divestment opportunity was subsequently advertised in the print media on October 13, 2013. Proposals were to be returned by 3:00 p.m., on November 1, 2013.

On November 1, 2013, no offers were received for Strata Lot 139, however, two (2) offers were received for Strata Lot 179. By way of letter dated November 19, 2013, the UDC informed the OCG, *inter alia*, that, *"The offers are before the UDC's Board of Directors for approval to pursue the sale of the apartment to the highest bidder."*

On November 20, 2013, the UDC's Board approved the sale of Strata Lot 179 at a price of J\$9,000,000.00.

As at December 31, 2013, Strata Lot 139 was to be re-advertised and process for the sale of Strata Lot 179 was ongoing.



Reference No.	AD-16102	Ministry	Office of the Prime Minister
Asset being Divested	Sale of the Machado Complex	Location	Kingston
Divesting Entity	Urban Development Corporation	Date Advertised	2012-06-17
Valuation Sum	106000000	Sale Price	104500000
Date of Executed Agreement of Sale	2013-10-16	Purchaser	Heart Trust/NTA and Overseas Examination Commission
Secretariat		Consultant	
Status	Divestment completed		

Reference is made to Reference No. AD-15792, which is outlined on Page 112 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that, the divestment opportunity was advertised on June 17, 2012, and two (2) offers were received. The referenced Report also stated that, a Purchaser was selected and the Board approved the sale. However, before the Prime Minister's non-objection could be sought, the Heart Trust/NTA on behalf of the Ministry of Education offered to purchase the property.

The Agreement for Sale between the Heart Trust/NTA, the Overseas Examination Commission and the Urban Development Corporation (UDC) was signed on October 16, 2013.

By way of letter dated November 19, 2013, the UDC informed the OCG, *inter alia*, that, "As at October 31, 2013, the UDC has received payment totaling Twenty Six Million Two Hundred and Thirty Three Thousand Forty Dollars and Thirty Cents (J\$26,233,040.30) representing a ten percent (10%) deposit and a further payment of five percent (5%) on account of the sale price of One Hundred and Four Million Five Hundred Thousand Dollars (J\$104,500,000)."

As at December 31, 2013, the official handing over of the property was pending.

Reference No.	AD-16172	Ministry	Office of the Prime Minister
Asset being Divested	Sale of the Oceana Hotel Complex	Location	Kingston
Divesting Entity	Urban Development Corporation	Date Advertised	2013-08-25
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		

Reference is made to Reference No. AD-15932, which is outlined on Page 113 of the Office of the Contractor General's (OCG's) Twenty-Sixth Annual Report (2012), which indicated that the property was advertised for sale in the year 2010, however, the offer which was received was not successful.

The referenced Report also indicated that the divestment opportunity was advertised on June 10, 2012. By way of letter dated November 29, 2012, the National Health Fund (NHF) submitted an offer price of J\$350 million. The Board of Directors of the Urban Development Corporation (UDC) approved the sale of the Oceana Hotel Complex to the NHF on December 5, 2012.

By way of letter dated April 5, 2013, the UDC informed the OCG, *inter alia*, that, "... the Portfolio Minister's non-objection was no longer required as the proposed sale was presented to, and approved by, the Cabinet."

The OCG noted the Office of the Prime Minister's letter dated March 18, 2013, to the UDC, that confirmed the Cabinet's Decision which was made on March 11, 2013.

The OCG subsequently noted a newspaper article dated August 21, 2013, entitled "*Oceana sale derails - Property back on the market for fourth time*". The referenced article stated, among other things, that, "*A deal between state agencies ... for the sale of the Oceana complex on Kingston's waterfront has fallen flat...*"

The divestment opportunity was once again advertised in the local print media during August 2013. Expressions of Interest were to be returned by August 30, 2013.

On August 30, 2013, four (4) proposals were received.

By way of letter dated November 19, 2013, the UDC informed the OCG, *inter alia*, that, "*The UDC began preliminary discussions with the highest bidder who later withdrew their offer...The UDC thereafter initiated preliminary discussions with the second highest bidder...*"

On November 20, 2013, the Board of Directors of the UDC approved the sale of the Oceana Hotel Complex to the second highest bidder at a price of Three hundred and Sixty Million (J\$360,000,000.00).

Subsequently, the OCG noted UDC Board of Directors Meeting Minutes extract dated December 18, 2013, which indicated that, "*The Board of Directors agreed to the sale of the Oceana Hotel Complex at the...increased offer of Three Hundred and Eighty Five Million Jamaican Dollars (J\$385M) with the proposal that payment will be made as follows:*"

- *An Agreement will be signed on or about February 28, 2014 with a 15% deposit.*
- *That completion will take place on June 1, 2014 subject to vacant possession when the balance of the purchase price will be paid...*

As at December 31, 2013, the due diligence process regarding the divestment was ongoing.



APPENDIX X – LAND DIVESTMENTS MONITORED

SCJ Holdings Limited			Reference Code: LD-492	
	Property being Divested	Multiple Properties - Clarendon, St. Catherine, St. Thomas, Trelawny and Westmoreland	Location	All Island
	Size of Property	N/A	Date Advertised	2012-08-22
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment process on-going		
<p>The preliminary stage of the divestment of the subject properties was documented on Page 90 (Reference Code: LD-492) of the Office of the Contractor General's (OCG's) Annual Report of 2012.</p> <p>In summary, the Divesting Entity, SCJ Holdings Limited (SCJH), advertised for the submission of Expressions of Interest in lands located in the parishes of Clarendon, St. Catherine, St. Thomas, Trelawny and Westmoreland. Fifteen (15) Proposals were received by the submission deadline. The SCJH reported that evaluation of the Proposals submitted was ongoing and that based on the outcome, prospective Investors had been invited to meet with the Land Divestment and Monitoring Committee of its Board of Directors, to make presentations on their Proposals. The process was scheduled to continue until meetings were conducted with all prospective Investors, and was ongoing at the end of 2012.</p> <p>SCJH, throughout 2013, held ongoing discussions with several parties interested in specific properties for varying purposes. Interest was expressed in properties located in Trelawny, St. Catherine and Clarendon for the establishment of Industrial Facilities, Agricultural and Livestock Farming, Warehousing, Recreation/Park Facilities and Housing Developments. Proposals that were submitted for the respective properties included entering into Lease Agreements, Joint Venture Agreements with SCJH and Sale of lands.</p> <p>Documents obtained by the OCG indicated that Lease Agreements had been signed with two (2) Investors during 2013 as follows:</p> <ul style="list-style-type: none">Caribbean Sustainability Initiatives Limited - Lands in Clarendon for the construction of a Solar Energy Plant (May 28, 2013)North Star Development Limited - Lands in Trelawny for the construction of a Solar Energy Plant (April 1, 2013)North Star Development Limited - Lands in St. Catherine for the construction of a Solar Energy Plant (April 1, 2013)North Star Development Limited - Warehouse in Clarendon for the establishment of a Manufacturing Plant (April 1, 2013) <p>It was noted that the Lease Agreement with Caribbean Sustainability Initiatives Limited, which was for an initial period of twenty-two (22) years, provided for the Lessee the option to terminate same, if its Bid to the Office of Utilities Regulation (OUR) to provide Electricity Generation Capacity (EGC), was unsuccessful.</p> <p>The OCG noted that the scheduled Bid Opening for the procurement by the OUR for provision of EGC was June 3, 2013.</p> <p>The Lease Agreements with North Star Development Limited were all for a period of twenty-five (25) years.</p> <p>The OCG further noted SCJH's Report, that in instances where the properties were being Leased for the provision of EGC, the Lessees were unsuccessful <i>"in their bids to the OUR for the construction of Solar Energy Plants."</i></p> <p>The SCJH also reported that it had entered into a Joint Venture Agreement with Silversun Homes Limited on October 2, 2013, for the construction of residential units in St. Catherine.</p> <p>As at December 31, 2013, divestment of other available properties was ongoing.</p> <p>The OCG will continue to monitor the divestment of the properties.</p>				

Development Bank of Jamaica			Reference Code: LD-342	
	Property being Divested	Lands located at Montpelier, St. James & Shettlewood, Hanover	Location	All Island
	Size of Property	375 Acres: Block A - Residential	Date Advertised	2012-01-29
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Awaiting formal response from the Ministry of Finance and Planning		
	<p>The preliminary stages of the subject divestment opportunity was published on page 91 (Reference Code: LD-342) of the Office of the Contractor General's (OCG's) Annual Report of 2012.</p> <p>In summary, the subject property was initially advertised for divestment in 2010 and the attempt at divestment proved unsuccessful. It was again advertised in January 2012 and at the close of Tender, only one (1) Proposal was received. Upon evaluation of the sole Proposal, it was determined that an improved sale price should be negotiated. Same was done and an increased amount agreed to by both parties. The revised amount was subsequently approved by the Montpelier Citrus Company Limited (MCCL) Enterprise Team and the Board of the Development Bank of Jamaica (DBJ).</p> <p>A Cabinet Submission was prepared and submitted to the Ministry of Finance and Planning (MoFP) for its approval. The MoFP requested additional information from the Bidder in order to complete the Cabinet Submission. Based on the information received, the MoFP recommended that the terms of the sale be revised. The DBJ revised the terms of the agreement and submitted same to the Bidder. As at December 31, 2012, a counter-offer was submitted by the Bidder and same was being reviewed by the MCCL Enterprise Team.</p> <p>The DBJ advised, <i>inter alia</i>, that the Bidder, in rejecting its offer, "<i>formally advised that they wished to revert to their initial cash offer... that was included in their January 2012 bid proposal.</i>" Based on said development, the MCCL Enterprise Team took the decision to re-negotiate with the Bidder to arrive at "<i>an improved sale price, on a cash basis.</i>"</p> <p>The DBJ advised the OCG that a revised offer on a cash-only basis, was extended to the Bidder in March 2013. The offer was accepted by the Bidder under cover of letter dated July 22, 2013, from their Attorneys, "<i>subject to contract.</i>" The DBJ further advised that the MoFP was informed of the matter and that their urgent action was required in order to advance the process.</p> <p>As at December 31, 2013, a formal response was being awaited from the MoFP.</p>			

Factories Corporation of Jamaica				Reference Code: LD-462
	Property being Divested	Lot 1 Corletts Road, Spanish Town	Location	St. Catherine
	Size of Property	54.78 Acres	Date Advertised	2011-01-30
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Sale of property awaiting Cabinet Approval		
	The preliminary stages of the subject divestment opportunity was published on page 91 (Reference Code: LD-462) of the Office of the Contractor General's Annual Report of 2012.			
	As at the end of the last reporting period, Cabinet Approval was awaited.			
As at December 31, 2013, Cabinet Approval of the sale was still awaited.				
It should be noted that Cabinet Approval has been awaited for the sale of the subject property since 2011.				

Factories Corporation of Jamaica				Reference Code: LD-442
	Property being Divested	Lot 11 Hague Industrial Estate	Location	Trelawny
	Size of Property	4,023.89 Sq. metres	Date Advertised	2010-05-09
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Sale of property awaiting Cabinet Approval		
	The preliminary stages of the subject divestment opportunity was published on page 92 (Reference Code: LD-442) of the Office of the Contractor General's (OCG) Annual Report of 2012.			
As at the end of the last reporting period, a Purchaser was identified and Cabinet Approval of the Offer was pending.				
As at December 31, 2013, Cabinet Approval of the sale was still awaited.				
It should be noted that Cabinet Approval has been awaited for the sale of the subject property since 2011.				

Factories Corporation of Jamaica			Reference Code: LD-452	
	Property being Divested	Lot 138C & E Boundbrook, Port Antonio, Portland	Location	Portland
	Size of Property	2.85 Acres	Date Advertised	2010-11-07
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Sale terminated by potential Purchaser owing to protracted sale process.		
	The initial stages of the divestment process was documented on Page 92 (Reference Code: LD-452) of the 2012 Annual Report of the Office of the Contractor General.			
As at the end of the last reporting period, a Purchaser was identified, a deposit made and Cabinet Approval was being awaited since 2011.				
By way of letter dated November 5, 2013, Attorneys representing the Purchaser wrote to the Vendor of the property, Factories Corporation of Jamaica (FCJ), stating, <i>inter alia</i> , that, "This is to advise that it is a condition precedent to the sale of the above property that Cabinet grant its approval. Deposit was paid in June 2011 and to date you have not obtained Cabinet approval. The Purchaser has instructed me that they wish to withdraw from the purchase and have the deposit refunded to them which I have done."				
The FCJ under cover of letter dated December 5, 2013, informed the Permanent Secretary in the Ministry of Industry, Investment and Commerce of the development and requested that in light of the situation, the matter be withdrawn from among "the outstanding submissions that are awaiting Cabinet Decision."				
The FCJ subsequently advised that the deposit had been refunded.				

