

**OFFICE OF THE CONTRACTOR-GENERAL
JAMAICA**

**APPENDICES
TO THE
TWENTY-EIGHTH ANNUAL REPORT
OF
THE CONTRACTOR-GENERAL**

OFFICE OF THE CONTRACTOR-GENERAL

ANNUAL REPORT 2014 APPENDICES

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APPENDIX I - NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
MINISTRY OF AGRICULTURE AND FISHERIES								
1	Ministry of Agriculture and Fisheries (MAF)	15.01.14	Proposed Barracks Relocation Project. The project involves the construction of 30 studio units, 26 two (2) bedroom units and 24 three (3) bedroom units of masonry block wall or alternative system houses at Hampton Court in the parish of St. Thomas.	GOJ	Chin's Construction Limited	Works	LCB	284,816,250.00
2	Ministry of Agriculture and Fisheries (MAF)	15.01.14	The Proposed Barracks Relocation Project. The project involves the construction of 53 studio units, 23 two (2) bedroom units and 12 three (3) bedroom units of masonry block wall or alternative system houses at Springfield in the parish of Clarendon.	GOJ	Chin's Construction Limited	Works	LCB	275,436,355.00
3	Agro-Investment Corporation (AIC)	22.01.14	The supply and installation of electrical and fire system at Agro-Investment Corporation's AMC Complex.	GOJ	VTR Engineering Services Limited	Works	LT	31,038,584.78
4	Agro-Investment Corporation (AIC)	19.02.14	The supply and delivery of equipment for the National Safety and Animal Health Labs. - Lot 4	IADB	BCB Sales and Service	Goods	ICB	US\$181,419.53
5	Agro-Investment Corporation (AIC)	19.02.14	The supply and delivery of equipment for the National Safety and Animal Health Labs. - Lots 1, 2 & 3	IADB	Industrial and Technical Supplies Limited	Goods	ICB	US\$261,153.74
6	Ministry of Agriculture and Fisheries (MAF)	23.04.14	The construction of the Packing Facilities at the New Forest Duff House Agro Park in the parishes of Manchester and St. Elizabeth under the Ministry of Agriculture and Fisheries Agricultural Competitiveness Programme (ACP).	IDB Loan	Bajad Limited	Works	LCB	33,656,787.06
7	Ministry of Agriculture and Fisheries (MAF)	23.04.14	The construction of Biodigester at Stokes Hall in the parish of St. Thomas.	GOJ/EU	Y.P. Seaton and Associates Company Limited	Works	LCB	47,784,450.00
8	Ministry of Agriculture	07.05.14	The construction of Storm	IDB Loan	Alcar Construction and Haulage	Works	LCB	78,077,230.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	and Fisheries (MAF)		Water Channels and Access Roads for New Forest/ Duff House Agro Park.		Company Limited			
9	Agro-Investment Corporation (AIC)	14.05.14	Variation to Contract for the renovation of the Agricultural Marketing Corporation's (AMC) main warehouse.	GOJ	Tank Weld Limited	Works	DC	19,829,301.26
10	Ministry of Agriculture and Fisheries (MAF)	14.05.14	The construction of Storm Water Channels and Access Roads at the Yallahs Agro Park in the parish of St. Thomas.	IDB Loan	Construction Solutions Limited	Works	LCB	90,744,400.00
11	Ministry of Agriculture and Fisheries (MAF)	14.05.14	The construction of Storm Water Channels and Access Roads for the Spring Plain Agro Park in the parish of St. Thomas.	IDB Loan	Construction Solutions Limited	Works	LCB	84,662,150.00
12	Ministry of Agriculture and Fisheries (MAF)	14.05.14	The supply and installation of pipes and fitting for the Irrigation System at Ebony Park/Spring Plain in the parish of Clarendon.	IDB Loan	Jamaica Drip Irrigation Limited	Works	LCB	214,478,046.77
13	Ministry of Agriculture and Fisheries (MAF)	21.05.14	The supply and installation of Pumps and Pump Houses for the Irrigation System at Ebony Park/Spring Plain in the parish of Clarendon	GOJ	Champion Industrial Equipment and Supplies	Goods	LCB	72,906,132.93
14	Ministry of Agriculture and Fisheries (MAF)	04.06.14	Variation to Contract for the provision of Security Services at the Ministry of Agriculture and Fisheries (MAF) and its outstations.	GOJ	Marksman Limited	Services	DC	122,797,613.85
15	Agro-Investment Corporation (AIC)	09.07.14	The provision of Security Services at the AMC Complex for a period of two (2) years.	GOJ	Modern Investigation and Security Company Limited	Services	LCB	34,157,160.00
16	Ministry of Agriculture and Fisheries (MAF)	22.10.14	Direct Contracting for the supply of three hundred (300) Heifers to the Agricultural Educational Institutions, Montpelier Agricultural Station and St. Thomas Small Dairy Farmers.	GOJ	Serge Island Farms Limited	Goods	DC	21,500,000.00
17	Ministry of Agriculture and Fisheries (MAF)	17.12.14	Variation to contract for the construction of Storm Water Channels and Access Roads for the Spring Plain Agro	IDB Loan	Construction Solutions Limited	Works	LCB	19,952,025.00

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			Park in the parish of St. Thomas.					
			MINISTRY OF EDUCATION					
1	Heart Trust/NTA	08.01.14	Direct Contracting for the provision of Metronet Services islandwide at five (5) locations for the Heart Trust/NTA Wide Area Network (WAN).	HT/NTA 3% Contribution	LIME	Services	DC	US\$135,163.15
2	Ministry of Education (MOE)	15.01.14	The purchasing of commodities for the use in the School Feeding Programme.	GOJ	Industrial Sales/Seprod	Goods	LCB	15,930,000.00
3	Heart Trust/NTA	29.01.14	The proposed renovation HEART Trust NTA's Corporate Office.	HT/NTA 3% Contribution	MLO Service Limited	Works	LCB	16,470,686.00
4	Ministry of Education (MOE)	05.02.14	Direct Contracting for construction of classroom blocks at the Edith Dalton James High School in the parish of St. Andrew. The works involves the construction of five (5) classrooms and one (1) staircase.	GOJ	Tropical Metal Products Limited	Works	DC	17,843,791.00
5	Ministry of Education (MOE)	05.02.14	Direct Contracting for construction of classroom blocks at the Titchfield High School in the parish of Portland. The works involves the construction of six (6) classrooms.	GOJ	Tropical Metal Products Limited	Works	DC	19,370,135.00
6	Ministry of Education (MOE)	05.02.14	Direct Contracting for construction of classroom blocks at the Abuthnott Gallimore School in the parish of St. Ann. The works involves the construction of six (6) classrooms and three (3) staircases.	GOJ	Tropical Metal Products Limited	Works	DC	23,893,440.00
7	Ministry of Education (MOE)	05.02.14	Direct Contracting for the construction of classroom blocks at the Herbert Morrison Technical High School in the parish of St. James. The works involves the construction of seven and	GOJ	Tropical Metal Products Limited	Works	DC	23,020,442.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			three-quarters (7 3/4) classrooms and one (1) staircase.					
8	Ministry of Education (MOE)	05.02.14	Direct Contracting for the construction of classroom blocks at the Bridgeport High School in the parish of St. Catherine. The works involves the construction of four (4) classrooms and two (2) staircases.	GOJ	Tropical Metal Products Limited	Works	DC	13,435,488.00
9	Ministry of Education (MOE)	05.02.14	Direct Contracting for construction of classroom blocks at the Tacius Golding High School in the parish of St. Catherine. The works involves the construction of four (4) classrooms and two (2) staircases.	GOJ	Tropical Metal Products Limited	Works	DC	17,794,641.00
10	Ministry of Education (MOE)	12.02.14	The procurement and distribution of Primary Mathematics Textbooks for Jamaica Pupil's Book (1,2,3,4,5,6) - Lot 2	GOJ	Carlong Publishers Limited	Goods	ICB	UK£473,620.00
11	Ministry of Education (MOE)	12.02.14	The procurement and distribution of Integrated Science and Social Studies Textbooks for Jamaica Pupil's Book Lot 1, 3 and 4.	GOJ	Carlong Publishers Limited	Goods	ICB	US\$2,972,990.00
12	Ministry of Education (MOE)	19.02.14	Direct Contracting for the construction of an eight (8) classroom block at the Hampton School at Malvern in the parish of St. Elizabeth.	GOJ	Ashtrom Building System Limited	Works	DC	39,500,000.00
13	Heart Trust/NTA	26.02.14	Variation to contract for Provision of Decorative Services, seating, furniture, equipment and plant rental for the Declaration Ceremony for the renaming of the Heart Trust/NTA Building to the Edward Seaga Building.	HT/NTA	An Affair to Remember	Services	DC	690,262.50
14	College of Agriculture, Science and Education (CASE)	26.02.14	The provision of Security Services for the College of Agriculture, Science and Education for a period of two (2) years.	GOJ	Shalk Electronic Security	Services	LCB	17,220,000.00

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15	Heart Trust/NTA	19.03.14	Third year renewal of Insurance coverage for HEART's Assets, Liability, Crime, Motor and Group Personal Accident	HT/NTA	Marathon Insurance Brokers Limited	Services	DC	52,649,373.00
16	Ministry of Education (MOE)	26.03.14	The procurement and distribution of National Textbooks Loan Scheme for the period 2014 - 2015. (Lots 3,6,7,8,10,12 & 15)	GOJ	Carlong Publishers (Caribbean) Limited	Goods	LCB	216,852,089.38
17	Ministry of Education (MOE)	26.03.14	The procurement and distribution of National Textbooks Loan Scheme for the period 2014 - 2015. (Lots 2 & 4)	GOJ	Book Wizard Limited	Goods	LCB	210,660,935.00
18	Ministry of Education (MOE)	26.03.14	The procurement and distribution of National Textbooks Loan Scheme for the period 2014 - 2015. (Lots 1,5,9,11,13,14 & 16)	GOJ	Kingston Bookshop Limited	Goods	LCB	455,098,709.66
19	Ministry of Education (MOE)	04.04.14	The refurbishing of windows on buildings one and two and the annex at the Ministry of Education, 2 National Heroes Circle, Kingston 4.	GOJ	K and R and Associates	Works	LCB	19,210,600.00
20	Management Institute for National Development (MIND)	09.04.14	The provision of Security Services at the Management Institute for National Development (MIND) for a period of three (3) years.	GOJ	Quest Security Services Limited	Services	LCB	28,552,500.00
21	Ministry of Education (MOE)	23.04.14	The proposed construction of an auditorium at the Green Park Primary and Junior High School at Sandy Bay in the parish of Clarendon. - Phase 1	GOJ	Nakash Constructing and Equipment Limited	Works	LCB	22,990,310.00
22	Ministry of Education (MOE)	07.05.14	Student Assessment Unit - The Grade Six Achievement Test (GSAT) 2014.	GOJ	DPK Information Systems Ltd	Services	DC	36,177,900.25
23	Heart Trust/NTA	21.05.14	The upgrading and modification of the Waste Water Treatment Plant at the National TVET Centre.	HT/NTA	Chin's Construction Limited	Works	LCB	49,913,649.18
24	Ministry of Education (MOE)	28.05.14	The procurement and distribution of National Textbooks Loan Scheme 2014-2015. (Lots 3,5,6 & 10)	GOJ	Carlong Publisher's (Caribbean) Limited	Goods	LCB	94,000,878.00

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25	Ministry of Education (MOE)	28.05.14	The procurement and distribution of National Textbooks Loan Scheme 2014-2015. (Lots 2 & 4)	GOJ	Book Wizard Limited	Goods	LCB	102,374,500.00
26	Ministry of Education (MOE)	28.05.14	The procurement and distribution of National Textbooks Loan Scheme 2014-2015. (Lots 1,7,8,9 & 11)	GOJ	Kingston Bookshop Limited	Goods	LCB	233,615,387.00
27	Nutrition Products Limited (NPL)	28.05.14	Direct Procurement for Cherry-Burrell Heat Exchanger (Plate Cooler).	GOJ	KD Machinery Limited	Goods	DC	1,069,668.00
28	Heart Trust/NTA	11.06.14	The upgrading and modification of the Waste Water Treatment Facilities at Cornwall Automotive Training Institute at Flankers Montego Bay in the parish of St. James.	HT/NTA	Metal Plus Engineering and Construction Limited	Works	LCB	19,256,172.98
29	Ministry of Education (MOE)	11.06.14	Direct Contracting for the printing of Literary 1-2-3 Books.	GOJ	RR Donnelley	Services	DC	US\$293,389.00
30	Montego Bay Community College	18.06.14	The construction of the Administrative Complex at the Montego Bay Community College at Alice Eldemire Drive, Montego Bay in the parish of St. James. The works involves the construction of a 2 two-storey building.	GOJ	Chin's Construction Company	Works	LCB	217,505,394.08
31	Ministry of Education (MOE)	16.07.14	Direct Contracting for the proposed expansion of eight (8) classrooms to the existing modular type building at the Belair High School in the parish of Manchester.	GOJ	Ashtrom Building Systems Limited	Works	DC	39,838,466.00
32	Ministry of Education (MOE)	16.07.14	The procurement of ICT Equipment for Teacher Resource Centres.	WB	Appliance Traders Limited	Goods	LCB	US\$137,507.24
33	Ministry of Education (MOE)	16.07.14	Consultancy Services to provide technical assistance for the design and development of a school's inspection system.	IBRD	Cambridge Education	Services	ICB	US\$861,216.00
34	Ministry of Education (MOE)	20.08.14	The procurement of commodities for use in the	GOJ	Industrial Sales/ Seprod	Goods	LT	30,688,040.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			School Feeding Program - Long Grain White Rice. - Package 1					
35	Ministry of Education (MOE)	20.08.14	Direct Contracting for repairs on worn and damaged textbooks. - National Textbook Repair Project 2014/2015	GOJ	Quality Book Repairs	Services	DC	5,000,000.00
36	Ministry of Education (MOE)	20.08.14	Direct Contracting for repairs on worn and damaged textbooks. - National Textbook Repair Project 2014/2015	GOJ	Binding Essentials	Services	DC	5,000,000.00
37	Ministry of Education (MOE)	03.09.14	The construction of a two (2) classroom block with toilet facilities for infants at the Mount St. Joseph Catholic High School located in Mandeville in the parish of Manchester.	GOJ	Concres Construction Limited	Works	LCB	12,445,665.00
38	Ministry of Education (MOE)	17.09.14	The expansion of the Four Paths Primary & Junior High School in the parish of Clarendon. The works involves the project management and technical services process associated with the monitoring of the construction works. - Primary Education Support Project (PESP)	IDB Loan	G.M. & Associates Limited	Works	LCB	26,091,200.00
39	Ministry of Education (MOE)	17.09.14	The expansion of the McIntosh Primary School located in the parish of Manchester. The nature of work involves the project management and technical services process associated with the monitoring of the construction works. - Primary Education Support Project (PESP)	IDB Loan	G.M. & Associates Limited	Works	LCB	25,211,535.00
40	Ministry of Education (MOE)	17.09.14	The expansion of the Zion Hill Primary School located in the Manchester. The nature of work involves the project management and technical	IDB Loan	G.M. & Associates Limited	Works	LCB	20,022,190.00

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			services process associated with the monitoring of the construction works. - Primary Education Support Project (PESP)					
41	Heart Trust/NTA	17.09.14	The provision of Concessionaire Services at the HEART NWT/VET Institute - Kenilworth Campus.	HT/NTA	Richard Taylor T/as Wonton Food Mobile	Services	LCB	32,400,000.00
42	Heart Trust/NTA	17.09.14	The provision of concessionaire services at the HEART STVET Institute-Derrick Rochester Campus.	HT/NTA	Southco Limited	Services	LCB	23,289,600.00
43	Heart Trust/NTA	17.09.14	The provision of concessionaire services at the HEART Culloden Vocational Training Centre.	HT/NTA	Ishmael Salmon T/as Ishmael Foods	Services	LCB	17,923,800.00
44	Heart Trust/NTA	17.09.14	The provision of concessionaire services at the HEART Ebony Park Academy.	HT/NTA	B&E Caterers & Restaurant	Services	LCB	100,025,000.00
45	Heart Trust/NTA	17.09.14	The provision of concessionaire services at the HEART College of Hospitality Services.	HT/NTA	Richard Taylor T/as Wonton Food Mobile	Services	LCB	55,800,000.00
46	Ministry of Education (MOE)	26.11.14	Follow-on Contract for the development of a revised profile for the Grade Six Achievement Test (GSAT).	IDB	DPK Information Systems Limited	Services	DC	US\$291,740.00
47	Ministry of Education (MOE)	17.12.14	The procurement of commodities for use in the School Feeding Programme. The supply of long grain white rice.	GOJ	Palm Rose Commodity Limited	Goods	LCB	44,400,000.00
MINISTRY OF FINANCE AND PLANNING								
1	Betting, Gaming and Lotteries Commission (BGLC)	22.01.14	The supply and installation of one (1) 500 KVA standby generator at the Betting, Gaming and Lotteries Commission (BGLC) Head Office.	BGLC	Appliance Traders Limited	Works	LCB	15,762,360.10
2	Ministry of Finance and Planning (MoFP)	12.02.14	Direct Contracting to effect paving and drainage works at the Ministry of Finance's Shalimar Avenue Complex.	GOJ	National Works Agency	Works	DC	28,808,608.31

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3	Ministry of Finance and Planning (MoFP)	12.02.14	Variation to Contract for the provision of Consultancy Services on Tax Incentives and Waivers Regime.	GOJ	PricewaterhouseCoopers	Services	DC	24,246,000.00
4	Ministry of Finance and Planning (MoFP)	19.02.14	The implementation of Electronic Government Procurement in Jamaica.	GOJ/IADB	European Dynamics Belgium S.A.	Services	ICB	US\$469,700.00
5	Development Bank of Jamaica (DBJ)	26.02.14	Consultancy Services for the procurement of Strategic Consultancy Services for the Caymanas Track Limited Privatization.	GOJ	Ernst & Young	Services	LT	19,999,999.00
6	Ministry of Finance and Planning (MoFP)	02.04.14	Variation to Contract for the renovation of Multi-Storey Office (Block C, D, F and After Care).	GOJ	Otiga Engineers Company Limited	Works	LCB	6,220,751.00
7	Ministry of Finance and Planning (MoFP)	16.04.14	The upgrading of Private Branch Exchange (PBX) Tax Administration Jamaica (TAJ) May Pen branch and the maintenance renewal of PBX at the Ministry of Finance and Planning (MOFP).	IADB	Digicel Jamaica Limited	Services	LT	US\$289,339.34
8	Bank of Jamaica (BOJ)	30.04.14	Structural repairs and resealing of windows to the Towers at Bank of Jamaica (BOJ).	BOJ	ZDA Construction Limited	Works	LCB	148,704,240.50
9	Tax Administration Jamaica (TAJ)	21.05.14	Direct Contracting for the procurement of 40,000 Motor Vehicle Registration Stickers.	TAJ	De La Rue International	Services	DC	US\$60,099.00
10	Bank of Jamaica (BOJ)	28.05.14	The provision of Laundry Services.	BOJ	The Laundry Centre Company Limited	Services	LCB	20,722,903.50
11	Jamaica Deposit Insurance Corporation (JDIC)	02.07.14	The provision of the Internal Auditing Services for the period April 1, 2014 to March 31, 2019.	JDIC	Ernst and Young Services Limited	Services	LCB	22,981,376.65
12	Tax Administration Jamaica (TAJ)	09.07.14	Direct Contracting for the supply of Microsoft Products and Services under the Microsoft Enterprise Agreement.	IDB	Microsoft Licensing GP	Services	DC	US\$1,832,077.86
13	National Export - Import Bank of Jamaica Limited (EXIM)	16.07.14	The provision of Auditing Services for a period of five (5) years.	EXIM	Ernst and Young	Services	LCB	16,750,000.00
14	Tax Administration Jamaica (TAJ)	30.07.14	Follow-on Contract for the procurement of Driving Licences and Card	GOJ	De La Rue International Limited	Services	DC	33,000,000.00

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			Laminates.					
15	Bank of Jamaica (BOJ)	13.08.14	The supply of Female Uniforms to the Bank of Jamaica located at Nethersole Place, Kingston for the period January 2015 to December 2017.	BOJ	Designs by Marc Limited	Goods	LCB	39,144,601.14
16	Ministry of Finance and Planning (MoFP)	14.08.14	Direct Contracting for the provision of maintenance and support of the Central Treasury Management System (CTMS), Treasury Management Module and Financial Management System for a period of three (3) years.	GOJ	RMP & Associates	Services	DC	US\$280,800.00
17	Tax Administration Jamaica (TAJ)	27.08.14	Direct Contracting for the provision of maintenance and support services for the Drivers' Licence System.	TAJ	De-La-Rue Identity Systems	Services	DC	EURO €253,449.00
18	National Export - Import Bank of Jamaica Limited (EXIM)	03.09.14	The construction of internal works at the Western Block of the National Export- Import Bank of Jamaica Limited located at the Sagicor Building, 85 Hope Road, Kingston 6.	EXIM	Alpha Construction Company Limited	Works	LCB	35,778,921.00
19	National Export - Import Bank of Jamaica Limited (EXIM)	10.09.14	The supply of modular furniture and equipment for the National Export Import Bank of Jamaica Limited at the Western Block of the Sagicor Building, located at 85 Hope Road Kingston 6.	EXIM	Stationery & Office Supplies Limited	Goods	LCB	17,226,898.11
20	Jamaica Customs Agency (JCA)	10.09.14	The supply of two (2) x-ray machines to the Old Freight Station of the Kingston Container Terminal and Caribbean Airlines Limited - Norman Manley International Airport.	GOJ	Productive Business Solution	Goods	LT	US\$211,092.32
21	Ministry of Finance and Planning (MoFP)	17.09.14	The Installation and commissioning of an Enterprise Content Management (ECM) Solution for the Government of Jamaica (GOJ).	IDB Loan	Fujitsu Caribbean (Jamaica) Limited	Services	ICB	US\$2,056,544.75

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22	Bank of Jamaica (BOJ)	24.09.14	The procurement of personal computers at the Bank of Jamaica located at Nethersole Place, Kingston.	BOJ	Management Control Systems Limited	Goods	LCB	1,755,116.00
23	Ministry of Finance and Planning (MoFP)	01.10.14	Variation of contract for the provision of Consultancy Services for the reviewing of Teachers' reclassification salary arrears.	GOJ	Actsol Limited	Services	LT	13,286,345.00
24	Ministry of Finance and Planning (MoFP)	22.10.14	Variation to contract for the provision of maintenance and support of the Central Treasury Management System (CTMS), Treasury Management Module and Financial Management System for a period of three (3) years.	GOJ	RMP & Associates	Services	DC	US\$327,132.00
25	Bank of Jamaica (BOJ)	12.11.14	Direct Contracting for the upgrading of two (2) BPS 3000 Sorting Machines.	BOJ	Giesecke & Devrient, GmBH	Goods	DC	EURO€275,436.00
26	Ministry of Finance and Planning (MoFP)	12.11.14	Direct Contracting for the installation and commissioning of an upgrade to the existing HP 3 Par Storage Area Network (SAN) for the Tax Administration of Jamaica (TAJ).	IADB	Digicel Jamaica Limited	Services	DC	US\$280,801.77
27	Ministry of Finance and Planning (MoFP)	12.11.14	The procurement of preventative maintenance for computers and related equipment at various locations.	GOJ	Management Control Systems Limited	Services	LCB	19,331,817.45
28	Bank of Jamaica (BOJ)	19.11.14	Direct Contracting for the upgrading of the International Banking System (ICBS) for the Bank of Jamaica (BOJ).	BOJ	Fiserv Solutions Inc.	Goods	DC	34,441,932.85
29	Auditor General Department (AGD)	26.11.14	Variation to Contract for the procurement of a TeamMate Application Software.	IADB	Wolters Kluwer	Goods	DC	US\$296,661.00
MINISTRY OF HEALTH								
1	Western Regional Health Authority (WRHA)	08.01.14	The supply, installation and commissioning of a New Air Conditioning System at the New Operating Theatre Block, Falmouth Hospital in the parish of Trelawny.	NHF	CAC 2000 Limited	Works	LCB	15,395,335.24

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2	National Health Fund (NHF)	08.01.14	Direct Contracting for the procurement of a Mobile Medical Clinic to support community outreach programmes of the National Health Fund.	NHF	Soter Specialty Vehicles	Goods	DC	US\$368,513.00
3	Ministry of Health (MOH)	08.01.14	Direct Contracting for the procurement of Reagents and Consumables for the National Public Health Laboratory.	GOJ	Dia-Med Caribbean Inc.	Goods	DC	US\$1,214,377.00
4	Ministry of Health (MOH)	15.01.14	Direct Contracting for the procurement of Radiology Equipment for the St Ann's Bay Regional Hospital.	GOJ	Arel Limited	Goods	DC	34,652,460.16
5	Ministry of Health (MOH)	15.01.14	Direct Contracting for the design, implementation, and construction of Sewerage Treatment Plants at six (6) health facilities; Princess Margaret, Savanna La Mar, Percy Junior, Ulster Spring, Noel Homes, Lucea and Fellowship Health Centres.	GOJ	Scientific Research Council (SRC)	Works	DC	389,245,800.77
6	Ministry of Health (MOH)	22.01.14	Emergency Procurement of Reagents.	GOJ	Industrial and Technical Supplies Limited	Goods	DC	12,097,053.15
7	Ministry of Health (MOH)	22.01.14	Emergency Procurement of Reagents.	GOJ	Donemar Limited	Goods	DC	12,975,520.08
8	Ministry of Health (MOH)	22.01.14	Emergency Procurement of Microscopes.	GOJ	Scientific and Medical Supplies	Goods	DC	5,323,177.00
9	North East Regional Health Authority (NERHA)	05.02.14	The construction of the Exchange Health Centre in the parish of St Ann.	NHF	N.R. Diaram Construction Limited	Works	LCB	39,127,967.00
10	Southern Regional Health Authority (SRHA)	26.02.14	Direct Contracting for the completion of phase two (2) renovation works at the Post-Natal & Pediatric Ward at the Mandeville Regional Hospital -Block H.	GOJ	Maxwell Construction Company Limited	Works	DC	10,628,536.75
11	Southern Regional Health Authority (SRHA)	26.02.14	Direct Contracting for the completion of expansion works at the Accident and Emergency Department at the May Pen Hospital.	GOJ	Bajad Limited	Works	DC	7,256,162.86
12	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	NHF	Lasco Distributors Limited	Goods	ICB	US\$2,970,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
13	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Medimpex W.I. Limited	Goods	DC	US\$315,000.00
14	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Apotex Inc.	Goods	DC	US\$765,000.00
15	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Medical Products Limited	Goods	DC	US\$720,000.00
16	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Eli Lilly	Goods	DC	US\$720,000.00
17	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Ethnor Del Istmo S.A.	Goods	DC	US\$990,000.00
18	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Baxter Sales & Distribution	Goods	DC	US\$720,000.00
19	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	TS Pharm Inc.	Goods	DC	US\$576,000.00
20	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	GlaxoSmithKline	Goods	DC	US\$477,000.00
21	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Facey Commodity Company Limited	Goods	DC	US\$306,000.00
22	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Novartis Pharma	Goods	DC	US\$360,000.00
23	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Facey Commodity (H2K)	Goods	DC	US\$315,000.00
24	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Masters Pharmaceuticals	Goods	DC	US\$342,000.00
25	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Indies Pharma Jamaica	Goods	DC	US\$171,000.00
26	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Cari-Med/Novartis	Goods	DC	US\$513,000.00
27	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	NMH Trading / Novo Nordisk	Goods	DC	US\$315,000.00
28	National Health Fund	26.03.14	Extension of contract for the	GOJ	Lascelles Limited	Goods	DC	US\$252,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	(NHF)		procurement of Pharmaceuticals.					
29	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Intas Pharmaceuticals	Goods	DC	US\$315,000.00
30	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	NMH/Sanofi-Aventis	Goods	DC	US\$333,000.00
31	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	T. Geddes Grant Limited	Goods	DC	US\$261,000.00
32	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Ranbaxy Laboratories	Goods	DC	US\$405,000.00
33	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Cari-Med Limited/Servier	Goods	DC	US\$180,000.00
34	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	NMH Trading/ Servier	Goods	DC	US\$225,000.00
35	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Supreme Chemicals	Goods	DC	US\$99,000.00
36	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	T. Geddes Grant Limited (Dr. Reddy's Lab)	Goods	DC	US\$252,000.00
37	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Renal Dynamics LLC	Goods	DC	US\$594,000.00
38	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	NMH Trading/P.R Pharma*	Goods	DC	US\$55,800.00
39	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Health Brands Limited	Goods	DC	US\$108,000.00
40	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	NMH Trading/ Carlisle Lab	Goods	DC	US\$162,000.00
41	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Servi-Care Distributors	Goods	DC	US\$45,000.00
42	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Disposables Limited	Goods	DC	US\$27,000.00
43	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of	GOJ	Inter-Commercial Distributors	Goods	DC	US\$99,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Pharmaceuticals.					
44	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Macs Pharmaceuticals	Goods	DC	US\$99,000.00
45	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Victus Inc.	Goods	DC	US\$90,000.00
46	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Uni-Med Healthcare	Goods	DC	US\$36,000.00
47	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Cari-Med Limited	Goods	DC	US\$9,000.00
48	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Medical Disposables/Morningside	Goods	DC	US\$27,000.00
49	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Cari-Med/Merck Sharp & Dohme	Goods	DC	US\$33,300.00
50	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Recharged Dist. Limited	Goods	DC	US\$67,500.00
51	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	Novocol Pharm	Goods	DC	US\$36,000.00
52	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	New Vision Limited	Goods	DC	US\$7,200.00
53	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	3M InterAmerica Inc.	Goods	DC	US\$7,200.00
54	National Health Fund (NHF)	26.03.14	Extension of contract for the procurement of Pharmaceuticals.	GOJ	NMH Trading /Denk Pharma	Goods	DC	US\$36,000.00
55	Western Regional Health Authority (WRHA)	26.03.14	The renovation and extension to the Savanna-la-mar Health Centre in the parish of Westmoreland.	NHF	Build-Rite Construction Company Limited	Works	LCB	27,160,575.00
56	Ministry of Health (MOH)	02.04.14	The supply and delivery of 56,000 triple blood bags and 28,000 double blood bags.	GOJ	Recharged Distributors Limited	Goods	LCB	26,062,536.50
57	National Health Fund (NHF)	09.04.14	The refurbishing of the Union Square Drug Serv Pharmacy at Union Square, Cross Roads in the parish of Kingston.	NHF	Marshall Construction Company Limited	Works	LCB	38,294,968.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
58	Ministry of Health (MOH)	30.04.14	Direct Contracting for the Procurement of Reagents and Consumables for the National Public Laboratory.	GOJ	Abbott Laboratories P.R. Inc.	Goods	DC	US\$1,251,905.61
59	Ministry of Health (MOH)	14.05.14	Emergency Contracting for the procurement of Reagents and Consumables.	GOJ	Abbott Laboratories P.R. Inc.	Goods	DC	23,575,709.19
60	Ministry of Health (MOH)	14.05.14	Emergency Contracting for the procurement of Eliza Machine.	GOJ	Dia-Med Caribbean Inc.	Goods	DC	5,318,313.07
61	Ministry of Health (MOH)	14.05.14	Emergency Contracting for the procurement of Thermo Heraeus Centrifuge.	GOJ	Industrial and Technical Supplies Limited	Goods	DC	5,249,134.76
62	Ministry of Health (MOH)	14.05.14	Emergency Contracting for the procurement of Blood Bags.	GOJ	Recharged Distributors Limited	Goods	DC	8,043,527.50
63	Ministry of Health (MOH)	14.05.14	Emergency Contracting for the procurement of Reagents and Consumables.	GOJ	Abbott Laboratories P.R. Inc.	Goods	DC	14,254,004.58
64	Ministry of Health (MOH)	14.05.14	Emergency Contracting for the procurement of Retrofitted Containers to house the Security and Transport Unit at the NLS.	GOJ	Duane Marcouza Equipment Company Limited	Goods	DC	5,133,750.00
65	Ministry of Health (MOH)	14.05.14	Emergency Contracting for the procurement of Parking Spaces.	GOJ	Wihcon Properties Limited	Services	DC	5,896,800.00
66	Western Regional Health Authority (WRHA)	21.05.14	Direct Contracting for the supply of Clinical Chemistry Systems for General Chemistry and Immunochemistry for the Cornwall Regional Hospital for a period of one (1) year.	GOJ	Cari-Med Limited	Goods	DC	US\$548,468.20
67	National Health Fund (NHF)	21.05.14	Emergency Contracting for the supply of 12,544 10mg/100pk Nifedipine Tablets.	GOJ	E. Denk Inc.	Goods	DC	US\$53,939.20
68	National Health Fund (NHF)	21.05.14	Emergency Contracting for the supply of 12,544 10mg/100pk Nifedipine Tablets.	GOJ	E. Denk Inc.	Goods	DC	US\$62,720.00
69	National Health Fund (NHF)	21.05.14	Emergency Contracting for the supply of 30,000 vials of 75mg Sodium Injection.	GOJ	E. Denk Inc.	Goods	DC	US\$10,500.00
70	National Health Fund	21.05.14	Emergency Procurement for	GOJ	A.A Laquis Limited	Goods	DC	US\$231,195.24