Factories Corporation of Jamaica				Reference Code: LD-472
	Property being Divested	Sale - Corner of Industrial Terrace and Marcus Garvey Drive, Kingston 11	Location	Kingston
	Size of Property	2.02 Hectares (5 Acres)	Date Advertised	2009-12-09
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Completion of sale is Certificate of Compliance from the KSAC		
	Information in relation to the divestment process of the subject property was published on Page 91 (Reference Code: LD-472) of the 2012 Annual Report of the Office of the Contractor General.			
	In summary, a Purchaser was identified and Cabinet Approval granted in July 2010. The Sale Agreement was also signed in 2010. As a condition for completion of the sale, an application for Sub-division Approval was made to the Kingston & St. Andrew Corporation (KSAC) in August 2011 and same was granted in August 2012.			
The divesting entity, Factories Corporation of Jamaica (FCJ), advised that, "... in order for the Office of Titles to issue the titles for the ... subdivision, all the conditions contained in the Subdivision Approval from the KSAC must be complied with..."				
As at December 2013, the Certificate of Compliance in relation to the sub-division, was being awaited from the KSAC.				

Factories Corporation of Jamaica				Reference Code: LD-501
	Property being Divested	Sale - Lot 6 Yallahs Industrial Estate, St. Thomas - Volume 1468/Folio 903	Location	St. Thomas
	Size of Property	9,132.12 Sq. metres (2.257 Acres)	Date Advertised	2013-10-27
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Awaiting requisite approvals		
	Information obtained by the Office of the Contractor General, indicate that the Lessee of the subject property had, under cover of letter dated April 24, 2013, submitted an Offer for purchase of the property.			
	In response to the Offer, the divesting entity, Factories Corporation of Jamaica (FCJ), by way of letter dated May 27, 2013, wrote to the tenants advising them that the services of the National Land Agency had been engaged to determine the value of the property. The FCJ stated, <i>inter alia</i> , that, "This valuation will be used to determine the minimum price at which the property will be sold in keeping with Cabinet's Directive."			
The Valuation Report was completed in August 2013 and by way of letter dated September 19, 2013, the FCJ informed the Lessee of same, advising that they were prepared to make a recommendation to its Board of Directors for the sale of said property to the Lessee for that valued sum. The letter further stated that, "... the property will have to be advertised in the media in accordance with the Government's guidelines to ensure that the competitive tender process is observed. Thereafter, all offers received will be submitted to our Board of Directors for a decision in the final sale price and the selected purchaser. The Board's decision will of course be subject to Cabinet approval."				
The property was advertised for sale on October 27, 2013. Offers were to be submitted on by 1:00 p.m. on November 29, 2013.				
By way of letter dated November 21, 2013, the Lessee, who was the sole Bidder, submitted an Offer, which was evaluated and subsequently recommended for the purchase award.				
As at December 31, 2013, preparations were being made for the recommendation for sale to the Lessee to be forwarded to the Board of Directors for its approval.				

St. Ann Parish Council				Reference Code: LD-591
	Property being Divested	Lease - Part of Jail Lane, St. Ann's Bay (Fisherman's Beach)	Location	St. Ann
	Size of Property	17,726.25 Square Feet	Date Advertised	2013-08-18
	Valuation Sum		Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Evaluation not yet completed		
<p>The subject property was advertised for Lease on August 18, 2013, and Offers were to be submitted by 3:00 p.m. on September 16, 2013, to be followed by a scheduled opening of Offers at 3:15 p.m.</p> <p>Four (4) Offers were received by the submission deadline.</p> <p>Upon evaluation of the Offers, it was noted that additional information was needed from each Applicant prior to further evaluation and, as such, each Applicant was to be advised of same in writing.</p> <p>Documents obtained by the Office of the Contractor General, indicated that the divesting entity, the St. Ann Parish Council, wrote to each Applicant requesting the required information; however, only one (1) Applicant submitted the requested information by the stated deadline. As such, said Offer was accepted. The Council further advised that the decision was taken to interview the subject Applicant pending approval and that the interview was scheduled to be conducted in January 2014.</p>				

St. Ann Parish Council			Reference Code: LD-601	
	Property being Divested	Sale - Part of Hammerton, Alexandria	Location	St. Ann
	Size of Property	3035.14 Square Metres	Date Advertised	2013-11-08
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Evaluation of Offers pending.		
	The subject property was advertised for sale on May 22, 2013, and Offers were to be submitted by 3:00 p.m. on June 10, 2013. No Offers were received at the submission deadline. The property was again advertised on July 4, 2013, and Offers were to be submitted by 3:00 p.m. on July 18, 2013, to be followed by a scheduled opening of Offers at 3:15 p.m. No Offers were received at the submission deadline.			
	The property was advertised for sale for the third time on August 21, 2013. Offers were to be submitted by 3:00 p.m. on September 10, 2013, to be followed by a scheduled opening of Offers at 3:15 p.m. Four (4) Offers were received by the submission deadline. However, it was noted that all Offers were significantly below the market value of the property and as such, all Offers were rejected.			
The property was once again advertised for sale on November 8, 2013. Offers were to be submitted by 3:00 p.m. on December 17, 2013, to be followed by a scheduled opening of Offers at 3:15 p.m.				
Four (4) Offers were received by the submission deadline. It was noted that three (3) of the Offers submitted were from parties who had submitted Offers previously.				
As at December 31, 2013, evaluation of the Offers was pending.				

St. Elizabeth Parish Council				Reference Code: LD-661
Property being Divested	Sale - Land, Part of Manning House, Adjacent to the Bellevue Housing Scheme, Southfield	Location	St. Elizabeth	
Size of Property	27.8023 Hectares (68.67 Acres)	Date Advertised	2013-11-12	
Valuation Sum	J\$0.00	Sale Price	J\$0.00	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A	
Status	Property not yet divested.			
<p>Previous attempts at divesting the subject property is documented on Page 58 of the Office of the Contractor General's (OCG's) Annual Report of 2012, under the section entitled "Monitoring of Non-Construction Contracts, Licences, Permits and Concessions."</p> <p>In summary, in July 2011, the OCG was invited by the Mayor of Black River, to enquire into the procedures undertaken by the St. Elizabeth Parish Council in divesting the property. This request was based upon allegations of impropriety and irregularity directed at the Council, regarding said divestment opportunity.</p> <p>The OCG reviewed the matter and concluded that though the Council had advertised the property for sale, the process in its entirety could be perceived as being irregular, as valuation of the property was conducted subsequent to the close of Tender. Further, the property which was being sold was not that which was advertised in relation to its size and actual parcel. In light of the foregoing, the OCG recommended that the process be aborted and that the specific parcel of land being divested, be valued and same be advertised for sale. The divestment process was thus aborted and at the end of 2012, no further action had been taken in relation to divestment of the property.</p> <p>Subsequently, valuation of the property was conducted in July 2013 and a formal Valuation Report prepared in August 2013. The property was advertised for sale on October 14, 2013, and Offers were to be submitted by October 31, 2013, at 2:00 p.m. No Offers were received at the close of Tender.</p> <p>The property was re-advertised for sale on November 12, 2013, and Offers were to be submitted by 2:00 p.m., on November 19, 2013, to be followed by a scheduled Bid Opening Ceremony at 2:15 p.m. At the close of Tender, one (1) Offer was received.</p> <p>As at December 31, 2013, evaluation of the sole Offer received was pending.</p> <p>The OCG will continue to monitor the subject divestment process.</p>				

St. Elizabeth Parish Council				Reference Code: LD-611
	Property being Divested	Sale - Lot 2 Institution Drive, Santa Cruz	Location	St. Elizabeth
	Size of Property	445 Square Metres	Date Advertised	2013-11-12
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested		
	<p>The subject property was advertised for sale on July 21, 2013, and Offers were to be submitted by 3:00 p.m., on August 9, 2013. The submission deadline was however extended to August 16, 2013, at 3:00 p.m.</p> <p>Two (2) Offers were received by the submission deadline; however, both were below the market value of the property and as such, were rejected.</p> <p>The property was again advertised on November 12, 2013. Offers were to be submitted by 2:00 p.m., on November 19, 2013, to be followed by a scheduled Opening Ceremony at 2:15 p.m. One (1) Offer was received by the submission deadline.</p> <p>It was noted that the sole Bidder had a twenty (20) year Lease on the said property since 2006, and also owned adjoining properties to the one which was being offered for sale.</p> <p>By way of letter dated December 13, 2013, the Divesting Entity, the St. Elizabeth Parish Council, advised the Office of the Contractor General (OCG) that the Offer received was below the Council's reserved selling price for the property and, as such, had not been evaluated. The Council also advised that the decision had been taken to negotiate with the Bidder to arrive at a more favourable sale amount.</p> <p>As at December 31, 2013, negotiation with the sole Bidder was pending.</p> <p>The OCG will continue to monitor this subject divestment process.</p>			

St. James Parish Council			Reference Code: LD-352	
	Property being Divested	Sale - Lots 28-30 Bogue Industrial Estate, Montego Bay	Location	St. James
	Size of Property	5,574.18 Sq. metres	Date Advertised	2011-03-20
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested.		
	<p>The preliminary stages of the subject divestment opportunity was published on page 93 (Reference Code: LD-352) of the Office of the Contractor General's (OCG's) Annual Report of 2012.</p> <p>As at the end of the last reporting period, an Offer had been made to the previously successful Bidder, after it was discovered that a computation error resulted in the property being incorrectly valued. By way of letter dated December 27, 2012, the Offer was accepted in principle by the Bidder, through their Attorneys, but requested further discussions pertaining to the price. A counter-offer was also proposed.</p> <p>Subsequently, the divesting entity, the St. James Parish Council (SJPC), wrote to the Bidder advising that the matter was addressed at its Finance and Administration Committee Meeting of January 9, 2013, and the counter-offer was rejected. The letter stated, <i>inter alia</i>, that, "<i>the Council is bounded by Government of Jamaica Guidelines relating to the Disposal of Government Assets and as such cannot accept an offer below the Lowest Valuation... which has been offered to you for first refusal.</i>" The Bidder was thereafter requested to accept or reject the Offer previously proposed. The Bidder, under cover of letter dated February 4, 2013, through their Attorney, accepted the Offer.</p> <p>By way of letter dated July 29, 2013, the SJPC wrote to the Permanent Secretary in its parent Ministry, the Ministry of Local Government and Community Development, seeking approval for the sale of the subject property to the referenced Bidder.</p> <p>As at December 2013, approval had not been received.</p> <p>The OCG was, however, informed that, "<i>The Council has continued to collecting [sic] monthly rental on the property while approval is awaited.</i>"</p>			

St. Mary Parish Council				Reference Code: LD-581
	Property being Divested	Lease - Property located at Hodgson Street, Port Maria (Old Fire Station)/ Lot 98 Banana Sreet	Location	St. Mary
	Size of Property	1,365.81 Square Metres	Date Advertised	2013-07-21
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Awaiting requisite approvals		
<p>The subject property was advertised for Lease on July 21, 2013, and completed Applications were to be submitted by 2:30 p.m. on August 12, 2013, along with <i>"a detailed proposal indicating the intent of use and a proposed rate and lease period."</i></p> <p>Two (2) Applications were received by the submission deadline.</p> <p>By way of letter dated November 11, 2013, the Divesting Entity, St. Mary Parish Council, acknowledged receipt of the Applications and advised both Applicants that the Council was, <i>"... making the necessary arrangements to have the property valued by a private valuator in order to proceed. As soon as all the conditions according to the Council's guidelines have been met, you will be invited for an interview."</i></p> <p>The Office of the Contractor General (OCG) noted the Valuation Reports dated June 27, 2013, which were prepared by the National Land Agency (NLA) indicating the Market Value and Rental Value respectively. The OCG also noted the Valuation Report prepared by a private Valuator, which was dated November 22, 2013, indicating the Market Value, along with an Addendum to the Valuation Report, which was dated December 4, 2013, which advised of the Rental Value.</p> <p>The Council reported that its Land Divestment Committee conducted interviews with both Applicants on December 6, 2013, and that one Applicant's Offer was accepted. The Committee, upon accepting the Offer, <i>"recommended that a full estimate of the works to be carried out be submitted to the Council for review by the Road and Works Department. It was also recommended that the contract be drawn for a period of thirty years."</i></p> <p>As at December 31, 2013, the necessary approvals were being sought.</p>				

Ministry of Transport, Works and Housing				Reference Code: LD-271
	Property being Divested	Lot 301 Cave Island Pen (Vanzie Lands)	Location	Trelawny
	Size of Property	1,275.13 Sq. metres	Date Advertised	2010-02-14
	Valuation Sum	J\$2,900,000.00	Sale Price	J\$2,900,000.00
	Date of Executed Agreement of Sale	2011-03-30	Purchaser	Deidra Innis
	Status	Payment of outstanding balance requested from Purchaser		
<p>The earlier stages of the subject divestment process was published on Page 166 (Reference Code: LD-271) of the Office of the Contractor General's (OCG's) Annual Report of 2011.</p> <p>The referenced report, indicated that the property was advertised for sale in February 2010, and only one (1) Offer was received, which was below the Reserve Price. The Bidder was subsequently informed of same and advised of the minimum price which was acceptable. The Purchaser, in response, agreed to purchase the Lot at said minimum price. The Agreement for Sale was entered into with the Purchaser on March 30, 2011, in the amount of J\$2,900,000.00 and a deposit payment of J\$349,000.00 was made to the Divesting Entity, the Ministry of Transport, Works and Housing (MTWH) on March 29, 2011. The sale process was, however, placed on hold as it was discovered that boundaries for some of the Lots could not be located.</p> <p>The Lots were subsequently re-surveyed and by way of letter dated October 16, 2012, the OCG was informed that the boundaries of the subject Lot remained the same and, as such, steps would be taken to complete the sale. In response to a request from the OCG for information pertaining to the property, the Ministry advised by way of letter dated February 12, 2013, that, <i>"A statement of account will be prepared and sent to the purchaser with a request for payment of the balance."</i> It was noted that no further payments had been made since the initial deposit of J\$349,000.00.</p> <p>The Divesting Entity subsequently reported that, <i>"A statement of account dated July 16, 2013 was prepared and sent to the purchaser with a request for payment of the balance..."</i> A copy of the Statement of Account was also submitted to the OCG.</p> <p>As at December 31, 2013, the outstanding balance had not yet been paid by the Purchaser.</p> <p>The OCG will continue to monitor the divestment of the subject property.</p>				

Ministry of Transport, Works and Housing			Reference Code: LD-372	
	Property being Divested	Lot 308 Cave Island Pen (Vanzie Lands)	Location	Trelawny
	Size of Property	588.85 metres square	Date Advertised	2010-02-14
	Valuation Sum	J\$1,300,000.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment not yet completed.		
	Information pertaining to the earlier stages of the subject divestment process was documented in Insert LD-372 on Page 94 of the Office of the Contractor General's (OCG's) Annual Report of 2012.			
	In summary, a Purchaser had been identified; however, owing to boundary issues related to sub-division, the sale of the property was placed on hold. The property was subsequently re-surveyed and upon resolving the boundary issues, a new valuation was conducted. Upon conclusion of the exercise, both the size and price of the property had been reduced. At the end of 2012, the Purchaser had been notified of the revised size and price of the property and the drafting of a Supplemental Agreement was pending.			
The Divesting Entity, the Ministry of Transport, Works and Housing, subsequently reported that the Supplemental Agreement had been prepared for execution.				
As at December 31, 2013, the Ministry was awaiting the submission of a Commitment Letter from the Purchaser, prepared by a reputable financial institution, for the payment of the outstanding balance.				
The OCG will continue to monitor the subject divestment.				

Ministry of Transport, Works and Housing				Reference Code: LD-382
	Property being Divested	Lot 310A Cave Island Pen (Vanzie Lands)	Location	Trelawny
	Size of Property	510.892 metres square	Date Advertised	2010-02-14
	Valuation Sum	J\$1,300,000.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Agreement for Sale sent to applicant		
	Information pertaining to the earlier stages of the subject divestment process was published on Page 94 (Reference Code: LD-382) of the 2012 Annual Report of the Office of the Contractor General (OCG).			
	In summary, an Applicant had submitted an offer, which was accepted by the Ministry and a deposit paid. However, owing to boundary issues relating to the sub-division, the sale of the property was placed on hold pending re-survey of the property. Upon the re-survey and subsequent re-valuation of the lot, the size and value of the property were reduced. The Applicant was notified of same in October 2012. At the end of the 2012 reporting period, the Sale Agreement had been drafted and sent to the Applicant for execution.			
Subsequently, the Divesting Entity, the Ministry of Transport, Works and Housing, reported that, as at December 31, 2013, the Applicant had not returned the Sale Agreement.				

Ministry of Transport, Works and Housing				Reference Code: LD-561
	Property being Divested	Sale - Congreve Park, Portmore	Location	St. Catherine
	Size of Property	7,627.14 Square Metres	Date Advertised	2013-10-13
	Valuation Sum	J\$29,000,000.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested.		
	<p>The subject property was advertised for sale on October 13, 2013, and Offers were to be submitted by 3:00 p.m., on November 22, 2013. The property is in an area zoned for commercial purposes.</p> <p>Two (2) Offers were received at the close of Tender.</p> <p>Upon evaluation of the Offers received, the property was not recommended for sale to the Applicant who obtained the higher overall score, as the higher-scored Offer fell significantly below the valued and reserved prices of the property. The higher-priced Offer, though marginally below the Reserved Price, was accepted with the condition that the Ministry of Transport, Works and Housing would enter into negotiations with the Applicant to arrive at a more favourable sale price.</p> <p>As at December 31, 2013, the Ministry was in the process of drafting a letter to the Applicant, advising that the Bid amount was low and indicating a counter-offer amount.</p> <p>The Office of the Contractor General will continue to monitor the subject divestment.</p>			

Ministry of Transport, Works and Housing				Reference Code: LD-551
	Property being Divested	Sale - Cottage Drive, Gregory Park	Location	St. Catherine
	Size of Property	504.479 Square Metres	Date Advertised	2013-10-13
	Valuation Sum	J\$1,500,000.00	Sale Price	0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested		
	The subject property was advertised for sale on October 13, 2013, and Offers were to be submitted by November 22, 2013, at 3:00 p.m. The property is in an area zoned for commercial purposes.			
	Six (6) Offers were received at the close of Tender.			
Upon evaluation of the Offers received, the property was recommended for sale to the Applicant who obtained the highest overall score. However, documents obtained by the Office of the Contractor General (OCG) indicated that the property was recommended to be sold to the second highest-scored Applicant, as the Divestment Committee within the Ministry of Transport, Works and Housing recommended that said Applicant, <i>"should be offered the property on the basis of a cash sale..."</i> Further, it was noted that the Offer submitted by the second highest-scored Applicant, proposed a commercial venture that was also suited for the area and the amount offered was twice that offered by the Applicant which obtained the highest score.				
As at December 31, 2013, the Ministry was in the process of drafting a formal acceptance letter, which was to be sent to the Applicant who obtained the second highest score and was prepared to pay in cash for the property.				
The OCG will continue to monitor the subject divestment.				

Ministry of Transport, Works and Housing			Reference Code: LD-362	
	Property being Divested	Sale - Lot 304 Cave Island Pen (Vanzie Lands)	Location	Trelawny
	Size of Property	985.55 Sq. metres	Date Advertised	2012-04-10
	Valuation Sum	J\$3,400,000.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Completion of sale pending		
<p>Information pertaining to earlier attempts to divest the subject property, was published on Page 93 (Reference Code: LD-362) of the 2012 Annual Report of the Office of the Contractor General (OCG).</p> <p>At the end of the 2012 reporting period, the pending sale had been rescinded and the property had been re-valued and was to be re-advertised for sale.</p> <p>Subsequently, the Divesting Entity, the Ministry of Transport, Works and Housing (MTWH), reported that the property was advertised <i>"at the Ministry's Regional Office (Montego Bay), as well as on the Ministry's website and intranet."</i> Information obtained by the OCG indicated that only one (1) Offer was received, which was evaluated and the Offer recommended for acceptance. The date of the Offer could not be ascertained, as the OCG did not evidence the date being affixed to the Application Form completed by the Applicant for purchase of the property.</p> <p>Ministerial Approval of the Sale to the Purchaser was obtained on August 28, 2013. However, in reviewing documents submitted by the Ministry, the OCG noted that while Ministerial Approval was granted in the amount of J\$3,400,000.00, the Ministry's Divestment Committee at its meeting of July 10, 2013, approved sale of the property to the Purchaser at J\$2,200,000.00. Upon querying the discrepancy, the Ministry advised that the incorrect amount was included in the submission to the Divestment Committee and that same was addressed and corrected prior to the recommendation for sale being submitted to the Minister for his approval. Further, the letter dated September 4, 2013, which was sent to the Purchaser from the Ministry advising of approval of the sale to said Purchaser, indicated the correct sale price of J\$3,400,000.00.</p> <p>In the foregoing regard, the OCG noted Valuation Report dated May 6, 2009, which indicated a Reserve Price of J\$2,200,000.00 and a revised Valuation Report dated November 23, 2012, which indicated a Market Value of J\$3,400,000.00.</p> <p>The Ministry advised, <i>inter alia</i>, that, <i>"The Agreement for Sale was signed by the purchaser and a deposit of Four Hundred and Nine Thousand Dollars (\$409,000.00) was made on October 16, 2013."</i> Documentation indicating the amount deposited was evidenced by the OCG.</p> <p>As at December 31, 2013, the Sale Agreement was with the Legal Department of the MTWH for its Attorney's signature.</p>				

Ministry of Transport, Works and Housing				Reference Code: LD-541
	Property being Divested	Sale - Lot 339 Cave Island Pen (Vanzie Lands)	Location	Trelawny
	Size of Property	1,577.01 Square Metres	Date Advertised	2012-04-10
	Valuation Sum	J\$5,000,000.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Completion of sale pending		
<p>The property was advertised for sale in February 2010 and one (1) Offer was received. The sole Offer was below the Reserved Price and, as such, the Ministry advised that it wrote to the potential Purchaser advising of same and informing them of the minimum price that would be accepted.</p> <p>In response, the potential Purchaser submitted an increased Offer, which was accepted by the Ministry. However, the potential Purchaser failed to make the required deposit and as such, the Offer was subsequently revoked.</p> <p>The property was re-advertised for sale in April 2012 <i>"at the Ministry's Regional Office (Montego Bay), as well as on the Ministry's website and intranet,"</i> at a value of J\$3,840,000.00, in accordance with the Reserve Price which was indicated in Valuation Report of June 19, 2009. However, no Offers were received by the submission deadline of April 23, 2012. The Divesting Entity, the Ministry of Transport, Works and Housing</p> <p>(MTWH), reported that in January 2013, a named Applicant verbally expressed an interest in purchasing the property. In this regard, the Applicant was asked to complete an Application Form. The OCG evidenced completed Application Form from the Applicant, which was dated June 14, 2012. An updated Valuation Report was completed in November 2012, which indicated a Market Value of J\$5,000,000.00.</p> <p>By way of letter dated April 15, 2013, the Applicant requested that a discount be applied to the Sale Price for the property. The Land Divestment Committee of the Ministry, at its meeting of July 10, 2013, approved the sale of the property at a discounted price of J\$4,125,000.00. Documents obtained by the OCG, indicated that the discount was approved on the basis that the Purchaser was a Church and that the Ministry customarily, upon request, offered Churches discounts <i>"to within 80-85% of market value, based on the social services provided to communities by such organizations."</i> Ministerial Approval of the sale to the Church was obtained on August 28, 2013.</p> <p>The Ministry advised, <i>inter alia</i>, that, <i>"The Agreement for Sale was signed by the purchaser and a deposit of Five Hundred Thousand Dollars (\$500,000.00) was made on July 23, 2013."</i> Documentation indicating the amount deposited was evidenced by the OCG.</p> <p>The OCG noted that the Sale Agreement was not completed in accordance with Church's Act of Incorporation, which required that three (3) members of that organisation sign said document and that the Corporate Seal be affixed. The Sale Agreement which was forwarded to the Ministry, had the signature of only one (1) signatory and the Corporate Seal was not affixed. Consequently, by way of letter dated November 25, 2013, the MTWH wrote to the Purchaser stating, <i>inter alia</i>, that the Church's Act of Incorporation of the named entity, indicated that, <i>"No deed or document purporting to be executed by Corporation shall be of any force or validity unless sealed with Corporate Seal and signed by three members of the Corporation..."</i> The sale process was delayed pending the appropriate actions being taken by the Purchaser.</p> <p>As at December 31, 2013, sale of the property had not yet been executed.</p>				

National Environment and Planning Agency				Reference Code: LD-531
	Property being Divested	Lease & Management - Retreat Beach	Location	St. Thomas
	Size of Property	4586.6 Square Metres	Date Advertised	2013-02-15
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested.		
<p>The property was advertised for Lease and Management on February 15, 2013. Offers were to be submitted by 3:00 p.m. on February 28, 2013, to be followed by a scheduled Tender Opening at 3:15 p.m.</p> <p>Documents obtained by the Office of Contractor General (OCG) indicated that the property is zoned for utilisation as a 'green area' and as such, construction is not permitted.</p> <p>At the Close of Tender, no Offers were received. However, by way of letter dated March 25, 2013, the occupants of the neighbouring property, wrote to the Divesting Entity, the National Environment & Planning Agency (NEPA), expressing an interest in Leasing the subject property for recreational purposes, after having advised the relevant authorities of their interest over previous years.</p> <p>In response, NEPA, under cover of letter dated May 21, 2013, wrote to the Applicant advising of its interest in entering into a Lease Agreement with them. A draft copy of the Lease Agreement was attached. The Applicant responded on September 11, 2013, requesting tenure of forty-nine (49) years at a "peppercorn rental."</p> <p>The OCG was subsequently informed, <i>inter alia</i>, that, "a new draft lease agreement was sent to potential client under our cover letter dated 01 October 2013."</p> <p>As at December 31, 2013, the Lease Agreement had not yet been finalised.</p>				