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	(NHF)		the procurement of three (3) months supply of Sutures.					
71	Western Regional Health Authority (WRHA)	21.05.14	Variation to contract for the supply of Chemical Reagents.	GOJ	Lasco Distributors Limited	Goods	DC	10,140,799.73
72	Western Regional Health Authority (WRHA)	04.06.14	Emergency Contracting for the supply, installation and commissioning of a telecommunication solution at the Savanna-la-mar Public General Hospital.	GOJ	Cable and Wireless (LIME)	Works	DC	US\$55,248.24
73	National Health Fund (NHF)	11.06.14	Emergency Contracting for the supply of Examination Gloves.	NHF	Cari-Med Limited	Goods	DC	US\$65,137.50
74	Western Regional Health Authority (WRHA)	19.06.14	Expansion of the Falmouth Type IV Health Centre in the parish of Trelawny. The works involves the construction of a new conference centre.	NHF/STU	Leycar Engineers Limited	Works	LCB	23,920,864.80
75	Western Regional Health Authority (WRHA)	25.06.14	Emergency Contracting to service and repair the Phillips CT Scanner and Fluoroscopic X-Ray Unit for the Cornwall Regional Hospital (CRH).	WRHA	International Med-X	Services	DC	US\$41,580.00
76	University Hospital of the West Indies (UHWI)	09.07.14	Emergency Contracting for the supply and installation of five (5) Air Conditioning Compressors and one (1) Chill Barrel.	UHWI	Gates Trading	Works	DC	US\$130,830.00
77	North East Regional Health Authority (NERHA)	09.07.14	The proposed construction of a new waiting area at the Annotto Bay Hospital.	NHF	Alfrasure Structures and Roofing Limited	Works	LCB	24,632,254.44
78	National Health Fund (NHF)	16.07.14	Emergency Contracting for the procurement of Normal Saline.	GOJ	Johali Medical Inc.	Goods	DC	US\$100,800.00
79	National Health Fund (NHF)	16.07.14	Emergency Contracting for the procurement of injections, syringes, tablets and lubrication jelly.	GOJ	TS Pharm Inc.	Goods	DC	US\$134,852.00
80	South East Regional Health Authority (SERHA)	13.08.14	Direct Contracting for the Supply of Medical Gases to the South East Regional Health Authority (SERHA) for a duration of six (6) months.	GOJ	IGL Limited	Goods	DC	63,858,703.23

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
81	South East Regional Health Authority (SERHA)	10.09.14	The renovation of the Hagley Park Health Centre.	GOJ	N.F. Barnes Construction & Equipment Limited	Works	LCB	42,602,480.00
82	National Health Fund (NHF)	24.09.14	Emergency Contracting for the procurement of X-Ray Films and Chemicals.	GOJ	Health Brands Limited	Goods	DC	US\$170,474.00
83	National Health Fund (NHF)	24.09.14	Emergency Contracting for the procurement of Surgeon Gloves.	GOJ	Raivanda Inc.	Goods	DC	US\$52,500.00
84	National Health Fund (NHF)	24.09.14	Emergency Contracting for the procurement of Surgical Sutures.	GOJ	A.A. Laquis	Goods	DC	US\$342,123.66
85	Western Regional Health Authority (WRHA)	24.09.14	Variation to Contract for the supply of Medical Gases to the Western Regional Health Hospital for a period of three (3) years.	GOJ	IGL Limited	Goods	LCB	20,694,039.13
86	Western Regional Health Authority (WRHA)	22.10.14	Direct Contracting for the supply, installation and commissioning of Laundry Equipment at the Savanna-la-Mar Hospital in the parish of Westmoreland.	GOJ	Bogues Brothers Industries Limited	Goods	DC	1,500,000.00 + US\$141,964.00
87	National Health Fund (NHF)	29.10.14	Direct Contracting for the provision of X-Ray films and Chemicals for a period of one (1) year.	NHF	Health Brands Limited	Goods	DC	47,598,532.45
88	National Health Fund (NHF)	12.11.14	Emergency Contracting for the supply of 10mg and 20mg Nipeditine tablets.	NHF	E. Denk OHG	Goods	DC	US\$116,659.20
89	Southern Regional Health Authority (SRHA)	19.11.14	The provision of Cleaning and Portering Services at the Mandeville Regional Hospital for a period of three (3) years.	GOJ	Jac-Den Enterprise Company Limited	Services	LCB	167,543,673.48
90	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	3 M InterAmerica Inc.	Goods	DC	US\$4,800.00
91	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Apotex Inc.	Goods	DC	US\$600,000.00
92	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of	NHF	Baxter Sales & Distribution	Goods	DC	US\$480,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).					
93	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Cari-Med Limited	Goods	DC	US\$6,000.00
94	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Cari-Med Limited/Servier*	Goods	DC	US\$120,000.00
95	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Cari-Med Limited/Merck Sharp & Dohme	Goods	DC	US\$22,200.00
96	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Cari-Med Limited/Novartis	Goods	DC	US\$432,000.00
97	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Disposables Limited	Goods	DC	US\$18,000.00
98	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Eli Lilly	Goods	DC	US\$510,000.00
99	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Ethnor Del Istmo S.A.	Goods	DC	US\$720,000.00
100	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Facey Commodity Company Limited	Goods	DC	US\$204,000.00
101	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December	NHF	Facey Commodity Company Limited (H2K)*	Goods	DC	US\$210,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			1, 2014 to May 31, 2015).					
102	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	GlaxoSmithKline	Goods	DC	US\$318,000.00
103	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Health Brands Limited	Goods	DC	US\$72,000.00
104	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Indies Pharma Jamaica	Goods	DC	US\$102,000.00
105	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Intas Pharmaceuticals	Goods	DC	US\$240,000.00
106	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Inter-Commercial Distributors	Goods	DC	US\$66,000.00
107	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Lascelles Limited	Goods	DC	US\$168,000.00
108	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Lasco Distributors Limited	Goods	DC	US\$1,980,000.00
109	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Macs Pharmaceuticals	Goods	DC	US\$66,000.00
110	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Masters Pharmaceuticals	Goods	DC	US\$228,000.00
111	National Health Fund	26.11.14	Further Extension of Contract	NHF	Medical Disposables/Morningside	Goods	DC	US\$18,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	(NHF)		for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).					
112	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Medical Products Limited	Goods	DC	US\$540,000.00
113	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Medimpex W.I. Limited	Goods	DC	US\$210,000.00
114	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	New Vision Limited	Goods	DC	US\$4,800.00
115	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	NMH Trading/Carlisle Lab	Goods	DC	US\$108,000.00
116	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	NMH Trading/Denk Pharma	Goods	DC	US\$24,000.00
117	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	NMH Trading/Novo Nordisk	Goods	DC	US\$210,000.00
118	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	NMH Trading/P.R Pharma*	Goods	DC	US\$37,200.00
119	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	NMH Trading/Servier*	Goods	DC	US\$180,000.00
120	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period	NHF	NMH Trading/Sanofi-Aventis	Goods	DC	US\$270,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			of six (6) months (December 1, 2014 to May 31, 2015).					
121	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Novartis Pharma	Goods	DC	US\$240,000.00
122	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Novocol Pharm	Goods	DC	US\$24,000.00
123	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Ranbaxy Laboratories	Goods	DC	US\$330,000.00
124	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Recharged Distributors Limited	Goods	DC	US\$63,000.00
125	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Renal Dynamics LLC	Goods	DC	US\$432,000.00
126	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Servi-Care Distributors	Goods	DC	US\$30,000.00
127	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Supreme Chemicals	Goods	DC	US\$66,000.00
128	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	T. Geddes Grant Limited	Goods	DC	US\$204,000.00
129	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	T. Geddes Grant Limited (Dr. Reddy's Lab)	Goods	DC	US\$186,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
130	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	TS Pharm Inc.	Goods	DC	US\$420,000.00
131	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Uni-Med Healthcare	Goods	DC	US\$24,000.00
132	National Health Fund (NHF)	26.11.14	Further Extension of Contract for the supply of Pharmaceuticals for a period of six (6) months (December 1, 2014 to May 31, 2015).	NHF	Victus Inc.	Goods	DC	US\$60,000.00
133	South East Regional Health Authority (SERHA)	17.12.14	The renovation of perimeter fence at the Hope Institute, Elletson Flat in the parish of St. Andrew.	GOJ	Chin's Construction Limited	Works	LCB	15,063,283.70
MINISTRY OF INDUSTRY, INVESTMENT AND COMMERCE								
1	Factories Corporation of Jamaica (FCJ)	19.03.14	Variation to Contract for the Rehabilitation of Mahogany Drive, Garmex Free Zone, Kingston 13.	GOJ	Surrey Paving and Aggregate Limited	Works	DC	7,246,891.31
2	Factories Corporation of Jamaica (FCJ)	19.03.14	Variation to Contract for the Rehabilitation of Poinciana Place, Garmex Free Zone, Kingston 13.	GOJ	Surrey Paving and Aggregate Limited	Works	DC	5,761,770.00
3	Factories Corporation of Jamaica (FCJ)	02.04.14	Direct Contracting for the renewal of General Insurance Portfolio for the period of 2014/2015.	FCJ	Marathon Insurance Brokers Limited	Services	DC	722,214.00 + US\$522,604.00
4	Bureau of Standards of Jamaica (BSJ)	24.09.14	The provision of Concessionaire Services at the Bureau of Standard's Main Office for a period of two (2) years.	BSJ	Norma Desmond	Services	LT	29,064,000.00
MINISTRY OF LABOUR AND SOCIAL SECURITY								
1	National Insurance Fund (NIF)	28.05.14	Emergency Contracting for roofing and refurbishing repairs to the Braco Hotel.	GOJ	Alfrasure Structures and Roofing Limited	Works	DC	84,973,630.00
2	Ministry of Labour & Social Security (MLSS)	10.09.14	Consulting Services for the development of an Application System for the re-engineered pension administration (earnings	World Bank/GOJ	PricewaterhouseCoopers Tax and Advisory Services Limited	Services	LCB	US\$1,643,122.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			database) at the offices of PricewaterhouseCoopers Limited and the Ministry of Finance & Planning under the Social Protection Project.					
3	National Insurance Fund (NIF)	12.11.14	The supply and installation of air-conditioning system at the Braco Hotel in the parish of Trelawny.	GOJ	CAC 2000 Limited	Works	ICB	161,301,186.59
MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY DEVELOPMENT								
1	Jamaica Fire Brigade (JFB)	26.02.14	The rehabilitation of the Savanna-La- Mar Fire Station at Dalling Street in the parish of Westmoreland.	GOJ	Marshall Construction Company Limited	Works	LCB	29,595,574.80
2	Ministry of Local Government and Community Development (MLGCD)	26.02.14	Direct Contracting for the construction of fifty-five (55) stalls at the Black River Market in the parish of St. Elizabeth.	GOJ	Tank Weld Limited	Works	DC	13,800,594.50
3	St. Elizabeth Parish Council	16.04.14	The redevelopment of Black River Market at Black River in the parish of St. Elizabeth.	GRANT/JEEP	Black Brothers Inc. Limited	Works	LCB	16,889,995.05
4	St. James Parish Council	21.05.14	The procurement of Clear Plexi Glass for the Montego Bay Civic Centre in the parish of St. James.	GOJ	Gavimports Limited	Goods	LT	1,895,250.00
5	Ministry of Local Government and Community Development (MLGCD)	11.06.14	The provision of Security Services at the Ministry of Local Government and Community Development (MLGCD) for a period of three (3) years.	GOJ	Quest Security Services Limited	Services	LCB	16,713,048.00
6	National Solid Waste Management Authority (NSWMA)	09.07.14	Emergency Contracting for the supply of one hundred and seventy-nine (179) loads of cover material for the outbreak of fire at the Riverton Disposal Site.	GOJ	Black Brothers Inc.	Goods	DC	14,232,000.00
7	Jamaica Fire Brigade (JFB)	13.08.14	Direct Contracting for the Procurement of Fire Trucks (Pumpers) for the Jamaica Fire Brigade located at the York Park Fire Station, 178 Orange Street in the parish of Kingston.	GOJ	National Safety Limited	Goods	DC	US\$1,412,325.99
8	Ministry of Local Government and	13.08.14	Direct Contracting for the mailing of Property Tax	GOJ (Property Tax Revenue)	Post and Telecommunications Department	Services	DC	39,112,500.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	Community Development (MLGCD)		Notices for 2014/2015.					
9	National Solid Waste Management Authority (NSWMA)	01.10.14	The leasing of heavy equipment (one D9 Bulldozer) for the Hadden Disposal Site to push, cover, spread and compact solid waste.	GOJ	Premier Business Services Limited	Services	LCB	18,720,000.00
10	National Solid Waste Management Authority (NSWMA)	01.10.14	The leasing of heavy equipment (one D9 Bulldozer) for the Riverton Disposal Site to push, cover, spread and compact solid waste.	GOJ	General Construction & Power Lines Services Limited	Services	LCB	27,664,000.00
11	National Solid Waste Management Authority (NSWMA)	01.10.14	The leasing of heavy equipment (two D9 Bulldozers) for the Retirement Disposal Site to push, cover, spread and compact solid waste.	GOJ	Bicweld Limited	Services	LCB	35,400,000.00
12	National Solid Waste Management Authority (NSWMA)	12.11.14	The provision of Sweeping Services for Zone B in the parish of St. Catherine. The scope of works involves the sweeping of 43.0 KM length of road at the Bog Walk Square to Gillete Street.	GOJ	Desmond Haulage Construction & Maintenance Services	Services	LCB	17,317,691.80
13	Kingston & St. Andrew Corporation (KSAC)	10.12.14	The procurement of Private Security Services for the KSAC's Head Office, Poor Relief Department, Municipal Car Park, Pearnel Charles Arcade, Mall Arcade and Constant Spring Arcade for a period of two (2) years.	GOJ	Modern Investigation & Security Company Limited	Services	LCB	79,684,200.00
MINISTRY OF NATIONAL SECURITY								
1	Ministry of National Security (MNS)	08.01.14	Direct Contracting for the procurement of Tomar Light bars and Accessories for the Jamaica Constabulary Force (JCF)	GOJ	Tomar Electronics	Goods	DC	US\$126,483.00
2	Ministry of National Security (MNS)	29.01.14	Direct Contracting for the procurement of an upgrade to the Jamaica Constabulary Force (JCF) Motorola Mobile Radio Network from a Hybrid Analog/Digital System to a	GOJ	Motorola Solutions Inc.	Goods	DC	US\$4,280,747.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			fully Digital System.					
3	Jamaica Defence Force (JDF)	05.02.14	The supply of ready mixed concrete and reinforced/steel bars for the Lathbury Barracks Redevelopment Project at Up Park Camp, Kingston 5.	GOJ	Island Concrete Company Limited	Goods	LCB	34,553,445.03
4	Ministry of National Security (MNS)	05.02.14	Direct Contracting for the procurement of thirty thousand (30000) Electronic Traffic Ticket Books for the Jamaica Constabulary Force (JCF).	JCF	Xsomo International Limited	Services	DC	13,650,000.00
5	Ministry of National Security (MNS)	12.03.14	Direct Contracting for the procurement of one (1) software user licence for maintenance of the Case Management System utilized by the Jamaica Constabulary Force (JCF).	GOJ	Enterprise Technology International	Goods	DC	US\$180,379.00
6	Ministry of National Security (MNS)	12.03.14	Direct Contracting for the procurement of two hundred and fifty-nine cubic yards of concrete for the Jamaica Defence Force (JDF).	GOJ	Jamaica Pre-Mix Limited (JPMCL)	Goods	DC	25,007,732.05
7	Ministry of National Security (MNS)	02.04.14	The procurement of tyres for the Jamaica Constabulary Force (JCF).	GOJ	Automotive Art	Goods	LCB	30,663,880.26
8	Ministry of National Security (MNS)	02.04.14	The procurement of tyres for the Jamaica Constabulary Force (JCF).	GOJ	Tyres-R-Us	Goods	LCB	35,761,489.06
9	Ministry of National Security (MNS)	16.04.14	Direct Contracting to upgrade the Jamaica Constabulary Force 's (JCF) Motorola Mobile Radio Network from a Hybrid Analog/Digital System to a Fully Digital System.	GOJ	Analysys Mason	Services	DC	UK£80,025.00
10	Ministry of National Security (MNS)	16.04.14	Direct Contracting for the procurement of sixty (60) Light Bars and Accessories.	GOJ	Tomar Electronics	Goods	DC	US\$126,483.00
11	Jamaica Constabulary Force (JCF)	30.04.14	Direct Contracting for the procurement of maintenance and support services for the Jamaica Constabulary Force (JCF).	GOJ	Forensic Technology	Services	DC	CAD\$137,590.00
12	Department of Correctional Services	30.04.14	The procurement of footwear for Correctional Officers at	GOJ	Broncho Boots Ltd	Goods	LCB	35,460,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	(DCS)		the Horizon Adult Remand Centre.					
13	Department of Correctional Services (DCS)	07.05.14	The manufacturing of uniforms for Correctional Officers at the Horizon Adult Remand Centre.	GOJ	Allied Protection Limited	Goods	LCB	20,510,000.00
14	Ministry of National Security (MNS)	19.05.14	Direct Contracting for the installation and termination of fibre optic cable for the Ocho Rios Closed Circuit Television Surveillance System (CCTV) Surveillance Systems.	GOJ	Information Technology and Telecommunication Solutions Limited	Works	DC	12,948,308.00
15	Passport, Immigration and Citizenship Agency (PICA)	23.07.14	The provision of Janitorial and Sanitation Services at the Passport, Immigration and Citizenship Agency (PICA) locations.	GOJ	Manpower and Maintenance Services Limited	Services	LCB	39,353,062.39
16	Department of Correctional Services (DCS)	23.07.14	Direct Contracting for the procurement of Motor Vehicles.	GOJ	Toyota Jamaica Limited	Goods	DC	58,260,819.94
17	Ministry of National Security (MNS)	27.08.14	The procurement of ICT Solutions (Integrated Voice and Data Services) for the Jamaica Constabulary Force's Police Training Facility located at Twickenham Park in the parish of St. Catherine.	GOJ	LIME	Services	LT	US\$502,092.09
18	Ministry of National Security (MNS)	17.09.14	Consulting Services for the provision of Communication and Related Services for the Ministry of National Security (MNS). The works involves the developing and executing of communication programmes for the Ministry and guiding the Ministry's public education and awareness programmes.	GOJ /CSJP/IDB	OGM Integrated Communications Limited	Services	DC	40,000,000.00
19	Ministry of National Security (MNS)	29.10.14	Emergency Contracting for the provision of Consulting Services to bring under control the upsurge in the level of crime in several areas.	GOJ/IDB/DFID	Peace Management Initiative (PMI)	Services	DC	16,500,000.00
20	Ministry of National	19.11.14	Direct Contracting for the	TEF/GOJ	The Saltex Group	Works	DC	US\$295,887.04

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	Security (MNS)		procurement of Closed Circuit Surveillance System for the Ocho Rios Public Space.					
MINISTRY OF SCIENCE, TECHNOLOGY, ENERGY AND MINING								
1	Petrojam Limited (Petjam)	08.01.14	Direct Contracting for renewal of the Asea Brown Boveri (ABB) Service Support Agreement for Petrojam Limited's Distribution Control System (DCS) for the period April 1, 2014, to March 31, 2015.	PETJAM	PowerGen Limited	Services	DC	US\$93,215.00
2	Petrojam Limited (Petjam)	15.01.14	Extension of contract for the provision of Ship Handling Services at Petrojam Limited for a period of four (4) months commencing March 1, 2014.	PETJAM	A.E Parnell and Company Limited	Services	DC	13,185,781.00
3	Petroleum Corporation of Jamaica (PCJ)	15.01.14	Emergency Procurement for the supply and installation of Variable Frequency Drives (VFD) - National Irrigation Commission Energy Efficiency Project.	GOJ	Electronic Power Solutions Limited	Goods	LT	17,688,133.80
4	Petrojam Limited (Petjam)	22.01.14	Direct Contracting to procure three thousand, five hundred and seventy-five (3,575) gallons of Universal Gold Foam.	PETJAM	SOS Safety International Incorporation	Goods	DC	12,600,000.00
5	Petrojam Limited (Petjam)	22.01.14	Emergency Procurement for the repair and provision of labour and equipment for the cleaning of Tank 101.	PETJAM	Barnaby Engineering and Testing Services Limited	Works	DC	10,899,000.00
6	Petrojam Limited (Petjam)	22.01.14	Direct Contracting for the restoration of dock.	PETJAM	Seaport Equipment Limited	Services	DC	13,500,000.00
7	e-Learning Jamaica Company Limited	12.02.14	Variation to Contract to provide and install computers and related equipment in 176 Secondary School Institutions islandwide and Central Repository at the Ministry of Education.	GOJ	Dell World Trade	Goods	DC	US\$1,602,629.68
8	Petrojam Limited (Petjam)	26.02.14	The supply of Fire Retardant Clothing.	PETJAM	Bell Safety Limited	Goods	LCB	US\$257,990.61
9	Petrojam Limited (Petjam)	26.02.14	Extension of contract for the servicing and inspection of	PETJAM	Quality Plus Contracting Company Limited	Works	DC	3,320,684.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			the fire water system at Petrojam Limited for a period of three (3) months commencing May 1, 2014.					
10	Wigton Windfarm Limited (WWL)	26.02.14	Direct Contracting to design and build a new 69KV Transmission Line to connect the Wigton Phase 3 Plant to the Grid and upgrade the Jamaica Public Service Company Limited (JPS) Spur Tree substation for the additional capacity.	GOJ	Jamaica Public Service Company Limited (JPS)	Works	DC	US\$2,510,880.00
11	Petroleum Corporation of Jamaica (PCJ)	26.02.14	The supply of 232KwH Solar Photovoltaic Systems for fifteen (15) Schools and three (3) Public Sector Agencies.	GOJ	Johs.Gram-Hanssen A/S	Goods	ICB	US\$556,460.40
12	Petrojam Limited (Petjam)	12.03.14	Direct Contracting for the supply of a replacement PM-1A Crude Change 300HP Pump Motor.	PETJAM	Specom Limited	Goods	DC	13,000,000.00
13	Petrojam Limited (Petjam)	19.03.14	Emergency Contracting for additional repairs to B-1C Boiler.	PETJAM	Barnaby Engineering and Testing Services Limited	Works	DC	1,755,697.29
14	Petrojam Limited (Petjam)	19.03.14	Emergency Contracting for the supply of two (2) Shimadzu Gas Chromatographs for refinery gas analysis and liquid petroleum gas analysis (LPG) respectively.	PETJAM	Southern Systems Limited	Goods	DC	14,170,000.00
15	Petrojam Limited (Petjam)	19.03.14	Emergency Contracting for the provision of Quantity Surveying and Consulting Engineering and Project Management Services for the restoration of the Mechanical and Electrical Facilities and other improvements to Petrojam Limited's Marine Loading Facilities.	PETJAM	Jentech Consultants Limited	Services	DC	9,639,792.50
16	Petrojam Limited (Petjam)	19.03.14	The provision of Custom Brokerage Services for a period of three (3) years.	PETJAM	Champion Customs Brokers Limited	Services	LCB	27,502,536.00
17	Petrojam Limited (Petjam)	02.04.14	Extension of contract for the provision of Canteen Concessionaire Services for	PETJAM	DJ's Café	Services	DC	19,500,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			a period of six (6) months (April 1, 2014 to September 30, 2014).					
18	Ministry of Science, Technology, Energy and Mining (MSTEM)	09.04.14	Consultant for the provision of Technical Assistance and Capacity Building for the promotion and development of Cost-Effective Small Hydropower Projects.	World Bank	BA Energy Solutions (Argentina and Hyrdoscience Consulting	Services	ICB	US\$407,648.00
19	Petrojam Limited (Petjam)	16.04.14	Variation to Contract for the procurement of Consulting Services at Petrojam Limited's New Petroleum Testing Laboratory.	PETJAM	MSR Design Studio	Services	DC	21,869,140.00
20	Petrojam Limited (Petjam)	30.04.14	Variation to Contract for the removal of debris from the Seafloor at Petrojam Limited's Main Dock.	PETJAM	Titan Maritime LLC	Works	DC	US\$350,000.00
21	Petrojam Limited (Petjam)	30.04.14	Variation to contract: F1 Burner Register Cleaning and Repairs.	PETJAM	ADS Maintenance	Works	LCB	US\$371,890.84
22	Petrojam Limited (Petjam)	07.05.14	Variation to contract to replace E-201 Bundle and repair E-211A Leaking Channel Flange.	PETJAM	Morris and Morris Associates	Services	DC	773,399.00
23	Petrojam Limited (Petjam)	07.05.14	The provision of Janitorial Services at Petrojam Limited's location for a period of two (2) years.	PETJAM	Arcadia Enterprises Limited	Services	LCB	22,192,591.20
24	Petrojam Limited (Petjam)	07.05.14	The servicing, inspecting and conducting maintenance of the fire water system at the Marcus Garvey Drive and Montego Bay Terminals.	PETJAM	Quality Plus Contracting Company Limited	Works	LCB	72,360,276.32
25	Petrojam Limited (Petjam)	14.05.14	Emergency Contracting for the recovery of oil from the groundwater at Tank 110.	PETJAM	Technological and Environmental Network Limited	Services	DC	13,300,000.00
26	Petrojam Limited (Petjam)	14.05.14	Emergency Contracting for the modification of Tank 100R pipelines to facilitate its interim use for the storage of Automotive Diesel Oil (ADO).	PETJAM	MBC Superior Welding and Industrial Services Limited	Works	DC	5,055,632.24
27	Ministry of Science, Technology, Energy and Mining (MSTEM)	28.05.14	The Supply and Installation of Plant and Equipment through its Energy Efficiency and Conservation Programme.	GOJ	Geddes Refrigeration Limited	Works	LCB	US\$2,857,922.19
28	Petrojam Limited	30.05.14	The supply and installation of	PETJAM	PowerGen Limited	Goods	LCB	US\$282,616.19

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	(Petjam)		the DCS Extended Operator Workstation.					
29	Petrojam Limited (Petjam)	30.05.14	The provision of ship handling Services for a period of three years 2014-2017.	PETJAM	A.E Parnell and Company Limited	Works	LCB	239,087,549.00
30	Petrojam Limited (Petjam)	04.06.14	The provision of vacuum blasting services for Tank 110 at Petrojam Limited.	PETJAM	Painters and Sandblasters Limited	Works	LCB	24,341,836.70
31	Petrojam Limited (Petjam)	04.06.14	Emergency Contracting for the provision of API 653 Inspection of Tank-103 at Petrojam Limited.	PETJAM	TechCorrr USA	Services	DC	US\$178,660.00
32	Ministry of Science, Technology, Energy and Mining (MSTEM)	04.06.14	Consultancy Services for the provision of Institutional Strengthening and Capacity Building for Environmental Assessment, Regulations and Management of the Natural Gas Sector.	IDRB	IDOM Ingeneria y Consultoria SA (Spain)	Services	ICB	US\$216,000.00
33	Petrojam Limited (Petjam)	11.06.14	Emergency Contracting for cleaning of Tank No. 103.	PETJAM	Barnaby Engineering and Testing Limited	Works	DC	17,693,200.00
34	Petrojam Limited (Petjam)	18.06.14	Variation to contract for the cleaning of Tank No. 110.	PETJAM	Quality Plus Contracting Company Limited	Works	LCB	1,945,031.00
35	Petrojam Limited (Petjam)	25.06.14	Extension of contract for the Provision of Ship Handling Services.	PETJAM	A.E Parnell and Company Limited	Services	LCB	9,889,336.00
36	Petrojam Limited (Petjam)	25.06.14	Variation to contract Crane Truck Operation at Newport Terminal.	PETJAM	Supreme Mechanical Company Limited	Services	DC	US\$93,200.00
37	Petrojam Limited (Petjam)	02.07.14	Emergency Contracting for the repairs to Shoreline Lighting System.	PETJAM	LNR Electrical Company Limited	Works	DC	14,571,833.25
38	Petrojam Limited (Petjam)	02.07.14	Emergency Contracting for the procurement of Heat Exchangers components.	PETJAM	SPX Heat Transfer LLC	Goods	DC	US\$221,000.00
39	Petrojam Limited (Petjam)	02.07.14	Emergency Contracting for the upgrading of the firewater and product piping system at Petrojam Limited's Newport West Facility.	PETJAM	Barnaby Engineering and Testing Limited	Works	DC	14,450,000.00
40	Ministry of Science, Technology, Energy and Mining (MSTEM)	09.07.14	Direct Contracting for the provision of software licences and assurance and other related service to the Government of Jamaica.	GOJ	Microsoft Licensing GP	Services	DC	US\$3,762,266.28

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
41	Petrojam Limited (Petjam)	23.07.14	Emergency Contracting for recovery of Oil from the Groundwater at Tank 110.	PETJAM	Technological and Environment Network Limited	Services	DC	13,300,000.00
42	Petrojam Limited (Petjam)	23.07.14	Structural Modification of the Refinery Pipe Rack.	PETJAM	Tank Weld Limited	Works	LCB	23,477,807.63
43	Petrojam Limited (Petjam)	23.07.14	Mechanical Installation of Atmosphere Pipe Still Overhead Condenser (E-4).	PETJAM	Quality Plus Contracting Company Limited	Works	LCB	34,895,991.84
44	Ministry of Science, Technology, Energy and Mining (MSTEM)	23.07.14	Consultancy Service for the enhancement of the Information and Communication Technology Regulatory Environment in Jamaica.	IDB	Regulaid BV/Jacobs Cordova and Associates	Services	ICB	US\$269,900.00
45	Petrojam Limited (Petjam)	30.07.14	Emergency Contracting for the installation of new Kerosene Lines to the Main and EKT Docks.	PETJAM	Underwater Service Company Limited	Works	DC	13,750,500.00
46	Petrojam Limited (Petjam)	30.07.14	The provision of Scaffolding Services for Petrojam Limited's 2014 Turnaround.	PETJAM	C.D.F Scaffolding 2010 Limited	Services	LCB	31,625,718.45
47	Petrojam Limited (Petjam)	30.07.14	The provision of Tower Cleaning Services for Petrojam Limited's 2014 Turnaround.	PETJAM	Quality Plus Contracting Company Limited	Works	LCB	16,575,420.42
48	Petrojam Limited (Petjam)	30.07.14	The provision of Mechanical Manpower for Petrojam Limited's 2014 Turnaround.	PETJAM	Quality Plus Contracting Company Limited	Works	LCB	31,162,437.04
49	Petrojam Limited (Petjam)	13.08.14	Further Extension of contract for Canteen Concessionaire Services for a period of six (6) months October 1, 2014, to March 31, 2015.	PETJAM	DJ's Café	Services	DC	19,500,000.00
50	Petrojam Limited (Petjam)	13.08.14	The provision of grounds maintenance services at 75-96 Marcus Garvey Drive, the Montego Bay Industrial Loading Rack located in Freeport Montego Bay and Lot 3 Newport West Kingston 15. The works include labour, the supply of herbicide & fungicide, tools, equipment, transportation and supervision.	PETJAM	Global Management Services Limited	Services	LT	39,951,000.00
51	Petrojam Limited (Petjam)	20.08.14	The design and construction of a holding tank to contain	PETJAM	Quality Plus Contracting Company Limited	Works	LCB	33,646,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			refinery wastewater at 96 Marcus Garvey Drive Kingston 15.					
52	Petrojam Limited (Petjam)	27.08.14	Variation to Contract for the recovery of Spilled Diesel Oil from Tank 110.	PETJAM	Technological and Environmental Management Network Limited (TEMN)	Services	DC	11,780,571.98
53	Ministry of Science, Technology, Energy and Mining (MSTEM)	27.08.14	The supply and installation of Energy Efficient Window/Split Air Conditioning Units under the Energy Efficiency and Conservation Programme at seven locations. The locations are as follows: Jamaica College, St. Andrew High School for Girls, Edna Manley College, Montego Bay Community College, Moneague Teachers' College, Greater Portmore Police Station and the Heart Trust Runaway Bay Hotel.	IDB	CAC 2000 Limited	Works	ICB	68,716,300.39
54	Petrojam Limited (Petjam)	10.09.14	Direct Contracting for the provision of manpower for Vessel Entry and Fire Hazards at the Petrojam Refinery located at Marcus Garvey Drive Kingston - 2014 Turnaround	PETJAM	Quality Plus Contracting Limited	Works	DC	31,000,070.12
55	Wigton Windfarm Limited (WWL)	17.09.14	The supply of two (2) gear boxes with main shaft , bearings and cooling system at Wigton Windfarm in the parish of Manchester.	WWL	DMP Service	Goods	DC	EURO€130,000.00
56	Petrojam Limited (Petjam)	08.10.14	The execution of preventative maintenance works for low and medium voltage systems at Petrojam Limited's Refinery. - Turnaround 2014	PETJAM	Synergy Engineering Limited	Works	LCB	20,317,339.00
57	Petrojam Limited (Petjam)	08.10.14	Emergency Contracting for the supply of Piping and Vessel Insulating Materials - Turnaround 2014.	PETJAM	Boilerco Jamaica Limited	Goods	DC	9,919,975.00
58	Petrojam Limited (Petjam)	08.10.14	Emergency Contracting for the replacement of power cable for the P-6 Motor at Petrojam Limited's Refinery.	PETJAM	Synergy Engineering Limited	Works	DC	7,775,300.00
59	Petrojam Limited	08.10.14	Emergency Contracting for	PETJAM	Energy Exchanger Company Limited	Goods	DC	US\$67,955.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	(Petjam)		the supply of two (2) Heat Exchanger Bundles.					
60	Petrojam Limited (Petjam)	08.10.14	Emergency Contracting for the supply of two (2) Heat Exchanger Bundles.	PETJAM	H.C Vidal Lee	Goods	DC	US\$34,400.00
61	Petrojam Limited (Petjam)	08.10.14	Emergency Contracting to repair six (6) defective pressure vessels.	PETJAM	Quality Plus Contracting Company Limited	Works	DC	24,820,960.00
62	Petrojam Limited (Petjam)	15.10.14	Emergency Contracting for the provision of manpower as firewatcher and entry attendants at the Petrojam Limited's Refinery Processing Unit.	PETJAM	Quality Plus Contracting Company Limited	Works	DC	11,023,000.00
63	Petrojam Limited (Petjam)	15.10.14	Emergency Contracting to perform specialized Non-Destructive Testing on Heat Exchanger and Reactors.	PETJAM	Tech Corr USA	Works	DC	US\$304,169.00
64	Petrojam Limited (Petjam)	15.10.14	Emergency Contracting to remove and rehabilitate powerformer furnace F-2.	PETJAM	Barnaby Engineering and Testing Services Limited	Works	DC	19,720,000.00
65	Petrojam Limited (Petjam)	29.10.14	Emergency Contracting for the replacement of an Inter-Condenser and After Condenser (E-204 and E-205)	PETJAM	Graham Manufacturing Company Inc.	Goods	DC	US\$233,020.00
66	Petrojam Limited (Petjam)	05.11.14	Emergency Contracting for the replacement of Vacuum Overhead Pre-Condenser (E203).	PETJAM	Hugh Anderson Heat Exchanger Inc.	Goods	DC	US\$56,400.00
67	Ministry of Science, Technology, Energy and Mining (MSTEM)	19.11.14	The supply of new Test Chambers for refrigerators, freezers and air-conditioning units for the Bureau of Standards, Jamaica Head Office, 6 Winchester Road, Kingston.	IBRD	Climatic Testing System Inc.	Goods	ICB	US\$1,393,400.00
68	Petrojam Limited (Petjam)	26.11.14	Direct Contracting for the supply of bulk industrial grade hydrogen and nitrogen.	PETJAM	IGL Limited	Goods	DC	25,624,489.46
69	Post & Telecommunications Department (PTD)	28.11.14	Direct Contracting for the procurement of a Mercedes Benz Sprinter to be utilized as a mobile post office.	GOJ	Stewarts Industrial	Goods	DC	US\$1,448,470.00
70	Wigton Windfarm Limited (WWL)	03.12.14	The provision of Insurance Placement Services for the first of a three (3) year	GOJ	Allied Insurance Brokers	Services	LCB	54,671,991.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
71	Petrojam Limited (Petjam)	17.12.14	contract. Emergency Contracting for the replacement and servicing of roller grill shutters on the loading bays at Petrojam Limited.	PETJAM	Synergy Engineering Limited	Works	DC	6,913,200.00
MINISTRY OF TOURISM AND ENTERTAINMENT								
1	Tourism Product Development Company Limited (TPDCo.)	22.01.14	The rehabilitation of the Harbour Street Craft Market (Phase 2), Montego Bay in the parish of St. James. The works involves the repair to existing roof framing, installation of new roof sheeting, general repairs, painting to timber walls, external works and electrical services.	GOJ/TEF	Marshall Construction Company Limited	Works	LCB	44,241,677.00
2	Tourism Product Development Company Limited (TPDCo.)	26.02.14	Direct Contracting for the relocation of electric wires located along the "Hip Strip" in Montego Bay.	GOJ	Jamaica Public Service Company Limited	Works	DC	7,500,000.00
3	Tourism Product Development Company Limited (TPDCo.)	21.05.14	The renovation of offices for the Tourism Product Development Company Limited (TPDCo.) and the Jamaica Tourist Board (JTB) at the Montego Bay Convention Centre in the parish of St. James.	GOJ	Y.P. Seaton and Associates Company Limited	Works	LCB	75,682,846.48
4	Tourism Product Development Company Limited (TPDCo.)	29.10.14	The rehabilitation of the roof, structural frame and bathroom of the Port Royal Naval Hospital.	TEF	Build- Rite Construction	Works	LCB	80,264,096.00
MINISTRY OF TRANSPORT,WORKS AND HOUSING								
1	Port Authority of Jamaica (PAJ)	08.01.14	Direct Contracting for pavement construction and related infrastructure works at the Port of Montego Bay Cargo Terminal in the parish of St. James. The works consists of 8,900 sq.m of concrete paver block pavement including drainage and related infrastructure works.	PAJ	D.R. Foote Construction Limited	Works	DC	129,064,453.23
2	Norman Manley	08.01.14	Follow-on Contract for the	NMIA	ECOLAB	Works	DC	US\$130,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	International Airport (NMIA)		procurement of Water Treatment Services for the Evaporative Cooling Towers at Norman Manley International Airport (NMIA).					
3	Norman Manley International Airport (NMIA)	08.01.14	Follow-on Contract for the procurement of Maintenance Services for the Airfield Lighting Control System at the Norman Manley International Airport NMIA, Ian Flemming International Airport and Tinson Pen Aerodrome.	NMIA	Telecommunications Sales and Services	Services	DC	US\$96,100.00
4	National Works Agency (NWA)	15.01.14	Rehabilitation works at the Bayside Roundabout to Waterford including the George Lee Boulevard, Portmore in the parish of St. Catherine. The works involves milling and extraction works, removal of soft spots, overlay of road surface and pothole patching in sections and drainage improvement works.	Road Maintenance Fund	General Paving Company Limited	Works	LCB	68,001,286.50
5	Transport Authority (TA)	22.01.14	The provision of security services at the Transport Authority's eleven (11) locations in the parishes of Kingston, St. Andrew, Mandeville, St. James, St. Catherine and St. Mary for a period of three (3) years.	TA	Border Patrol Security Company Limited	Services	LCB	138,487,138.20
6	Ports Authority Management Services Limited (PAMS)	22.01.14	The extension of contract for the provision of Janitorial Services at the Half Way Tree Transport Centre for a period of three (3) months - December 1, 2013 to February 28, 2014.	PAMS	Lamasa Limited	Services	DC	6,837,276.00
7	National Works Agency (NWA)	29.01.14	The OPEC Fund for International Development/GOJ Rural Road Rehabilitation Project II, Soursop Turn to Chapelton in the parish of	OPEC/GOJ	Asphaltic Concrete Enterprise Limited	Works	LCB	1,278,501,859.05