National Land Agency			Reference Code: LD-422	
	Property being Divested	Lease - "Old Boat House", Lucea, Hanover	Location	Hanover
	Size of Property	623.26 metres square	Date Advertised	2013-07-21
	Valuation Sum	J\$300,000.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested		
<p>Information pertaining to the initial stages in the divestment process of the subject property was published on Page 94 (Reference Code: LD-422) of the 2012 Annual Report of the Office of the Contractor General.</p> <p>At the end of the 2012 reporting period, the divestment opportunity had been advertised and evaluation of the sole application was pending.</p> <p>Subsequently, the sole Offer was evaluated in January 2013 and was deemed inadequate. As such, it was rejected.</p> <p>The property was again advertised for lease on July 21, 2013. Offers were to be submitted by 11:00 a.m. on August 14, 2013, and were scheduled to be opened at 11:15 a.m. on the same day. A Valuation Report dated August 9, 2013, indicated the appraised rental value. The Reserved Price indicated in the Request for Proposal document was J\$300,000.00 per annum.</p> <p>Two (2) Offers were received at the close of Tender and were subsequently evaluated and a preferred Lessee identified.</p> <p>The matter came up for mention at the meeting of the Land Divestment Advisory Committee on October 11, 2013, and was endorsed and forwarded to the responsible Minister for approval. Ministerial Approval was granted on November 8, 2013.</p> <p>As at December 31, 2013, the Lease Agreement had been forwarded to the Lessee for their signature.</p>				

National Land Agency				Reference Code: LD-412
	Property being Divested	Lease - Part of "Coxheath" Sherwood Content	Location	Trelawny
	Size of Property	35.312 Hectares (87.19 Acres)	Date Advertised	2012-05-13
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested		
	Information pertaining to earlier attempts to divest the subject property was published on Page 95 (Reference Code: LD-412) of the 2012 Annual Report of the Office of the Contractor General.			
	At the end of the 2012 reporting period, a Lessee was identified and the matter forwarded to the Land Divestment Advisory Committee (LDAC) for its endorsement and recommendation to the respective Minister for approval.			
Subsequently, the matter came up for mention at LDAC's meeting of October 11, 2013, and was endorsed and forwarded to the responsible Minister for approval.				
As at December 31, 2013, the decision of the Minister was being awaited.				

National Land Agency				Reference Code: LD-392
	Property being Divested	Lease of Land - Part of Fort George, Annotto Bay (Fort Stewart Farms)	Location	St. Mary
	Size of Property	53.77 Hectares	Date Advertised	2010-05-02
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property to be re-advertised		
	Information pertaining to earlier attempts to divest the subject property was published on Page 95 (Reference Code: LD-392) of the 2012 Annual Report of the Office of the Contractor General (OCG).			
	At the end of the 2012 reporting period, a Purchaser was identified and the matter forwarded to the Land Divestment Advisory Committee (LDAC) for its endorsement and recommendation to the respective Minister for approval. The LDAC, however, deferred the matter pending, <i>inter alia</i> , additional information from the Applicant.			
Subsequently, the divesting entity, National Land Agency, informed the OCG that the application was withdrawn from the LDAC at its meeting of July 11, 2013, as the requested information from the Applicant had not been provided.				
The property is to be re-advertised.				

National Land Agency			Reference Code: LD-402	
	Property being Divested	Sale - 11 Jacks Hill Road, Kingston 6	Location	Saint Andrew
	Size of Property	2,635.94 square metres	Date Advertised	2013-08-04
	Valuation Sum	J\$50,000,000.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested.		
	Information pertaining to previous attempts to divest the subject property was published on Page 95 (Reference Code: LD-402) of the 2012 Annual Report of the Office of the Contractor General.			
	At the end of the 2012 reporting period, the property had not been divested as offers received were rejected because they fell below the Reserved Price.			
	Subsequently, the property was again advertised for sale on August 4, 2013. Offers were to be submitted by 11:00 a.m. on August 27, 2013, and were scheduled to be opened at 11:15 a.m. on the same day. The Reserved Price indicated in the 'Request for the Submission of Offers' issued to Applicants, was J\$50,000,000.00.			
	Six (6) Offers were received at the close of Tender, which were subsequently evaluated and a preferred Purchaser identified.			
	The matter came up for mention at the meeting of the Land Divestment Advisory Committee on November 14, 2013, and was endorsed and forwarded to the responsible Minister for approval.			
As at December 31, 2013, Ministerial Approval was being awaited.				

National Land Agency				Reference Code: LD-511
	Property being Divested	Sale - 16 Durham Avenue, Kingston 6	Location	Kingston
	Size of Property	1,951 Square Metres	Date Advertised	2013-08-04
	Valuation Sum	J\$20,000,000.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested		
	The property was advertised for Sale on August 4, 2013. Offers were to be submitted by 11:15 a.m. on August 29, 2013, and were scheduled to be opened immediately upon close of Tender. The Reserved Price indicated in the 'Request for the Submission of Offers' which was issued to Applicants, was J\$20,000,000.00.			
	Six (6) Offers were received at the close of Tender, which were subsequently evaluated and a preferred Purchaser identified.			
The matter came up for mention at the meeting of the Land Divestment Advisory Committee on November 14, 2013, and was endorsed and forwarded to the responsible Minister for approval.				
As at December 31, 2013, Ministerial Approval was being awaited.				

National Land Agency		Reference Code: LD-521		
	Property being Divested	Sale - 3 Temple Meads, Billy Dunn, Kingston 6	Location	Saint Andrew
	Size of Property	3,351.8 Square Metres	Date Advertised	2013-08-04
	Valuation Sum	J\$55,000,000.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested		
	The property was advertised for Sale on August 4, 2013. Offers were to be submitted by 1:00 p.m. on August 27, 2013, and were scheduled to be opened at 1:15 p.m. on the same day. The Reserved Price indicated in the 'Request for the Submission of Offers' which was issued to Applicants, was J\$55,000,000.00.			
	Four (4) Offers were received at the close of Tender, which were subsequently evaluated and a preferred Purchaser identified.			
The matter came up for mention at the meeting of the Land Divestment Advisory Committee on November 14, 2013, and was endorsed and forwarded to the responsible Minister for approval.				
As at December 31, 2013, Ministerial Approval was being awaited.				

National Water Commission				Reference Code: LD-641
	Property being Divested	Sale - 1 Windsor Road, Spanish Town	Location	St. Catherine
	Size of Property	3.91 Hectares (9.65 Acres)	Date Advertised	2013-10-14
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Awaiting Ministerial Consent for sale of the property		
	<p>The property was advertised for sale on October 14, 2013, along with several other properties. Offers were to be submitted by 2:00 p.m. on October 24, 2013. Documents obtained by the Office of the Contractor General (OCG) indicated that the Offers were opened on November 26, 2013.</p> <p>The OCG, by way of letter dated November 12, 2013, requested information pertaining to the divestment, including a status update. The National Water Commission (NWC), under cover of letter dated November 26, 2013, advised that the Offers received had not been evaluated, as consent of the Minister was requested and was being awaited for divestment of the property. In this regard, the OCG noted that by way of letter dated November 18, 2013, the NWC sought Ministerial Consent for sale of the subject property, among others.</p> <p>Documents received from the NWC in response to the OCG's request, included a copy of the Bid Receipt Record for the properties being divested, which indicated that one (1) Offer was received for purchase of the property. Of note, is the Status Update submitted, which advised, <i>inter alia</i>, that, "We have observed that some bidders deposited bids in the Bid Box provided at ... while not endorsing the Bid Receipt record. This therefore accounts for some of the Bids appearing on the Bid Opening Records and not appearing on the Bid Receipt Record." The letter further stated that the referenced Bids were opened "... under the guidance of a member of our Internal Audit Department to maintain the integrity of the process throughout... the Bids opened were recorded in the presence of the Internal Audit Department Representative and he has stamped and signed each Bid Opening Sheet..."</p> <p>It was noted that Valuation of the property was conducted in July 2011.</p> <p>As at December 31, 2013, Ministerial Consent for the sale of the property had not yet been received.</p>			

National Water Commission				Reference Code: LD-631
	Property being Divested	Sale - Lot 147 Poinciana Close, Orange Bay Country Club	Location	Hanover
	Size of Property	477.85 Square Metres (5,143.63 Square Feet)	Date Advertised	2013-10-14
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Awaiting Ministerial Consent		
<p>The property was advertised for sale on October 14, 2013, along with several other properties. Offers were to be submitted by 2:00 p.m. on October 24, 2013. Documents obtained by the Office of the Contractor General (OCG), indicated that the Offers were opened on November 26, 2013.</p> <p>The OCG, by way of letter dated November 12, 2013, requested information pertaining to the divestment, including a status update. The National Water Commission (NWC), under cover of letter dated November 26, 2013, advised that the Offers received had not been evaluated, as consent of the Minister was requested and was being awaited for divestment of the property. In this regard, the OCG noted that by way of letter dated November 18, 2013, the NWC sought Ministerial Consent for sale of the subject property, among others.</p> <p>Documents received from the NWC in response to the OCG's request, included a copy of the Bid Receipt Record for the properties being divested, which indicated that two (2) Offers were received for purchase of the property. Of note, is the Status Update submitted, which advised, <i>inter alia</i>, that, "We have observed that some bidders deposited bids in the Bid Box provided at ... while not endorsing the Bid Receipt record. This therefore accounts for some of the Bids appearing on the Bid Opening Records and not appearing on the Bid Receipt Record." The letter further stated that the referenced Bids were opened "... under the guidance of a member of our Internal Audit Department to maintain the integrity of the process throughout... the Bids opened were recorded in the presence of the Internal Audit Department Representative and he has stamped and signed each Bid Opening Sheet..."</p> <p>It was noted that the Valuation Report submitted was dated March 2010.</p> <p>As at December 31, 2013, Ministerial Consent for the sale of the property had not yet been received.</p>				

National Water Commission				Reference Code: LD-621
Property being Divested	Sale - Lot 23 Coleyville Crescent, Kingston 20	Location	Kingston	
Size of Property	695.29 Square Metres	Date Advertised	2013-10-14	
Valuation Sum	J\$0.00	Sale Price	J\$0.00	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A	
Status	Awaiting Ministerial consent for the sale of the property			
<p>The subject property was initially advertised in September 2011. Offers were to be submitted by 11:00 a.m. on September 16, 2011. The Divesting Entity, the National Water Commission (NWC), upon receipt of a request for documents from the Office of the Contractor General (OCG), advised that the Offers received had not been opened and that the divestment exercise had been aborted owing to, <i>inter alia</i>, the time which had elapsed since the last Valuation exercise was conducted. The NWC further advised that a new Valuation would be undertaken and that the property would be re-advertised thereafter.</p> <p>It was noted that the NWC had no record of the Offers received and upon the exchange of several correspondence between itself and the OCG regarding same, issued a Public Notice in the print media on October 14, 2012, advising that the divestment exercise had been terminated. The Notice stated that Offers received had not been opened and that said Offers would not be considered for any future divestment of the property. Bidders were invited to submit new Offers should the property be re-advertised for divestment.</p> <p>The property was again advertised for sale on October 14, 2013, along with several other properties. Offers were to be submitted by 2:00 p.m. on October 24, 2013. Documents obtained by the OCG indicated that the Offers were opened on November 26, 2013.</p> <p>The OCG, by way of letter dated November 12, 2013, requested information pertaining to the divestment, including a status update. The NWC, under cover of letter dated November 26, 2013, advised that the Offers received had not been evaluated, as consent of the Minister was requested and was being awaited for divestment of the property. In this regard, the OCG noted that by way of letter dated November 18, 2013, the NWC sought Ministerial Consent for sale of the subject property, among others.</p> <p>Documents received from the NWC, in response to the OCG's request, included a copy of the Bid Receipt Record for the properties being divested, which indicated that three (3) Offers were received for purchase of the property. Of note, is the Status Update submitted, which advised, <i>inter alia</i>, that, "We have observed that some bidders deposited bids in the Bid Box provided at ... while not endorsing the Bid Receipt record. This therefore accounts for some of the Bids appearing on the Bid Opening Records and not appearing on the Bid Receipt Record." The letter further stated that the referenced Bids were opened "... under the guidance of a member of our Internal Audit Department to maintain the integrity of the process throughout... the Bids opened were recorded in the presence of the Internal Audit Department Representative and he has stamped and signed each Bid Opening Sheet..."</p> <p>It was noted that the Valuation Report submitted was that which was utilised for the divestment exercise undertaken in 2011 and which was dated April 2010.</p> <p>As at December 31, 2013, Ministerial Consent for the sale of the property had not yet been received.</p>				