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Clarendon. The works involves the realignment and widening of roads, upgrading of drainage system, reconstruction of pavement and improvement to road safety features.					
8	National Works Agency (NWA)	29.01.14	Direct Contracting for Mangrove and Dune Replanting exercise at the Palisadoes in the parish of Kingston. The works involves the development of nursery sites, managing the replanting exercise relative to revegetation of the shoreline and the monitoring of the survivability rates of plant life.	GOJ	The UWI, Department of Life Science	Services	DC	50,433,510.00
9	National Works Agency (NWA)	05.02.14	Rehabilitative Works at Kings Way in the parish of St. Andrew. The works involves general road works inclusive of asphaltic concrete paving.	Road Maintenance Fund	Surrey Paving and Aggregate Company Limited	Works	LCB	15,586,628.96
10	Norman Manley International Airport (NMIA)	12.02.14	Direct Contracting for the delivery of four (4) HI Scan Baggage Inspection Units.	NMIA Airports Limited	Hummingbird Aviation Consultants	Goods	DC	US\$281,999.90
11	Norman Manley International Airport (NMIA)	12.02.14	The renewal of the support and maintenance contract for a five (5) year contract for the Norman Manley International Airport (NMIA) Common User Passenger Processing System.	NMIA Airports Limited	SITA	Services	DC	US\$3,219,600.00
12	Port Authority of Jamaica (PAJ)	12.02.14	The supply and commissioning of a twenty-six (26) US Ton Boom Trucks.	PAJ	Vehicles & Supplies (Industrial Division) Limited.	Goods	LCB	US\$302,150.00
13	Ministry of Transport, Works and Housing (MTWH)	19.02.14	Further extension of Contract for the provision of Security Services at the Half Way Tree Transport Centre for a period of six (6) months (December 1, 2013 to May 31, 2014).	PAJ	Port Security Corps Limited	Services	DC	9,832,887.00
14	Port Authority of Jamaica (PAJ)	19.02.14	Follow-on Contract for the provision of Technical Services to support the	PAJ	AECOM Technical Services	Services	DC	US\$60,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			privatization of the Kingston Container Terminal (KCT).					
15	Ministry of Transport, Works and Housing (MTWH)	19.02.14	The provision of Janitorial and Sanitation Services at the Half Way Tree Transport Centre for a period of three (3) years.	PAJ	Hi-Tech Chemicals Limited	Services	LCB	64,999,999.00
16	National Works Agency (NWA)	26.02.14	Rehabilitative Works at Woodpecker Avenue in the parish of St. Andrew. The works involves site clearance, 38mm thick asphalt concrete overlay to surface, removing of soft spots and replacing with approved road base material, construction of concrete v-drains, kerb and channel, sidewalk reconstruction and patching of potholes.	RMF	Metal Plus Engineering and Construction Limited	Works	LCB	18,000,000.00
17	Port Authority of Jamaica (PAJ)	12.03.14	Follow-on Contract for the provision of Technical Services to support the Privatization of Kingston Container Terminal (KCT)	PAJ	AECOM Technical Services	Services	DC	US\$60,000.00
18	Port Authority of Jamaica (PAJ)	12.03.14	Emergency Contracting for procurement of three (3) Phase Dry Type Transformer and Accessories for installation to Crane N.	PAJ	General Electric International Inc.	Goods	DC	US\$139,580.00
19	Norman Manley International Airport (NMIA)	19.03.14	The supply and Implementation of a Parking Access and Revenue Control System (PARCS) within two (2) car parks at the Norman Manley International Airport (NMIA).	NMIA	Indra Sistemas S.A	Works	LT	US\$515,633.69
20	Jamaica Urban Transit Company Limited (JUTC)	19.03.14	First year of a three year General Insurance Portfolio for period 2014 - 2017, in respect of property, equipment, liability and motor risks to which the JUTC is exposed.	GOJ	Marathon Insurance Brokers Limited	Services	LCB	17,080,838.00 + US\$648,620.00
21	Port Authority of Jamaica (PAJ)	28.03.14	The renewal of General Insurance Portfolio for the second year period,	PAJ	Marathon Insurance Brokers Limited	Services	LCB	14,648,122.00 + US\$4,707,094.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			2014/2015, of a three (3) year contract.					
22	Ministry of Transport, Works and Housing (MTWH)	02.04.14	Procurement of 150 metric tonnes White Thermoplastic Road Marking Material - Road Improvement Programme.	GOJ/IDB Loan	Prismo Road Marking Limited	Goods	ICB	22,890,000.00
23	Ports Authority Management Services Limited (PAMS)	02.04.14	Further extension of contract for the provision of Janitorial Services at Half Way Tree Transport Centre.	GOJ	Lamasa Limited	Services	DC	4,558,184.00
24	Norman Manley International Airport (NMIA)	09.04.14	Direct Contracting for supply of twenty (20) Closed Circuit TV (CCTV), Video Management & Recording Hardware and VMS Software for the upgrading of CCTV Surveillance and Video Management System at the Norman Manley International Airport (NMIA).	NMIA	Genel/Landec Inc.	Goods	DC	US\$115,000.00
25	Norman Manley International Airport (NMIA)	09.04.14	Direct Contracting for the installation & configuration of Closed Circuit TV (CCTV), Cameras and Hardware and Software for the upgrading of CCTV Surveillance and Video Management System at the Norman Manley International Airport (NMIA).	NMIA	EHC Industries Limited	Works	DC	US\$10,000.00
26	Norman Manley International Airport (NMIA)	09.04.14	The renewal of the General Insurance Portfolio for Airports Authority of Jamaica (AAJ) for the period 2014/2015.	NMIA	Marathon Insurance Brokers Limited	Services	LCB	9,241,841.00 + US\$1,699,272.00
27	Port Authority of Jamaica (PAJ)	16.04.14	The provision of Ancillary Security Services (Armed and Canine) at the Kingston Container Terminal (KCT) for a period of one (1) year.	PAJ	Quest Security Services Limited	Services	LCB	17,190,623.50
28	Port Authority of Jamaica (PAJ)	16.04.14	The dry-docking of the Port Authority of Jamaica's Tug, "Ocho Rios" .	PAJ	North Florida Shipyard Inc.	Services	DC	US\$315,798.00
29	Port Authority of Jamaica (PAJ)	16.04.14	The repair of Sheet Pile Wall at Gordon Cay.	PAJ	Diving Technologies Limited	Works	ICB	US\$50,880.00
30	Port Authority of Jamaica (PAJ)	23.04.14	The procurement of three (3) Double Cab Pickup Trucks	PAJ	Toyota Jamaica Limited	Goods	LT	US\$147,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			for the Kingston Container Terminal (KCT)					
31	Port Authority of Jamaica (PAJ)	23.04.14	The procurement of 1600R25 Tyres for Cargotee 3-High Straddle Carriers at the Kingston Container Terminal (KCT).	PAJ	Mitsui and Company Limited	Goods	LT	US\$322,092.00
32	Ministry of Transport, Works and Housing (MTWH)	23.04.14	Variation to contract for the Mona Road/Wellington Drive Intersection Improvement under the Road Improvement Programme (RIP).	GOJ	L&K Construction Limited	Works	DC	3,215,998.80
33	Caribbean Maritime Institute (CMI)	23.04.14	Direct Contracting for the supply and installation of equipment (retrofitting of the laboratory) inclusive of training.	PetroCaribe	FESTO GmbH and Co.	Works	DC	176,484,000.00
34	National Works Agency (NWA)	30.04.14	The rehabilitation of the Stellar Road and Mars Drive intersection at Harbour View in the parish of St. Andrew.	TIRP IDB Loan	Alfrasure Structures and Roofing	Works	LCB	15,065,040.17
35	National Works Agency (NWA)	14.05.14	The supply and installation of poles, lamps and other components for the Montego Bay Elegant Corridor LED Street Lighting Project at the Airport Roundabout to Iberostar Hotel in the parish of St. James.	GOJ/TEF	Y.P. Seaton and Associates Company Limited	Works	LCB	248,494,365.90
36	National Works Agency (NWA)	14.05.14	Rehabilitative Works at Spring Village to Bushy Park in the parish of St. Catherine. The works involves the Overlaying and General Road Works along Spring Village to Bushy Park roadway.	Road Maintenance Fund	Build-Rite Construction Limited	Works	LCB	31,634,053.50
37	National Works Agency (NWA)	21.05.14	Variation to Contract for Asphaltic Concrete Road Resurfacing Works for the National Water Commission's (NWC) Pipeline Rehabilitation Works along the Scott's Cove to Belmont Roadway in the parish of Westmoreland under the	Loan/JA Transportation Infrastructure Rehabilitation Programme	Asphaltic Concrete Enterprise Limited	Works	DC	346,422,497.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Transportation Infrastructure Rehabilitation Programme (TIRP).					
38	Jamaica Urban Transit Company Limited (JUTC)	28.05.14	The provision of Audit and Tax Services for the period 2014-2015.	GOJ	KPMG	Services	LCB	16,079,700.00
39	National Road Operating and Construction Company Limited (NROCC)	04.06.14	The relocation of a Water Tank at Mulloch District in the parish of St. Catherine. - Highway 2001 North-South Link "Mount Rosser Bypass".	NROCC	H.S. Haulage and Construction Limited	Works	LCB	1,855,205.00
40	Port Authority of Jamaica (PAJ)	04.06.14	Consultancy Services to manage the implementation of the re-engineering process for the Privatization of the Kingston Container Terminal (KCT).	PAJ	Mr. Ian Blair	Services	DC	US\$200,000.00
41	Port Authority of Jamaica (PAJ)	04.06.14	Extension of Contract for the management of the Ports of Montego Bay Cargo and Cruise Terminals for the period July 1, 2014 to June 30 2015.	PAJ	Port Handlers Limited	Services	DC	9,200,000.00
42	Port Authority of Jamaica (PAJ)	04.06.14	Extension of Contract for Vessel Tug Service for the period July 1, 2014 to June 30, 2015.	PAJ	Maritime and Transport Services Limited	Services	DC	30,600,000.00
43	National Works Agency (NWA)	11.06.14	Direct Contracting for rehabilitation works at the Bayside Roundabout at Waterford in the parish of St. Catherine.	NWA	General Paving Company Limited	Works	DC	16,799,972.00
44	National Works Agency (NWA)	11.06.14	Rehabilitative Works at the Goodens River to Glasgow in the parish of Westmoreland. The works involves general road works inclusive of bushing, cleaning of drains, potholes patching and asphaltic concrete overlay of the same road section.	GOJ	S&G Road Surfacing Materials Limited	Works	LCB	26,517,070.00
45	Caribbean Maritime Institute (CMI)	25.06.14	The design/installation and commissioning of a 125KW Solar Powered System - Caribbean Maritime Institute Alternative Energy Solar Project.	USF	Solease Limited T/As Future Energy Corporation	Services	LT	US\$366,407.51

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46	Port Authority of Jamaica (PAJ)	02.07.14	The renovation of Ocho Rios Cruise Ship Pier at Ocho Rios in the parish of St. Ann. The works involve the demolition, repainting, construction of trellis, electrical installation and landscaping.	PAJ	HDB Construction Limited	Works	LCB	29,163,430.00
47	Port Authority of Jamaica (PAJ)	02.07.14	The provision of Tour Dispatching Services at the Falmouth Cruise Ship Terminal in the parish of Trelawny.	PAJ	Marksman Limited	Services	LCB	22,669,999.69
48	Jamaica International Free Zone	09.07.14	Direct Contracting for the provision of Security Services to the Jamaica International Free Zone.	PAJ	Ports Security Corps Limited	Services	DC	20,552,784.00
49	Port Authority of Jamaica (PAJ)	24.07.14	The construction of shelters for the bus turn-around area at the Falmouth Cruise Ship Terminal in the parish of Trelawny.	PAJ	Geecho Consultants and Construction Limited	Works	LCB	34,495,176.00
50	National Works Agency (NWA)	30.07.14	Rehabilitative Works at Lady Musgrave Road in the parish of St. Andrew. The works involve the excavation works, sidewalk and curb wall construction and asphaltic overlay of road sections.	RMF	Asphaltic Concrete Enterprise Limited	Works	LCB	41,718,534.00
51	National Road Operating and Construction Company Limited (NROCC)	30.07.14	Direct Contracting for the drilling of a well at Banbury in the parish of St. Catherine.	GOJ	Hood Daniel Well Company Limited	Works	DC	35,670,907.00
52	Port Authority of Jamaica (PAJ)	30.07.14	The construction of a new market at Falmouth in the parish of Trelawny.	Petro Caribe	Surrey Paving and Aggregate Company Limited	Works	LCB	314,105,940.00
53	National Works Agency (NWA)	30.07.14	Rehabilitative Works at Montrose Road in the parish of St. Andrew. The works involve excavation works, sidewalk and curb wall construction and asphaltic overlay of road sections.	RMF	General Paving Company Limited	Works	LCB	30,133,688.40
54	Ministry of Transport, Works and Housing (MTWH)	20.08.14	The construction of 2.25 km of 3.0m wide shared-use path with wood float finish concrete pavers along the	TEF	Share Con Limited	Works	LCB	145,891,218.00

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			Norman Manley Boulevard in Negril, Westmoreland. The works involves drainage improvements from Negril Roundabout to Couples Swept Away Hotel.					
55	Port Authority of Jamaica (PAJ)	27.08.14	Extension of Contract for the provision of Security Services at the Half Way Tree Transport Centre for a period of six (6) months. - June 1, 2014 to November 30, 2014.	PAJ	Ports Security Corps Limited	Services	DC	9,832,887.00
56	National Works Agency (NWA)	03.09.14	The Slipe Pen Road to Gordon Road Gully Drainage Improvement Rehabilitation project located in South St. Andrew. The work involves the demolition, construction of reinforced concrete walls and fibre concrete invert slabs- Package # 2.	RMF	Chin's Construction Limited	Works	LT	25,444,408.00
57	Port Authority of Jamaica (PAJ)	03.09.14	Direct Contracting for the provision of preventative and corrective maintenance services for the mobile x-ray scanning machine located at the Kingston Container Terminal (KCT).	PAJ	Nuctech Company Limited	Services	DC	1,000,000.00
58	National Works Agency (NWA)	03.09.14	The Moore Street to Mother White Bridge Drainage Improvement Rehabilitation project located in South St. Andrew. The works include demolition, construction of reinforced concrete walls and fibre concrete invert slabs- Package # 1.	RMF	Chin's Construction Limited	Works	LT	26,088,900.20
59	Ministry of Transport, Works and Housing (MTWH)	03.09.14	Variation to contract for the Hurricane Sandy Relocation Site at Crooked River in the parish of St. Mary.	GOJ	G.M. & Associates Limited	Works	DC	4,979,274.00
60	Port Authority of Jamaica (PAJ)	17.09.14	Variation to Contract for the provision of Security Services at the Kingston Container Terminal (KCT).	PAJ	Ports Security Corps	Services	LCB	66,100,328.00
61	National Works Agency (NWA)	24.09.14	The rehabilitation of Sheffield to Negril main road in the	GOJ/TEF	Surrey Paving & Aggregate Company Limited	Works	LCB	255,809,224.00

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			Parish of Westmoreland. The works include milling, placing of asphaltic concrete as regulation course and overlay with asphaltic concrete, the construction of soft shoulders, side walks and drainage improvement.					
62	National Works Agency (NWA)	15.10.14	Major Infrastructure Development Programme (MIDP) Road Rehabilitative Works from the Mineral Heights Round About to Dawkins Pen and from May Pen to Hayes Clarendon. The works involve site clearance, milling limited base replacement, pavement construction, placement of asphaltic concrete works and road markings.	CHINA EXIM BANK/GOJ	S&G Road Surfacing Materials Limited	Works	LCB	238,412,718.25
63	Housing Agency of Jamaica Limited (HAJL)	29.10.14	The rehabilitation of drainage and sewage infrastructure at Bourkesfield in the parish of St. Catherine. The scope of works include the replacement of the sewer main pipe and laterals, cleaning of drains and replacement of manhole covers, repair water supply lines, pressure testing and sterilization.	HAJ	H.D.B. Construction Limited	Works	LCB	17,945,652.97
64	Port Authority of Jamaica (PAJ)	05.11.14	The repair of Paver Block Pavement at Gordon Cay, Kingston Container Terminal (KCT). The works involve the repair of 2700 square metres of pavement, the replacement of concrete base with cement stabilized granular limestone base and the replacement of interlocking concrete pavers with asphaltic concrete.	PAJ	Surrey Paving & Aggregate Company Limited	Works	LCB	70,447,690.00
65	National Works Agency (NWA)	05.11.14	The rehabilitation of the Fellowship to Moore Town	China Ex-Im Bank /GoJ	Dwight's Construction Limited	Works	LCB	143,308,400.00

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			Road in the parish of Portland. The works include site-clearance, preparation of formation, pavement construction, pavement of asphaltic concrete, drainage works and road marking.					
66	Port Authority of Jamaica (PAJ)	05.11.14	Direct Contracting for the procurement of Bromma STS 45 Spreader for the Kingston Container (KCT) Services Limited.	PAJ	Cargotec, Sweden AB, Bromma Conquip	Goods	DC	US\$207,279.00
67	National Works Agency (NWA)	12.11.14	Major Infrastructure Development Programme (MIDP) Road Rehabilitative Works from Riley to Glasgow via Dias in the parish of Hanover. The works involve site clearance, preparation of formation, pavement construction, placement of asphaltic overlay and regulation and road markings.	China Ex-Im Bank /GoJ	Surrey Paving & Aggregate Company Limited	Works	LCB	360,676,765.00
68	Port Authority of Jamaica (PAJ)	19.11.14	Variation to Contract for the provision of Security Services at the Jamaica International Free Zone Development Limited (JIFZDL).	PAJ	Ports Security Corps Limited	Services	LCB	3,828,304.00
69	National Works Agency (NWA)	19.11.14	Rehabilitative Works at White Hall to Heywood Hall in the parish of St. Mary. The scope of works include site clearance, drainage improvement works, earthworks, patching and application of double surfacing dressing to some sections of the road.	RMF	Contraxx Enterprise Limited	Works	LCB	18,712,228.00
70	National Works Agency (NWA)	19.11.14	Major Infrastructure Development Programme (MIDP) Road Rehabilitative Works from Silver Spring to Santoy to Green Island in the parishes of Westmoreland and Hanover. The works involve site clearance,	China Ex-Im Bank /GoJ	Chin's Construction Limited	Works	LCB	165,529,200.00

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			preparation of formation, pavement construction, placement of asphaltic concrete, drainage works road markings.					
71	Kingston Container Terminal (KCT) Services Limited	26.11.14	The repair of the North Terminal Surface at the Kingston Container Terminal (KCT).	KCT	Construction Solutions Limited	Works	LCB	34,572,830.00
72	Aeronautical Telecommunications Limited (AEROTEL)	26.11.14	The supply and installation of one (1) 190 ft. self supporting tower at Kempshot in the parish of St. James. The works include the disassembling of the existing tower and transfer and transmitting infrastructure to the new tower.	GOJ	Jamaica Electrical Technologies Limited	Works	LCB	33,888,625.50
73	National Works Agency (NWA)	03.12.14	Rehabilitative Works at Rosalie Avenue, Kingston 11. The works involves the preparation of formation, replacing base material and the application of 38mm thick asphaltic concrete overlay on some road sections.	RMF	Stone Plus Limited	Works	LCB	15,695,000.00
74	National Works Agency (NWA)	03.12.14	Direct Contracting for Rehabilitative Works at Lady Musgrave Road in the parish of St. Andrew. The works involve excavation works, sidewalk and kerb construction and asphaltic concrete overlay on road sections.	RMF	Asphaltic Concrete Enterprise Limited	Works	DC	34,673,100.40
75	Ministry of Transport, Works and Housing (MTWH)	03.12.14	Direct Contracting for the completion of Infrastructure Works Bushy Park/Orange Park Grove Estate Housing Scheme in the parish of St. Catherine. The scope of works include completion of the sewage treatment plant, sterilization and connection of water supply lines, redesign and connection of electrical infrastructure.	GOJ	G.M. & Associates Limited	Works	DC	34,917,418.39

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76	National Works Agency (NWA)	03.12.14	Direct Contracting for Rehabilitative Works at Montrose Road in the parish of St. Andrew. The works involve excavation works, sidewalk and kerb construction and asphaltic concrete overlay on road sections.	RMF	General Paving Company Limited	Works	DC	22,775,104.00
77	National Works Agency (NWA)	10.12.14	Rehabilitative Works at Vanity Fair at Tavern Hill in the parish of St. Catherine. The works involve the de-bushing, drain cleaning, patching, local rehabilitation, removal of soft spots and asphaltic concrete overlay works.	RMF	Cemex Jamaica Limited	Works	LCB	30,744,000.00
78	Port Authority of Jamaica (PAJ)	17.12.14	Direct Contracting for the construction of the Bend Down Market at Falmouth in the parish of Trelawny.	PAJ	Surrey Paving & Aggregate Company Limited	Works	DC	175,041,322.00
79	National Works Agency (NWA)	17.12.14	The rehabilitation of roads at Bog Walk, Berrick and Knollis in the parish of St. Catherine. The scope of works include bushing & trimming of banks, drainage improvement works inclusive of u-drain and v-drain, pothole patch and repairs preparation of formation for the application of 25mm and 38mm of asphaltic concrete overlay on some road sections.	RMF	Chin's Construction Limited	Works	LCB	28,894,700.00
80	National Works Agency (NWA)	17.12.14	Major Infrastructure Development Programme(MIDP) - Road Rehabilitation Works from Sheffield to Silver Spring in the parish of Hanover. The scope of works include site clearance, preparation of formation, pavement construction, placement of asphaltic concrete, drainage and road marking.	CHINA EX-IM Bank/GOJ	Alcar Construction & Haulage Company Limited	Works	LCB	41,240,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
81	National Works Agency (NWA)	17.12.14	Major Infrastructure Development Programme (MIDP) - Road Rehabilitation Works from Santoy to Orange Bay in the parish of Hanover. The scope of works include site clearance, preparation of formation, pavement construction, placement of asphaltic concrete, drainage and road marking.	CHINA EX-IM Bank/GOJ	Cemex Jamaica Limited	Works	LCB	40,932,500.00
82	National Works Agency (NWA)	17.12.14	Major Infrastructure Development Programme(MIDP) - Bridge Construction Works at Silent Hill in the parish of Clarendon.	CHINA EX-IM Bank/GOJ	Alcar Construction & Haulage Company Limited	Works	LCB	21,982,300.00
83	Jamaica Civil Aviation Authority (JCAA)	17.12.14	The provision via turnkey basis air navigation services, equipment and systems for the Jamaica Air Navigation Services Modernization Program.	GOJ	Thales Air Systems SAS	Works	ICB	US\$15,188,884.00
MINISTRY OF WATER, LAND, ENVIRONMENT AND CLIMATE CHANGE								
1	National Water Commission (NWC)	08.01.14	Emergency Procurement for the repair of two (2) sewer mains in the community of Duhaney Park in the parish of St. Andrew.	NWC	D. Bisasor and Associates Limited	Works	DC	13,352,931.80
2	National Water Commission (NWC)	08.01.14	The provision of Courier Delivery Service (Water Bills) within sections of Kingston and St. Catherine.	NWC	Don-Cros Services Limited	Services	LCB	31,926,528.00
3	National Water Commission (NWC)	08.01.14	Essex Valley Water Supply and Upgrade - Phase 2. The construction of approximately 10km of 300 mm (12") nominal dia. D.I transmission pipeline from Nain Square to the Ridge Reservoir in Junction and 14km of 50 mm (2") nominal dia. D.I distribution pipes from Nain Square to Junction Square in the parish of St Elizabeth.	NWC's K Factor Fund	Bacchus Engineering Works Limited	Works	LCB	108,918,000.65
4	National Water	15.01.14	The supply and installation of	NWC	Laidmar Irrigation Company	Goods	LCB	36,608,454.88

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	Commission (NWC)		pumping equipment at the Paradise and Retrieve Pumping Station. - Cascade Water Supply Mains Replacement and Upgrading Project.					
5	Central Wastewater Treatment Company Limited (CWTC)	15.01.14	The provision of brokerage services and Insurance Coverage for Central Wastewater Treatment Company Limited's (CWTC) assets for the period 2014-2017.	CWTC's Operating Cash Flow	Allied Insurance Brokers Limited	Services	LCB	US\$216,221.00
6	National Water Commission (NWC)	29.01.14	Consultancy Supervision Services for the Artificial Groundwater Recharge System at Innswood, St Catherine.	GOJ	Rural Water Supply Limited	Services	DC	48,081,663.00
7	National Water Commission (NWC)	12.04.14	Procurement of contractors for the Artificial Groundwater Recharge System (AGRS).	IADB	M & M Jamaica Limited	Works	ICB	1,078,543,631.22
8	National Water Commission (NWC)	19.03.14	Variation to contract for the provision of Consultancy Design and Construction Supervision for three (3) projects: Mona & Hope Water Treatment Plants, Darling Street Waste Water Pump Station and twenty-six (26) Drinking Water Pumping Station facilities.	NWC	Egis Eau	Services	DC	US\$979,141.00
9	National Water Commission (NWC)	19.03.14	Direct Contracting for the provision of Consultancy Supervision Services of the works for Artificial Groundwater Recharge System (AGRS) at Innswood in the parish of St. Catherine (KM/C1201).	IADB	Rural Water Supply Limited	Services	DC	48,081,663.00
10	National Water Commission (NWC)	26.03.14	The supply and installation of pumping equipment, Whitehall and Orange Pumping Stations.	NWC K Factor - Scotia	Laidmar Irrigation Company Limited	Works	LCB	35,324,065.61
11	National Environment and Planning Agency (NEPA)	02.04.14	Procurement of Microsoft Software.	GOJ	Ministry of Science, Technology, Energy and Mining (MSTEM)	Goods	GG	US\$173,453.52
12	National Water	14.05.14	Variation to contract for	NWC	Ashtrom Building System Limited	Works	DC	1,312,297,868.08

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	Commission (NWC)		Sector "F" Sewage Rehabilitation Project in Majesty Gardens, Seaview Gardens and Riverton Meadows.					
13	National Environment and Planning Agency (NEPA)	21.05.14	Consultant Engineer for the monitoring of the construction of break water in Negril.	NEPA	Smith Warner International	Services	DC	22,903,153.88
14	National Water Commission (NWC)	21.05.14	Emergency Contracting to conduct an Independent Investigation regarding the Rio Cobre Transmission Pipeline Project.	NWC	CEAC Solutions Company Limited	Services	DC	1,488,000.00
15	National Environment and Planning Agency (NEPA)	28.05.14	Consultant for the provision of Biodiversity Conservation Specialist Services.	GOJ	University of the West Indies	Services	LCB	US\$213,000.00
16	Rural Water Supply Limited (RWSL)	11.06.14	The supply and delivery of ductile iron pipes and fitting for Aqualta Vale Water Supply Rehabilitation Project in the parish of St. Mary.	NWC K Factor	Deryck A. Gibson Limited	Goods	LCB	107,521,288.83
17	National Water Commission (NWC)	18.06.14	Well Rehabilitation Project at Wakefield/Ewarton/Linstead in the parish of St. Catherine.	NWC	Hood Daniel Well Company Limited	Works	LT	49,972,510.41
18	National Water Commission (NWC)	23.07.14	The provision of Insurance Placement Services for National Water Commission's Assets Islandwide for a period of three (3) years.	NWC	Marathon Insurance Brokers	Services	LCB	176,810,274.00
19	National Water Commission (NWC)	13.08.14	Direct Contracting for the Supply of Liquid Chlorine to the National Water Commission to facilitate the treatment of potable and waste water within Jamaica.	NWC	Jones Chemicals Inc.	Goods	DC	US\$5,082,217.80
20	National Water Commission (NWC)	01.10.14	The supply of pumps Islandwide for the National Water Commission's (NWC) K-Factor Tank and Pump Rehabilitation Programme for Operational Efficiency Improvement. - Contract No. 006.	NWC K-Factor	Laidmar Irrigation Company Limited	Goods	LT	35,505,740.91
21	National Water Commission (NWC)	01.10.14	The supply of pumps Islandwide for the National Water Commission's (NWC) K-Factor Tank and Pump	NWC K-Factor	Hood Daniel Well Company Limited	Goods	DC	66,535,139.22