National Water Commission			Reference Code: LD-651	
	Property being Divested	Sale - Lots 34, 36, 37, 38, 40 and 41 Hermitage Dam Road, Red Gal Ring	Location	Saint Andrew
	Size of Property	Varied	Date Advertised	2013-10-14
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Awaiting Ministerial Consent for sale of the properties		
<p>The subject properties were advertised for sale on October 14, 2013, along with several other properties. Offers were to be submitted by 2:00 p.m. on October 24, 2013. Documents obtained by the Office of the Contractor General (OCG) indicated that the Offers were opened on November 26, 2013.</p> <p>The OCG, by way of letter dated November 12, 2013, requested information pertaining to the subject divestment opportunities, including Valuation Reports and Status Updates. The National Water Commission (NWC), under cover of letter dated November 26, 2013, advised that the Offers received had not been evaluated, as consent of the Minister was requested and was being awaited for divestment of the properties. In this regard, the OCG noted that by way of letter dated November 18, 2013, the NWC sought Ministerial Consent for sale of the subject properties, among others.</p> <p>In relation to the Valuation Reports requested, the OCG noted the NWC's response that, "... <i>the NWC decided that the cost to have all six (6) lots appraised would not be pursued as the cost of valuing all the lots was prohibitive. Instead, the NWC had lots 34, 36 and 41... valued by the National Land Agency as we believe that these three (3) lots are indicative of the value of the other three (3) lots.</i>" The referenced Valuation Reports were included among the documents submitted to the OCG. The letter also listed the size of each Lot for reference, as follows:</p> <ul style="list-style-type: none">• Lot 34 - 1,813.682 Square Metres• Lot 36 - 3,019.339 Square Metres• Lot 37 - 4,071.034 Square Metres• Lot 38 - 3,550.180 Square Metres• Lot 40 - 1,907.270 Square Metres• Lot 41 - 4,196.545 Square Metres <p>Documents received from the NWC in response to the OCG's request, included a copy of the Bid Receipt Records for the properties being divested, which indicated that eight (8) Offers were received for the purchase of Lot 34, five (5) for Lot 36, four (4) for Lot 37, two (2) for Lot 38, two (2) for Lot 40 and one (1) for Lot 41.</p> <p>Of note, is the Status Update submitted by the NWC, which advised, <i>inter alia</i>, that, "<i>We have observed that some bidders deposited bids in the Bid Box provided at ... while not endorsing the Bid Receipt record. This therefore accounts for some of the Bids appearing on the Bid Opening Records and not appearing on the Bid Receipt Record.</i>" The letter further stated that the referenced Bids were opened "... <i>under the guidance of a member of our Internal Audit Department to maintain the integrity of the process throughout... the Bids opened were recorded in the presence of the Internal Audit Department Representative and he has stamped and signed each Bid Opening Sheet...</i>"</p> <p>As at December 31, 2013, Ministerial Consent for the sale of the respective properties had not yet been received.</p>				

Montego Freeport Limited				Reference Code: LD-482
	Property being Divested	Sale - Lot A50B - Part of Montego Freeport, Montego Bay	Location	St. James
	Size of Property	6,298.064 Sq. Metres (1.56 Acres)	Date Advertised	2012-11-25
	Valuation Sum	J\$94,000,000.00	Sale Price	J\$90,001,000.00
	Date of Executed Agreement of Sale	2013-06-17	Purchaser	Indies Pharma Jamaica Limited
	Status	Sale Agreement executed		
	Information pertaining to the initial stages in the divestment process of the subject property, was published on Page 96 (Reference Code: LD-482) of the 2012 Annual Report of the Office of the Contractor General (OCG). At the end of the 2012 reporting period, a Purchaser had been identified and Board Approval was pending. By way of letter dated December 20, 2013, the Divesting Entity, Montego Freeport Limited, advised that the Agreement for Sale had been signed and the required deposit paid. The Sale Price was J\$90,001,000.00.			

Urban Development Corporation				Reference Code: LD-322
	Property being Divested	Cardiff Hall Beachfront Property, Runaway Bay	Location	St. Ann
	Size of Property	11.28 Acres	Date Advertised	2011-04-17
	Valuation Sum	J\$0.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Property not yet divested.		
<p>Further to report on the subject divestment, which was published on Page 96 (Reference Code: LD-322) of the Office of the Contractor General's (OCG's) Annual Report of 2012, two (2) Valuations were commissioned by the Divesting Entity, the Urban Development Corporation. The Valuation exercises were conducted in April and May 2013, respectively.</p> <p>As had been previously reported, the Offer which was received in response to the advertisement was below the Reserve Price. As such, the property was still available for sale.</p> <p>As at December 31, 2013, the property had not yet been re-advertised for sale.</p> <p>The OCG will continue to monitor the divestment of the subject property.</p>				

Urban Development Corporation				Reference Code: LD-571
	Property being Divested	Lease - Lots 15 and 22, Montego Bay Waterfront, Montego Bay	Location	St. James
	Size of Property	Lot 15: 4,007.78 Square Metres/ Lot 22: 3,371 Square Metres	Date Advertised	2013-11-10
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment process at the Evaluation Stage.		
	The subject properties were advertised for Lease on November 10, 2013, and Proposals were to be submitted by 3:00 p.m., on December 5, 2013.			
	The Lots as advertised are adjoining each other. The Information Memorandum prepared for interested parties, indicated, <i>inter alia</i> , that the Divesting Entity, the Urban Development Corporation (UDC), was " <i>seeking to engage investors for the development, management, and maintenance of Lots 15 and 22 on the Montego Bay Waterfront into a light commercial, social, entertainment, and or leisure space accessible to the public.</i> " The document further required that any proposed development with respect to Lot 22 " <i>... must NOT deprive free access to the public.</i> "			
	Only one (1) Proposal was received by the submission deadline.			
As at December 31, 2013, the sole Proposal was pending review by the UDC.				
The Office of the Contractor General will continue to monitor the subject divestment.				

APPENDIX XI - QCA SUMMARY TABLE

(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender	
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
1 Accountant General Department	4 Quarter(s)	1	\$ 3.81M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 3.81M	0	0%	0	0%	0	0%
2 Administrator General's Department	4 Quarter(s)	2	\$ 5.10M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
3 Aeronautical Telecommunications Limited	4 Quarter(s)	5	\$ 33.97M	0 0%	1 20%	3 60%	0 0%	1 20%	\$ 2.68M	0	0%	0	0%	0	0%
4 Agricultural Credit Board	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
5 Agricultural Marketing Corporation	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
6 Agro-Investment Corporation	4 Quarter(s)	16	\$ 81.34M	0 0%	3 19%	8 50%	0 0%	5 31%	\$ 29.51M	1	6%	1	6%	0	0%
7 Air Jamaica Ltd.	4 Quarter(s)	1	\$ 0.71M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
8 Airports Authority of Jamaica	4 Quarter(s)	3	\$ 6.63M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender	
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
9 Anti-Dumping and Subsidies Commission	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
10 Attorney General's Department	4 Quarter(s)	1	\$ 0.96M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 0.96M	0	0%	0	0%	0	0%
11 Auditor General's Department	4 Quarter(s)	6	\$ 18.97M	0 0%	2 33%	3 50%	1 17%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
12 Banana Board	4 Quarter(s)	2	\$ 5.67M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
13 Bank of Jamaica	4 Quarter(s)	112	\$ 313.78M	0 0%	16 14%	43 38%	6 5%	47 42%	\$ 126.50M	2	2%	4	4%	0	0%
14 Bauxite and Alumina Trading Company of Jamaica Ltd. (BATCO)	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
15 Bellevue Hospital	4 Quarter(s)	64	\$ 107.85M	0 0%	0 0%	45 70%	10 16%	9 14%	\$ 10.91M	0	0%	0	0%	0	0%
16 Betting, Gaming and Lotteries Commission	4 Quarter(s)	13	\$ 129.71M	0 0%	5 38%	4 31%	0 0%	4 31%	\$ 4.49M	0	0%	0	0%	0	0%

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
17	Broadcasting Commission	4 Quarter(s)	9	\$ 13.36M	0 0%	0 0%	7 78%	0 0%	2 22%	\$ 1.25M	1	11%	0	0%	0	0%
18	Bureau of Gender Affairs (formally Bureau of Women's Affairs)	4 Quarter(s)	3	\$ 13.30M	0 0%	0 0%	0 0%	3 100%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
19	Bureau of Standards	4 Quarter(s)	17	\$ 57.42M	2 12%	1 6%	9 53%	0 0%	5 29%	\$ 4.79M	0	0%	0	0%	1	6%
20	Caribbean Maritime Institute	4 Quarter(s)	39	\$ 72.42M	0 0%	1 3%	23 59%	0 0%	15 38%	\$ 40.13M	0	0%	1	3%	0	0%
21	Caymanas Track Limited	4 Quarter(s)	20	\$ 14.68M	0 0%	0 0%	20 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
22	Central Information and Technology Office (CITO)	3 Quarter(s)	1	\$ 0.80M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 0.80M	0	0%	0	0%	0	0%
23	Child Development Agency	4 Quarter(s)	20	\$ 59.95M	0 0%	7 35%	5 25%	0 0%	8 40%	\$ 25.18M	0	0%	1	5%	0	0%
24	Clarendon Alumina Production Limited (CAP)	4 Quarter(s)	2	\$ 5.30M	0 0%	0 0%	0 0%	0 0%	2 100%	\$ 5.30M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
25 Clarendon Parish Council	4 Quarter(s)	7	\$ 17.68M	0 0%	2 29%	5 71%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
26 Coconut Industry Board	4 Quarter(s)	30	\$ 38.72M	0 0%	2 7%	2 7%	1 3%	25 83%	\$ 25.95M	16	53%	0	0%	0	0%
27 Coffee Industry Board	4 Quarter(s)	4	\$ 5.84M	0 0%	0 0%	4 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
28 College of Agriculture, Science and Education (CASE)	4 Quarter(s)	1	\$ 3.47M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
29 Commission for the Prevention of Corruption	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
30 Companies Office of Jamaica	4 Quarter(s)	18	\$ 41.34M	0 0%	3 17%	6 33%	0 0%	9 50%	\$ 18.31M	0	0%	0	0%	0	0%
31 Consumer Affairs Commission	4 Quarter(s)	3	\$ 1.96M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
32 Council of Community Colleges of Jamaica	4 Quarter(s)	3	\$ 2.62M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts	
33	Court Management Services	4 Quarter(s)	27	\$ 36.41M	0 0%	8 30%	10 37%	0 0%	9 33%	\$ 11.94M	1	4%	0	0%	0	0%
34	Creative Production and Training Centre	4 Quarter(s)	1	\$ 1.03M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.03M	0	0%	0	0%	0	0%
35	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	4 Quarter(s)	14	\$ 156.12M	0 0%	10 71%	2 14%	0 0%	2 14%	\$ 2.21M	0	0%	0	0%	0	0%
36	Department of Cooperative & Friendly Societies	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
37	Department of Correctional Services	4 Quarter(s)	234	\$ 243.69M	0 0%	1 0%	219 94%	7 3%	7 3%	\$ 11.57M	0	0%	0	0%	0	0%
38	Development Bank of Jamaica	4 Quarter(s)	18	\$ 52.54M	0 0%	1 6%	14 78%	0 0%	3 17%	\$ 4.04M	0	0%	0	0%	0	0%
39	Devon House Development Limited	4 Quarter(s)	2	\$ 5.27M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
40	E-Learning Jamaica Company Ltd.	4 Quarter(s)	13	\$ 160.45M	0 0%	10 77%	0 0%	2 15%	1 8%	\$ 61.03M	0	0%	1	8%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
41 Early Childhood Commission	4 Quarter(s)	12	\$ 29.29M	1 8%	2 17%	8 67%	0 0%	1 8%	\$ 0.53M	2	17%	0	0%	0	0%
42 Edna Manley School of the Visual and Performing Arts	4 Quarter(s)	14	\$ 25.14M	0 0%	2 14%	6 43%	0 0%	6 43%	\$ 11.89M	1	7%	1	7%	0	0%
43 eGov Jamaica Limited (formerly Fiscal Services Limited)	4 Quarter(s)	55	\$ 602.51M	0 0%	5 9%	30 55%	2 4%	18 33%	\$ 484.71M	2	4%	6	11%	1	2%
44 Electoral Office of Jamaica	4 Quarter(s)	13	\$ 40.93M	0 0%	1 8%	7 54%	0 0%	5 38%	\$ 11.45M	0	0%	0	0%	0	0%
45 Electricity Division	4 Quarter(s)	1	\$ 0.67M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
46 EXIM Bank JA	4 Quarter(s)	6	\$ 15.85M	0 0%	1 17%	1 17%	0 0%	4 67%	\$ 11.40M	0	0%	1	17%	0	0%
47 Factories Corporation of Jamaica	4 Quarter(s)	7	\$ 53.96M	0 0%	2 29%	3 43%	0 0%	2 29%	\$ 3.90M	0	0%	0	0%	0	0%
48 Fair Trading Commission	4 Quarter(s)	1	\$ 0.89M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
49	Financial Services Commission	4 Quarter(s)	26	\$ 64.39M	0 0%	5 19%	6 23%	0 0%	15 58%	\$ 18.93M	3	12%	1	4%	0	0%
50	FINSAC	4 Quarter(s)	2	\$ 13.50M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
51	Firearm Licensing Authority	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
52	Food Storage and Prevention of Infestation Department	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
53	Forestry Department	4 Quarter(s)	22	\$ 66.07M	0 0%	4 18%	6 27%	1 5%	11 50%	\$ 27.04M	0	0%	1	5%	0	0%
54	G.C. Foster College of Physical Education	4 Quarter(s)	6	\$ 21.56M	0 0%	0 0%	6 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
55	Golden Age Home	4 Quarter(s)	4	\$ 8.31M	0 0%	0 0%	4 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
56	Government Chemist	4 Quarter(s)	2	\$ 1.98M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
57 Hanover Parish Council	4 Quarter(s)	4	\$ 16.51M	0 0%	2 50%	2 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
58 Harmonisation Limited	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
59 HEART Trust/NTA	4 Quarter(s)	261	\$ 951.21M	0 0%	77 30%	74 28%	13 5%	97 37%	\$ 240.04M	1	0%	5	2%	1	0%
60 Housing Agency of Jamaica Limited	4 Quarter(s)	39	\$ 541.67M	0 0%	3 8%	22 56%	0 0%	14 36%	\$ 87.55M	0	0%	2	5%	0	0%
61 Independence Park Limited	4 Quarter(s)	1	\$ 3.64M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
62 Independent Commission of Investigations	4 Quarter(s)	20	\$ 45.55M	0 0%	0 0%	10 50%	0 0%	10 50%	\$ 28.58M	1	5%	1	5%	0	0%
63 Institute of Jamaica	4 Quarter(s)	10	\$ 20.25M	0 0%	1 10%	8 80%	0 0%	1 10%	\$ 2.40M	0	0%	0	0%	0	0%
64 International Centre for Environment and Nuclear Science (ICENS)	4 Quarter(s)	2	\$ 2.14M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 1.28M	0	0%	0	0%	0	0%

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
65	Jamaica 4H Clubs	4 Quarter(s)	5	\$ 4.29M	0 0%	0 0%	4 80%	0 0%	1 20%	\$ 0.82M	0	0%	0	0%	0	0%
66	Jamaica Bauxite Institute	4 Quarter(s)	3	\$ 4.12M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
67	Jamaica Bauxite Mining Limited	4 Quarter(s)	6	\$ 7.72M	0 0%	0 0%	3 50%	0 0%	3 50%	\$ 5.25M	2	33%	0	0%	0	0%
68	Jamaica Business Development Corporation	4 Quarter(s)	1	\$ 3.43M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
69	Jamaica Civil Aviation Authority	4 Quarter(s)	28	\$ 43.83M	0 0%	0 0%	12 43%	0 0%	16 57%	\$ 20.36M	0	0%	0	0%	0	0%
70	Jamaica Constabulary Force	4 Quarter(s)	160	\$ 311.26M	0 0%	0 0%	141 88%	0 0%	19 12%	\$ 51.60M	0	0%	1	1%	0	0%
71	Jamaica Cultural Development Commission	4 Quarter(s)	12	\$ 20.69M	0 0%	0 0%	5 42%	1 8%	6 50%	\$ 9.45M	0	0%	0	0%	0	0%
72	Jamaica Customs Agency	4 Quarter(s)	51	\$ 108.93M	0 0%	4 8%	35 69%	0 0%	12 24%	\$ 21.07M	0	0%	1	2%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
73 Jamaica Defence Force	4 Quarter(s)	247	\$ 510.72M	0 0%	3 1%	213 86%	11 4%	20 8%	\$ 57.61M	0	0%	3	1%	0	0%
74 Jamaica Deposit Insurance Corporation	4 Quarter(s)	31	\$ 40.81M	0 0%	1 3%	11 35%	4 13%	15 48%	\$ 20.47M	0	0%	1	3%	0	0%
75 Jamaica Exotic Flavours and Essences Co. Ltd.	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
76 Jamaica Fire Brigade	4 Quarter(s)	30	\$ 92.16M	0 0%	0 0%	22 73%	0 0%	8 27%	\$ 52.83M	0	0%	1	3%	0	0%
77 Jamaica Foundation For Lifelong Learning	4 Quarter(s)	3	\$ 2.87M	0 0%	1 33%	1 33%	1 33%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
78 Jamaica Information Service	4 Quarter(s)	29	\$ 37.62M	0 0%	1 3%	9 31%	0 0%	19 66%	\$ 18.84M	1	3%	0	0%	0	0%
79 Jamaica Intellectual Property Office (JIPO)	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
80 Jamaica International Free Zone Development Ltd	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
81 Jamaica Library Service	4 Quarter(s)	16	\$ 45.34M	0 0%	4 25%	11 69%	0 0%	1 6%	\$ 1.89M	0	0%	0	0%	0	0%
82 Jamaica Mortgage Bank	4 Quarter(s)	4	\$ 4.68M	0 0%	0 0%	2 50%	0 0%	2 50%	\$ 3.09M	0	0%	0	0%	0	0%
83 Jamaica National Commission for UNESCO	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
84 Jamaica National Heritage Trust	4 Quarter(s)	5	\$ 8.66M	0 0%	0 0%	1 20%	0 0%	4 80%	\$ 4.98M	0	0%	0	0%	0	0%
85 Jamaica Promotions Corporation (JAMPRO)	4 Quarter(s)	24	\$ 34.56M	0 0%	0 0%	11 46%	1 4%	12 50%	\$ 19.43M	0	0%	1	4%	0	0%
86 Jamaica Racing Commission	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
87 Jamaica Railway Corporation	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
88 Jamaica Social Investment Fund (JSIF)	4 Quarter(s)	138	\$ 765.28M	0 0%	40 29%	82 59%	2 1%	14 10%	\$ 24.50M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
89 Jamaica Tourist Board	4 Quarter(s)	61	\$ 150.28M	0 0%	1 2%	11 18%	0 0%	49 80%	\$ 128.78M	1	2%	7	11%	0	0%
90 Jamaica Ultimate Tyre Company Ltd	4 Quarter(s)	33	\$ 112.84M	0 0%	0 0%	18 55%	0 0%	15 45%	\$ 60.55M	0	0%	0	0%	0	0%
91 Jamaica Urban Transit Company (JUTC)	4 Quarter(s)	253	\$ 1,732.89M	0 0%	4 2%	44 17%	120 47%	85 34%	\$ 548.62M	5	2%	44	17%	0	0%
92 Jamaica Vacations Limited	4 Quarter(s)	21	\$ 185.35M	0 0%	0 0%	0 0%	0 0%	21 100%	\$ 185.35M	0	0%	18	86%	0	0%
93 Kingston & St. Andrew Corporation	4 Quarter(s)	41	\$ 105.66M	0 0%	0 0%	41 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
94 Kingston Free Zone Company Limited	4 Quarter(s)	2	\$ 37.17M	0 0%	0 0%	1 50%	1 50%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
95 Management Institute for National Development (MIND)	4 Quarter(s)	9	\$ 8.62M	0 0%	0 0%	7 78%	0 0%	2 22%	\$ 1.51M	0	0%	0	0%	0	0%
96 Manchester Parish Council	4 Quarter(s)	60	\$ 72.16M	0 0%	0 0%	58 97%	0 0%	2 3%	\$ 3.32M	0	0%	0	0%	0	0%

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
97	Maritime Authority of Jamaica	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
98	Micro Investment Development Agency (MIDA)	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
99	Mines and Geology Division	4 Quarter(s)	4	\$ 6.36M	0 0%	0 0%	3 75%	0 0%	1 25%	\$ 0.73M	0	0%	0	0%	0	0%
100	Ministry of Agriculture and Fisheries	4 Quarter(s)	94	\$ 897.99M	0 0%	28 30%	41 44%	0 0%	25 27%	\$ 65.00M	0	0%	2	2%	0	0%
101	Ministry of Education	4 Quarter(s)	108	\$ 886.10M	0 0%	9 8%	15 14%	0 0%	84 78%	\$ 164.65M	0	0%	2	2%	0	0%
102	Ministry of Finance and Planning	4 Quarter(s)	44	\$ 231.45M	0 0%	7 16%	21 48%	4 9%	12 27%	\$ 31.64M	0	0%	2	5%	0	0%
103	Ministry of Foreign Affairs and Foreign Trade	4 Quarter(s)	16	\$ 30.13M	0 0%	0 0%	3 19%	0 0%	13 81%	\$ 12.48M	0	0%	0	0%	0	0%
104	Ministry of Health	4 Quarter(s)	79	\$ 531.46M	5 6%	4 5%	16 20%	0 0%	54 68%	\$ 251.55M	0	0%	17	22%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
105 Ministry of Industry, Investment and Commerce	4 Quarter(s)	15	\$ 23.49M	0 0%	1 7%	9 60%	0 0%	5 33%	\$ 0.21M	1	7%	0	0%	0	0%
106 Ministry of Justice	4 Quarter(s)	44	\$ 113.10M	0 0%	2 5%	18 41%	0 0%	24 55%	\$ 69.16M	0	0%	5	11%	0	0%
107 Ministry of Labour and Social Security	4 Quarter(s)	60	\$ 124.48M	0 0%	0 0%	52 87%	0 0%	8 13%	\$ 16.48M	4	7%	0	0%	0	0%
108 Ministry of Local Government and Community Development	4 Quarter(s)	14	\$ 37.22M	0 0%	1 7%	11 79%	0 0%	2 14%	\$ 2.72M	0	0%	0	0%	0	0%
109 Ministry of National Security (MNS)	4 Quarter(s)	79	\$ 739.74M	0 0%	2 3%	26 33%	1 1%	50 63%	\$ 671.54M	18	23%	21	27%	0	0%
110 Ministry of Science, Technology, Energy and Mining	4 Quarter(s)	19	\$ 577.29M	7 37%	4 21%	4 21%	0 0%	4 21%	\$ 16.80M	1	5%	1	5%	0	0%
111 Ministry of Tourism (MOT)	4 Quarter(s)	8	\$ 8.98M	0 0%	1 12%	2 25%	0 0%	5 62%	\$ 6.93M	0	0%	0	0%	0	0%
112 Ministry of Transport, Works and Housing	4 Quarter(s)	24	\$ 66.11M	0 0%	4 17%	17 71%	0 0%	3 12%	\$ 10.81M	0	0%	1	4%	0	0%