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Rehabilitation Programme for Operational Efficiency Improvement. - Contract No. 001					
22	National Water Commission (NWC)	01.10.14	The supply of pumps Islandwide for the National Water Commission's (NWC) K-Factor Tank and Pump Rehabilitation Programme for Operational Efficiency Improvement. - Contract No. 002	NWC K-Factor	Industrial and Municipal Inc.	Goods	DC	42,944,350.94
23	National Water Commission (NWC)	01.10.14	The supply of pumps Islandwide for the National Water Commission's (NWC) K-Factor Tank and Pump Rehabilitation Programme for Operational Efficiency Improvement. - Contract No. 003	NWC K-Factor	Sunshine Pump and Amusement Company Limited	Goods	DC	27,754,112.53
24	National Water Commission (NWC)	01.10.14	The supply of pumps Islandwide for the National Water Commission's (NWC) K-Factor Tank and Pump Rehabilitation Programme for Operational Efficiency Improvement. - Contract No. 004	NWC K-Factor	Sunshine Pump and Amusement Company Limited	Goods	LT	54,209,258.10
25	National Water Commission (NWC)	01.10.14	The supply of pumps Islandwide for the National Water Commission's (NWC) K-Factor Tank and Pump Rehabilitation Programme for Operational Efficiency Improvement. - Contract No. 005	NWC K-Factor	Industrial and Municipal Inc.	Goods	LT	49,662,384.31
26	National Water Commission (NWC)	29.10.14	Direct Contracting for the provision of Consultancy Supervision Services for the Project Management & Engineering Consultancy Agreement for Lot KF-01, comprising Mason River/Kellitts, Sandy Bay, Clarendon non pariel/Sheffield/Orange Hill, Westmoreland	NWC K-FACTOR/ SCOTIA	Rural Water Supply Limited	Services	DC	174,000,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Iteboreale/Highgate/Islington, St. Mary, Burnt Savannah/Knoxwood, St. Elizabeth and Eastern Westmoreland distribution, Water Supply system.					
27	National Water Commission (NWC)	05.11.14	The Cascade Water Supply Mains Replacement and Upgrading Project in the parish of Hanover.	K-Factor	Geecho Consultants and Construction Limited	Works	LCB	41,237,130.00
28	National Water Commission (NWC)	05.11.14	Consultancy Services for the Sewage and Septage Collection and Treatment Action Plan for the Greater Spanish Town and Downtown Kingston Area.	IDB	Cole Engineering Group Limited	Services	ICB	US\$442,001.00
29	National Water Commission (NWC)	05.11.14	The supply and installation of pumping equipment for the Goldmine/Cocoa Ridge Water Supply in the parish of St. Catherine.	K-Factor	Champion Industrial Equipment and Supplies Limited	Goods	LCB	37,646,998.64
30	National Water Commission (NWC)	03.12.14	The supply and installation of Bolted Steel Tanks for the Cascade Water Supply Mains Replacement and Upgrading Project at Cascade in the parish of Hanover.	NWC - K Factor	Tank Weld Limited	Works	LCB	48,056,939.32
31	National Water Commission (NWC)	10.12.14	Consultancy Services for the Co-Management of Kingston & St. Andrew (KSA) Non-Revenue Water Reduction Contract.	IADB	B.V. & BBL Engenharia Construção e Comércio Limited	Services	ICB	US\$42,500,000.00
32	National Water Commission (NWC)	10.12.14	The upgrade of the Goldmine Treatment Plant and the Rehabilitation of the Cocoa Ridge Re-lift Station in the parish of St. Catherine.	NWC - K Factor	Alcar Construction & Haulage Company Limited	Works	LCB	29,117,479.38
33	Rural Water Supply Limited (RWSL)	10.12.14	The Bath Mountain/Blauwerie/Prospect Water Supply Project. The works involve the pipeline installation, pump house construction and storage tank rehabilitation.	GOJ	D.R. Foote Construction Company Limited	Works	LCB	17,932,890.80
34	National Water Commission (NWC)	17.12.14	Non Pariel Water Supply Mains Replacement and Upgrading Project in western	NWC - K Factor	Frederick Rodrigues & Associates	Works	LCB	75,959,433.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Westmoreland.					
35	National Water Commission (NWC)	17.12.14	Non Pariel Water Supply Mains Replacement and Upgrading Project in western Westmoreland. - Pipeline "B"	NWC - K Factor	Frederick Rodriques & Associates	Works	LCB	39,733,980.00
36	National Water Commission (NWC)	17.12.14	The supply and delivery of pipes & associated fittings for the Essex Valley Water Supply Phase 2.	NWC - K Factor	Deryck A. Gibson Limited	Goods	LCB	18,759,545.35 + US\$559,362.49
MINISRY OF YOUTH AND CULTURE								
1	Child Development Agency (CDA)	05.02.14	Emergency Contracting to undertake block and steel fencing at the Granville Place of Safety/Carrick Foyle in the parish of Trelawny.	CDA	Fencing and Associates Limited	Works	DC	9,416,182.80
2	Ministry of Youth and Culture (MYC)	10.09.14	The construction of the National Youth Service Facility at Lucea, in the parish of Hanover.	IDB Loan	Bajad Limited	Works	LCB	31,439,766.07
OFFICE OF THE CABINET								
1	Electoral Commission of Jamaica (ECOJ)	27.08.14	The configuration and installation of a complete and operational Storage Area Network (SAN) and back up replacement at the Electoral Commission of Jamaica (ECOJ) locations 43 & 40 Duke Street and 14 Red Hills Road.	GOJ	Syncon Technologies Limited	Works	LCB	34,545,246.00
2	Electoral Commission of Jamaica (ECOJ)	24.09.14	Consulting Services for the provision of Certified Information Security Management System (ISMS) at the Electoral Commission of Jamaica (ECOJ) location, 43 & 40 Duke Street and 14 Red Hills Road, Kingston. The works involve the scoping and gap analysis, implementation, training and registration of ISO Certification.	GOJ	PricewaterhouseCoopers	Services	LCB	26,368,955.00
3	Office of Utilities Regulation (O.U.R.)	01.10.14	The provision of Consultancy Services for the development of a long run incremental cost model for fixed line interconnection rates.	GOJ	Axon Partners Group	Services	ICB	US\$175,400.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
4	Office of the Cabinet (OC)	05.11.14	Consultancy Services for the provision of Expert Guidance for the Development of the GoJ Records and Information Management Programme.	GOJ	K2-Techtop Consult (PVT) Limited	Services	LT	US\$156,390.00
OFFICE OF THE PRIME MINISTER								
1	National Housing Trust (NHT)	22.01.14	Variation to contract for the provision of structural engineering services for the Trench Town Basic School.	NHT	APEC Consultants Limited	Services	LCB	385,000.00
2	National Housing Trust (NHT)	22.01.14	Direct Contracting for the provision of maintenance and support of Signature and ABT/Teller services for the period February 1, 2014 to January 31, 2015.	NHT	FISERV Inc.	Services	DC	US\$793,703.79
3	Culture, Health, Arts, Sports and Education (CHASE)	22.01.14	The renovation and expansion of Sherilann DaCosta Basic School at Craighead in the parish of Manchester. The works involve the renovation of existing school building, the construction of a new bathroom block, office, kitchen and sickbay.	CHASE Fund	Melody Heavy Equipment and Construction	Works	LCB	15,772,343.25
4	Public Broadcasting Corporation of Jamaica (PBCJ)	29.01.14	The supply, installation and commissioning of television Master Control System for the Public Broadcasting Corporation of Jamaica (PBCJ).	GOJ	Univ Corporation Inc.	Goods	ICB	15,335,253.68
5	Urban Development Corporation (UDC)	12.02.14	Direct Contracting for the construction works for a section of the Ocho Rios Improvement Works.	PAJ	Surrey Paving and Aggregate Company Limited	Works	DC	68,204,972.45
6	Culture, Health, Arts, Sports and Education (CHASE)	12.02.14	The construction of Straun Basic School in the parish of Manchester.	CHASE Fund	RICAM Construction	Works	LCB	24,651,340.00
7	Urban Development Corporation (UDC)	19.02.14	Direct Contracting for the technical upgrading of software and licence.	UDC	Oracle Caribbean Inc.	Services	DC	US\$133,014.15
8	Culture, Health, Arts, Sports and Education (CHASE)	19.03.14	Renovation works to the Eagles Early Childhood Institution at Grange Hill in the parish of Westmoreland.	CHASE Fund	C.P. Specialist Limited	Works	LCB	16,585,820.00
9	Culture, Health, Arts,	19.03.14	The construction of a three	CHASE Fund	Thomas Hamilton and Associates	Works	LCB	19,997,720.46

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	Sports and Education (CHASE)		(3) classroom school building to include administrative office, sick bay, dining area, kitchen, bathroom and storage area, at the Little Einstein's Learning Centre, Seaview Gardens in the parish of Kingston.					
10	Jamaica Social Investment Fund (JSIF)	19.03.14	The construction of three standard size classrooms, bathroom facilities for teachers and students, kitchen with adequate storage area, administrative block, sick bay, drinking fountain, play area, provision of water storage tanks, all the necessary sewer and drainage systems and perimeter fencing at the Jones Town Church of God Basic School in the parish of St. Andrew.	EU/PRP III	Chins Construction Limited	Works	LCB	19,126,083.35
11	Jamaica Social Investment Fund (JSIF)	19.03.14	The construction of a sanitation block - eight (8) units, classroom, sick bay and kitchen; rehabilitation of existing school building to include changing the roof, partitioning, changing the windows and painting; rehabilitation of staff bathroom to include changing fixtures; relocation of play area and the supply and installation of water tank (500 gallon) and pump.	CDB/CIP/GOJ	Ricam Construction	Works	LCB	27,269,979.95
12	Jamaica Social Investment Fund (JSIF)	19.03.14	The construction of an additional classroom kitchen, sick bay, sanitary facility block, play area, perimeter fencing and placing partition into existing buildings at the Dutch Hill New Testament Church of God Basic School in the parish Trelawny.	CDB/CIP/GOJ	Another Star is Born Construction	Works	LCB	19,316,068.80
13	Culture, Health, Arts,	26.03.14	The renovation and	CHASE Fund	Ricam Construction	Works	LCB	27,651,383.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
	Sports and Education (CHASE)		expansion of Jones Park Basic School at Machioneal in the parish of Portland.					
14	Culture, Health, Arts, Sports and Education (CHASE)	26.03.14	The renovation works to the Black River Primary and Infant School in the parish of St Elizabeth.	CHASE Fund	C.P. Specialist Limited	Works	LCB	20,080,040.00
15	Jamaica Social Investment Fund (JSIF)	09.04.14	The construction and equipping of Ulster Spring Basic School in the parish of Trelawny.	CDB/GOJ/CIP	N.F Barnes Construction and Equipment Company Limited	Works	LCB	22,784,284.00
16	Jamaica Social Investment Fund (JSIF)	09.04.14	The expansion and rehabilitation of the Morant Bay Primary School to accommodate access for the physically challenged.	CDB/GOJ/CIP	Geecho Consultants and Construction Limited	Works	LCB	26,012,045.00
17	Jamaica Social Investment Fund (JSIF)	09.04.14	The completion of the Bottom Bonnett Road in the parish of St Catherine.	CDB/GOJ/CIP	Patrick E. Thompson	Works	LCB	23,457,200.00
18	Jamaica Social Investment Fund (JSIF)	09.04.14	The expansion and rehabilitation of Black River Primary School in the parish of St. Elizabeth to accommodate access to the physically challenged.	CDB/GOJ/CIP	Geecho Consultants and Construction Limited	Works	LCB	24,094,498.00
19	Jamaica Social Investment Fund (JSIF)	09.04.14	The rehabilitation of Aberdeen Primary and Junior High School in the parish of St. Elizabeth.	CDB/GOJ/CIP	M.A.E. Construction Company Limited	Works	LCB	18,378,594.06
20	Jamaica Social Investment Fund (JSIF)	16.04.14	Rehabilitation works at the Austin Primary School in the parish of St Elizabeth.	CDB/GOJ/CIP	Maxwell Construction Company Limited	Works	LCB	16,059,399.18
21	Jamaica Social Investment Fund (JSIF)	07.05.14	The expansion of the May Pen School of Special Education for Children with Intellectual Disabilities.	GOJ	Chin's Equipment Rental and Construction Company	Works	LCB	25,860,355.50
22	Culture, Health, Arts, Sports and Education (CHASE)	04.06.14	The extension of Prophecy Basic School at Spanish Town in the parish of St. Catherine. The works involve the construction of additional classroom, sanitary facility, sick bay, administration office and renovation of the existing building.	CHASE Fund	Ricam Construction	Works	LCB	17,219,475.10
23	National Housing Trust (NHT)	04.06.14	Variation to Contract for the Hellshire Housing	NHT	Ashtrom Building Systems	Works	LCB	97,324,371.20

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			Development (Phase 4) in the parish of St. Catherine.					
24	Jamaica Social Investment Fund (JSIF)	11.06.14	The expansion and rehabilitation of Spanish Town Primary School in the parish of St. Catherine.	GOJ	Ricam Construction	Works	LCB	37,949,476.18
25	National Housing Trust (NHT)	18.06.14	Direct Contract for the renewal of IBM Hardware and Software Maintenance Contract.	NHT	IBM World Trade Corporation	Services	DC	US\$265,800.79
26	Urban Development Corporation (UDC)	18.06.14	The provision of Janitorial Services at the Urban Development Corporation (UDC) owned/managed properties.	UDC	Arcadia Enterprises Limited	Services	LCB	28,801,385.70
27	National Housing Trust (NHT)	25.06.14	Annual Microsoft Office Suite Software Renewal.	NHT	Innovative Corporate Solutions Limited	Services	LCB	US\$239,645.38
28	Urban Development Corporation (UDC)	16.07.14	The supply and delivery of Solid High Density Polyethylene (HDPE) Locker Units at Dunn's River Park and Falls.	GOJ	EHC/MOD Office	Goods	LCB	15,948,317.84
29	Urban Development Corporation (UDC)	16.07.14	Emergency Procurement for repairs to air-conditioning chiller units at the Jamaica Conference Centre.	GOJ	CAC 2000 Limited	Works	DC	9,562,968.46
30	National Housing Trust (NHT)	13.08.14	The provision of Janitorial Services for the National Housing Trust's Head Office for the period August 1, 2014 to July 31, 2016.	NHT	Arcadia Enterprises Limited	Services	LCB	30,592,751.68
31	Urban Development Corporation (UDC)	20.08.14	Emergency Contracting for the supply and installation of twelve (12) Mini Split Inverter A/C Units at the Offices of the St. Ann Development Company (SADCo.)	GOJ	CAC 2000 Limited	Goods	DC	2,637,869.97
32	Jamaica Social Investment Fund (JSIF)	27.08.14	The expansion and rehabilitation of the Braes River All Age School located in the parish of St. Elizabeth. The works include the rehabilitation of three (3) classrooms, sanitary block, four (4) bathrooms for girls and three (3) urinals for boys, perimeter fencing, termite	CDB/GOJ/CIP	Alpha Construction Company Limited	Works	LCB	25,917,097.50

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			treatment of roof, retractable partitions for classrooms, principal's office with bathroom for teachers, renovation of kitchen and the provision of storage area.					
33	Jamaica Social Investment Fund (JSIF)	27.08.14	Flanker Vietnam Square-Central Avenue Drainage in the parish of St. James. The works involve the rehabilitation of three (3) classrooms, sanitary block, four (4) bathrooms for girls and three (3) urinal for boys, perimeter fencing, termite treatment of roof, retractable partitions for classrooms, principal's office with bathroom for teachers, renovation of kitchen and provision of storage area.	EU/PRP 111	Contraxx Enterprises Limited	Works	LCB	26,837,220.00
34	National Housing Trust (NHT)	03.09.14	Emergency Procurement to carry out retrofitting and associated works at the Union Estate Sewage Treatment Plant at Central Village in the parish of St. Catherine.	NHT	Champion Industrial Equipment and Supplies	Works	DC	72,419,172.86
35	Sports Development Foundation (SDF)	24.09.14	The reconstruction of the running track at the G.C. Foster College located in the parish of St. Catherine. The works include removal of existing running track, excavation and removal of base and sub- base materials, soil stabilization, installation of sub-base and base asphaltic concrete pavement and synthetic track.	SDF	Berleburger Schaumstoffwerk (BSW)	Works	LT	168,653,870.00
36	National Housing Trust (NHT)	01.10.14	The provision of External Auditing Services for a period of three (3) years.	NHT	KPMG	Services	LCB	35,440,995.00
37	National Housing Trust (NHT)	08.10.14	The provision of security services for the National Housing Trust's Head Office	NHT	Quest Security Services Limited	Services	LCB	120,381,752.78

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			located at 4 Park Boulevard, Kingston 5.					
38	Jamaica Social Investment Fund (JSIF)	22.10.14	The rehabilitation of four (4) roads within the Denham Town area (Last Street, Victoria Street, Nuthall Street and Nelson Road). The scope of works include: cleaning, scarifying, shaping, grading to roadway, preparation of marl base, repair or construct kerb wall, channel and asphaltic concrete.	CDB/CIP/GOJ	Contraxx Enterprises Limited	Works	LCB	30,132,780.00
39	Jamaica Social Investment Fund (JSIF)	22.10.14	The rehabilitation of four (4) roads within the Waterhouse area (Bolivar Road, Battara Road, Bagga Road and Malhotra Road). The scope of works include: cleaning, scarifying, shaping, grading to roadway, preparation of marl base, repair or construct kerb wall, channel and asphaltic concrete.	CDB/CIP/GOJ	Contraxx Enterprises Limited	Works	LCB	32,028,980.00
40	Jamaica Social Investment Fund (JSIF)	22.10.14	The rehabilitation of three (3) roads within the Whitfield Town area. The roads are Delamere Road, Latore Avenue and Berwick Road. The scope of works include: earthworks, cleaning, scarifying, shaping, grading to roadway, preparation of marl base, repair or construct kerb wall, channel and asphaltic concrete.	CDB/CIP/GOJ	Contraxx Enterprises Limited	Works	LCB	31,091,800.00
41	Jamaica Social Investment Fund (JSIF)	22.10.14	The rehabilitation of the Windsor Road, Collins Crescent, Owen Stephenson Boulevard and Zambia Main Road in the parish of St. Catherine. The scope of works include road repairs, v drains, marl based drain, scarifying, grading pavement and asphalt pavement,	CDB/CIP/GOJ	Contraxx Enterprises Limited	Works	LCB	31,400,000.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			renovation of kitchen and provision of storage area.					
42	Urban Development Corporation (UDC)	12.11.14	The Hellshire Sewage Treatment Plant Expansion in the parish of St. Catherine. The works include the construction of facultative ponds, maturations and related civil works.	NHT	Y.P. Seaton & Associates	Works	LCB	320,008,272.00
43	Urban Development Corporation (UDC)	19.11.14	The renovation of the Jamaica People's Museum at Spanish Town in the parish of St. Catherine. The works include repair to roof structure & covering, upgrading of toilet and kitchen fixtures, upgrading of electrical systems, construction of a new pagoda and snack counter.	TEF	Metal Plus Engineering and Construction Limited	Works	LCB	22,573,713.17
44	National Housing Trust (NHT)	26.11.14	The provision of building construction and infrastructure works at 8 Surbiton Road, Kingston 10.	NHT	Build-Rite Construction Limited	Works	LCB	78,924,975.00
45	Jamaica Social Investment Fund (JSIF)	10.12.14	The Flanker Storm Water Drainage at the Sea Outlet in the parish of St. James. The scope of works include: the demolition of the existing drain, the reconstruction of a new box culvert drain.	EU/PRP11	Alcar Construction & Haulage Company Limited	Works	LCB	27,342,900.00
46	National Housing Trust (NHT)	10.12.14	Infrastructure Works at Longville Park, Longville Housing Development (Phase 3) in the parish of Clarendon.	NHT	Alcar Construction & Haulage Company Limited	Works	LCB	29,159,170.00
47	Urban Development Corporation (UDC)	10.12.14	The construction of a Sewerage Conveyance System from the Caymanas Estate to the Soapberry Sewage Treatment Plant at Caymanas Estate in the parish of St. Catherine.	UDC	Y.P. Seaton & Associates Limited	Works	LCB	624,000,081.48
48	Jamaica Social Investment Fund (JSIF)	17.12.14	The construction of the Regent Street S.D.A. Basic School in the parish of Kingston. The scope of works	EU/PRP11	Chin's Construction Limited	Works	LCB	28,809,550.00

# OF PROJ	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
			include the construction of a seven (7) classroom block, kitchen and eating area, sick bay, sanitary conveniences, principal's office, storage area and the rehabilitation of the existing chain-link perimeter fence and play area.					
49	Jamaica Social Investment Fund (JSIF)	17.12.14	The Flanker Pele Drive Drainage and Road Construction in the parish of St. James. The scope of works include the construction of a silt trap and spillway, construction of retaining wall, construction of paved water way/road, installation of concrete culvert and the erection of a gabion basket.	EU/PRP11	Contraxx Enterprises Limited	Works	LCB	31,609,670.00

APPENDIX II - CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-11392						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Rural Agricultural Development Authority						
PROJECT NAME		Construction of RADA Trelawny Parish Office						
PROJECT DESCRIPTION		Construction of a two-storey reinforced concrete building for the Rural Agricultural Development Authority (RADA) Trelawny Parish Office.						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		Marshall 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	2012-12-21	JMD \$80,000,000.00	0000-00-00	Yes	Yes	2013-05-01	2013-06-10	2013-07-18

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

Documents received by the Office of the Contractor General (OCG) indicated that the construction of the Rural Agricultural Development Authority (RADA) Trelawny 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.



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.

Four (4) Bids 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, which was submitted by Marshall Construction Company Limited, in the sum of J\$69,665,549.00, 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
JMD \$69,665,549.00	2013-08-19	2013-08-19	9 Month(s)	2014-05-08	2014-10-16	0	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	JMD \$2,802,519.50	\$0.00	\$0.00	\$0.00	JMD \$53,458,659.74	\$0.00	5 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>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 electrical installation was the only item delayed and this was due to the late appointment of a Mechanical and Electrical (M&E) Engineering Consultant. This issue 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. At the end of the year the project was 20% complete.</p> <p>In February 2014, the project was 40% complete and three (3) - four (4) weeks behind schedule. With delays attributed to difficulties with equipment hireage, issues with rock excavation and flooding of the evaporation bed, the proposed completion date was revised to June 2014, however, this deadline date was not achieved.</p> <p>Variation Orders amounting to \$2,802,519.50 were approved for additional works. The total variation amount was deducted from the contingency fund and did not affect the contract sum.</p> <p>Despite the project's continued lag behind schedule, an Extension of Time claim was not submitted by the Contractor. Also, both the Consultant and Client advised of their dissatisfaction with the quality of some finishing works and the remedial works that took place.</p> <p>As at October 16, 2014, the office building attained Practical Completion. Due to a delay in connecting the power supply for commissioning and inspection of the building, Practical Completion for the electrical and mechanical systems were not attained until November 3, 2014. At the end of the year, completion of the sewage system remained outstanding.</p>	
	
RADA Trelawny Parish Office	RADA Trelawny Parish Office

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-6762							
MINISTRY	Ministry of Education							
PUBLIC BODY/ AGENCY	Ministry of Education							
PROJECT NAME	Construction of the Cedar Grove High School							
PROJECT DESCRIPTION	The construction and completion of a 1200-pupil High School that includes an Admin/Classroom Block - Block A, Classroom Block/ Student Toilet Block - Block B, Multi-Purpose/ Classroom Block - Block C, Science/ Classroom Block - Block D, Classroom Block - Block E, Changing Room, Vendor's Stalls, Security Post, Multi-Purpose Hall, Covered Ramp to Block C and D, plus other amenities.							
PROJECT LOCATION(S)	St. Catherine							
CONTRACTOR	H.D.B. Construction Limited							
CONSULTANT	Robert Blankson & Associates							
SOURCE OF FUNDING	Government of Jamaica/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			
International Competitive Bidding	2011-02-18	JMD \$650,000,000.00	2011-05-11	Yes	Yes	2011-05-25	2012-02-20	2012-04-26

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 July 28, 2010. Contractors registered with the National Contracts Commission (NCC) in the Category of Civil Works or Building Construction, Grade 1, were invited to submit a Pre-Qualification questionnaire by August 23, 2010, at 4:00p.m.

Seven (7) Applicants submitted Pre-qualification Questionnaires that were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-Qualification Questionnaire.

Subsequent to the evaluation process, five (5) Applicants were pre-qualified and short-listed.

The pre-qualified Contractors were invited to submit Tenders by February 18, 2011, at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:18 p.m.



Three (3) Bids 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 outlined in the Tender Document. The lowest responsive Bid in the sum of J\$660,000,000.00, which was submitted by H.D.B. Construction Ltd., was recommended for the award of contract.

By way of a letter which was dated April 29, 2011, the NCC recommended that, "*the Ministry of Education abort the Tender Process and enter into negotiation with H.D.B. Construction Company Limited, the lowest currently registered contractor in the appropriate category and grade.*" Subsequently, the NCC again considered the matter at its meeting held on May 25, 2011, and endorsed the recommendation to award the Contract to H.D.B. Construction Company Limited in the sum of J\$660,000,000.00

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 \$660,000,000.00	2012-05-07	2012-05-21	18 Month(s)	2013-11-21	2014-11-28	0 Day(s)	1 Year(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				

JMD \$738,835,566.10	JMD \$78,855,566.10	JMD \$10,237,578.18	JMD \$7,894,858.71	JMD \$78,855,566.10	JMD \$738,835,566.10	JMD \$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>For the period under review, a review of the Ministry’s status report of December 2014, stated, <i>inter alia</i>, that, “The slowing down of the project during 2014 was influenced by outstanding amounts owed to the contractor between August 2013 and September 2014. Amounts owed ranged from approximately J\$28 million to J\$11 million. Amounts certified by NET were not paid by the MoE because certain items of work were not approved by the Project Architect (MoE’s Chief Architect). Meetings between MoE and NE were held to fully resolve the matter.”</p> <p>The report further indicated that the level of non-payment resulted in further delays to aspects of the project, such as casting to the roof slab of the Mutli-Purpose Auditorium, which the Contractor refused to start unless a variation order for same was approved by the Ministry of Education. A protracted dispute ensued over the matter and eventually the Contractor agreed to undertake the item of work whilst a decision on the matter was finalized.</p> <p>The works were carried out and Sectional Completion effective November 28, 2014, was granted for the Mutli-Purpose Auditorium, the Service Road to the School Buildings and the Driveway and Parking Lot for the Church and Basic School. This aspect of the project is in its six (6) months defects liability period that will expire in May 2015.</p> <p>Further to same, the report indicated that the amount certified to date on Certificate No. 21 was J\$738,835,566.10, which was 112% of the contract sum. Additionally, that the Contractor had submitted Claim # 22 dated December 4, 2014, for payment and also by way of letter dated October 6, 2014, submitted a request for an additional Extension of Time.</p> <p>As at December 2014 both Claims were being assessed by the Entity.</p> <p>The Office of the Contractor General will continue to monitor this project</p>							
							
View of excavation works as at July 2012				View of construction as at April 2014			

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Pre and Post-Contract as at December 2014

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.).								
<p>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., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>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.</p> <p>Four (4) Bids 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, which was submitted by CBI Jamaica Limited, in the sum of US\$1,496,500.00, 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	
USD \$1,496,500.00	2013-07-01	2013-07-01	196 Day(s)	2014-01-21	2014-01-21	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 \$1,495,998.00	USD -\$502.00	USD \$0.00	USD -\$502.00	USD \$0.00	USD \$1,495,988.00	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)	
<p>At the end of the 2012 reporting period it was noted that implementation of this project was delayed, as the approval by the Parish Council of the modified detail drawings for the construction of the tank/foundation, submitted by Petrojam Limited on October 8, 2012, was still pending.</p> <p>During the 2014 reporting period, 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, that the project which commenced on July 1, 2013, was on schedule to be completed by January 21, 2014. The project incurred a decrease in cost of US\$502.00, which revised the contract sum to US\$1,495,988.00.</p> <p>Petrojam Limited's status report dated April 26, 2014, stated, inter alia, that, "<i>The project was completed as scheduled...The project [sic] total Expenditure was US\$1,495,998.00 compared to a contract price of US\$1,496,500.00. It should be noted that all payments have been certified and paid with the exception of the final portion of the retention which is due January 2015.</i>"</p> <p>As at December 31, 2014, the project was completed and was in its Defects Liability Period that expires on February 1, 2015.</p>	

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Pre and Post-Contract as at December 2014

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.).

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.

Six (6) Bids 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, 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.

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 \$73,481,522.17	2013-03-15	2013-03-22	32 Week(s)	2013-11-22	2014-01-30	0	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 \$81,272,612.28	\$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)



The project commenced on March 22, 2014, and was to be executed in 32 weeks, with a scheduled completion date of November 22, 2014. Documents received by the Office of the Contractor General (OCG), during the period under review, by way of the Payment Certificate No. 8, indicated that material fluctuation and increase scope of work were exhibited on the project. Consequently, this resulted in the project expenditure being J\$81,272,612.28.

The OCG will continue to monitor this project.

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Pre and Post-Contract as at December 2014

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) Bids 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, which was submitted by Alfrasure Structures & 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	2013-07-30	2013-08-27	3 Month(s)	2013-11-22	2014-06-20	7 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					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$36,545,377.76	\$0.00	6 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>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 2013, the project was 65% complete and 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>January 2014 saw the project at 70% completion. By March, little progress was made with major electrical issues still affecting the project. By way of the Minutes of the Technical Meeting held on March 13, 2014, the Contractor reported that <i>"...certain issues such as electrics have negatively affected the general progress of various work activities... Outstanding issues regarding the availability of electrical materials were affecting related work activities and urgently needed to be resolved to enable the completion of the project in a timely manner."</i></p> <p>Throughout the following months, reports from the Clerk of Works stated that the work progressed slowly and that the overall quality was poor. By April 2014, the project was 93% complete and remedial works had to be done to sections of the building and infrastructure including a poorly compacted base course for the parking area.</p> <p>After much delay and difficulty regarding the electrical works, the project achieved Practical Completion on June 20, 2014. The Defects Liability Period ends January 20, 2015.</p>	
	
Claremont Health Centre	Reception/Waiting Area

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Pre and Post-Contract as at December 2014

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.).

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.

Four (4) Bids 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 was recommended to the Ministry of Health's (MOH) Procurement Committee for the award of contract.

Upon review of the proposal, the MOH's Procurement Committee, on August 15, 2011, raised the issue of the 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.

By way of a letter to the Permanent Secretary, MOH, 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 conceded to the NCC's recommendation and negotiations with the lowest Bidder were completed on January 2, 2013.

Subsequently, the requisite approvals were obtained and the contract awarded to Fredrick Rodriques & Associates Limited, in the sum of J\$59,113,800.00.

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	8 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 \$56,000,000.00	\$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 year, the client reported that although the project was 35% complete, instead of the scheduled 45%, no major issues affected progress. The main cause for the lag in percentage completion was due to a delay in the pouring of the reinforced concrete roof slab.</p> <p>February 2014 saw the completion of all site works and substructure and 95% completion of the superstructure. Overall, the project was 50% complete, however, delays regarding the procurement of air conditioning units began to affect progress. By March, the project remained behind schedule reflecting a 75% completion and the unlikelihood of completion by the April 2014 deadline.</p> <p>By June 2014, an estimated completion date was set for July 2014, however, with further delays attributed to outstanding electrical items and the acquisition of special finishes for the Theatres, the Contractor was unable to give a more specific completion date. At this stage, civil works were 90% complete and the overall project was 85% complete.</p> <p>As at December 31, 2014, the building and infrastructure works had been completed, with minor finishing works outstanding, however, a Practical Completion Certificate had not been issued. As such, an actual completion date had not been established and the project had not come to a close. Information received from the North East Regional Health Authority (NERHA) explains that final costing for the project had not yet been determined due to issues with material and labour fluctuations. Given that the project was priced in 2011 and the contract signed in 2013, fluctuation costs which affect the contract sum were still being finalised.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
	
Exterior of Operating Theatre	Interior of Operating Theatre

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-10692							
MINISTRY	Ministry of Health							
PUBLIC BODY/ AGENCY	University Hospital of the West Indies (UHWI)							
PROJECT NAME	Extension & Renovation of Physiotherapy Department UHWI							
PROJECT DESCRIPTION	The construction of a new two-storey split level building, containing a conference room, gymnasium, sanitary facilities, staff and student lounge, of approximately 540m and the renovation of the existing building containing treatment and interview rooms of approximately 254m.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	Share Con Construction Limited							
CONSULTANT	Lloyd J. Robinson and Associates							
SOURCE OF FUNDING	University Hospital of the West Indies (UHWI)/Scotiabank Group							
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	2012-03-02	JMD \$97,981,475.20	2011-05-20	Yes	Yes	2012-10-03	2013-02-18	2013-06-14

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 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.

The date for submission of Tenders was later extended to March 2, 2012.

Five (5) Bids 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\$93,617,982.56.00, which was submitted by Share Con Construction Limited, was recommended for the award of contract.

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.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$93,699,122.56	2013-07-01	2013-07-01	17 Month(s)	2014-12-31	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 \$4,078,816.14	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$52,284,998.42	JMD \$0.00	6 Month(s)
STATUS	Contract 75% 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)

At the end of the 2013 reporting period, the University Hospital of the West Indies (UHWI) reported, that, several issues were encountered that delayed the progress of the works. Some included a "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 a delay 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."

During the period under review, the Office of the Contractor General (OCG) by way of a letter which was dated May 26, 2014, requested that the UHWI provide it, *inter alia*, with evidence of the Parish Council's Conditions of Building and Planning approval. By way of a response letter dated June 12, 2014, the UHWI stated, *inter alia*, that, "The project documentation was not submitted to the Parish Council for Building and Planning approval because it was the understanding of the Firm, that the hospital was exempt from making submissions for building approval. All drawings were completed by Registered Consultants who adhered to the Building Code Specification of Jamaica." In the foregoing regard, the OCG by way of letter dated June 24, 2014, requested that the UHWI evidence the source of instruction/information which gave the "Firm" the understanding that "the Hospital was exempt from making submissions for building approval." and advised that notwithstanding the engagement of Registered Consultants who prepared the design and construction drawing for the project, it is a requirement that prior to the construction of a building in the corporate area, building approval must be received from the Kingston and St. Andrew Corporation (KSAC). The hospital conceded, subsequent to checks with the KSAC Building Code Division, and sought to take remedial action. In documents received by the OCG, it was noted that, the Drawings and Layout Plans for the Extension and Renovation of the Physiotherapy Department were submitted to the KSAC and the Fire Department for the Building and Planning Approvals. It was further noted that, the Fire Department requested that an additional staircase be put in place. The UHWI noted that "all the necessary modifications are currently being worked on to be submitted shortly along with the requisite drawings and other pertinent documents. The Main Contractor will also be asked to submit a costing for this additional variation and a timeline for completion so that the Sponsor and Stakeholders for the Project can know the impact these adjustments will have on the schedule baseline."

The Consultant, Lloyd J. Robinson and Associates, in a progress report dated September 24, 2014, reported, *inter alia*, that:

1. "The roof slab for the ground floor had been cast and the finishes are being applied. Both the internal and external walls are being rendered. Tiling of the extension to the ground floor is now complete.
2. The installation of the new aluminum windows in the existing section of the building has commenced and is now 90% complete.
3. Ninety eight percent of the rough works that needed to be put in place have been done. The main contractor is now working on the required finishes as well as making preparation to have the nominated AC and ventilation sub-contractor to commence his aspect of the works.
4. The floor of the basement level has been tiled. All the internal plumbing fitting and the electrical conduits are also in place.
5. The tiling on the ground floor has commenced and is approximately 90% complete.
6. The electrical sub-contractor is getting ready to pull through the electrical cabling in the conduits on the ground floor.
7. The internal door and window jams have being [sic] installed on the existing section of the ground floor.
8. Ninety percent of the services within the ceiling cavity will be installed before the suspended ceiling is installed.
9. The internal dry wall partitions in the basement level are now 95% complete. The modifications that were requested by the client to be done on the ground floor is [sic] now complete and the areas made good...
11. The first phase of the re-routing of the high voltage cables by the client have been implemented...
12. To date six variations have been issued for the project...
16. Based on the main contractor's schedule, the main contractor appears to be two months behind. Notwithstanding this he has promised a completion date for the contract period being 31, December 2014."

The Contractor's Reports dated October 30, and November 27, 2014, stated, *inter alia*, that, "Work has been steadily progressing. We are on schedule for our delivery of the project for ending of November 2014. The majority of wet works have been completed. Windows installation has started and will be completed by October 5, 2014; Door and window jams installation has started; Electrical works in progress; Air Condition [sic] works in progress." The report further noted that "Based upon the client's inability to commit to a cash flow for completing the project we are not in a position to provide a revised work program. We can however say that if the Client is able to honor [sic] the current certificate to be agreed between the project [sic] QS and ShareCon, an [sic] end of January 2015 is possible and practical."

At the end of the reporting period, the UHWI reported that, "the project has been delayed as a result of late payment for Certificates. There are six variations issued to date, however none of these variations have impacted on the project's schedule." The UHWI further indicated that "The UHWI is currently experiencing cash flow difficulties. This has negatively impacted our ability to honour our obligations to our Suppliers, Service Providers, and Contractors, on a timely basis. At a meeting held between the UHWI and the Contractor, it was agreed that all outstanding payments will be settled by the end of December 2014, and that all future payments would be made within Thirty (30) days of receipt of a Payment Certificate."

As at December 31, 2014, the project was reported as being 75% complete.

The Office of the Contractor General (OCG) will continue to monitor the execution of the project.



Status as at September 18, 2014

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Pre and Post-Contract as at December 2014

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 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 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	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	2014-10-03	0	4 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$252,272,353.39	JMD \$14,162,757.72	\$0.00	\$0.00	\$0.00	JMD \$227,247,198.96	\$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>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 . As at the end of the 2013 reporting period, Phase I of Sub - project A was in its Defects Liability Period.</p> <p>Subsequently, MOJ 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 MOJ sought the approval of the NCC by way of letters dated June 14, 2013, and July 30, 2013, to utilise the Follow- on Contract methodology to engage MLO Services Limited to execute 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 utilise 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>The contract award was endorsed by the NCC on September 11, 2013, and the Cabinet by way of Decision No. 36/13 dated October 14, 2013.</p> <p>The Contract Agreement between the MOJ and MLO Services Limited was signed on December 3, 2013, and the Contractor was handed possession of the site on even date. The duration of the contract was 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>Over the period under review, documentation received by the OCG indicated that two (2) Variation Orders (V.Os) were duly approved for the project. The first V.O. dated February 12, 2014, in the sum of J\$ 5,836,820.00, was deducted from the Contingency Sum of the Contract and did not revise the Contract Sum. The referenced V.O. represented the prices submitted by the Contractor for items that were omitted from the Drawings and Bills of Quantities. The second V.O. dated September 1, 2014, in the sum of \$14,162,757.72 revised the Contract Sum from J\$245,272,775.67 to J\$252,272,353.39.</p> <p>An Extension of Time (E.O.T) was granted which revised the scheduled completion date of May 3, 2014, to September 29, 2014. By way of a letter dated November 6, 2014, the MOJ indicated that the E.O.T was granted to the Contractor as a result of, "<i>(I) Variations...and (II) delays due to the holding of a high profile murder case at the Supreme Court which resulted in the shutting down of the plant for a period of time.</i>"</p> <p>In response to a requisition of the OCG, the MOJ stated in a letter dated November 28, 2014, that there was no written E.O.T issued to the Contractor, "<i>however the works proceeded with active monitoring and close dialogue between both parties regarding the various time considerations</i>" and that, "<i>...the Ministry is aware that the correct procedure was not followed and has implemented appropriate measures to prevent any recurrence of this nature.</i>"</p> <p>A Practical Completion Certificate was issued on October 03, 2014, and as at December 31, 2014, the project was in its Defects Liability Period.</p>	

	
<p>A section of the completed works at the Old NCB Building (Justice Square) - Court Room # 7</p>	<p>The Commercial & Revenue Registry located on the newly renovated Second Floor of the Old NCB Building (Justice Square)</p>

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-19281							
MINISTRY	Ministry of Local Government and Community Development							
PUBLIC BODY/ AGENCY	Jamaica Fire Brigade							
PROJECT NAME	Rehabilitation of Savanna-la-mar Fire Station							
PROJECT DESCRIPTION	The work comprises, inter alia, excavation, demolition, concrete and reinforcement works, re-roofing, flooring, installation of windows and doors, electrical and plumbing works, painting and the installation of fixtures.							
PROJECT LOCATION(S)	Westmoreland							
CONTRACTOR	Marshall Construction Company 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	2013-10-25	JMD \$31,649,268.00	2014-01-17	Yes	Yes	2014-02-26	0000-00-00	2014-03-28

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 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.

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.

Seven (7) Bids 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 sum of J\$29,595,574.80, which was submitted by Marshall 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 \$29,595,574.80	2014-06-18	2014-06-18	9 Month(s)	2015-03-06	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 \$275,704.92	JMD \$0.00	\$0.00	JMD \$17,858,930.76	\$0.00	3 Month(s)

STATUS	Contract 75% 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 received by the Office of the Contractor General (OCG), indicated that, prior to commencement of the project and by way of letter dated November 14, 2013 and the captioned Building Plans, the Westmoreland Health Department advised the Westmoreland Parish Council, <i>inter alia</i>, that, "An assessment of the building plans...for the extension and modification of the Savanna-la-mar Fire Station cannot be approved by the Health Department at this time. This is because the plan intends to continue using the existing sewage system on the premises...connected to an absorption pit. This existing system is already causing problem such as overflowing onto the neighbouring Roads & Works compound...The plan therefore needs to modify the existing system of sewage disposal namely the final disposal system i.e. moving from the absorption pit to a tilefield or reedbed." It was noted by the OCG that, in a letter which was dated October 15, 2014, that the Jamaica Fire Brigade (JFB) was making efforts to conduct a feasibility study, to determine if a Bio-digester or Tile-field would be suitable.</p> <p>During the period under review, the JFB reported that, the project was executed in conformance with the Contract Documents and was within cost. The following were issues outlined, which negatively impacted the project over the period:</p> <ol style="list-style-type: none"> 1. Unforeseen work that became necessary during the construction process; 2. Political interference during the construction process; 3. Pilfering and vandalism of materials from the site during the works; 4. Inadequate labour supply at varying times; 5. Equipment availability, accessibility and failure; 6. Directives from Local Authority; and 7. Changes in design. <p>At the end of the reporting period, the JFB indicated that, the Contractor adhered to the project schedule and any deviations would have resulted from the foregoing issues outlined. As at December 31, 2014, the project was 75% complete.</p> <p>The OCG will continue to monitor the execution of this project.</p>	

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Pre and Post-Contract as at December 2014

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 off 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.).



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.

Six (6) Bids 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\$68,816,255.40, which was submitted by Construction Solutions Ltd., 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 \$68,816,255.40	2013-10-07	2013-10-07	180 Day(s)	2014-08-21	0000-00-00	0 Day(s)	4 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 \$0.00	JMD \$0.00	JMD \$0.00	JMD \$68,670,000.00	JMD \$0.00	60 Day(s)

STATUS	Contract 92% 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>For the period under review, documents received by the Office of the Contractor General (OCG), indicated that the contract was signed on October 4, 2013 and construction works commenced on October 7, 2013. The project initially progressed steadily with the preparation of the site and installation of twenty-one (21) concrete foundation piles. However, the site meeting minutes of March 4, 2014 revealed that the project was 3-4 weeks behind schedule.</p> <p>It was reported by the contractor in their report of March 2014, that the project was two (2) weeks behind schedule due to the following:</p> <ol style="list-style-type: none"> 1. Difficulties making arrangements with Concrete Suppliers, workers were to be orientated, as well as getting their equipment inspected and passed by Petrojam's inspectors; and 2. Delays as a result of Site Instructions to vary work specified in the contract document and the method to be used for execution of works. <p>Reducing the gap between scheduled and actual works was not achieved and site meeting minutes dated June 6, 2014, indicated that the contractor's overall completion was 46%, which was only a 16% improvement since March 2014. Approximately 80% of the project duration had elapsed with 50% of the contract sum reportedly expended. The scheduled completion date was August 21, 2014.</p> <p>Petrojam's status report of December 24, 2014 outlined that due to the delays to the project, the consultant's contract which expired on March 18, 2013, was extended to September 2014 to facilitate continued contractual obligations in relation to the project. Subsequently, the consultant's contract was further extended to cover the extended construction period with a revised completion date of January 31, 2015.</p> <p>As at December 31, 2014, the project was 92% completed and J\$68.67 million was expended.</p> <p>The OCG will continue to monitor the execution of this contract.</p>	
	
View of building as at December 2013	View of building in August 2014

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-19791
MINISTRY	Ministry of Science, Technology, Energy and Mining
PUBLIC BODY/ AGENCY	Wigton Windfarm Limited
PROJECT NAME	Resource Centre Lab Enclosure (Construction) at the Wigton WindFarm, Manchester
PROJECT DESCRIPTION	The enclosure of existing 120 sq.m roof terrace inclusive of roof structure & covering to be integrated with solar system, infill walls, doors and windows, and tile flooring.
PROJECT LOCATION(S)	Manchester
CONTRACTOR	Power Services Company Limited
CONSULTANT	Lucille Brodber
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			
Local Competitive Bidding	2014-01-31	JMD \$13,382,690.00	2014-03-06	Yes	Yes	0000-00-00	0000-00-00	2014-03-06

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 January 6, 2014. 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 30, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:05 p.m. Due to a discrepancy in the date and time stated for the return of the bids and the bid opening in the Advertisement and Tender Document, the tender period was extended to January 31, 2014, to be followed by a scheduled Tender Opening Ceremony at 3:30 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 higher responsive Bid in the corrected sum of J\$13,209,495.00, which was submitted by 'Power Services Company Limited', was recommended for the award of contract. The Entity's Evaluation and Procurement Committees were of the opinion that the rates submitted by the lower bidder were unrealistic and that previous works executed by the bidder were unsatisfactory due to cost and time overruns incurred on those projects.

Subsequently, the requisite approvals were obtained and a contract, in the sum of J\$13,209,493.00, was awarded to Power Services Company Limited on March 6, 2014.



CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$13,209,493.00	0000-00-00	2014-03-31	2 Month(s)	2014-05-31	2014-08-16	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 \$11,888,543.70	\$0.00	3 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, documentation received by the Office of the Contractor General (OCG) indicated that the project commenced on March 31, 2014 and was scheduled to be completed on May 31, 2014.</p> <p>By way of a letter dated May 22, 2014, the Contractor requested an Extension of Time (E.O.T) of five (5) weeks and cited the following as the justification for same:</p> <ul style="list-style-type: none"> • delays experienced as a result of the unavailability of materials, • insufficient information/working drawings, • force majeure (rainy conditions), and • additional works. <p>In responding to the referenced claim made by the Contractor, the Entity granted an E.O.T to have the project completed by July 8, 2014.</p> <p>Further documentation received by the OCG indicated that the project attained Practical Completion on August 16, 2014 and was completed within budget.</p> <p>As at December 31, 2014, the project was completed.</p>	
	
The Resource Centre Lab enclosure at the Wigton Wind Farm, Manchester	Solar Panel Roof of the Resource Centre Lab enclosure at the Wigton Wind Farm, Manchester

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Pre and Post-Contract as at December 2014



REFERENCE NUMBER		PPCM-18301						
MINISTRY		Ministry of Tourism and Entertainment						
PUBLIC BODY/ AGENCY		Tourism Enhancement Fund						
PROJECT NAME		LED Street Lighting Project along Elegant Corridor, Montego Bay						
PROJECT DESCRIPTION		Works along the "Elegant Corridor" (between the Airport Roundabout and Iberostar Hotel) in Montego Bay, St. James, covering a distance of 15km. Works include the supply and installation of poles, lamps and other components.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		Y.P. Seaton & 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	2014-01-21	JMD \$359,638,730.00	0000-00-00	Yes	Yes	2014-05-14	2014-06-16	2014-07-18
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Tourism Enhancement Fund, through the National Works Agency, advertised an Invitation to Tender on November 10, 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. Tenders were to be submitted by January 21, 2014, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) Bids 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. Three (3) Bids were deemed non-responsive for failure to submit all the required qualification criteria. Of the remaining Bids, the lowest responsive Bid, which was submitted by Y.P. Seaton & Associates Limited, in the sum of J\$248,494,365.90, 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 \$248,494,365.90	2014-08-13	2014-08-13	8 Month(s)	2015-05-01	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	JMD \$6,591,273.89	\$0.00	\$0.00	\$0.00	JMD \$40,624,085.19	\$0.00	12 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 project commenced in August 2014 with the development of a Traffic Management Plan and procurement of the LED lights, light poles and the material for the infrastructure works. Actual infrastructure work did not commence until November 2014.</p> <p>By early December 2014, the following activities, amongst other things, had been completed:</p> <ul style="list-style-type: none"> • 10 km of the 15 km road median had been excavated in the vicinity of Coyaba; • km of cables had been lain; and • 450 of 456 reinforced cages for the foundation completed. <p>A Variation Order, in the amount of \$6,591,273.89, was approved in December 2014 to facilitate a change in the scope of works associated with an increase in cost to foundation. This variation amount was taken from the contingency fund and did not affect the contract value.</p> <p>As at December 31, 2014, approximately 50% of the project time had elapsed whilst 15% of the works were completed. The lamp posts are scheduled to be on site by the end of January 2015 after which the progress of works is expected to improve significantly.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
Excavated section of Road Median	Reinforced Cages for Pole Foundations

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-18991						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		The Port Authority of Jamaica						
PROJECT NAME		The Renovation of Ocho Rios Cruise Ship Terminal Building, Ocho Rios						
PROJECT DESCRIPTION		Demolition and site clearance, repainting and repairs to roof, repairs and repainting of walls, renovation of restrooms to disabled accessibility standards, erection of trellis and timber works, plumbing and electrical installation upgrade.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		N.R. Diaram Construction						
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	2013-09-20	JMD \$34,744,208.44	2013-12-09	Yes	Yes	2013-12-18	2013-07-15	2014-02-24
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 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, Grade 2. Tenders were to be submitted by September 20, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) Bids 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\$29,009,731.37, which was submitted by NR Diaram Construction 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 \$29,009,731.37	2014-04-22	2014-04-22	90 Day(s)	2014-07-12	2014-07-23	0 Day(s)	10 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 \$29,009,731.37	JMD \$0.00	182 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>For the period under review, the Office of the Contractor General (OCG) noted that during the construction phase, the project progressed steadily. The Port Authority of Jamaica's (PAJ's) Status Report dated August 20, 2014, stated, <i>inter alia</i>, that, "The Project was granted substantial completion on July 23, 2014, which is, ten days beyond the contractual completion date of July 12, 2014. The contractor has submitted a claim for extension of time, citing delays due to unavailability of working area resulting from other contractors working in the same area. The Port Authority of Jamaica (PAJ) is currently evaluating the extension of time claim."</p> <p>As at December 31, 2014, the project was in its Defects Liability Period.</p>	
 <p>View of Terminal Building in May 2014</p>	 <p>View of Terminal Building in August 2014</p>

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-11192
MINISTRY	Ministry of Transport and Works
PUBLIC BODY/ AGENCY	Jamaica Civil Aviation Authority
PROJECT NAME	Design and Construction of Air Traffic Control Tower at Sangster International Airport.
PROJECT DESCRIPTION	The design, construction, installation, testing and commissioning of Air Traffic Control Towers and equipment for Sangster International Airport (SIA) in Montego Bay and Norman Manley International Airport (NMIA) in Kingston.
PROJECT LOCATION(S)	St. James
CONTRACTOR	INTELCAN Technosystems Incorporation
CONSULTANT	EQS Jamaica Limited
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			
Sole Source	0000-00-00	CAD \$9,087,335.13	2010-04-28	No	No	2010-05-12	2010-06-28	2010-07-29

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

In 2005, by way of a letter to the Jamaica Civil Aviation Authority (JCAA), the Air Traffic Controllers at the Sangster International Airport (SIA) expressed concern with regard to the extension of the Terminal Building which obscured the view of most of the new gates from the Air Traffic Control Tower. This issue created a hindrance to the safety feature of the Air Traffic Control operations, thus the Controllers sternly recommended the construction of a new Air Traffic Control Tower.

The concerns of the Controllers were reported in the local media and, as such, at least three (3) unsolicited proposals were received by the JCAA for the construction of Air Traffic Control Towers at the Sangster International Airport (SIA) and the Norman Manley International Airport (NMIA). Two (2) of the proposals were deemed unsuitable for the needs of the Authority and were not further considered. The third proposal, which was submitted by INTELCAN Technosystems Incorporation (INTELCAN), a Canadian based Company, was pursued by the Authority due to their expertise in "turn key" projects of a similar nature. INTELCAN's proposal was also supported by the Canadian Government, through the Canadian Commercial Corporation.

The JCAA, by way of a letter which was dated April 19, 2007, to the National Contracts Commission (NCC), requested approval to utilise the Sole Source procurement methodology to engage INTELCAN for the construction of both Control Towers. In its meeting which was held on July 18, 2007, the NCC endorsed the JCAA's request to enter into a Direct Contract with the Canadian company, at a cost not exceeding CAD\$20,000,000.00.

In January 2008, the JCAA, upon deliberations amongst the Board of Directors, made the decision to include local Engineers, Quantity Surveyors and other professionals on the project. By March 2008, three (3) Requests for Proposals for Quantity Surveyors were issued, however, only one (1) proposal from EQS Jamaica Limited (EQS JL) was received. By September 2008, EQS JL was contracted to provide sketch designs and an estimate for the civil works to be undertaken in the construction of both Control Towers. Subsequently, EQS JL, in collaboration with the JCAA and INTELCAN, formulated the proposal documents for the Conditions of Contract, The Employer's Requirements, and the Contractor's Proposal. The Documents were completed and approved by the JCAA in November 2009.

Between December 2009 and February 2010, INTELCAN submitted four (4) revised proposals to that originally submitted in 2007. Due to negotiations between the EQS JL and INTELCAN, the Contractor's final proposal was priced at CAD\$19,999,974.00 (excluding GCT). The proposal, along with EQS JL's Tender Report which was dated May 3, 2010, that recommended the award of contract to INTELCAN for the stated amount, were submitted to the JCAA Board for review. The Board granted approval on October 25, 2010.

Subsequently, the requisite approvals were obtained and the Contract was awarded accordingly. However, at the time of the award of contract, INTELCAN had not been registered with the NCC. This is a deviation from the requirements in the Handbook of Public Sector Procurement Procedures (2008), Sub-section S-2040, Item III, which outlines that "Contractors should be registered with the National Contracts Commission (NCC) prior to contract award."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
CAD \$9,935,629.00	0000-00-00	2010-10-28	483 Day(s)	2012-01-16	2014-09-10	324 Day(s)	32 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	CAD \$996,699.73	\$0.00	\$0.00	\$0.00	CAD \$20,970,000.00	\$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>The Contract came into effect on October 28, 2010, with the disbursement of Advance Payment to the Contractor. In December 2010, the Contractor submitted the schematic drawings to the JCAA for approval and by June 2011, 90% of the Design Phase was completed.</p> <p>Variations implemented at the initial stage of the Contract included the provision of services, utilities and access to the Control Towers at both sites. Allowances for these items had not been made as the precise locations for the Tower Sites were not finalised upon signing of Contract. Further to this, additional geotechnical investigations had to be conducted at both sites as there were other changes to the location of the Towers.</p> <p>Mobilization at the SIA commenced between July 20 - 23, 2011, with the clearing of the selected Tower Site. At this stage it was discovered that the selected site for the Tower and base building was approximately 75% swamp. As such, a revised site layout had to be generated by the Contractor. Subsequently, the new site proposal, which moved the Tower further west, was agreed upon by both the Contractor and SIA and preliminary works commenced on August 28, 2011.</p> <p>With delays in commencement of work at SIA, work progressed slowly at NMIA. By way of a Progress Report, dated November 22, 2011, it was noted that the Contractor was "...having difficulty concluding contractual arrangements with their proposed subcontractor, Stresscon Limited. The Client Representative met with both parties in an effort to... jump start the earthworks and piling packages. However, it would appear that the relationship between the parties has not improved and the subcontractor continues to progress very slowly with the works.</p> <p><i>The Contractor has approached alternative contractors including Tankweld Special Projects and Ashtrom Ltd. They have not yet submitted the names of the alternative subcontractors to us for approval."</i></p> <p>On November 30, 2011, INTELCAN requested approval to engage Tankweld Limited as the main Sub-contractor for the project. The JCAA offered its 'No Objection' in a Progress Meeting which was held on December 15, 2011. Subsequently, the decision was taken to have Stresscon Limited complete the piling works and Tankweld Limited was contracted for the substructure and superstructure at SIA.</p> <p>Piling commenced on February 1, 2012, however, the Contractor encountered problems reaching the required depth of approximately 35'-0". Additional geotechnical investigations revealed the presence of a hard level of cemented limestone at approximately 18'-0" below ground. Consequently, piling was halted and the project was significantly delayed. Subsequently, the decision was taken to design a raft foundation on short bearing piles for the Tower base.</p> <p>It was noted in a Progress Report which was dated March 15, 2012, that construction at SIA would significantly lag behind the NMIA although "...The original intent was that the works at SIA would proceed and then the concrete forms will be transported to NMIA and so there was a six week lag between SIA and NMIA. It now appears that this will be reversed... the Contractor will transport the pile [from NMIA] to SIA, complete the pile tests and then, unless further problems arise, complete the piling." Work, therefore, did not recommence at SIA until August 2012, which significantly delayed the project progress. At this stage, the NMIA was ahead in terms of progress.</p> <p>By November 2012, the formwork used at the NMIA had been transferred to the site and works progressed steadily without any significant delays. As at December 31, 2012, the Tower was at the fourth lift and was scheduled for completion by June 2013.</p> <p>The tower shaft and cab were completed in June as planned and Tankweld demobilized shortly thereafter. The completion of the shaft and cab would be followed by the installation of the curtain walls, however, a reported lag in receipt of material resulted in a forecasted six (6) week delay. Progress was further hindered as work such as the electrical installation could not commence until the glazing was installed.</p> <p>The original programme indicated 77 days for the completion of the curtain walls, however, due to the delay in the procurement of the material, installation was expected to take 177 days. Despite persistent queries from the Project Manager, the Contractor was unable to give an explanation for the delay. The Project Manager continued to express great disappointment about the situation especially since the project was previously ahead of schedule.</p> <p>With little work occurring on site, site meetings had been suspended until November 2013. During that month, the Contractor was awarded a Grade 2 in Civil Engineering Works and Building Construction from the NCC. Intelcan, however, still required a Grade 1 status for a project of this magnitude and, as such, applied to the NCC for an upgrade.</p> <p>At the end of 2013, the framing of the service level was complete and the administration building started. The backpans were received,</p>							

however, installation would not commence until January 2014.

By way of the Meeting Minutes dated February 20, 2014, it was reported that the backpans had been installed, all glazing was on site, and finishing works progressed in the tower cab and at the service levels. It was noted, however, that work continued to slip behind schedule. Despite the lag in progress, the projected completion date for July 2, 2014 remained.

With slow progress on external works, by May 2014, it was mostly interior finishing works and installation of partitions which had progressed steadily. Similar to NMIA, however, there was a critical issue with the under-sizing/scoping of the HVAC system. Given that the cab could not be occupied without a functional HVAC system, a temporary solution to install a ceiling mounted unit was put in place.

During the defects inspection walk-through it was noted that the internal finishes had been completed with the exception of minor remedial works which were outlined in the Defects List for completion during the Defects Liability Period. It was further noted that the undersized HVAC system had not yet been corrected, however, the decision to complete installation of the ceiling mounted units and to redesign the main air conditioning system remained final. Once the redesigned system proved adequate, it would function as the primary system and the ceiling mounted units as a backup system.

The Taking Over Certificate for the SIA Tower was issued on September 10, 2014, approximately 2 years and 8 months past the original completion date. Liquidated Damages had not been applied by the JCAA, as per contract, as the Authority believed that it would impede the Contractor's ability to complete the project.

As at December 31, 2014, the project was in its Defects Liability Period. Note, INTELCAN remained a Grade 2 Contractor until August 2014, when it was upgraded to a Grade 1 Contractor in Civil Engineering Works and Building Construction.



SIA Air Traffic Control Tower



SIA Air Traffic Control Tower

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Pre and Post-Contract as at December 2014

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 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.).

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.

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.

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.

Subsequent to the NCC's recommendation the Bids were opened on September 8, 2011. Four (4) Bids 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\$87,362,658.50, which was submitted by Pavement & Structures 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 \$87,362,658.50	2012-08-01	2012-08-13	7 Month(s)	2013-03-13	2014-02-28	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				

JMD \$84,593,697.50	JMD \$9,800,000.00	JMD \$3,500,000.00	JMD \$2,000,000.00	\$0.00	JMD \$81,874,036.14	JMD \$10,073,964.97	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 2013 reporting period, the NMIA Airports Limited reported that, the project had fallen behind schedule, as a result of, the relocation of Tank and Pump House Building and the re-design of the Sprinkler System in accordance with the National Environment and Planning Agency (NEPA) standards. In addition, leaking of the tank had also impacted negatively on its commissioning and that the Project Consultant was reported as having 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>During the period under review, documents received by the OCG indicated that, the Sprinkler System for the Cargo Logistics Centre, the Potable Water pipelines, Tank and Pump house for the fire-water storage and distribution to Cargo Logistic Centre and Passenger Terminal, were all complete and commissioned. Additionally, that Practical Completion was issued on February 28, 2014 and the Defects Liability Period of six (6) months was extended to September 30, 2014 and all the defects with the exception of a few restorative works (to be completed by others) were completed.</p> <p>The document further informed that Liquidated Damages and other cost associated with time overrun in the sum of J\$10,073,964.97, was assessed and levied against the Contractor. Additionally, the Final Accounts was signed by the Contractor and the project officially closed.</p> <p>As at December 31, 2014, the project was complete.</p>							

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-6852							
MINISTRY	Ministry of Transport and Works and Housing							
PUBLIC BODY/ AGENCY	Housing Agency of Jamaica (HAJL)							
PROJECT NAME	Boscobel Housing and Infrastructure Project							
PROJECT DESCRIPTION	The construction of ninety-nine (99) two bedroom units and one hundred and fifty-nine (159) service lots along with roadways, kerb and channels, potable water distribution network, sewage collection system and a sewage collection facility.							
PROJECT LOCATION(S)	St. Mary							
CONTRACTOR	N.F. Barnes and Equipment Company Limited							
CONSULTANT	Lofters & Associates (Land Surveyors)							
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	2010-07-06	JMD \$759,682,437.31	2010-08-20	Yes	Yes	2010-10-06	2011-03-28	2011-04-11

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

The Ministry of Housing, Water and Local Government, under its National Housing Programme, had previously pre-qualified Grade 1 Contractors, in the categories of Civil Engineering and Building Construction.

Subsequently, the Housing Agency of Jamaica Limited (HAJL) invited eleven (11) Contractors who had pre-qualified. Tender Documents were to be returned by June 29, 2010. An Addendum was issued extending the deadline for the submission of tenders to July 6, 2010, at 12:00 noon.

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 lowest responsive Tender, which was submitted by N.F. Barnes Construction & Equipment Company Limited, in the sum of J\$802,522,476.00, 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
JMD \$802,522,476.00	2011-04-26	2011-04-26	550 Day(s)	2012-10-26	0000-00-00	0	26 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$934,066,415.25	JMD \$131,543,939.25	JMD \$7,048,176.32	JMD \$19,126,604.15	JMD \$272,194,211.82	JMD \$1,074,716,687.82	\$0.00	12 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)

At the end of the 2011 reporting period, the project was reported to be 20% complete and 14% behind schedule as a result of the HAJL not

providing the Contractor with information pertinent to the project in a timely manner.

At the end of the 2012 reporting period, the project was reported to be 77% complete with 100% of the time elapsed. Documents received by the Office of the Contractor General (OCG) indicated that the works proceeded at a slow pace as a result of the failure by the Entity and Contractor in effecting some of their contractual responsibilities in a diligent manner.

Documents further indicated that the Contractor, by way of letter dated October 17, 2012, applied for an Extension of Time (E.O.T) to complete the project and was granted an extension which revised the project completion date to March 5, 2013.

At the end of the 2013 reporting period, insignificant progress was noted and the project was reported to be 82.5 % complete and on hold due to financial constraints being experienced by the HAJL.

Over the period under review, documents received by the OCG indicated that by way of a letter dated January 24, 2014, the Contractor requested a further two hundred and thirty (230) days E.O.T, citing (a) late and partial payment delays on Claim Certificate #14-16, (b) delays of additional design, and (c) inclement weather as the justification for same. The HAJL responded to the Contractor by way of a letter dated February 3, 2014, informing that one hundred and twenty-two (122) days, of which ninety-two (92) were with Preliminaries, were awarded. This extended the the contract completion date to March 27, 2014.

By way of a letter dated May 5, 2014, the HAJL informed the OCG, *inter alia*, that, "Work is expected to resume on May 05, 2014, and a request was made for a revised schedule for completion by May 09 2014." As at the end of May 2014, HAJL reported, *inter alia*, that the project was 85 % complete and that, "The contractor continues to progress slowly citing outstanding payments as reason for delay."

In July 2014 the Contractor requested a further E.O.T of two hundred and one (201) days, citing delays resulting from the suspension of works, re-mobilization and the increase in scope occasioned by new instructions as the justification for same. The claim included a proposed revised completion date of October 17, 2014. The HAJL, by way of a letter dated July 29, 2014, granted the Contractor two hundred and four (204) days E.O.T, which revised the completion date to October 17, 2014.

Works on the project continued to progress slowly over the period, at an average rate of 1.13% per month and as at December 2014 was reported to be 96% complete.

Due to the financial constraints that were being experienced by the HAJL, the OCG, by way of a letter dated September 24, 2014, inquired of the HAJL, *inter alia*, whether adequate funding was available to seamlessly complete the project and the source of said funding. The HAJL, by way of a letter dated October 9, 2014, informed the OCG, *inter alia*, that, "Adequate funding is available by way of a loan facility from the NHT in the amount of \$265,000,000 (approx.)." In the referenced letter, HAJL advised the OCG that the works on the project were never stopped but progressed at an extremely slow pace.

Over the period under review, documentation received by the OCG indicated that ten (10) Variation Orders (V.O.), with an accumulated value of \$131,543,939.25, were approved for payment, which revised the Contract Sum from \$802,522,476.00 to \$934,066,415.25.

The documentation further indicated that Sectional Practical Completion was achieved for several of the housing units and that a Presentation of Keys and Titles Ceremony was held on December 11, 2014, for the project.

As at December 2014 the following works were reported to be in progress; remedial works, off-site road and drainage, rehabilitation to subdivision road, units 263 & 264; and landscaping. The construction of storm water drain adjacent to road #4 and at the entrance of the site, and the procurement and installation of sewage pumps for Lift Stations 1 & 2 were outstanding.

As at December 31, 2014, the total expenditure for the project was reported to be \$1,074,716,687.82.

The OCG will continue to monitor the project.



Section of the project scheme - completed Housing Units with concrete driveways



A completed Housing Unit

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Pre and Post-Contract as at December 2014

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 (GOJ)/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.).

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.


An addendum was subsequently issued extending the date for submission of Tenders to November 7, 2012.