(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender		
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts	
113	Ministry of Water, Land, Environment and Climate Change	4 Quarter(s)	8	\$ 15.55M	0 0%	0 0%	7 88%	0 0%	1 12%	\$ 1.80M	0	0%	0	0%	0	0%
114	Ministry of Youth and Culture	4 Quarter(s)	26	\$ 101.42M	0 0%	3 12%	12 46%	0 0%	11 42%	\$ 63.92M	0	0%	6	23%	0	0%
115	Montego Bay Free Port Ltd	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
116	Montego Bay Free Zone Co. Ltd.	4 Quarter(s)	5	\$ 14.41M	0 0%	1 20%	3 60%	0 0%	1 20%	\$ 1.30M	0	0%	0	0%	0	0%
117	Montego Bay Metro	4 Quarter(s)	11	\$ 25.04M	0 0%	1 9%	0 0%	10 91%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
118	National Commission on Science and Technology	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
119	National Council on Drug Abuse	4 Quarter(s)	1	\$ 0.73M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 0.73M	0	0%	0	0%	0	0%
120	National Council on Education	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
121 National Environment and Planning Agency (NEPA)	4 Quarter(s)	31	\$ 98.16M	0 0%	3 10%	15 48%	1 3%	12 39%	\$ 55.86M	0	0%	3	10%	0	0%
122 National Family Planning Board	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
123 National Health Fund	4 Quarter(s)	20	\$ 125.30M	0 0%	2 10%	12 60%	0 0%	6 30%	\$ 14.21M	1	5%	1	5%	0	0%
124 National Housing Trust	4 Quarter(s)	68	\$ 272.21M	0 0%	14 21%	19 28%	1 1%	34 50%	\$ 80.93M	0	0%	0	0%	0	0%
125 National Irrigation Commission Limited	4 Quarter(s)	39	\$ 122.75M	0 0%	2 5%	25 64%	0 0%	12 31%	\$ 27.71M	0	0%	1	3%	0	0%
126 National Land Agency	4 Quarter(s)	29	\$ 121.37M	0 0%	11 38%	12 41%	0 0%	6 21%	\$ 17.76M	0	0%	1	3%	0	0%
127 National Library of Jamaica	4 Quarter(s)	3	\$ 6.03M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
128 National Road Operating & Construction Company	4 Quarter(s)	1	\$ 1.86M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
129 National Solid Waste Management Authority	4 Quarter(s)	384	\$ 1,047.45M	0 0%	1 0%	14 4%	0 0%	369 96%	\$ 986.81M	0	0%	46	12%	0	0%
130 National Water Commission (NWC)	4 Quarter(s)	870	\$ 4,143.17M	3 0%	16 2%	602 69%	4 0%	245 28%	\$ 1,921.22M	15	2%	25	3%	1	0%
131 National Works Agency	4 Quarter(s)	192	\$ 469.01M	0 0%	11 6%	54 28%	2 1%	125 65%	\$ 230.72M	0	0%	6	3%	0	0%
132 National Youth Service	4 Quarter(s)	12	\$ 10.95M	0 0%	0 0%	12 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
133 Norman Manley International Airport	4 Quarter(s)	101	\$ 207.37M	0 0%	2 2%	70 69%	0 0%	29 29%	\$ 57.71M	1	1%	0	0%	0	0%
134 North East Regional Health Authority	4 Quarter(s)	30	\$ 466.04M	0 0%	5 17%	14 47%	0 0%	11 37%	\$ 63.86M	1	3%	5	17%	0	0%
135 Nutrition Products Ltd.	4 Quarter(s)	31	\$ 114.11M	0 0%	6 19%	22 71%	0 0%	3 10%	\$ 4.85M	4	13%	0	0%	0	0%
136 Office of Disaster Preparedness and Emergency Management	4 Quarter(s)	21	\$ 48.41M	0 0%	0 0%	8 38%	1 5%	12 57%	\$ 13.91M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
137 Office of the Cabinet	1 Quarter(s)	1	\$ 0.56M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
138 Office of the Children's Advocate	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
139 Office of the Contractor General	4 Quarter(s)	6	\$ 16.58M	0 0%	1 17%	2 33%	0 0%	3 50%	\$ 8.09M	0	0%	1	17%	0	0%
140 Office of the Prime Minister	4 Quarter(s)	54	\$ 144.26M	0 0%	8 15%	17 31%	9 17%	20 37%	\$ 39.28M	0	0%	2	4%	0	0%
141 Office of the Public Defender	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
142 Office of Trustee in Bankruptcy	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
143 Office of Utilities Regulation (OUR)	4 Quarter(s)	21	\$ 61.93M	0 0%	1 5%	7 33%	1 5%	12 57%	\$ 26.48M	0	0%	1	5%	0	0%
144 Overseas Examinations Commission	4 Quarter(s)	8	\$ 15.83M	0 0%	1 12%	7 88%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts	
145	Passport, Immigration & Citizenship Agency (PICA)	4 Quarter(s)	40	\$ 91.54M	0 0%	0 0%	13 32%	1 2%	26 65%	\$ 71.39M	0	0%	1	2%	0	0%
146	Pesticides Control Authority (PCA)	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
147	PetroCaribe Development Fund	4 Quarter(s)	6	\$ 21.22M	0 0%	0 0%	4 67%	0 0%	2 33%	\$ 1.84M	0	0%	0	0%	0	0%
148	Petrojam Ethanol	4 Quarter(s)	4	\$ 11.34M	0 0%	0 0%	0 0%	0 0%	4 100%	\$ 11.34M	0	0%	0	0%	0	0%
149	Petrojam Limited	4 Quarter(s)	712	\$ 14,378.70M	3 0%	38 5%	155 22%	0 0%	516 72%	\$ 12,408.74M	4	1%	158	22%	1	0%
150	Petroleum Company of Jamaica	4 Quarter(s)	16	\$ 19.51M	0 0%	0 0%	10 62%	0 0%	6 38%	\$ 8.02M	0	0%	0	0%	0	0%
151	Petroleum Corporation of Jamaica	4 Quarter(s)	20	\$ 61.69M	0 0%	6 30%	8 40%	0 0%	6 30%	\$ 10.83M	1	5%	0	0%	0	0%
152	Planning Institute of Jamaica	4 Quarter(s)	15	\$ 38.22M	0 0%	1 7%	10 67%	0 0%	4 27%	\$ 6.46M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
153 Port Authority of Jamaica	4 Quarter(s)	483	\$ 1,808.99M	1 0%	8 2%	389 81%	16 3%	69 14%	\$ 883.30M	0	0%	21	4%	0	0%
154 Portland Parish Council	4 Quarter(s)	35	\$ 38.34M	0 0%	0 0%	35 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
155 Portmore Municipal Council	4 Quarter(s)	5	\$ 9.11M	0 0%	1 20%	3 60%	0 0%	1 20%	\$ 1.43M	0	0%	0	0%	0	0%
156 Ports Security Corps. Ltd.	4 Quarter(s)	3	\$ 2.18M	0 0%	0 0%	0 0%	0 0%	3 100%	\$ 2.18M	0	0%	0	0%	0	0%
157 Post and Telecommunications Department	4 Quarter(s)	67	\$ 326.72M	0 0%	7 10%	29 43%	0 0%	31 46%	\$ 40.95M	0	0%	1	1%	0	0%
158 Private Security Regulation Authority	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
159 Public Broadcasting Corporation of Jamaica (PBCJ)	4 Quarter(s)	9	\$ 52.66M	0 0%	0 0%	6 67%	0 0%	3 33%	\$ 28.41M	0	0%	1	11%	0	0%
160 Real Estate Board/Commission of Strata Corporations	4 Quarter(s)	5	\$ 8.74M	0 0%	1 20%	3 60%	0 0%	1 20%	\$ 2.38M	1	20%	0	0%	0	0%

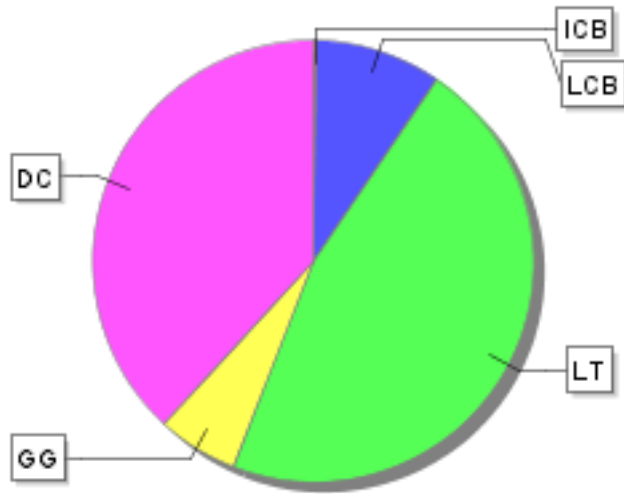
(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender	
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
161 Registrar General's Department (RGD)	4 Quarter(s)	12	\$ 27.00M	0 0%	2 17%	8 67%	0 0%	2 17%	\$ 3.67M	0	0%	0	0%	0	0%
162 Road Maintenance Fund	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
163 Rural Agricultural Development Authority (RADA)	4 Quarter(s)	20	\$ 114.94M	0 0%	1 5%	11 55%	0 0%	8 40%	\$ 23.76M	1	5%	1	5%	0	0%
164 Rural Electrification Programme	4 Quarter(s)	4	\$ 13.96M	0 0%	4 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
165 Rural Water Supply Limited	4 Quarter(s)	12	\$ 29.11M	0 0%	1 8%	8 67%	0 0%	3 25%	\$ 6.92M	0	0%	0	0%	0	0%
166 Scientific Research Council	4 Quarter(s)	7	\$ 12.73M	0 0%	0 0%	5 71%	0 0%	2 29%	\$ 6.98M	2	29%	0	0%	0	0%
167 SCJ Holdings Limited	4 Quarter(s)	22	\$ 101.87M	0 0%	12 55%	7 32%	0 0%	3 14%	\$ 10.27M	1	5%	0	0%	0	0%
168 Self Start Fund	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
169 Social Development Commission	4 Quarter(s)	13	\$ 20.60M	0 0%	0 0%	11 85%	0 0%	2 15%	\$ 2.50M	0	0%	0	0%	0	0%
170 South East Regional Health Authority	4 Quarter(s)	538	\$ 3,404.13M	0 0%	19 4%	116 22%	230 43%	173 32%	\$ 422.95M	7	1%	9	2%	2	0%
171 Southern Regional Health Authority	4 Quarter(s)	41	\$ 188.49M	0 0%	27 66%	12 29%	0 0%	2 5%	\$ 2.51M	0	0%	0	0%	0	0%
172 Spectrum Management Authority	4 Quarter(s)	12	\$ 27.37M	0 0%	0 0%	7 58%	0 0%	5 42%	\$ 11.46M	2	17%	1	8%	0	0%
173 Sports Development Foundation (SDF)	4 Quarter(s)	45	\$ 194.26M	0 0%	30 67%	15 33%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
174 St Ann Parish Council	4 Quarter(s)	8	\$ 10.39M	0 0%	0 0%	6 75%	1 12%	1 12%	\$ 0.93M	0	0%	0	0%	0	0%
175 St. Catherine Parish Council	4 Quarter(s)	8	\$ 57.40M	0 0%	7 88%	1 12%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
176 St. Elizabeth Parish Council	4 Quarter(s)	7	\$ 35.54M	0 0%	4 57%	2 29%	0 0%	1 14%	\$ 0.91M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
177 St. James Parish Council	4 Quarter(s)	19	\$ 47.96M	0 0%	3 16%	15 79%	0 0%	1 5%	\$ 0.56M	1	5%	0	0%	0	0%
178 St. Mary Parish Council	4 Quarter(s)	29	\$ 36.62M	0 0%	1 3%	28 97%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
179 St. Thomas Parish Council	4 Quarter(s)	6	\$ 22.39M	0 0%	2 33%	4 67%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
180 Statistical Institute of Jamaica	4 Quarter(s)	9	\$ 14.65M	0 0%	0 0%	6 67%	0 0%	3 33%	\$ 3.94M	0	0%	0	0%	0	0%
181 Student Loan Bureau	4 Quarter(s)	24	\$ 35.24M	0 0%	4 17%	14 58%	0 0%	6 25%	\$ 6.86M	0	0%	0	0%	0	0%
182 Sugar Industry Authority	4 Quarter(s)	2	\$ 33.98M	0 0%	2 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
183 Tax Administration Jamaica	4 Quarter(s)	91	\$ 403.34M	0 0%	11 12%	54 59%	3 3%	23 25%	\$ 192.84M	0	0%	9	10%	0	0%
184 Tourism Enhancement Fund (TEF)	4 Quarter(s)	1	\$ 1.30M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.30M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
185 Tourism Product Development Company (TPDCO)	4 Quarter(s)	26	\$ 89.32M	0 0%	2 8%	13 50%	5 19%	6 23%	\$ 9.30M	1	4%	0	0%	0	0%
186 Trade Board Limited	4 Quarter(s)	1	\$ 0.52M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
187 Transport Authority	4 Quarter(s)	23	\$ 72.31M	0 0%	3 13%	9 39%	0 0%	11 48%	\$ 24.06M	0	0%	0	0%	0	0%
188 Trelawny Parish Council	4 Quarter(s)	2	\$ 9.66M	0 0%	1 50%	0 0%	0 0%	1 50%	\$ 6.90M	0	0%	1	50%	0	0%
189 Universal Services Fund.	4 Quarter(s)	2	\$ 7.34M	0 0%	1 50%	1 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
190 University Council of Jamaica	4 Quarter(s)	1	\$ 4.54M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
191 University Hospital of the West Indies	4 Quarter(s)	563	\$ 1,082.31M	0 0%	181 32%	161 29%	17 3%	204 36%	\$ 355.92M	0	0%	4	1%	0	0%
192 University of Technology, Jamaica (UTECH)	4 Quarter(s)	356	\$ 1,150.65M	0 0%	13 4%	124 35%	13 4%	206 58%	\$ 616.93M	29	8%	21	6%	1	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts	
193	Urban Development Corporation (UDC)	4 Quarter(s)	43	\$ 224.11M	1 2%	7 16%	14 33%	3 7%	18 42%	\$ 79.31M	0	0%	5	12%	0	0%
194	Water Resources Authority	4 Quarter(s)	1	\$ 6.62M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 6.62M	0	0%	1	100%	0	0%
195	Western Regional Health Authority	4 Quarter(s)	156	\$ 424.85M	0 0%	7 4%	92 59%	0 0%	57 37%	\$ 161.51M	1	1%	3	2%	0	0%
196	Westmoreland Parish Council	4 Quarter(s)	20	\$ 40.27M	0 0%	1 5%	18 90%	0 0%	1 5%	\$ 0.50M	0	0%	0	0%	0	0%
197	Wigton Wind Farm	4 Quarter(s)	4	\$ 15.51M	0 0%	0 0%	3 75%	0 0%	1 25%	\$ 12.10M	0	0%	1	25%	0	0%
Report Totals			8622	\$ 45.45B	23 0%	797 9%	4006 46%	510 6%	3286 38%		137	2%	6%	8	0%	