Eight (8) Bids 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\$390,094,037.00, which was submitted by Share Con 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 \$390,094,037.00	2013-06-17	2013-06-27	9 Month(s)	2014-06-26	0000-00-00	39 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 \$11,640,301.42	JMD \$6,884,846.59	JMD \$10,277,539.69	\$0.00	JMD \$387,651,048.13	\$0.00	6 Month(s)

STATUS	Contract 91% 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 2013 reporting period, the project was reported as being 54% complete and 11% behind its projected schedule. Reasons cited for delays included; surveying pegs being out of place, the slow progress by the Contractor, rock excavation on site, inclement weather and delay in the payments to the Contractor.</p> <p>During the period under review, the Housing Agency of Jamaica Limited (HAJL) reported that, major deviations to the project scope included a decrease in the number of units to be constructed, from 173 to 154, as a result of unfavourable site/lot conditions. Additional works to enable handing over of units included: the installation of a 250,000 gallon Water Tank, building of two (2) Sewage Lift Stations, two (2) Generator Rooms, Storm Water Drains, Detention Ponds, Fencing, Testing, Sterilization and Connection of the Water Main as well as Sewer Connections.</p> <p>Documents which were received by the Office of the Contractor General (OCG) further indicated that, with the original Insurances (Contractors' All Risk, Public Liability and Employer's Liability) having expired as at March 3, 2014, the Insurances were renewed to cover the period September 30, 2014 to April 30, 2015. However, the HAJL noted that, <i>"The Bond expired on September 30, 2014. The Agency was in negotiations with the contractor to undertake additional infrastructure work at the time, and since the contractor had performed under the original scope of works and was close to practical completion with the units, the decision was taken to forego extension of the Bond."</i></p> <p>The OCG also noted that, by way of letters dated July 4, 2014, November 2, 2014 and November 17, 2014, the HAJL <i>"Pursuant to clause 8.4(a)"</i> of the Contract, granted the Contractor, eleven (11) weeks, sixteen (16) weeks and twelve (12) weeks, respectively, for completion of the works, a total of thirty-nine (39) weeks. The revised completion date was December 31, 2014.</p> <p>The HAJL further reported that the project was hampered by frequent rainfall in the western end of the island. Additionally, the Contractor had limited access to labour, in terms of adequate and efficient manpower, during the second half of December 2014. The workers did not perform effectively, resulting in delayed construction deliverables.</p> <p>As at December 31, 2014, the project was 91% complete and behind schedule.</p> <p>The OCG will continue to monitor the execution of this project.</p>	
	
Status as at December 2014	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-19041						
MINISTRY		Ministry of Transport and Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Construction of Juvenile Detention Center at the Barrett Town Police Station, St. James						
PROJECT DESCRIPTION		The construction of a reinforced concrete building with reinforced concrete roof, steel and wooden doors, grill work, shower stalls and toilet facilities for the detention of juveniles.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		Another Star is Born (ASB) Construction Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		GoJ/PetroCaribe						
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	2013-07-23	JMD \$24,880,650.00	2013-09-12	Yes	Yes	2013-10-02	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 June 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission in the category of Building Construction, Grades 1 - 3. Tenders were to be submitted by July 16, 2013, but was extended to July 23, 2013, at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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.

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.

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 \$21,575,329.60	0000-00-00	2013-12-02	6 Month(s)	2014-06-02	2014-08-25	0	2.1 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$17,912,642.28	JMD \$3,662,687.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	180 Day(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>Over the period under review, documentation received by the Office of the Contractor General (OCG) indicated that the project started on schedule, however, due to financial constraints being experienced by the Contractor, the project was behind schedule as at May 14, 2014. At this juncture, the works were approximately sixty-five percent (65%) complete with ninety-five percent (95%) of the contract time elapsed.</p> <p>Subsequently, discussions regarding the status of the project were held between the National Works Agency (NWA) and the Contractor and it was agreed by both parties to assign the remaining contract works to Chin's Construction Company Limited. With the consent of the NWA, a formal agreement was signed between ASB Construction Limited and Chin's Construction Company Limited.</p> <p>Documentation received by the OCG further indicated that changes to the Scope of Works resulted in the project incurring three (3) Variation Orders totalling J\$3,662,687.32, which revised the Contract Sum to J\$17,912,642.28.</p> <p>The project attained Substantial Completion on August 25, 2014, and as at December 31, 2014, was in its Defect Liability Period.</p>	
	
Newly constructed Juvenile Detention Center building adjoining existing Police Station – Barrett Town	Visiting /Recreational Area of the Juvenile Detention Center at the Barrett Town Police Station

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-19061						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Construction of Juvenile Detention Center at the Bridgeport Police Station, St. Catherine						
PROJECT DESCRIPTION		The demolition and modification of existing structure to accommodate new building, the construction of a reinforced concrete building with reinforced concrete roof, steel and wooden doors, grill work, shower stalls and toilet facilities for the detention of juveniles.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Brighton Engineers Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		GoJ/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			

Local Competitive Bidding	2013-07-23	JMD \$10,881,760.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	2013-12-04
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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 30, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission in the category of Building Construction, Grades 1 - 3. Tenders were to be submitted by July 16, 2013, however, two (2) addenda were issued which extended the tender period to July 23, 2013, at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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 the rejection of one (1) Bid due to the Bidder's failure to provide the stipulated Bid Bond.

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\$13,736,325.00, which was submitted by Brighton Engineers Ltd., 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 \$13,736,325.00	0000-00-00	2013-12-06	4 Month(s)	2014-04-06	2014-04-30	0	24 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$13,702,550.00	JMD \$33,775.00	\$0.00	\$0.00	\$0.00	JMD \$13,447,550.00	\$0.00	180 Day(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)

Over the period under review, documentation received by the Office of the Contractor General indicated that the project commenced on schedule and progressed at a satisfactory pace throughout the construction phase. It was further indicated that the project incurred total variation in the sum of J\$33,775.00 which reduced the contract sum to J\$13,702,550.00.

The project attained Substantial Completion on April 30, 2014 and was subsequently handed over to the Client.

As at December 31, 2014, the project was completed.



One of the two existing cells at the Bridgeport Police Station upgraded with new sanitary facilities to form a part of the Juvenile Detention Center



Shower stalls at the newly constructed Juvenile Detention Center at the Bridgeport Police Station

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-19031							
MINISTRY	Ministry of Transport, Works and Housing							
PUBLIC BODY/ AGENCY	National Works Agency (NWA)							
PROJECT NAME	Construction of Juvenile Detention Center at the Moneague Police Station							
PROJECT DESCRIPTION	The construction of a reinforced concrete building with reinforced concrete roof, steel and wooden doors, grill work, shower stalls and toilet facilities.							
PROJECT LOCATION(S)	St. Ann							
CONTRACTOR	Another Star is Born (ASB) Construction Limited							
CONSULTANT	N/A							
SOURCE OF FUNDING	GoJ/PetroCaribe							
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	2013-07-23	JMD \$24,990,650.00	2013-09-16	Yes	Yes	2013-10-02	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 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, two (2) addenda were issued which extended the tender period to July 23, 2013, at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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 and a valid NCC Certificate of Registration.

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.

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 \$20,863,463.10	0000-00-00	2013-12-02	6 Month(s)	2014-06-02	2014-08-15	0	2 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$20,789,979.50	JMD \$73,484.06	\$0.00	\$0.00	\$0.00	JMD \$17,239,408.25	\$0.00	180 Day(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>Over the period under review, documentation received by the Office of the Contractor General (OCG) indicated that the project started on schedule, however, due to financial constraints being experienced by the Contractor, the project was behind schedule as at May 14, 2014. At this juncture, the works were only twenty-five per cent (25%) complete (by works certified for payment) and ninety-five per cent (95%) of the contract time elapsed.</p> <p>Subsequently, discussions regarding the status of the project were held between the National Works Agency (NWA) and the Contractor and it was agreed between both parties to assign the remaining contract works to Chin's Construction Company Limited. With the consent of the NWA, a formal agreement was signed between ASB Construction Limited and Chin's Construction Company Limited.</p> <p>The documentation received by the OCG further indicated that changes in the Scope of Works resulted in the project incurring Variation Orders totaling J\$73,484.06; which effectively reduced the Contract Sum from J\$20,863,463.10 to J\$20,789,979.50.</p> <p>The project attained Substantial Completion on August 15, 2014 and as at December 31, 2014, was in its Defect Liability Period.</p>	
 <p>Remedial Works being undertaken to the back section of the Juvenile Detention Center at the Moneague Police Station</p>	 <p>Assembly point completed with chain-link fence at the Juvenile Detention Center - Moneague Police Station</p>

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Pre and Post-Contract as at December 2014

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 Project, Phase II - Sour Sop Turn to Chapelton, Clarendon						
PROJECT DESCRIPTION		The works include 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		Asphaltic Concrete Enterprise Ltd & General Paving Company Ltd (OFID Joint Venture)						
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	2014-01-29	2014-02-24	2014-06-19

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 Works, 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 and 10.2 kilometers of roadway from Chapelton to Trout Hall.

During the 2013 reporting period, 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 Fund for International Development (OFID) 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 (2) envelopes labeled 'A' & 'B' by 11:00 a.m., followed by a Tender Opening Ceremony at 11:15 a.m. It was stipulated that envelope 'A' contain the Pre-Qualification/ Tender Document and envelope 'B' contain the Financial Proposal. Six (6) Bids 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 in the said document. An Evaluation Report on the Pre-Qualification/ Tender Documents was made to the National Works Agency's (NWA) Procurement Committee for endorsement on July 29, 2013. The Committee subsequently presented the Report to OFID for its "no-objection".

By way of letter dated August 27, 2013, OFID 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 Company Limited;
2. Asphaltic Concrete Enterprise Limited; and
3. Build-Rite Construction Company Limited

The aforementioned Contractors were notified of their Pre-Qualification eligibility by way of letter dated August 29, 2013, and the results of the Pre-Qualification exercise were posted on the NWA's website.

Subsequently, a Tender Opening Ceremony was held on September 2, 2013, at 10:00 a.m., where the Financial Proposals contained in envelope '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.

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 \$1,278,501,859.05	0000-00-00	2014-09-08	18 Month(s)	2016-03-08	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 \$94,084,126.33	\$0.00	1 Year(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>Throughout the 2013 reporting period, the land surveying and land acquisition process which started in 2010 continued. There were 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.</p> <p>Over the period under review, documentation received by the OCG indicated that the project experienced delays prior to the commencement of the works in September 2014. A Status Report from the National Works Agency (NWA), which was provided to the OCG under cover of a letter dated October 03, 2014, stated the following justifications as the reasons for the delays:</p> <ol style="list-style-type: none"> Delay in the signing of contract due to extra time taken by the Contractor to provide the requisite bonds and insurance; and The additional design modifications deemed necessary to ensure that value for money would have been obtained. <p>The NWA further advised the OCG in the referenced Status Report, <i>inter alia</i>, that two-hundred and forty-one (241) parcels of land impacted on the road improvement works and that of this quantity, two-hundred and six (206) were gazetted and notices issued. The OCG was further advised that forty (40) parcels of land were acquired through private treaty and that one-hundred and eighty (180) parcels of land have been compulsory acquired. Subsequent documentation received by the OCG indicated that the land acquisition process was far advanced with the Contractor having no problem in accessing the site. It was reported by the NWA that there was an additional thirty (30) properties being acquired through compulsory acquisition under Section 9 of the Land Act or by Private Treaty, where there is proof of ownership.</p> <p>Documentation received from the NWA indicated that subsequent to the commencement of the project in September 2014, the works progressed slowly as a result of the road alignment challenges being experienced by the Contractor. The challenges were attributed to the faulty survey data provided by the NWA and the fact that the project was in the process of being re-scoped by the NWA.</p> <p>The documents further indicated that two (2) Interim Payment Certificates with a cumulative value of J\$94,084,126.33 and one (1) Variation Order (VO), in the sum of J\$41,505,071.34, were duly approved for the project during the reporting period. The referenced VO, however, did not revise the contract sum as the monetary value of the omissions and additions to the scope of works were equal.</p> <p>The Minutes of Site Meeting dated November 20, 2014, indicated that with the exception of an updated Work Schedule, the NWA's Project Manager was in receipt of the following documentation from the Contractor:</p> <ol style="list-style-type: none"> Quality Control Plan; Traffic Control Plan; Environmental Protection Plan; and Safety Plan. <p>As at December 31, 2014, the requisite updated Work Schedule was still outstanding from the Contractor and very minimal amount of work was done.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Clearing and Grubbing of Trees and Tree Stumps at "Cocoa Piece" location	Clearing and Grubbing of Trees in preparation for Cut to Spoil at Chainage 3+090 - 3+200

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

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 to include 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 Company Limited							
CONSULTANT	In-House							
SOURCE OF FUNDING	Tourism Enhancement Fund/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			
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 4, 2013, but was extended to July 11, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Three (3) Bids 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 and Aggregate 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 \$68,204,972.45	2013-11-25	2013-12-02	100 Day(s)	2014-02-28	2014-04-14	30 Day(s)	30 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 \$68,204,972.45	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>For the period under review, the Port Authority of Jamaica (PAJ) reported that the Contractor commenced mobilization on November 25, 2013, and the execution of the works started on December 2, 2013. The project progressed steadily in all aspects of the scheduled works. The site was closed from December 20, 2013 to January 4, 2014, and reopened January 5, 2014 after the holiday period. PAJ further reported that the project was running three (3) days behind schedule and as a result the contractor was requested to provide a revised Work Programme to indicate how the time lost would be recovered.</p> <p>The Office of the Contractor General (OCG) observed during a site inspection on February 5, 2014, that the quality of the finishes to the kerb wall was inconsistent and the render surface unevenly applied. Assurances were given by the contractor that these flaws would be rectified by sourcing better artisans/masons to remedy the defects.</p> <p>The contractor's report dated February 18, 2014, revealed that the project suffered delays due to two (2) weeks required for the manufacture of the paving stones and an additional two (2) weeks for installation of these stones which would be carried out in March 2014. Further issues were experienced in regards to the labour, as the stone masons stopped working and requested a higher rate than what was provided in the Bills of Quantities (BQ). As at this junction the project was approximately 70% completed.</p> <p>The project attained practical completion on April 14, 2014, thirty (30) days later than the scheduled completion date.</p> <p>As at December 31, 2014, the project was completed.</p>	
	
View of works on Turtle River Road in December 2013	View of work on Turtle River Road in July 2014

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

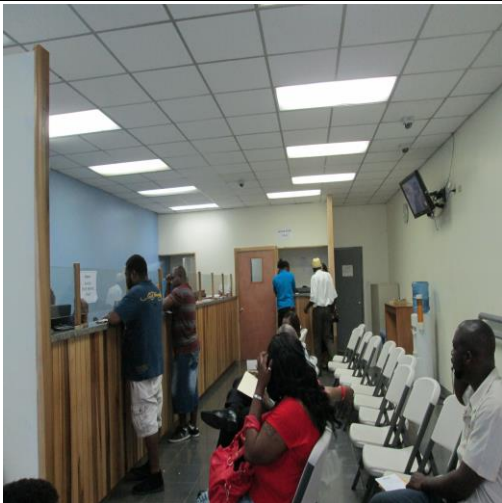

REFERENCE NUMBER		PPCM-18971						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		The Port Authority of Jamaica						
PROJECT NAME		The Renovation of the Bus Staging Area Ocho Rios Cruise Ship Terminal, Ocho Rios						
PROJECT DESCRIPTION		The Renovation of the Bus Staging Area, Cruise Ship Terminal, Ocho Rios, that includes demolition and site clearance, excavation and earthworks, construction of coloured concrete walkway, construction of grass-crete pavement, fencing works, construction of guardhouse, construction of vending kiosk, drainage, electrical installation upgrade and landscaping works.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		Tankweld Construction Co. 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			
Local Competitive Bidding	2013-08-07	JMD \$68,913,133.20	2013-11-13	Yes	Yes	2013-11-27	2013-07-15	2014-03-31
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 July 12, 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 1 and General Road Works, Grade 2. Tenders were to be submitted by August 7, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) Bids 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 was outlined in the Tender Document. The lowest responsive Bid in the sum of J\$65,022,814.53, which was submitted by Tankweld Construction Co. 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 \$65,022,814.53	2014-04-24	2014-04-24	60 Day(s)	2014-08-04	2014-08-27	0 Day(s)	23 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 \$65,022,814.53	JMD \$0.00	182 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>For the period under review, the Office of Contractor General (OCG) obtained documents that outlined that the project suffered delays in June 2014 due to severe weather conditions that affected the availability of marl for use on the sub-base for the bus staging area. Further delays were experienced due to the tardy construction of the kiosk due to design specifications of the U-Clamps which required cutting through concrete foundation for installation. Additionally, the termination point created by the previous contractor for the works on Turtle River Road resulted in a search by the current contractor for the 150mm diameter conduits for the installation of electrical and data cable.</p> <p>In the Port Authority of Jamaica's (PAJ's) Site Meeting Minutes dated July 30, 2014, the contractor reported that the overall progress was estimated at 89% complete as at July 30, 2014 and that phase 1 and 2 of the project were estimated at 95% and 78% complete, respectively. Further delays were experienced during two of the ship days as a result of buses parking on unfinished roadways and grass-crete areas. PAJ expressed concerns about the Guardhouse not yet completed and that the planting of grass in the grass-crete would need to be strategized to facilitate the growth of the grass, as this exercise would be very challenging if not managed and maintained.</p> <p>As at December 31, 2014, the project was completed and PAJ has issued a Taking Over Certificate dated August 27, 2014. The Defects Liability Period will expire on February 26, 2015.</p>	
	
View of Bust Staging Area at Ocho Rios Cruise Ship Pier May 2014	View of Bus Staging Area at Och Rios Cruise Ship Pier August 2014

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Pre and Post-Contract as at December 2014



REFERENCE NUMBER		PPCM-19331						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		Transport Authority						
PROJECT NAME		Renovation of the Western Regional Office						
PROJECT DESCRIPTION		The works involved alterations to the existing office space, to include, demolition of concrete walls, installation of drywall partitioning, acoustic ceiling, floor and wall finishes, plumbing and drainage works, electrical works and painting.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		C.P. Specialists Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Transport 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	2013-10-11	JMD \$9,974,825.00	2013-11-08	Yes	Yes	0000-00-00	0000-00-00	2014-01-21
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 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) Bids 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 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 \$8,500,200.00	2014-01-28	2014-01-28	3 Month(s)	2014-04-28	2014-05-09	0 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 \$8,620,844.66	JMD \$120,644.66	JMD \$0.00	JMD \$0.00	JMD \$120,644.66	JMD \$8,620,844.66	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>During the period under review, documents which were received by the Office of the Contractor General (OCG) indicated that, further to the renovations to the building, it was discovered that <i>"additional works would be required in order to install a UPS System at the Regional Office."</i> The referenced additional works required the installation of additional trunking and electrical works to house the system. By way of letter which was dated June 10, 2014, approval was sought from the Head of Entity for the Variation in the sum of J\$120,644.66. An increase in the Contract Sum from J\$8,500,200.00 to J\$8,620,844.66 would result. Approval was subsequently received for the Variation, and the works carried out.</p>	
<p>In addition, following the Practical Completion Inspection which was carried out on May 9, 2014, the following were some of the defects noted, specific to the sections outlined below:</p>	
<ul style="list-style-type: none"> • In the Customer Area - Partitions required additional plastering work and a final coat of paint; the Information Booth needed to be glazed and the door and frame required painting and a door closer installed. Final varnish was required on the Customer Counter, and it was noted that the poplar joint to capping was inadequate. An architrave was required for a door in the section, while an existing metal door needed painting. • General Administrative Area - Electrical cover plates were required in various sections, some ceiling plates were missing and needed replacement. Additional plaster work was required on some partitions, while the joint to capping was found to be inadequate. Rendering was required at the fire house in a main passage area. The drain pipe needed to be reconnected to the to Air Conditioning in the Conference Room and conduits were to be removed from wall. Skirting to all existing walls was incomplete. • Kitchen - An electrical switch was to be installed in the wall, the finish of the counter top was inadequate and needed to be smoothed and repainted, a gap between cabinet doors required correction, while the ceiling frame required fixing in some sections. • Inspector Area - An area of the partitioning required patching and repainting. A frame stud needed to be removed from the wall. The skirting in the area was incomplete. • Restroom - The door to female cubicles could not be locked, therefore requiring replacement. A hole in the wall was also noted. The door and framing to the male cubicle required painting and there were noted issues with the urinal when flushed, which needed to be addressed. • Sick Bay - Installation of skirting was incomplete and damaged ceiling tiles required replacement. 	
<p>Notwithstanding the foregoing defects, the facility was considered sufficiently completed to be utilised for the purpose for which it was intended. Practical Completion was therefore obtained on May 9, 2014, and the Contractor permitted to remedy the above-mentioned defects during the Defects Liability Period.</p>	
<p>The project was inspected on November 21, 2014 and the works were found to be completed in accordance with the provision of the Contract and Final Completion obtained.</p>	
<p>As at December 31, 2014, the project was 100% complete.</p>	
 <p data-bbox="358 1814 496 1835">Customer Area</p>	 <p data-bbox="1011 1814 1187 1835">Administrative Area</p>

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Pre and Post-Contract as at December 2014



REFERENCE NUMBER		PPCM-20311						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Cascade Water Supply Mains Replacement & Upgrading, German Hill to Retrieve (Contract No. KF01-04/P/02)						
PROJECT DESCRIPTION		The project involves the construction and installation, along with necessary appurtenances, of approximately 4.82km of 200mm(6") diameter Ductile Iron transmission pipeline and 4.82km of 100mm(4") diameter PVC distribution pipeline along the German Hill to Retrieve main road commencing at the German Hill tank site and ending at the entrance of Retrieve Pumping Station.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Fredrick Rodrigues & Associates Limited						
CONSULTANT		Rural Water Supply Limited (RWSL)						
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	2013-05-02	JMD \$65,070,400.00	2013-08-14	Yes	Yes	2013-09-18	2013-12-02	2014-02-14
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 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 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) Bids 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 by Fredrick Rodrigues & Associates Limited, was approximately 33% below the Engineer's Estimate. Consequently, the Bidder was asked to, <i>inter alia</i>, "confirm 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 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 \$43,765,600.00	2014-04-30	2014-04-30	8 Month(s)	2014-12-30	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 \$4,166,986.67	\$0.00	365 Day(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>The project commenced on April 30, 2014, to be executed in 32 weeks, with a scheduled completion date of December 30, 2014. The project completion was, however, not realized as a result of the following:</p> <ol style="list-style-type: none"> 1. Inadequate supply of pipes for the works by NWC; 2. Inclement weather; and 3. Failure by the NWC to provide payments to the Contractor in a timely manner. <p>At the end of the reporting period the works were estimated at 60% complete.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
Excavating Equipment on Site	Pipeline Testing ends

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20321						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Cascade Water Supply Mains Replacement & Upgrading, Retrieve to Cascade (Contract No. KF01-04/P/03)						
PROJECT DESCRIPTION		The construction and installation, along with the necessary appurtenances, of approximately 4.21km of 150mm (6") diameter Ductile Iron transmission pipeline and 4.2km of 100mm (4") diameter PVC distribution pipeline, along the Retrieve Pumping Station and ending at Cascade tank site.						
PROJECT LOCATION(S)		Hanover						
CONTRACTOR		Frederick Rodriques & Associates Limited						
CONSULTANT		Rural Water Supply Limited (RWSL)						
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	2013-05-02	JMD \$47,931,250.00	2013-08-14	Yes	Yes	2013-09-18	0000-00-00	2013-11-12
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 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). 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) Bids 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>, "confirm 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>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$33,305,500.00	2013-12-02	2013-12-02	8 Month(s)	2014-07-31	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 \$9,029,930.00	\$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>The project commenced on December 2, 2013, to be executed in eight (8) months, with a scheduled completion date of July 31, 2014. The project completion was not realized as a result of the following delays:</p> <ol style="list-style-type: none"> 1. Shortage of pipes supplied by the NWC; 2. Inclement weather; 3. Difficult ground conditions; and 4. Failure by the NWC to provide payments to the Contractor in a timely in manner. <p>The Minutes of Site Meeting No. 1 to No. 3 for the period February to May 2014 reported that the project progressed steadily with 76% of the scheduled Works completed as at May 2014.</p> <p>However, the works slowed significantly after payments were not made in a timely manner to the Contractor for two (2) claims that were submitted. Additionally, there was shortage in the supply of pipes and fittings from the NWC.</p> <p>Consequently, the Contractor expressed his intention to claim for Extension of Time to complete the outstanding works.</p> <p>At the end of reporting period the Works were 90% complete.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
Excavations works being undertaken	Equipement and material on site

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Pre and Post-Contract as at December 2014



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 5.1 kilometres (km) of 250mm (10") nominal diameter Ductile Iron (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		Bacchus Engineering Works 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	2013-03-20	JMD \$62,218,482.50	2013-07-13	Yes	Yes	2013-09-18	2013-11-18	2014-01-06
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 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 and/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.</p> <p>Seven (7) Bids 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\$47,011,615.00, which was submitted by Bacchus Engineering Works Limited, was recommended for the award of contract.</p> <p>The NCC endorsed the recommendation on September 18, 2013, subject to the procuring entity providing the NCC with written confirmation of an appropriate extension of the tender validity period.</p> <p>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 (OCG).</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 \$47,011,615.00	0000-00-00	2014-03-17	9 Month(s)	2014-12-17	2014-11-06	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 \$30,670,429.61	\$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>The project commenced on March 17, 2014 and was to be executed in nine (9) months, with a scheduled completion date December 17, 2014. For the works to be completed within schedule, a work output of approximately 11.11% monthly would be required by the Contractor.</p> <p>Documents obtained by the OCG, indicated that during the reporting period the works progressed steadily with no reported delays. The Contractor successfully maintained the work output above the required monthly rate. This was evidenced in reports from the Minutes of the project meetings, which indicated that the Contractor was able to achieve this by utilising two (2) construction teams simultaneously to lay the required pipelines.</p> <p>The Minutes of meeting for the first two (2) months of construction indicated that the overall construction was 60% complete with 66% of the 250mm (10") D.I. transmission pipeline laid and 85% of the 150mm (6") D.I. pipe.</p> <p>Additionally, the documents also indicated that there were no traffic control, safety or environment issues during the execution of the project.</p> <p>At the end of the reporting period the Contractor was issued the Certificate of Practical Completion with an effective date of November 6, 2014.</p> <p>The project is currently in its Maintenance Period.</p>	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20241						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
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						
PROJECT DESCRIPTION		The complete construction, testing flushing, sterilization and commissioning into service of some 10 km of 300 mm (12") nominal diameter Ductile Iron (D.I.) transmission pipeline (supplied by NWC) from Nain Square to the Ridge Reservoir in Junction and some 14 km of 50 mm (2") nominal diameter PVC distribution pipeline (also supplied by NWC) from Nain Square to Junction Square, St. Elizabeth.						
PROJECT LOCATION(S)		St. Elizabeth						
CONTRACTOR		Bacchus Engineering Works 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	2013-07-03	JMD \$143,852,499.98	2013-10-11	Yes	No	2014-01-15	0000-00-00	2014-05-28
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 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) Bids 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, which was submitted by Bacchus Engineering Works Limited, in the sum of \$108,918,018.03 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 \$108,918,018.03	2014-08-11	2014-08-18	12 Month(s)	2015-08-18	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 \$20,538,759.00	\$0.00	12 Month(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>Construction activities on the scheduled 12 months project commenced on August 18, 2014. A work output of approximately 8.33% monthly was required by the Contractor for the project to be completed as scheduled.</p> <p>Within the first two (2) months of construction, the works progressed steadily with approximately 30% of the 300mm D.I. transmission pipeline and 21% of the 50mm (2") PVC distribution pipeline laid.</p> <p>Subsequently, the project encountered issues regarding the NWC's procurement & supply to the Contractor of the specified 300mm D.I. pipelines, that was required for the works. The matter was reported in Minutes of Meeting dated September 19, 2014, Progress Meeting # 1 which stated, <i>inter alia</i>, that "as it relates to the 300 D.I. a recommendation for an award of Contract was presented to the Procurement, Finance and Audit Committee of the NWC Board for approval. This will then be followed by submission to the National Contracts Commission and then the Cabinet."</p> <p>It was further reported that the process is anticipated to take approximately four (4) months before the contract is awarded and an additional four (4) months for the material to be delivered.</p> <p>Further to same, Progress Meeting # 4 dated November 21, 2014, indicated that due to the ongoing procurement issue, the NWC advised the Contractor to complete the remaining works and close off construction for the Christmas period. In addition, the Contractor was advised that the 50mm (2") pipes would be available in the New Year and works can continue on the opposite side of the road.</p> <p>Consequently, at the end of the reporting period pipelaying activities were placed on hold pending the arrival of the remaining pipes being procured by the NWC and the Contractor was advised to recommence construction activities in January 2015.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
Temporary reinstatement along Nain road in St. Elizabeth	Construction Activities of the 50mm (2") pipeline of the opposite side of roadway.

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

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 (1) single component comprising 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;andSection A7: design and construction of new 15 Mgd Water Treatment Plant at Content District Vicinity.						
PROJECT LOCATION(S)		Hanover, Kingston, Saint Andrew, St. Ann, St. Catherine, St. James, Trelawny and Westmoreland						
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.).

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.

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.

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.

As result of the negotiations, a Memorandum of Understanding (MOU) was signed on March 30, 2007, between Vinci Grands Projects and the NWC.

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.

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.

The NCC endorsed the recommended negotiation at its meeting on June 3, 2009, to award the contract to Vinci Grands Projects.

The approval of the Cabinet was received on June 23, 2009.

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.

Note:

The project contract sums as above-mentioned have been converted to United States Dollars (USD). The exchange rates were obtained for June 2009 as follows:

1. The Bank of Jamaica (BOJ), exchange rate for the Jamaican portion, USD 1.00 = J\$88.42; and
2. The OANDA currency exchange, for the Euro (€) portion, € 1.4120 = USD 1.00.

Therefore, the total contract amount is equivalent to USD 98,452,924.48.

The contract was signed on June 29, 2009.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$98,452,924.48	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 \$82,328,155.67	\$0.00	365 Day(s)
STATUS	Contract 94% 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)

During the 2013 reporting period the Construction activities progressed steadily with no reported delays in the respective components which are located in the Eastern and Western sections of the Island. The components are as follows:

1. Section A: Rio Cobre Replacement;
2. Section B: Extension of Customer Metering Initiative;
3. Section D: Refurbishment of Bogue Water Treatment Plant (WTP);
4. Section E: Repairs to Great River and Martha Brae WTPs;

5. Section F: New 5 MGD Martha Braes WTP;
6. Section G: 6 Km Transmission Water Main through Lucea;
7. Section H: Technical Assistance for Revenue Enhancement & Protection;
8. Rural Project: Linstead/Ewarton Water Supply Scheme Upgrading; and
9. Rural Project: Norwood Water Supply Upgrading.

At the end of the reporting period, the project was approximately 27% complete.

During the 2014 reporting period, construction activities progressed steadily but was marginally below the required 4.16% monthly output. This was evidenced in the progress meeting for March 2014 where an overall completion of 48% was reported, while 54% of the contract had expired.

The delays encountered by the Contractor did not significantly impede the execution of the deliverables for the nine (9) components under the Programme. These delays included the following:

1. Reviews and Designs approvals from the Consulting Engineers for each respective component;
2. Procurement of Material;
3. Land Acquisition at the new Martha Brae WTP for the routing of the High Voltage(HV) lines to supply the newly installed pumps; and
4. External Agency approvals for the erection of the new Bailey Bridge at the Riley's Crossing in Hanover, to accommodate the new DN 500mm diameter transmission pipeline.

Additionally, the Contractor coordinated efforts ensured that there were minimal issues with Traffic control and safety during construction on the project. Environmental matters were also paramount during the execution of the project to mitigate against dust, noise and hazardous material during construction activities. The Contractor ensured that the required permits were issued from relevant agencies, as in one instance asbestos pipes were found during the construction of 6Km Transmission Water Main through Lucea and required proper disposal.

Nevertheless, the Contractor remained resolute and committed to complete the contract on scheduled, for the nine (9) components being executed.

At the end of the reporting period, it was reported that, the overall completion of the project was 94% with 91.52% of the contract having expired. The respective components were broken down as follows:

- | | |
|--|------|
| 1. Section A: Rio Cobre Replacement | 94% |
| 2. Section B: Extension of Customer Metering Initiative..... | 99% |
| 3. Section D: Refurbishment of Bogue Water Treatment Plant (WTP)..... | 100% |
| 4. Section E: Repairs to Great River and Martha Brae WTPs..... | 95% |
| 5. Section F: New 5 MGD Martha Braes WTP..... | 97% |
| 6. Section G: 6 Km Transmission Water Main through Lucea..... | 99% |
| 7. Section H: Technical Assistance for Revenue Enhancement & Protection..... | 92% |
| 8. Rural Project: Linstead/Ewarton Water Supply Scheme Upgrading..... | 92% |
| 9. Rural Project: Norwood Water Supply Upgrading..... | 47% |

The Office of the Contractor General will continue to monitor the execution of the contract.



Partially Completed 5MGD Water Treatment Plant in Trelawny



Completed Bailey Bridge at Riley in Hanover

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20391
MINISTRY	Ministry of Water, Land, Environment and Climate Change
PUBLIC BODY/ AGENCY	National Water Commission (NWC)
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)
PROJECT DESCRIPTION	The construction of 1.125 Million Litre Reinforced Concrete Water Storage Tank which will include the supply of all materials, equipment and labour necessary to carryout the works.
PROJECT LOCATION(S)	Westmoreland
CONTRACTOR	GEECHO Consultants & Construction Limited
CONSULTANT	Rural Water Supply Limited (RWSL)
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	2013-08-07	JMD \$55,918,629.25	2013-10-15	Yes	Yes	2013-11-13	2014-02-14	2014-03-07

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 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 correspondence, 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.