Pie Chart Comparing Procurement Methods

Pie Chart Legend		
Abbreviation	Procurement Method	No. of Contracts
ICB	International Competitive Bidding	23
LCB	Local Competitive Bidding	797
LT	Limited Tender	4,006
GG	Government to Government	510
DC	Direct Contracting	3,286

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APPENDIX XII - STAFF TRAINING

SCHEDULE OF OCG STAFF TRAINING FOR THE YEAR 2013

START DATE	OFFICER	ORGANIZATION/LOCATION	COURSE/SEMINAR	DURATION
January	Senior Special Investigator	Mona School of Business	Project Management	January 5-February 9
February	Chief Investigator Communications Officer Special Investigator Inspectors (2)	Financial Services Commission	Tackling Money Laundering Course	February 14
March	Chief Investigator	The UK National Policing Data Communications Group in Partnership with the Home Office, FBI and the College of Policing (England)	International Communications Data and Digital Forensics	March 18 -21
April	Inspectors Investigators	Mr Kent Pantry C.D. Q.C., Professor of Law & Associate, Vice President of Legal Affairs at UTECH	Overview on Judicial Hearings	April 25
May	Contractor General Chief Accountant Human Resource Manager	Jamaica Employers Federation	Jamaica Employers Federation Annual Business & Workplace Convention and Expo 2013 <i>Theme: Energize for Action</i>	May 2-5
May	Accounts Payable Supervisor Office Manager	Institute of Chartered Accountants	Effective Corporate Governance	May 14
May	Technical Services Managers (2) Senior Director Inspectors (4)	Institute of Internal Auditors & Institute of Chartered Accountants of Jamaica	Driving Business Performance through Internal Audit	May 21
May	Registrar	Jamaica Employers Federation	Records Management	May 28-29
May	Inspectors (2)	The JCF Training School	Level 1 Core Skills Detective Training Course	May 27 – June 7
June	Supervisor-Technical Services Division (TSD) Communications Officer	The JCF Training School	Level 1 Core Skills Detective Training Course	June 10-21
June	Web/Application Developer	Vantage Pointe	Business Analyst Fundamentals	June 27- 29
June	Inspectors (5)	Mona School of Business	Project Management	June 22 – July 27
June	Inspector Special Investigator	CBIS/Caricom Technical Working Group	Meeting on Anti-Corruption	June 20-21

START DATE	OFFICER	ORGANIZATION/LOCATION	COURSE/SEMINAR	DURATION
June	Office Attendant	Management Institute for National Development (MIND)	Service Skills for Ancillary Workers	June 11 - 20
June	Contractor General	International Association of Anti-Corruption Authority (IAACA) held in Shandong Province, China	5th IAACA Seminar (Technical Assistance and the Information Age)	June 22-24
July	Contractor General Senior Director	United Nations Office on Drugs and Crime/Regional Anti-Corruption Academy for central America and the Caribbean Panama City, Panama	Public Procurement Workshop	July 16 – 19
July	Technical Services Manager	Caribbean Leadership Project(CLP)- Jamaica Pegasus Hotel	Annual Leadership Symposium	July 25
July	Records Officer	Public Sector Skills Training	Web Design Course	July 1
July	Driver	Public Skills Sector Training	Motor Vehicles Repair Course	July 8
July	Technical Services Manager Inspector	The JCF Training School	Level 1 Core Skills Detective Training Course	July 15 -26
August	Accounts Payable Supervisor Senior Secretary Inspector Director- Information Systems (IS) Payroll Officer Web/Application Developer Communications Officer Records Officer Executive Secretary Technical Officer	Jamaica Red Cross	First Aid Training	August 26- 27
September	Senior Secretary	The Human Resource Management Association of Jamaica	Training Programme Administration Course	September 4-19
September	Director-IS Chief Investigator	The Office of Antiterrorism Assistance, Bureau of Diplomatic Security U.S. Department of State	Cyber Awareness for Prosecutors	September 3-5
September	Special Investigator	United Nations Office on Drugs and Crime (UNODC) Panama	Tackling Corruption and Collusion in Public Procurement:	September 10-13
September	Communications Officer	Mona School of Business	Project Management	September 7 – October 12
September	Director-TSD Technical Officers (3)	Management Institute for National Development (MIND)	Preparing Cabinet Submissions	September 6-20

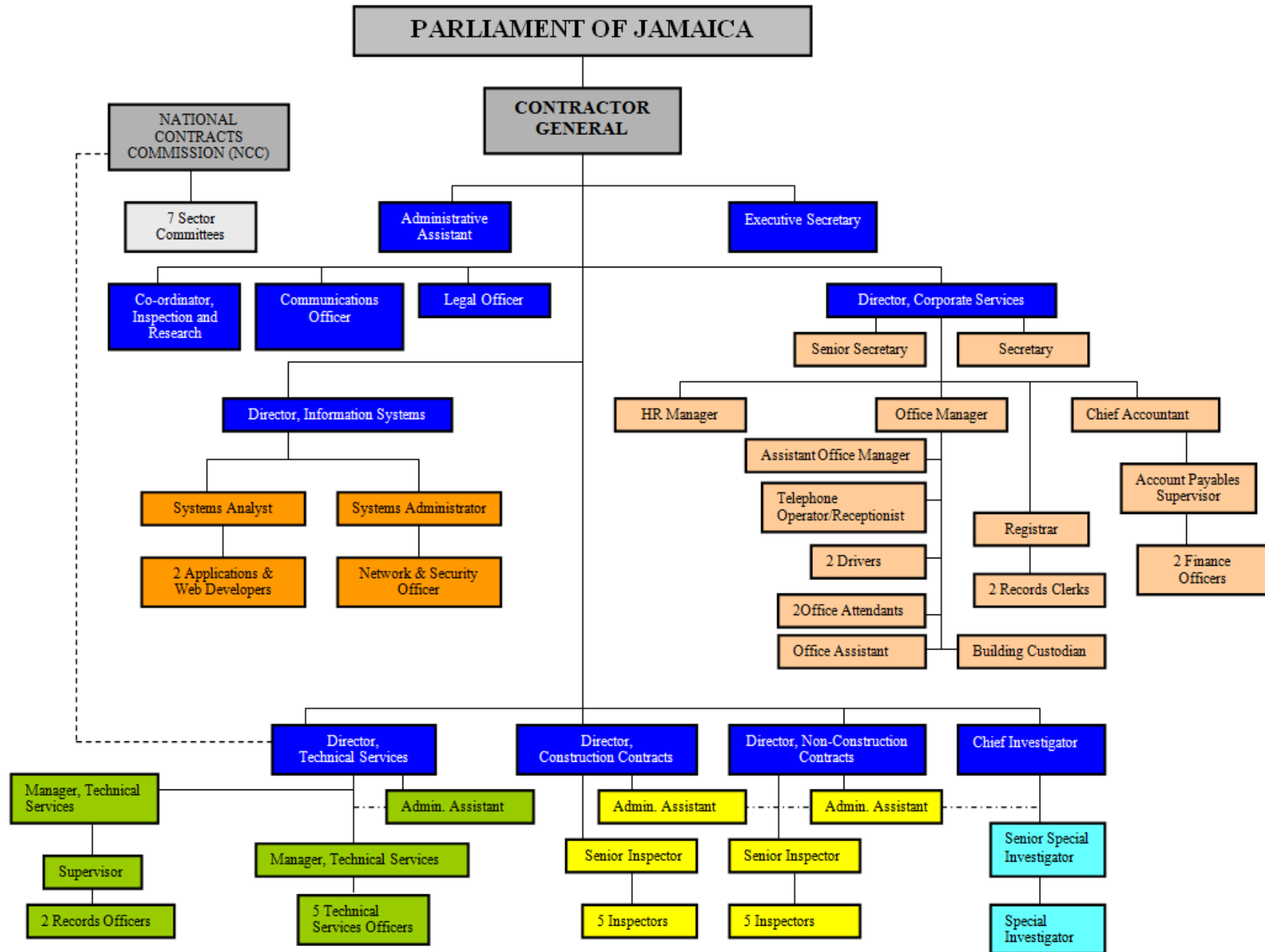
START DATE	OFFICER	ORGANIZATION/LOCATION	COURSE/SEMINAR	DURATION
September	Systems Administrator	Microsoft Jamaica	Active Directory 2012 Administrator Workshop	September 20
October	Administrative Assistant Web/Application Developer Technical Officer Inspectors (2) Senior Special Investigator Senior Inspector Coordinator-Inspection & Research System Administrator Director-Construction Contracts	Jamaica Red Cross	First Aid Training	October 28 – 29
October	Assistant Office Manager	Jamaica Employer's Federation	Inventory Management Techniques	October 30-31
October	Network Security Officer	Mona School of Business	Report Writing	October 4 & 11
October	Records Clerk Assistant Office Manager	Jamaica Employer's Federation	Microsoft Office and Advance Excel Application	October 2 & 4
October	Senior Inspector Systems Administrator	Mona School of Business	Critical Thinking	October 4 & 11
October	Inspector Technical Officers (2) Supervisor-TSD	Mona School of Business	Report Writing	October 4 & 18
October	Inspector	The JCF Training School	Level 1 Core Skills Detective Training Course	October 28 – November 8
November	Director-IS	Mona School of Business	Advanced Supervisory Management	November 30 & December 7
November	Records Officer Senior Special Investigator Senior Secretary Systems Administrator Supervisor-Goods & Services Registrar Technical Officer	Mona School of Business	Supervisory Management	November 6,13 & 20

START DATE	OFFICER	ORGANIZATION/LOCATION	COURSE/SEMINAR	DURATION
November	Special Investigator	Mona School of Business	Project Management	November 9 – December 14
November	Records Clerk	Jamaica Employer's Federation	Records Management	November 19 - 20
November	Director-IS Web/Application Developer Network Security Officer	Dot Tech ICT Training & Consultants Co. Ltd.	ITIL Foundation for Service Management	November 25-27
November	Contractor General Director- Construction Contracts Senior Inspector Inspector	International Association of Anti-Corruption Authority (IAACA) Panama City, Panama	Pan-Commonwealth the 7th Annual Conference and General Meeting	November 22-29

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APPENDIX XIII - ORGANISATION STRUCTURE

OFFICE OF THE CONTRACTOR GENERAL – NEW 63 PERSON ORGANIZATION STRUCTURE (2013/2014)



APPENDIX XIV - STAFF SITUATION FOR 2013

STAFF SITUATION AS AT DECEMBER 31, 2013

COMPLEMENT	APPROVED	EMPLOYED	VACANT
Contractor-General	1	1	-
Legal Officer	1	1	-
Director - Technical Services	1	1	-
Director - Construction Contracts	1	1	-
Director - Non-Construction Contracts, Licences & Permits	1	1	-
Director -Corporate Services	1	1	-
Director - Information Systems	1	1	-
Chief Investigator	1	1	-
Technical Services Managers	2	2	-
Coordinator, Inspection & Research	1	1	-
Senior Inspectors	2	2	-
Senior Special Investigator	1	1	-
Special Investigator	1	1	-
Inspectors	10	10	-
Chief Accountant	1	1	-
System Administrator	1	1	-
Communication Officer	1	1	-
Network and Security Officer	1	1	-
Application and Web Developers	2	2	-
Administrative Assistants	4	4	-
Technical Officers	5	4	1
Goods and Services Supervisor	1	1	-
HR Manager	1	1	-
Office Manager	1	1	-
Executive Secretary 1	1	1	-
Senior Accountant	1	1	-
Senior Secretary	1	1	-
Accountants	2	2	-
Secretary	1	1	-
Registrar	1	1	-
Assistant Office Manager	1	1	-
Records Officers	4	4	-
Telephone Operator/Receptionist	1	1	-
Drivers	2	2	-
Office Attendants	2	2	-
Office Assistant	1	1	-
Building Custodian	1	1	-
Systems Analyst	1	-	1
TOTAL	63	61	2