Five (5) Bids 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\$53,998,571.00, which was submitted by GEECHO Consultants & Construction 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 \$53,998,571.00	2014-02-07	2014-04-07	6 Month(s)	2014-10-07	2014-11-28	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 \$17,039,746.02	\$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>The scheduled six (6) months project commenced on April 7, 2014 and was estimated to progress at approximately 16.6% per month, for the project to be completed on the scheduled date of October 7, 2014. Documents obtained by the Office of the Contractor General (OCG) indicated that the project completion was not achieved as a result of the following delays:</p> <ol style="list-style-type: none"> 1. Work stoppages caused by land acquisition matters which resulted in 14 days being lost; 2. Unavailability of 25mm (1") reinforcement steel bars in the island from the suppliers to undertaken the structural work on the tank; and 3. On September 30, 2014, the project was placed on hold pending an independent Engineering Assessment on the adverse concrete strength test results which was received for the tank. <p>Consequently, the Contractor was advised by way of letter dated October 27, 2014 to resume work and provide a revised schedule for the outstanding works.</p> <p>Subsequently, at the Site Meeting which was held on December 17, 2014, it was reported that the works were 90% complete and the RWSL representative indicated that the Contractor will be issued with the Certificate of Substantial Completion for the project. However, the Contractor was required to complete all outstanding works which included the following:</p> <ol style="list-style-type: none"> 1. Remaining concrete works to the outside of tank; and 2. Landscaping to include asphaltic concrete works and housekeeping. <p>The project is currently in its Maintenance Period.</p>	
	
Construction Activities on the steel reinforcement for the concrete sides.	Complete Concrete Tank

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

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 works includes, inter alia, the design, construction, manufacture, test, delivery, installation, pre-commission and commission of the plant and services for the construction of Lift Stations, at the Bridgeport, Independence City, Hamilton Gardens, Portmore Villas and Caymanas Ponds, Sewage Treatment Plants. Laying of force mains between each of the proposed Lift Stations and connecting them to the Soapberry Wastewater Treatment Plant, as well as, the construction of a pipe bridge to support the force main that will connect the Lift Stations to the Soapberry Wastewater Treatment Plant.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Surrey Paving & Aggregate Company Limited						
CONSULTANT		N. O. Whyte & Associates Limited						
SOURCE OF FUNDING		K-Factor						
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	Yes	Yes	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.).								
<p>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.</p> <p>Seven (7) applicants submitted EOIs.</p> <p>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.</p> <p>Four (4) Proposals 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 USD\$21,467,611.02, which was submitted by Surrey Paving & Aggregate Company 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	
USD \$21,471,056.00	2014-04-07	2014-04-07	2 Year(s)	2016-04-01	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	USD \$2,147,105.60	\$0.00	24 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>Multifaceted in nature, the project scope included the design, construction, manufacture, test, delivery, installation, pre-commissioning and commissioning of the plant and services for the construction of Lift Stations at the Bridgeport, Independence City, Hamilton Gardens and Caymanas Ponds, Sewage Treatment Plants and a Gravity Line connecting Portmore Villas Sewage Treatment Plant to Caymanas Gardens. The laying of force mains between each of the proposed Lift Stations and connecting them to the Soapberry Wastewater Treatment Plant, as well as the construction of a pipe bridge across the Rio Cobre River to support the force main to be connected to Lift Stations that will lead to the Soapberry Wastewater Treatment Plant (WTP).</p> <p>The initial project schedule submitted to the Office of the Contractor General (OCG), under cover of letter dated, December 8, 2014, indicated that the Design and Approval Phase of the project commenced on April 7, 2014, with the construction phase commencing on June 2, 2014. The scheduled completion date for the project is April 1, 2016.</p> <p>During the 2014 reporting period, by way of documents submitted to the OCG and site visits conducted by its Inspectors, it was noted that works commenced at the Bridgeport WTP on September 26, 2014 and for the period was concentrated mainly on the construction of the Sump. At the end of the reporting period, works on the Sump was in an advanced stage of completion, with some of the concrete works left to be completed on the Valve and Surge Chambers. A retaining wall located to the front of the site was observed to be under construction.</p> <p>Excavation works at the Hamilton Gardens WTP commenced on October 8, 2014, and it was reported that works commenced subsequent to discussions and advice which was given by a Geotechnical Engineer who was contracted to assist in the process. At a depth of approximately 5m, water was encountered during the excavation works for the Sump and as such, dewatering of the area was required on a 24 hour basis. The concrete base of the Sump was cast on October 23, 2014.</p> <p>Site clearance at the Caymanas Gardens location commenced on October 12, 2014, during which agricultural cultivation was encountered. However, the issue was later resolved with the owner, allowing for the continued clearing of the site. The pipeline route between the Caymanas Gardens WTP and the Hamilton Gardens Plant had also commenced, as well as the pipeline route from the Jamaica Railway Corporation (JRC) Bridge to the Rio Cobre Bridge.</p> <p>Procurement for the period ending December 2014 was restricted mainly to the purchase of piping material and the National Water Commission reported that a total of 688 pipe lengths of varying sizes were delivered to site locations in approximately nine (9) containers. The first shipment of PVC pipes arrived on October 25, 2014, with subsequent shipments arriving toward the end of December.</p> <p>Works on the pipelines between Bridgeport and Independent City's WTP's commenced on December 18, 2014, however, as at the end of December 2014, the works at the Independence City WTP had not yet commenced.</p> <p>The OCG will continue to monitor the implementation of this project.</p>							

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

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.).

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.

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.

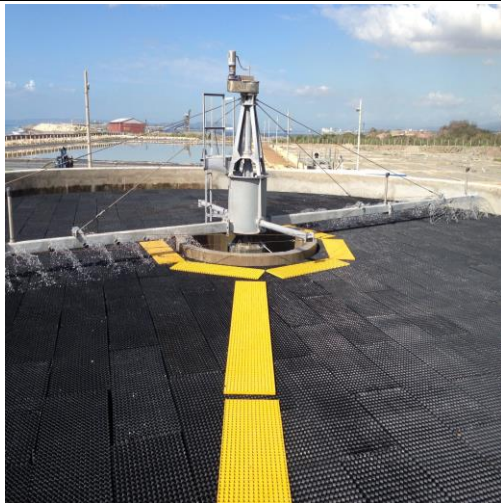

Tank-Weld Limited was subsequently contracted to complete the first phase of the rehabilitation project. Due to extraordinary circumstances however, which caused significant delays to the project, this phase was not deemed substantially complete, nor was the Plant commissioned, until October 2011.

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 Tankweld 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.

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.

On February 26, 2013, the final project negotiated price, inclusive of all provisional items and contingencies, was J\$560,601,316.79.

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	2014-09-25	0	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	\$0.00	\$0.00	JMD \$322,049,788.13	\$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>Despite Phase 1 being substantially completed, 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> <p>At the end of 2013, issues with the reed bed liners had caused</p> <p>By May 2014, the project was 65% complete and one (1) month past the scheduled completion date. Furthermore, works remained significantly behind schedule and no request had been made for an Extension of Time.</p> <p>Drawings clarifying the scope of works related to the reed bed liners had not been received by the Contractor until June 2014. Receipt of this information allowed the Contractor to finalise the construction sequence necessary to complete all 60 reed beds.</p> <p>Subsequently, in August, the Contractor requested an Extension of Time wherein it was outlined, <i>inter alia</i>, that during contract negotiations "... it was understood by both parties that the schedule was extremely tight to meet the NWC requirements." It was also stated that there were "... numerous changes to drawings and methods that could not be accommodated within the program..."</p> <p>As at September 25, 2014, the project attained Practical Completion and the three (3) month commissioning period for the plant commenced. At the end of 2014, the Extension of Time approval was pending.</p>							
							
Trickling Filter				Reed Beds			

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20331
MINISTRY	Ministry of Water, Land, Environment and Climate Change
PUBLIC BODY/ AGENCY	National Water Commission (NWC)
PROJECT NAME	The Construction of Lady Musgrave/Montrose/Upper Montrose Roads Sanitary Collector Sewers
PROJECT DESCRIPTION	The construction of approximately 300m of 400mm (16"), 700m of 250mm (10") and 700m of 200mm (8") nominal diameter sanitary sewers together with numerous sewer manholes and plot/side road laterals.
PROJECT LOCATION(S)	Saint Andrew
CONTRACTOR	D. Bisasor & Associates 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	2013-01-23	JMD \$56,417,102.50	2013-04-26	Yes	Yes	2013-06-26	2013-07-08	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 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.

Five (5) Bids 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\$45,344,499.99, which was submitted by D.Bisasor & Associates Limited was recommended for the award of contract.


CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$45,344,499.99	2013-12-07	2013-12-07	10 Month(s)	2014-10-07	2014-05-20	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 \$32,632,886.24	\$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>The project commenced on December 7, 2013, and was scheduled to be executed in 10 months, with a completion date of October 7, 2014. For the work to be completed within schedule, a work output of approximately 10% monthly was required by the Contractor.</p> <p>Documents obtained by the Office of the Contractor General (OCG), indicated that during the reporting period, works on the project progressed steadily with no reported delays. Also that the Contractor successfully maintained the Work output significantly above the required monthly rate. This was evidenced in the 2nd project progress meeting dated January 27, 2014, which reported the overall works at approximately 80% for Pipelaying activities and 25 % road reinstatement.</p> <p>The documents further indicated that there were no issues with traffic control and safety during the execution of the project, however environmental monitoring and dust control required greater efforts to minimize complaints from citizens in the area.</p> <p>The Contractor subsequently completed the Works within three (3) months and was issued the Certificate of Practical Completion with an effective date of February 24, 2014.</p> <p>The project is currently in its Maintenance Period.</p>	

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Pre and Post-Contract as at December 2014

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.).								
<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>Two (2) Bids 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) Bids 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.</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 \$70,801,165.00	2012-02-04	2012-02-20	12 Month(s)	2013-01-30	0000-00-00	6 Month(s)	22 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$89,677,325.47	JMD \$18,876,160.47	\$0.00	\$0.00	JMD \$0.00	JMD \$82,513,850.15	\$0.00	6 Month(s)	

STATUS	Contract 94% 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 2013 reporting period, the project was approximately 81% complete and significantly behind schedule, as during the implementation phase of the works, it became necessary to issue two Variations to the Contract due to (a) unforeseen issues, given the structural nature of the building, it being a heritage building, and (b) the omission of certain items in the Bills of Quantities.</p> <p>Variation Order No. 1, which was approved by the Permanent Secretary on January 25, 2013, totalled, J\$9,073,654.19, while, Variation Order No.2, which was approved by way of Cabinet Decision No. 41/13 on December 2, 2013, totalled J\$9,802,506.28. The total of the two Variation Orders was J\$18,876,160.47, which resulted in an increase of the Contract Sum to J\$89,677,325.47.</p> <p>During the review period, the MOYC reported, <i>inter alia</i>, that, "ii. The main issue that negatively impacted the progress of the project was the financial challenges faced by the Contractor, Rogers Land Development Limited (RLDL). RLDL had completed a number of Government projects but experienced difficulties in collecting payment for works done. This severely impacted their cash flow and their ability to finance the construction works. The matter of the timely issuing of details and technical information to the contractor, (by the construction project manager, and the architect) was also a contributing factor to the project's delay."</p> <p>The Contractor was granted an Extension of Time in April 2014 to October 31, 2014, to complete the outstanding works which included the following:</p> <ol style="list-style-type: none"> 1. Supply and Installation of Windows by Global Windows (Training Room, Cyber Cafe); 2. Supply and Installation of Glass Doors by Global Windows (Training Room, Cyber Cafe); 3. Supply and Installation of main entry door by RLDL; 4. Supply and Installation of A/C Units by Appliance Traders Limited (ATL); 5. Supply and Installation of down pipes from roof; 6. Supply and Installation of roof hatch; 7. Supply and Installation of rails at chair elevator; 8. Complete framing to window opening above main entrance door; and 9. Scar plate for Tread for stair No.1. <p>The referenced extension was noted to include the Defects Liability period of six (6) months.</p> <p>As at December 31, 2014, the project was reported as being 94% complete.</p> <p>The OCG will continue to monitor the execution of this project.</p>	
	
Project Status as at August 2014	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-19311						
MINISTRY		Ministry of Youth and Culture (MOYC)						
PUBLIC BODY/ AGENCY		Ministry of Youth and Culture (MOYC)						
PROJECT NAME		Construction of Youth Information Centre (YIC) Watson Taylor Park, Lucea						
PROJECT DESCRIPTION		The demolition of an existing single storey block and steel structure and the construction of a new single storey block and steel building of approximately 192 square metres, to include sanitary facilities and sewage infrastructure, electrical wiring, infrastructure fixtures, data wiring, physical and electronic security features, finished floor, ceilings, doors and windows, site parking, landscaping and the clearing of the site on completion of works.						
PROJECT LOCATION(S)		Hanover						
CONTRACTOR		DR Foote Construction Company Limited						
CONSULTANT		National Works Agency (NWA)						
SOURCE OF FUNDING		The 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			
Local Competitive Bidding	2014-01-29	JMD \$40,447,531.42	2014-02-17	Yes	Yes	2014-03-12	0000-00-00	2014-04-23
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 January 11, 2014. 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 January 29, 2014, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) Bids 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 further examined due to its relatively low preliminaries. The Bidder was requested in writing to confirm and indicate the possibility of executing the works with the preliminaries indicated. In response, the bidder withdrew the Bid and conceded that a low price was tendered, which would have posed challenges in completing the works. The second lowest responsive Bid in the sum of J\$39,633,689.77 after arithmetic correction, 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>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$39,633,689.77	2014-04-28	2014-06-30	7 Month(s)	2015-01-30	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 \$25,562,455.86	JMD \$0.00	6 Month(s)	

STATUS	Contract 63% 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, documents received by the Office of the Contractor General (OCG) indicated that, this project would require a progress of approximately 14.28% per month, to be completed within the seven (7) month contract period. It was noted that, at the ending of the first month, the works were behind schedule and continued on the same path up to the end of the reporting period, where it was only 63% complete with approximately 85.7% of the time having expired. Administrative issues within the Contractor's purview, were noted as a major factor in the slow progress of the works.</p> <p>As at December 31, 2014, a request for Extension of Time was made by the Contractor. An extension to February 25, 2015 was requested and granted by the MOYC.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

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Pre and Post-Contract as at December 2014

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 Infrastructure construction of approximately 21 hectares of land, to include road works, water distribution and storm water drainage system.
PROJECT LOCATION(S)	St. Elizabeth
CONTRACTOR	M&M Jamaica Limited
CONSULTANT	Robert Blankson 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	2014-02-03	2014-07-07

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 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.

Five (5) Bids 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 eligibility requirements which were outlined in the Tender Document. The lowest responsive Bid, which was submitted by M&M Jamaica Limited in the sum \$117,541,574.00, was recommended for the award of contract.

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



CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$117,541,574.00	2014-04-28	2014-04-28	240 Day(s)	2014-12-23	0000-00-00	29 Day(s)	29 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 \$92,416,095.73	\$0.00	180 Day(s)

STATUS	Contract 88% 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 scheduled two hundred and forty (240) days project commenced on April 28, 2014 and was estimated to progress at approximately 0.416% per day, for the project to be completed on the scheduled date of December 23, 2014.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that based on an error, the signing of Contract between the National Housing Trust (NHT) & M&M Jamaica Limited was delayed until July 7, 2014, approximately 70 days after commencement of the works.</p> <p>Over the period under review it was noted that the works progressed steadily but was marginally behind schedule in most instance and the scheduled Practical Completion date was not achieved due to the following:</p> <ol style="list-style-type: none"> 1. The project drainage system required redesigning citing issues identified by the project Engineers; 2. Variation Order # 1 was issued to extend the subdivision works by creating an additional 19 residential lots and required the contract duration to be extended; and 3. Inclement weather. <p>Consequently, by way of letter dated November 13, 2014, the Contractor requested an Extension of Time (EOT) of 98 days to complete all outstanding and additional Works. The project Engineer in their letter dated November 19, 2014 granted an EOT in the amount of 29 days which revised the project completion date to January 2015.</p> <p>At the end of the reporting period the project was 88% complete with the Contractor indicating its intention to submit another EOT claim with a further revised project scheduled.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
	
Infrastructure road under construction (Photo1)	Infrastructure road under construction (Photo2)

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-18341						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		National Housing Trust (NHT)						
PROJECT NAME		Renovation Works for the Jamaica Constabulary Force (JCF), 45 East Queen Street						
PROJECT DESCRIPTION		Renovation works to two (2) existing multi-storey buildings along with supporting infrastructure works. Works in both buildings are similar with the exception of a new reception area in Building #2.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Share Con Limited						
CONSULTANT		Apec Consultants 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	2012-12-06	JMD \$228,995,733.00	2013-03-06	Yes	Yes	2013-06-26	2014-01-20	2014-05-09
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 categories of Building Construction and Civil Engineering Works, Grade 1. Tenders were to be submitted by December 6, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Bids 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, which was submitted by Share Con Limited, in the sum of J\$178,123,810.00, 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 \$178,123,810.00	2014-04-07	2014-06-02	16 Month(s)	2015-10-30	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 \$18,501,777.55	\$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 Contractor, with signed approval from the National Housing Trust following receipt of the requisite Bonds and Insurances, gained possession of the site on April 7, 2014, approximately one (1) month prior to the signing of the Contract Document and two (2) months prior to the scheduled project start date. Early possession of the site allowed for the Contractor to be significantly ahead of the planned work programme and allowed for an earlier projected completion date of July 7, 2015. By June 2014, the early site possession brought forth 10% completion of actual works as opposed to the projected 2.5%.</p> <p>By July 2014, the progress on completed works increased by 15%, however, work slowed to 3% increases for each of the following three (3) months. In this regard, the Contractor stated that once work commenced on the roof and the building was made watertight, more activities would commence and work progress would significantly increase. Despite the reduced work pace, the client remained satisfied with the overall progress.</p> <p>By November 2014, the overall work pace increased by 11%. It was noted, however, that building #1 was approximately 20% behind schedule mainly due to delays in the completion of the masonry finishing work. Building #2 remained ahead of schedule.</p> <p>As at December 31, 2014, the project was approximately 47% complete. Building #1 work progress increased significantly resulting in a reduced delay from 20% to 2% behind schedule. Building #2 remained ahead of schedule and the overall quality of work remained satisfactory. No changes were made to the projected project completion date of July 2015.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
Extension of Entrance to Building	Renovation to Building Interior

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-18871						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		Urban Development Corporation						
PROJECT NAME		Design and Build (Turnkey) for Supply and Installation of Lighting at Sabina Park						
PROJECT DESCRIPTION		The Design, Construction, Supply, Installation, Testing, Commissioning and Handing-over of the Sabina Park Lighting Plant and Associated Works (i.e. the Provision of Floodlighting, Electrical Sub-Station, Low Voltage Mains, Switchboards and Meter Panels, Power Distribution Systems including Cabling and Conduits, Provision of Standby Generator for Floodlights and Floodlight Control System).						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		FosRich Company Limited						
CONSULTANT		Jentech 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			
Limited Tender	2014-03-20	JMD \$273,557,250.00	2014-04-01	Yes	Yes	2014-01-29	2014-03-24	2014-01-29

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



The letters of Invitation to Tender were dispatched on March 13, 2014. The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grade 1. Tenders were to be submitted by March 20, 2014, at 3:00pm, to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Three (3) Bids 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\$301,221,288.25 or the equivalent US\$2,752,817.63, which was submitted by Fosrich Group of Companies, 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 \$301,221,288.25	2014-04-01	2014-04-01	4 Month(s)	2014-07-31	2014-10-17	0 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				
JMD \$301,221,288.25	\$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$278,150,064.41	USD \$0.00	360 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>For the period under review, documents obtained by the Office of the Contractor General indicated that the project progressed steadily through the contract period, however, it experienced delays in the shipment of the automated controllers for the sub-stations for the floodlights. The projected completion date for this four (4) month project was July 31, 2014, however, based on the Site Meeting Minutes dated July 29, 2014, which stated, <i>inter alia</i>, that, "The controllers will be in Jamaica on August 5, 2014...The Contractor has full access to Sabina Park on July 30, 2014 and limited access on July 31, 2014." It was recognized that this date would not be achieved.</p> <p>A subsequent status report prepared by Jentech Consultants dated August 22, 2014, indicated that the project was 98% complete with the following items outstanding:</p> <ol style="list-style-type: none"> 1. Submission of light intensity levels report for completion of commissioning exercise; 2. Completion of minor architectural works to all four electrical rooms that were completed; 3. Lighting controllers; and 4. Operation and Mechanical Manuals. <p>It was noted that the Contractor experienced financial constraints due to delays in the payments for certificates that were submitted.</p> <p>The project attained Practical Completion on October 17, 2014.</p> <p>As at December 31, 2014, the project was completed and was in its 360 days Defects Liability Period which expires in October 2015.</p>	
	
View of Floodlight post to be installed	View of Floodlights erected at Sabina Park

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

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

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 \$24,000,000.00	0000-00-00	Yes	N/A	2014-09-24	0000-00-00	0000-00-00

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

Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number 13692.

The Request for Expression of Interest was advertised on June 16, 2013, with a submission date of June 28, 2013.

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. Additionally, the EOJ indicated by way of letter dated August 12, 2013, 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."

Documentation from the EOJ indicated that the firms were invited to submit Bids by way of letter dated July 25, 2013 with a submission date of August 23, 2014. The date was subsequently extended to August 30, 2013. The date for submission was further extended subsequent to the OCG's recommendation to the EOJ to "...finalize the Comparable Estimate and amend the Request for Proposal." The extended date was September 20, 2013.

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.

Proposals were required to meet the minimum technical score of 75 points in order for the Financial Proposals to be further evaluated. Only three proposals achieved the required minimum technical score. The Opening of the Financial Proposals occurred on January 13, 2014. Further to the evaluation of the Financial Proposals the Bidder with the highest score in the sum of \$26,368,955.00 was recommended for the award of contract.

The requisite approvals were obtained. However, the EOJ submitted a signed but undated Transmittal Form as evidence of the Head of Entity approval. The OCG noted that from the endorsement letter from the National Contracts Commission (NCC) dated September 25, 2014, that the NCC has requested that the EOJ, for similar procurements "provide the NCC with the report on the Expression of Interest and the shortlisting of the consultants."

By way of letter dated December 23, 2014, the EOJ has subsequently advised the OCG that a contract has not yet been signed, as the provision that was made in the 2014/2015 budget was not approved.

As at December 31, 2014, 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)							

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Pre and Post-Contract as at December 2014

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.).

Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number 13612.

The Invitation to Tender was advertised on July 3, 2013, with a submission date of July 17, 2013. The date for submission was subsequently extended to July 30, 2013, at 11:00 a.m., by way of an addendum which had been made available on the Independent Commission of Investigations' (INDECOM) website.

Seven (7) Tenders were received, opened and evaluated in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluators determined that Guardsman Limited's Bid 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	5 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 \$10,580,066.43	\$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 INDECOM, in a Status Report to the OCG under cover of letter dated December 11, 2014, indicated that the Contractor had performed satisfactorily throughout the contract period. The contract was, however, extended for five months. INDECOM advised that <i>"The provision of Escort Services by Guardsman became necessary due to a sensitive ongoing court matter, as such, the contract was extended for 5 months up to the end of February 2015."</i> Approval for the extension was granted on September 10, 2014, by the Head of Entity.</p> <p>As at December 31, 2014, the contract had been extended until February 2015.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20381						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries						
PROJECT NAME		Supply of a Customized Barge for the Fisheries Division						
PROJECT DESCRIPTION		The Ministry required a Customized Barge to assist with the Improving Jamaica's Agricultural Productivity Project (IJAP). The purpose of the IJAP is to strengthen sustainable agricultural productivity of Jamaican farmers and fisher folk through application of technology and sound environmental practices. The Customized Barge is intended to transport a number of fisheries enhancement structures in selected marine areas throughout Jamaica.						
PROJECT LOCATION(S)		Kingston and Saint Andrew						
CONTRACTOR		Mosscom Manufacturing & Services						
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	2014-02-14	JMD \$3,000,000.00	2014-06-03	Yes	Yes	0000-00-00	0000-00-00	2014-06-03
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 Saturday, January 18, 2014. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Marine Services and/or Supplies. Tenders were to be submitted by February 7, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>By way of letter dated February 4, 2014, the Office of the Contractor General (OCG) requested a copy of the Tender Document and details of the Comparable Estimate. The Ministry of Agriculture and Fisheries (MOAF) responded via letter dated February 4, 2014, submitting a copy of the Tender Document and indicated that "the Comparable Estimate is not applicable and is based on the budgetary allocation to the Improving Jamaica's Agricultural Productivity (IJAP) Project from which the funds will be drawn." In letter dated February 6, 2014, the OCG informed the MOAF, <i>inter alia</i>, to "...be minded that it is essential that a Comparable Estimate, be prepared prior to the commencement of any procurement opportunity. It is, therefore, the OCG's recommendation that the process be halted until the Comparable Estimate has been finalized."</p> <p>Additionally, the OCG had conducted a review of the Tender Document and published Advertisement. In said letter to the MOAF dated February 6, 2014, it was stated that "the OCG has noted that ITB 4.6 of the Bidding Data Sheet requires that bidders are registered with the National Contracts Commission (NCC) in the categories "Marine Supplies and or Services", further, "whilst the Entity has indicated the requirement for potential bidders to be NCC registered... the OCG recommends, that the MOAF adds "Marine Engineering" to the category for NCC registered contracts.... the MOAF is advised to issue an amended Advertisement Notice, as well as, an Addendum to the Tender Document".</p> <p>The OCG's recommendations were accepted, as outlined in MOAF's letter dated February 12, 2014. The procurement opportunity was re-advertised on February 8, 2014. Due to the changes made, the deadline date for submission was extended to February 14, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Bids 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\$2,773,263.00 excluding GCT, which was submitted by MOSSCOM Manufacturing & Services, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The recommendation for the award of contract was approved by the Head of Entity, however, a date was not affixed to the document to indicate the date of the approval. The date indicated in the table above represents when the Contract was signed.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$2,773,263.00	0000-00-00	0000-00-00	120 Day(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	JMD \$2,024,481.99	\$0.00	0
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)							
As at December 31, 2014, the Customized Barge was delivered and awaiting its first sea trial. The OCG will continue to monitor the implementation of the contract.							
							

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-7722							
MINISTRY	Ministry of Agriculture and Fisheries							
PUBLIC BODY/ AGENCY	Sugar Industry Authority							
PROJECT NAME	Procurement of Chromatographic Equipment							
PROJECT DESCRIPTION	The procurement of Chromatographic Equipment for the measurement of Oligosaccharides derived from Dextran Hydrolysis							
PROJECT LOCATION(S)	Manchester							
CONTRACTOR	Dionex Corporation							
CONSULTANT	N/A							
SOURCE OF FUNDING	Grant funding from the Asian Caribbean Pacific - European Union (ACP-EU) Sugar Research Group							
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 \$7,000,000.00	2012-12-06	N/A	N/A	0000-00-00	0000-00-00	2013-06-25

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 process were detailed in the Office of the Contractor General's (OCG) Annual Report of 2012 and may be viewed in the referenced publication under Reference Number: 7722.

In summary, the Sugar Industry Research Institute (SIRI) of the Sugar Industry Authority undertook the subject procurement opportunity to acquire a High Performance Anion Exchange Chromatographic (HPAEC) Equipment for the measurement of Oligosaccharides derived from Dextran Hydrolysis.

SIRI secured funding for the project through the receipt of a grant from the Asian, Caribbean, Pacific - European Union (ACP-EU) Sugar Research Group, to conduct studies on the effect of Dextran in sugar harvesting and raw sugar manufacture. One of the conditions of the grant was for the equipment to be of European origin.

The Invitation to Tender was advertised in August 2012 and Tenders were to be submitted by September 14, 2012. However, the close of Tender was subsequently extended to September 28, 2012. At the close of Tender, two (2) Bids were received and upon evaluation, both Bids were deemed non-responsive, as in one instance, *"The unit offered... did not meet the stipulation that the unit is to be certified as being of European origin"* and in the other, *"The unit... was outdated and not acceptable to [the] Technical Team."* Based upon the outcome of the Tender Evaluation, the recommendation was made for the Procuring Entity to explore the option of acquiring the equipment through utilising the Direct Contracting (DC) procurement methodology.



By way of a letter dated December 6, 2012, which was addressed to the Permanent Secretary in the Ministry of Agriculture and Fisheries (MOAF), the Sugar Industry Authority (SIA), sought permission to utilise the DC procurement methodology to procure the equipment.

Under cover of letter dated January, 3, 2013, the Permanent Secretary wrote to the National Contracts Commission (NCC) seeking permission on behalf of the SIA, to utilise the DC procurement methodology to procure the equipment from Dionex Product Lines. The letter stated, *inter alia*, that a quotation was requested from Dionex for the ICS-500 Carbohydrate Analysis System and that a Pro-Forma Invoice received from them, indicated a price of US\$65,585.00 (J\$6,066,613.00).

The matter was addressed at the NCC's meeting of March 13, 2013 and permission granted for the SIA to utilise the DC procurement methodology to engage Dionex Corporation to provide the required equipment at a cost of US\$65,585.00.

The OCG noted with concern, that no contract document was prepared for the subject procurement undertaking. A Purchase Order dated June 25, 2013, which was made out to the Vendor was, however, evidenced.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$64,123.00	0000-00-00	2013-06-25	0	0000-00-00	2014-05-05	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 \$64,123.00	\$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>Documents obtained by the OCG indicate that the procured items were delivered on February 27, 2014 and installed on May 5, 2014.</p> <p>The equipment was acquired for a final amount of US\$64,123.00. The difference observed between the initial Bid Amount and the actual Contract Value was due to a change in the exchange rate over the period.</p> <p>The Public Body reported that the equipment and related accessories which were acquired under the subject procurement opportunity, were operational and no deficiencies had been identified.</p> <p>It is to be noted that the Laboratory and its contents fall under the ACP-EU Dextran Project, which is fully funded by the ACP-EU.</p>							
							
The Chromatographic Equipment				The innards of the Chromatographic Equipment			

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-19961						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Church Teachers' College						
PROJECT NAME		Construction of Science Centre - Building Consulting Services						
PROJECT DESCRIPTION		To provide consulting services for the proposed Construction of a Science Centre. The Building Consultancy Services will encompass Electrical Engineering, Mechanical Engineering, Civil/Structural Engineering and Quantity Surveying Services.						
PROJECT LOCATION(S)		Manchester						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		College Investment						
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	2014-12-02	JMD \$30,000,000.00	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 Invitation to Tender was advertised on Sunday, March 2, 2014. Tenders were to be submitted by March 14, 2014, at 11:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:45 a.m.</p> <p>The OCG by way of letter dated March 27, 2014, informed the Church Teachers' College that the College had advertised outside of the established procedures as instructed by the Ministry of Finance and Planning's Circular No.33. The College in its response on March 28, 2014, indicated that the process had been postponed as they were awaiting amendments to the Tender Document and drawings for the proposed buildings from the Ministry of Education. The College also sought clarification noting that, "...the funds that will be expended on this project will be coming from the College's investment and not from Government Subvention...the College is a grant aided Institution which is owned by the Diocese of Jamaica and the Cayman Islands and as such would need to know if the circular would apply."</p> <p>The OCG sought clarification on the matter from the Ministry of Education which indicated that, "...the MOE is of the opinion that the College should comply with the GOJ Procurement Guidelines."</p> <p>The OCG on November 28, 2014, received a revised Tender Document from the College. Tenders were scheduled to be returned on November 5, 2014, at 11:00 a.m. This date was, however, extended to December 2, 2014, at 11:00 a.m. with a scheduled tender opening ceremony at 11:45 a.m.</p> <p>Four (4) Contractors submitted bids for either all or some of the Consultancy Services specified in the Tender Document. The OCG Inspector who attended the Tender Opening Ceremony, noted and communicated to the College, discrepancies observed at the Tender Opening Ceremony. It was noted that the process that had been employed by the College had not adhered to the requirements of the Handbook. By way of letter dated December 11, 2014, to the College, the OCG noted that, "...the Financial Proposals which were submitted by the Bidders were opened along with the Technical Proposals." The Tender Document had indicated that the Quality and Cost Based Selection method would be used to select the Bidder. Based on the requirements of Government of Jamaica Handbook of Public Sector Procurement Procedure, Volume 3, Section 1.2.1.1 - Overview of QCBS, where Quality and Cost Based Selection is being used to select a bidder, "The financial proposals remain sealed until the technical evaluation is completed..."</p> <p>As at December 31, 2014, the OCG was advised that "...the College is awaiting guidance from the Ministry of Education to continue the process."</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	
\$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 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							

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20171							
MINISTRY	Ministry of Education							
PUBLIC BODY/ AGENCY	Jamaica Library Service							
PROJECT NAME	Procurement for the Provision of Desktop Computers, Laptops and Servers							
PROJECT DESCRIPTION	The Provision of Desktop Computers, Laptops and Servers (Project - Jamaica Library Service/Global Libraries Initiative Project - Computer Acquisition).							
PROJECT LOCATION(S)	All Island							
CONTRACTOR	N/A							
CONSULTANT	N/A							
SOURCE OF FUNDING	Jamaica Library Service							
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	2014-11-12	USD \$746,790.00	2014-11-19	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 October 11, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Computers and Supplies. Tenders were to be submitted by November 12, 2014, at 3:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:45 p.m.

Based upon the Procurement Notice, the Jamaica Library Service (JLS) under the subject procurement opportunity, sought to acquire Desktop Computers, Laptops and Servers under the project: "JLS: Using Technology to Empower Individuals and Communities for Development". The project, however, formed part of a larger project, which was the "Jamaica Library Service/Global Libraries Initiative Project".

At the close of Tender, five (5) Bids 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 highest scored Bidder was recommended for award of contract.

The requisite internal approvals were obtained and the recommendation for contract award forwarded to the National Contracts Commission (NCC) for its endorsement. The matter was Tabled at the NCC's meeting of December 17, 2014. The NCC upon review of the supporting documentation provided by the Procuring Entity, noted that, "based on the Instruction to Bidders and the Bidding Data Sheet, the recommendation for award should be for the lowest responsive bid. The NCC also requested further and better information including:

1. Feedback from eGov Jamaica Limited regarding the specifications used, their applicability to [the] procurement and the consequent scoring applied.
2. An explanation of and justification for the methodology employed for the scoring in each sub-category."

As at December 31, 2014, the JLS was in the process of providing the information requested.

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 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)		

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-19211
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Development Bank of Jamaica
PROJECT NAME	Consultancy Services to Privatised the Assets/Operations 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	Ernst & Young Services 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			
Limited Tender	2014-01-08	JMD \$20,000,000.00	2014-02-12	Yes	N/A	2014-02-26	0000-00-00	2014-03-14

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

Details of this Procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number 13622.

The Invitation to Tender which was advertised July 29, 2013, with a submission date of August 9, 2013, at 3:00 p.m.

Five (5) Tenders were received, opened and evaluated and verified in accordance with the eligibility requirements and evaluation criteria which were outlined in the Tender Document. An evaluation of the proposals received was conducted with only two (2) firms receiving the minimum qualifying score. Of the two (2) qualified firms, one (1) firm pulled out of Jamaica and could no longer form part of the process.

The National Contracts Commission (NCC) at its meeting on October 30, 2013, advised the Development Bank of Jamaica (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.

The NCC at its December 18, 2013 meeting offered its "no objection" in response to a request from the DBJ to utilise the Limited Tender procurement methodology to include all firms that had previously submitted Bids.

Six(6) consultants were invited by way of letters dated December 23, 2013, with a submission date of January 8, 2014. Four (4) Proposals were received, opened and evaluated in accordance with the eligibility requirements and evaluation criteria which were outlined in the Tender Document.

The highest ranked Technical Proposal within the budget, submitted by Ernst & Young in the amount of \$19,999,900.00 was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly, with a commencement date of March 17, 2014 for a period of twelve (12) months.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$19,999,900.00	0000-00-00	2014-03-17	12 Month(s)	2015-03-17	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 \$11,999,090.00	\$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)	
<p>As at December 31, 2014, the DBJ has advised that <i>"Ernst and Young (EY) is currently finalizing the Information Memorandum. The Transaction Structure Report (completed by EY) that guided the Cabinet Submission for the implementation phase for the transaction has been submitted to the Ministry of Finance and Planning, owning Ministry, to be presented to Cabinet."</i></p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-19721
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	eGov Jamaica Limited/Fiscal Services Limited
PROJECT NAME	Procurement for the Supply of a Prime Rated Generator Set for Jamaica Customs - NMIA
PROJECT DESCRIPTION	Procurement for the Supply and Installation of a Prime Rated Generator Set for the Jamaica Customs Agency NMIA Queens Warehouse.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Danem Engineers Limited
CONSULTANT	N/A
SOURCE OF FUNDING	eGov Jamaica Limited/Fiscal Services Limited

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	2012-02-28	JMD \$10,900,000.00	2012-07-25	Yes	Yes	0000-00-00	0000-00-00	2012-12-18

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 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 Appliance and Equipment. 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. The close of tender was subsequently extended to February 28, 2012.



At the close of Tender, five (5) Bids 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 and highest ranked Bid in the sum of J\$10,955,093.12 (US\$124,820.26), inclusive of General Consumption Tax (GCT), which was submitted by Danem Engineers Limited, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded. The contract, in the amount of US\$107,141.85 (excluding GCT) was signed on December 18, 2012. The OCG also notes that a Purchase Order for the goods had been issued by the Procuring Entity on November 20, 2012.

The Contract Document indicates that Warranty on the items procured, as well as the period for repair or replacement will be three (3) years.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$107,141.85	0000-00-00	2012-12-18	0	0000-00-00	2014-05-15	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	USD \$18,388.77	\$0.00	\$0.00	\$0.00	JMD \$12,858,661.91	\$0.00	3 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>A Status Report provided by the Procuring Entity under cover of letter dated September 16, 2013, advised that the delivery of the procured items to Jamaica was delayed. The Contractor/Vendor, advised that the proposed delivery date was October 31, 2013. The Report further stated that <i>"The delivery was delayed due to the need to have the structural works in the generator room completed prior to installation of the unit. Note that the generator does not have its own enclosure and so additional cost would have been incurred to adequately protect and relocate the unit had delivery been made prior to the generator room being ready."</i></p> <p>The OCG noted the Memorandum dated January 21, 2014, requesting approval for a Cost Variation, in the amount of US\$18,388.77, for the supply and installation of the Generator Unit. In explaining the reason for the Variation, the referenced Memorandum, which was addressed to the Managing Director from the Head of the Technical Services Department, stated, <i>inter alia</i>, that:</p> <p><i>"Prior to the delivery of the generator unit and control system, Danem Engineers and eGov Jamaica Limited conducted load testing at the Customs NMIA location to ascertain their current load utilization. The results from the test showed that they would be required to bolster their load utilization to attain the minimum recommended load capacity to 30% of the generator capacity. To achieve this there will be the need for additional cabling and an upgrade to the control system to integrate the additional users. It is on the basis of these findings that we believe that the variation cost...is justifiable in achieving the minimal load capacity on the 350 KVA Generator unit."</i></p> <p>The Variation was approved by the Managing Director on January 22, 2014. The revised contract sum inclusive of GCT, was US\$137,035.74.</p> <p>Records indicate that the Generator and the accompanying Switchgear were delivered on January 6, 2014. Installation and Commissioning of the Generator were completed on April 30, 2014 and the Acceptance Testing completed on May 15, 2014.</p> <p>Final payment to the Contractor was made in August 2014.</p>	
 <p>View of the 350 KVA Generator procured for Jamaica Customs (NMIA - Queens Warehouse)</p>	 <p>View of Control Unit for Generator</p>

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-21631
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Ministry of Finance and Planning
PROJECT NAME	Implementation of Electronic Government Procurement (e-GP) in Jamaica
PROJECT DESCRIPTION	The development and implementation of an e-tendering system for Jamaica, which will manage the procurement process and Government purchases online.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	European Dynamics UK Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Inter-American Development Bank and 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	2013-08-30	USD \$500,000.00	2014-02-05	Yes	Yes	2014-02-19	2014-03-03	2014-05-16

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

Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number GCM-13662.

The Invitation to Tender was advertised on June 6, 2013, with a submission date of July 31, 2013. The Ministry of Finance and Planning subsequently issued an addendum extending the deadline for submission to August 30, 2013.

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 highest scored Bid in the sum of US\$469,700.00, which was submitted by European Dynamics UK Limited, was recommended for the award of contract.

The Ministry of Finance and Planning informed the OCG that since the project is funded by the Inter-American Development Bank (IDB), the approval of the Procurement Committee was not required. Approval from the National Contracts Commission (NCC) and Cabinet was however sought and obtained.

The contract was awarded accordingly with the service period being 42 months broken down as follows:

1. Twelve (12) months for the implementation of services;
2. Six (6) months for pilot sites and system support; and
3. Twenty-four (24) months for warranty.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$469,700.00	0000-00-00	0000-00-00	42 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				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$140,910.00	\$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)	
<p>As at December 31, 2014, the Ministry has advised that the project activities are on track as per the project schedule. A piloting of the e-GP system would be restricted to "...four (4) GOJ entities for six (6) months and will commence in July 2015."</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20881
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Bellevue Hospital
PROJECT NAME	Private Security Services for the Kenneth Royes Rehabilitation Centre
PROJECT DESCRIPTION	The Provision of Private Security Services for the Kenneth Royes Rehabilitation Centre
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Shalk Electronic Security Company 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	2013-01-31	JMD \$15,600,000.00	2013-05-14	Yes	Yes	0000-00-00	0000-00-00	2013-11-29

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 August 21, 2011. Tenders were to be submitted by September 28, 2011, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Six (6) Bids 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. A submission was made to the National Contracts Commission (NCC) for its endorsement for award of contract. The NCC in its meeting which was held on August 15, 2012, advised the Entity that *"the evaluation criteria utilised was inappropriate for the nature of this procurement and its application appeared to be subjective... after a further review, the Commission recommended that SERHA re-tender the procurement opportunity for the required private security services"*.

The South East Regional Health Authority (SERHA) provided an update to the Office of the Contractor General (OCG) stating that *"the project was cancelled and re-tendered separately in 2013 as Bellevue Hospital who is responsible for the Kenneth Royes Health Centre no longer reported to the South East Region"*. Additionally, SERHA stated that it *"completed the tender process. After the endorsement of the Procurement Committee, the documentation was forwarded to the Ministry of Health for preparation of contract. The Ministry of Health prepared the contract and issued it to Bellevue Hospital"*.

In this regard, and based upon documentation submitted to its office, the OCG notes that the Invitation to Tender for Private Security Services at the Kenneth Royes Rehabilitation Centre was re-tendered. Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) Bidder was deemed responsive, as the other did not submit a copy of its PSRA certificate.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive Bidder was recommended for the award of contract in the amount of \$12,096,000.00. Subsequently, The Bellevue Hospital observed that the Bidder did not include cost on all aspects of the services and sought the advice of the NCC by way of letter dated November 1, 2013. The Hospital stated in said letter that *"the guidance of the National Contracts Commission is being sought on the way forward as the facility will not operate effectively with the service quoted for. The Original value of the contract was \$12,096,000.00 while the variation amount is \$16,441,200.00"*. The Entity also advised that a notification of awards had been executed in favour of the recommended company.

The NCC responded to the Ministry of Health, by way of letter dated November 28, 2013, advising that the Entity *"negotiate with the proponent if a contract is not already in force"*. Further to this, a contract was awarded in the sum of J\$16,441,200.00, to Shalk Electronic Security Company Limited.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$16,441,200.00	0000-00-00	2013-11-29	3 Year(s)	2016-11-28	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 \$4,593,840.00	\$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, 2014, the contract was ongoing.							
The OCG will continue to monitor the implementation of the contract.							

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20951
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Ministry of Health
PROJECT NAME	Printing Services for the Supply and Delivery of GOJ Child Health and Development Passports
PROJECT DESCRIPTION	The Ministry of Health require Printing Services for the Supply and Delivery of Fifty Thousand (50,000) Government of Jamaica Child Health and Development Passports.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Phoenix Printery 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	2013-09-26	JMD \$3,000,000.00	2014-01-23	Yes	Yes	0000-00-00	0000-00-00	2014-03-12

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 15, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Lithographic and Printing Services. Tenders were to be submitted by September 26, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:10 a.m.

Four (4) Bids 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 highest scored Bid in the sum of J\$2,739,218.00, which was submitted by Phoenix Printery Limited, was recommended for the award of contract.

The approval of the Procurement Committee and Head of Entity were obtained on January 22, 2014 and January 23, 2014, respectively, 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 \$2,739,218.00	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 \$0.00	\$0.00	0

STATUS Final Payment to the Contractor 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, 2014, all deliveries were made, however payment was outstanding.

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

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-12932
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Ministry of Health
PROJECT NAME	Procurement of Audit Services for Bellevue Hospital
PROJECT DESCRIPTION	To conduct a comprehensive Audit of the Bellevue Hospital and Ken Royes Centre with respect to the governance arrangements, elements of the operation and the physical state of the plants.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Trevor Hamilton and Associates Centre for Excellence
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			
Direct Contracting	0000-00-00	JMD \$0.00	2012-09-27	Yes	N/A	2012-10-03	0000-00-00	2012-12-21

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

Further to a Media Release dated May 10, 2012 issued by the Ministry of Health (MOH), the Office of the Contractor General (OCG) commenced monitoring of this procurement process. The media release captioned "Procurement Process for the Bellevue Audit Nears Completion", stated that "in another 3-4 weeks the procurement process for a consultancy to undertake an audit of the Bellevue hospital should be completed."

By way of letter dated May 22, 2012, the OCG requested documentation on the procurement process, for its review. The requested information was submitted via letter dated June 1, 2012. The Entity utilised the Local Competitive Bidding procurement methodology. Tenders were to be submitted by March 16, 2012, at 10:00 a.m.

One (1) Bid was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted of the Technical Proposal, in accordance with the evaluation criteria, which were outlined in the Tender Document. The sole Bidder acquired above the minimum score. A request was made of the Head of Entity, via memorandum dated June 25, 2012, to grant approval "to negotiate with the Consultant with a view to realizing a lower cost". Approval was granted on July 3, 2012.

By way of letter dated September 25, 2012, the Head of Entity wrote to the National Contracts Commission (NCC) indicating that "the technical evaluation of the second submission was found favorable and as such, the Ministry of Health seeks the approval of the National Contracts Commission to use the Direct Contracting methodology to contract Trevor Hamilton and Associates Center of Excellence to provide the consultancy services at caption in the amount Ten Million, Three Hundred and Ninety Seven Thousand, Two Hundred Jamaican Dollars (J\$10,397,200.00)". The NCC endorsed the Ministry's request to utilise the Direct Contracting methodology at its meeting held on October 3, 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 \$10,397,200.00	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 \$10,397,200.00	\$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)	
The MOH reported that the final report dated September 16, 2014, was submitted. As at December 31, 2014, the final payments were made and Contract completed.	

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20701
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	South East Regional Health Authority
PROJECT NAME	Security Services for Three (3) Years at the Bustamante Hospital for Children
PROJECT DESCRIPTION	The South East Regional Health Authority (SERHA) invited qualified Bidders to provide Security Services for three (3) years at the Bustamante Hospital for Children.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Shalk Electronic Security Company 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	2012-11-19	JMD \$94,000,000.00	2013-05-10	Yes	Yes	2013-07-10	2013-11-11	2013-12-17

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 July 29, 2012. The Local Competitive Bidding procurement methodology was utilised to invite Contractors to submit Bids. Tenders were to be submitted by August 30, 2012, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. The Office of the Contractor General (OCG) carried out a review of the procurement notice and noted that the eligibility criteria for prospective Bidders were not included. By way of letter dated August 20, 2012, the OCG brought this to the attention of the Entity stating that "if the above-mentioned requirements are not stated in your Tender Document, the Office of the Contractor-General (OCG) hereby recommends that an Addendum to the Tender Document, addressing the referenced deviations, be issued for the subject procurement opportunity".

By way of letter dated August 23, 2012, the South East Regional Health Authority (SERHA) responded stating that, "the region confirms that the advertisements... did not include the eligibility criteria. The Region apologizes for this oversight. The eligibility criteria is absent from both advertisements because the Region choose to use the Invitation to Bid that is present in the Standard Bidding Document."

The SERHA issued an Addendum dated August 28, 2012, to Bidders who had collected Bidding Documents to inform that, "The South East Regional Health Authority hereby informs you that the deadline for the submission for the abovementioned tender has been extended until further notice. This extension is in order to facilitate the review of the scope of work and possible inclusion of access and surveillance technology".

The Entity issued a final Addendum dated November 6, 2012, stating a new submission date of Monday, November 19, 2012. Five (5) Bids 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\$104,223,240.00, which was submitted by Shalk Electronic Security 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 \$104,223,240.00	2014-02-03	2014-02-03	3 Year(s)	2017-01-31	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 \$31,445,880.00	\$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, 2014, the contract is on-going The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20741
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Southern Regional Health Authority
PROJECT NAME	Procurement of Meal Delivery Carts, Trays & Accessories for the Mandeville Regional & May Pen Hospitals
PROJECT DESCRIPTION	The Southern Regional Health Authority procured Meal Delivery Carts, Trays & Accessories for the Mandeville Regional & May Pen Hospitals.
PROJECT LOCATION(S)	Clarendon and Manchester
CONTRACTOR	Care Direct 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	2013-08-16	JMD \$12,000,000.00	2013-09-25	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 21, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Medical, Pharmaceutical Equipment and Supplier and/or General Supplies. Tenders were to be submitted by August 16, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. Bids were invited for various items represented as twenty (20) lots.

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

The Evaluation Report indicated that the quantity of items had to be reduced in order to stay within the budgeted amount provided by the National Health Fund (NHF). The Evaluation Report also indicated that five (5) lots were removed. The Contract was awarded to the lowest responsive Bidder for each lot. Following the Evaluation, Care Direct Jamaica Limited was recommended for three (3) lots in the sum of J\$2,922,401.76.

The requisite approvals were obtained, which included Procurement Committee approval on September 20, 2013, 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 \$2,922,401.76	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 \$2,922,401.08	\$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)

Final payment was made to the Contractor in May 2014. All deliveries have been made.

As at December 31, 2014, the contract was completed.

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20751
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Southern Regional Health Authority
PROJECT NAME	Procurement of Meal Delivery Carts, Trays & Accessories for the Mandeville Regional & May Pen Hospitals
PROJECT DESCRIPTION	The Southern Regional Health Authority procured Meal Delivery Carts, Trays & Accessories for the Mandeville Regional & May Pen Hospitals.
PROJECT LOCATION(S)	Clarendon and Manchester
CONTRACTOR	Perry's Manufacturing Company 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	2013-08-16	JMD \$12,000,000.00	2013-09-25	Yes	Yes	0000-00-00	0000-00-00	2013-10-18

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 21, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Medical, Pharmaceutical Equipment and Supplier and/or General Supplies. Tenders were to be submitted by August 16, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. Bids were invited for various items represented as twenty (20) lots.

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

The Evaluation Report indicated that the quantity of items had to be reduced in order to stay within the budgeted amount provided by the National Health Fund (NHF). The Evaluation Report also indicated that five (5) lots were removed. The contract was awarded to the lowest responsive Bidder for each lot. Following the Evaluation, Perry's Manufacturing Company Limited was recommended for twelve (12) lots in the sum of J\$9,006,867.91.

The requisite approvals were obtained, which included the Procurement Committee's approval on September 20, 2013, 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 \$9,006,867.91	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 \$9,006,867.91	\$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>Final payment was made to the Contractor in February 2014. All deliveries have been made.</p> <p>As at December 31, 2014, the Contract was completed</p>	
	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20441
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Western Regional Health Authority
PROJECT NAME	Supply, Install and Commission a New Telecommunication Solution to the Falmouth Hospital
PROJECT DESCRIPTION	Supply, installation and commissioning of a Telecommunication Solution at the Falmouth Hospital.
PROJECT LOCATION(S)	Trelawny
CONTRACTOR	LIME Jamaica
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	2013-08-15	USD \$196,000.00	2013-11-18	Yes	Yes	2013-12-18	0000-00-00	2014-03-31

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

Details of this procurement were reported in the 27th Annual Report of the Office of the Contract General (OCG) under reference number GCM-14552.

The Invitation to Tender was advertised on June 19, 2013, with a submission date of July 24, 2013. The date for submission of Tenders was subsequently changed to August 15, 2013, due to a change in the specifications. Three (3) Tenders were received and evaluated 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 Jamaica, was recommended for the award of contract.

The requisite approvals were obtained. The National Contracts Commission had endorsed the recommendation for award of contract subject to the "no objection" of the Fiscal Services Limited. The contract was awarded accordingly and was signed by both parties on March 31, 2014.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$198,796.46	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 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)

By way of Status Report received under cover of letter dated December 3, 2014, the Western Regional Health Authority (WRHA) has advised the OCG that the "Contract is 100% completed and signed off as at November 27, 2014."

As at December 31, 2014, payment to the Contractor was pending.

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-19731
MINISTRY	Ministry of Justice
PUBLIC BODY/ AGENCY	Ministry of Justice
PROJECT NAME	Procurement for the Supply of Security Hardware and Software (Redundant Server, Endpoint Protection and DLP Software, Network Attached Storage, etc.)
PROJECT DESCRIPTION	Procurement for the Supply of Information Technology Security Hardware and Software.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Innovative Corporate Solutions Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Ministry of Justice

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	2013-12-11	JMD \$5,250,000.00	2014-01-15	Yes	Yes	0000-00-00	0000-00-00	2014-01-24

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 23, 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 Services. Tenders were to be submitted by December 11, 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, two (2) Bids 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\$4,099,902.95, which was submitted by Innovative Corporate Solutions Company Limited, was recommended for the award of contract.

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

The Office of the Contractor General (OCG) did not evidence any Contract Document being prepared for this procurement undertaking. The OCG, however, noted the Purchase Order dated January 24, 2014, from the Ministry to the Contractor, itemising the products being procured and which stated that, "The supplier will please fill in the amounts against the items and return this Invoice priced along with the goods."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$4,099,902.95	0000-00-00	2014-01-24	0	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 \$4,176,176.95	\$0.00	JMD \$0.00	JMD \$76,270.00	JMD \$0.00	JMD \$4,176,176.95	JMD \$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>Clause ITB 34.1 of the Bid Document issued by the Ministry, stated, inter alia, that "The date for the exchange rate shall be Wednesday, 2013 December 11."</p> <p>However, with respect to the difference in the award amount (J\$4,099,902.95) as against the actual expenditure (J\$4,176,176.95), the OCG noted the Memorandum dated December 31, 2013 from the Chairman of the Procurement Committee, to the Director of Procurement and Office Services, which stated that, "On page 52 of the bid document of the preferred bidder, it is stated that the rate of exchange is J\$107.00 to US\$1.00 and also that the BOJ's weighted average will be used on the day of invoicing." In this regard, the OCG noted that the exchange rate quoted on the Invoice from the Contractor was J\$109.00 to US\$1.00.</p> <p>The OCG noted an Invoice from the Contractor dated March 10, 2014, in the amount of J\$4,176,176.95. General Consumption Tax (GCT) in the sum of J\$689,069.20 was added to the amount, bringing it to J\$4,865,246.15; the items were, however, approved as 'zero rated' by the Inland Revenue Department. The OCG further noted a comment dated March 21, 2014, on the Contractor's Invoice, which stated that the items had been received satisfactorily. Final payment was made on June 17, 2014.</p>	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20841						
MINISTRY		Ministry of Labour and Social Security						
PUBLIC BODY/ AGENCY		National Insurance Fund						
PROJECT NAME		Braco Hotel - Architectural Services for Infrastructural Upgrading and Renovation						
PROJECT DESCRIPTION		Melia Hotels International (MHI) was approved to manage the Braco Resort Hotel in Trelawny. As there would be necessary infrastructure and renovation works for the re-opening of the property under the new operator, the Technical Services Agreement (TSA) between MHI and the Government of Jamaica outlines specific roles of an architect.						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		Clifton Yap Architects						
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			
Direct Contracting	0000-00-00	USD \$200,000.00	2013-07-30	Yes	N/A	2013-08-07	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) had been monitoring aspects of the Braco Hotel Infrastructure Upgrading and Renovation Project. By way of letter dated November 17, 2014, the Office sought to ascertain information regarding the award of contract for Architectural Services.

The National Insurance Fund (NIF) responded via letter dated December 4, 2014, which stated that the "*Direct Contract Methodology was used to select Clifton Yap Architects, to provide architectural services for the infrastructure and renovation works at Braco Resort Hotel*". The NIF sought approval from the National Contracts Commission (NCC), by way of letter dated July 30, 2013, for use of the Direct Contracting procurement methodology. The letter stated that "*approval for Direct Contracting is being requested given the short timeframe for infrastructure and renovation works to be undertaken in order for full operation by December 15, 2013, and based on Yap being the original architect and therefore owner of the required drawings who will be required to provide consulting services under the TSA between NIF and MHI.*"

The NCC endorsed the NIF's request to utilise the Direct Contracting procurement methodology via letter dated August 9, 2013.

In response to the OCG's request for a copy of the signed Contract, the NIF provided a copy of a letter of Agreement dated July 30, 2013, from 'Clifton Yap Architects'. The letter outlined the proposed fees, being US\$200,000.00 and deliverables regarding the Architectural Services required. The letter was signed and accepted by the Head of Entity 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
USD \$200,000.00	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 \$21,210,626.47	\$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, 2014, architectural working drawings were completed for the Guest Rooms in Room Blocks 1-9, 10-12, and Levels Block A&B, as well as certain Public Area facilities. A report from the NIF stated that "<i>all of the architectural drawings and specifications have been issued to the Engineers and Quantity Surveyor</i>".</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20221						
MINISTRY		Ministry of Local Government and Community Development						
PUBLIC BODY/ AGENCY		Office of Disaster Preparedness & Emergency Management						
PROJECT NAME		Enhancing the Resilience of the Agricultural Sector and Coastal Areas to Protect Livelihoods and Improve Food Security						
PROJECT DESCRIPTION		Consultants are invited to conduct storm surge, coastal erosion and sea level rise hazard assessment of storm surge, sea level rise and shoreline erosion for Negril, which is required to support the development of a Climate Risk Atlas.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		CEAC Solutions						
CONSULTANT		N/A						
SOURCE OF FUNDING		Adaptation Fund Programme						
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	2013-09-12	USD \$84,300.00	2014-02-19	Yes	N/A	0000-00-00	0000-00-00	2014-03-06

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 1, 2013. Tenders were to be submitted by September 12, 2013, at 3:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 4:00 p.m.

One (1) Tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. By way of letter dated October 16, 2013, the Office of the Contractor General (OCG) expressed its concerns regarding certain procedures that were followed during the tender process, particularly, *"...the absence of a 'formal' Comparable Estimate and the seeming inadequacies of the Tender Document which was utilized to guide the process."* Further, the OCG requested the estimate from the past Financial Proposal which was used to arrive at the current estimate, as well as, any documentation which showed how the scores would be allocated during the evaluation process. The Office of Disaster Preparedness and Emergency Management (ODPEM) complied.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The minimum qualifying score that the Bid had to meet to proceed to Financial Evaluation was 85. The only Bid received attained a score of 93 and proceeded to the Financial Evaluation. The opening of the Financial Proposal was held on October 17, 2014. The responsive Bid, in the sum of US\$81,935.00 (J\$8,824,399.50), which was submitted by CEAC Solutions was recommended for the award of contract.

The OCG by way of letter to ODPEM dated November 12, 2013, had requested particulars inclusive of evidence of the requisite approvals. The ODPEM in its response, advised the OCG that:

"...payments under this project are handled solely and directly by the Ministry of Tourism.

This therefore means that any further arrangements with respect to the approval of the award of the contract will be handled by the Ministry of Tourism."

Subsequently, the OCG requested confirmation from the Ministry of Tourism and Entertainment (MTE) which indicated to the OCG that:

"While the Ministry is responsible for the management and overall coordination of the project, the Ministry's Procurement Committee is not responsible for the awarding and approval of contracts. The procurement process....are carried out by the ODPEM. ...The eventual contract is issued and signed by the ODPEM. Once the contract becomes operational, the MTE will make payments on certification by the ODPEM that service has been rendered/performed satisfactorily."

Based on the information received from the MTE, the OCG requested evidence of the approvals from the ODPEM. The ODPEM advised by way of letter dated January 21, 2014, that, *"We now await no objection from the MTE and PIOJ after which the necessary approvals will be sought from the ODPEM's Procurement Committee and the Director General."*

The no objection was subsequently received from the MTE and PIOJ and the requisite approvals obtained.

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 \$81,935.00	0000-00-00	2014-03-06	4 Month(s)	0000-00-00	2014-11-28	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	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$6,177,079.65	\$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)

By way of Memorandum dated December 12, 2014, to the Permanent Secretary of the MTE, approval was sought for final payment to the Consultant which was granted by the Permanent Secretary on December 16, 2014.

The Office of Disaster Preparedness and Emergency Management had advised the OCG that the *"...consultancy was successfully completed on November 28, 2014."*

Final payment to the Contractor was pending as at December 31, 2014.

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Pre and Post-Contract as at December 2014

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		(i) Innovative Corporate Solutions, (ii) Productive Business Solutions, (iii) GeoTechVision Enterprises, (iv) Digicel Jamaica						
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			
Direct Contracting	0000-00-00	USD \$9,000,000.00	2013-11-04	Yes	Yes	2014-01-08	2014-03-03	2014-04-15

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 process was detailed in the Office of the Contractor General's (OCG) Annual Report of 2013 under Reference Number PPCM-13822.

In summary, the 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 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 (eLJ). 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."* 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.

The International Competitive Bidding procurement methodology was utilised and the Invitation to Tender was advertised by eLJ in July 2013. Tenders were to be submitted by July 30, 2013. 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. 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 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. At the close of Tender on August 16, 2013, fourteen (14) Tenders were received. Upon completion of the evaluation, four (4) responsive Tenders were recommended for contract award to provide a total of 25,000 Tablet Computers and Management Support Services.

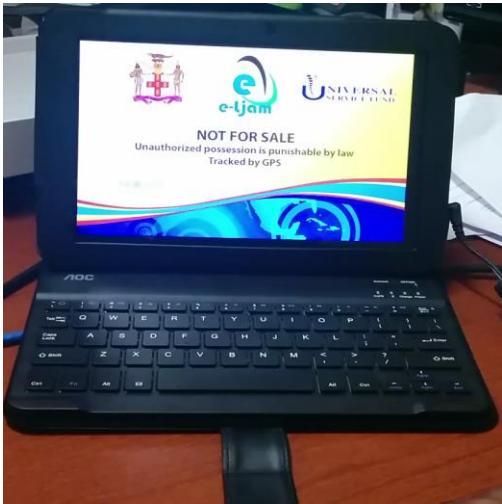

The requisite internal approvals were received and the contract award recommendations forwarded to the National Contracts Commission (NCC) for endorsement. The NCC after requesting and receiving further information on the process, took the decision at its meeting of January 8, 2014, to have the Public Body abort the procurement process and utilise the Direct Contracting procurement methodology to negotiate and enter into contracts with the four (4) responsive Bidders. In negotiating with the Bidders, the eLJ were directed to *"include such non-mandatory items where value for money is ensured, having conducted a rigorous cost/benefits and life cycle evaluation."* The NCC further advised that owing to the urgency of the subject procurement undertaking, the eLJ should *"submit directly to Cabinet Offices the results of the negotiation and to advise the NCC of the final results and prices."*

The named Contractors were engaged by way of Direct Contracting in accordance with the NCC's recommendation and the number of devices and associated prices were negotiated accordingly.

Contracts were awarded as follows:

Contractor	Contract Amount	Quantity of Devices	Contract Award Date	Contract Duration
Innovative Corporate Solutions	US\$1,895,653.52	5,500	15.Apr.14	15.Apr.14 – 15.Apr.16
Productive Business Solutions	US\$2,034,162.00	10,500	22.Apr.14	22.Apr.14 – 22.Apr.16
GeoTechVision Enterprises	US\$1,479,291.85	5,500	23.Apr.14	23.Apr.14 – 23.Apr.16
Digicel Jamaica	US\$1,999,175.00	5,500	8.May.14	8.May.14 – 8.May.16
TOTAL	US\$7,408,282.37	27,000		

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$7,408,282.37	0000-00-00	2014-04-15	0	2016-05-08	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 \$3,098,438.21	\$0.00	1 Year(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 commencement date for the distribution of Tablets to Teachers was July 21, 2014, while distribution of Tablets to schools commenced on September 11, 2014. As at December 31, 2014, a total of 18,810 Tablets had been delivered, with 1,111 delivered to Teachers at 38 schools and 17, 699 delivered to students at 28 schools. It is expected that distribution of the Tablets will be completed by March 31, 2015.</p> <p>Each Tablet provided is supplied with Mobile Device Management (MDM) Services, which provides 24/7 monitoring and tracking of Tablets. All the Tablets, when turned on, display a screen that clearly communicates that:</p> <ul style="list-style-type: none"> • The Tablet is the property of the Government of Jamaica • They are associated with e-Learning Jamaica (eLJ) • They are being tracked by GPS <p>The OCG noted the following in relation to Tablets provided:</p> <ul style="list-style-type: none"> • The Tablets provided for students at the Pre-Primary and Primary levels are secured in rubber protective folder cases as per agreement • The Tablets provided for students at the Secondary level are secured in leather protective folder cases as per agreement • The Tablets provided for students at the Secondary level also have accompanying keyboards <p>The OCG was advised that the distribution of the Tablets from two (2) of the Providers was temporarily placed on hold pending resolution of issues related to the security of the Management Solution provided in one instance and in the other, the durability/quality of the type of case supplied for the Tablets provided. Payment to the said Providers was also placed on hold pending resolution of the stated issues. eLJ advised that distribution of the Tablets had resumed after the stated issues were satisfactorily resolved.</p> <p>It is anticipated that the 'lessons' learnt from the Pilot Project will guide the procurement/contract award process of the actual project, which is anticipated to commence in 2015. The Procuring Entity advised that, <i>"A second phase of the pilot is planned to test other types of tablet environments, alternative distribution strategy and cost sharing/BYOD [Bring your own device]. The full roll out to all remaining schools is expected to take place over three years after the end of phase II."</i></p> <p>In August 2014, e-Learning Jamaica advertised for the Provision and Delivery of 100 Metal Tablet Charging Carts/Cabinets to 38 Schools Island-wide. Upon review of the Procurement Notice, the OCG, by way of letter dated August 19, 2014, communicated discrepancies identified and recommended that the eLJ seek guidance from the Procurement Unit of the Ministry of Finance and Planning (MOFP) in undertaking the subject procurement exercise. The eLJ, by way of letter dated October 24, 2014, advised that the procurement process had been halted pending discussions with the Ministry of Finance.</p> <p>The eLJ subsequently informed the OCG that they were advised by the MOFP to engage the providers of the Tablets to supply the Charging Carts, as the Charging Carts ought properly to be a component of the previous Contractual Agreements. As such, the respective contracts would be amended and the procurement of the Charging Carts treated as a Variation to each contract.</p> <p>Information obtained by the OCG indicate that Digicel Jamaica did not have an interest in procuring the Charging Carts and as such, the three (3) remaining Vendors would provide the required items as agreed with eLJ.</p> <p>As at December 31, 2014, Invoices were received from the Vendors advising of the cost of the Charging Carts required and distribution of the Tablets was ongoing. The OCG will continue to monitor all aspects of the implementation of this Pilot Project.</p>	
	
Image of one type of Tablet with keyboard	Image of one type of Tablet in rubber casing

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-18661						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Electoral Office of Jamaica						
PROJECT NAME		Procurement of a Storage Area Network						
PROJECT DESCRIPTION		Supply, configuration and installation of a complete and operational Storage Area Network and Backup Replacement.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Syncon Technologies 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	2014-04-11	JMD \$32,100,000.00	2014-07-14	Yes	Yes	2014-08-27	0000-00-00	2014-10-22
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 February 8, 2014. Tenders were to be submitted by March 7, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. By way of letter dated March 6, 2014, the Electoral Commission of Jamaica (ECJ) advised the Office of the Contractor General (OCG) that the date for the submission of Tenders had been extended to March 28, 2014.</p> <p>By way of letter dated March 11, 2014, the OCG advised the ECJ that they had failed to utilise the Standard Bidding Document based on the value of the procurement. The OCG recommended that the Tender Document be revised in order to comply with the requirements of the Government of Jamaica Procurement Guidelines.</p> <p>Subsequent to a clarification meeting held on March 17, 2014, the date for submission of Tenders was further extended to April 11, 2014. at 3:00 p.m. followed by a Tender Opening Ceremony at 3:15 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 highest scored Bid in the sum of J\$34,545,246.00 which was submitted by Syncon Technologies Ltd., was recommended for the award of contract.</p> <p>The National Contracts Commission (NCC) at its meeting held on August 27, 2014, highlighted some inconsistencies with the submission of ECJ. The NCC noted that the award criterion in the Instruction to Bidders was not qualified in the Bid Data Sheet (BDS) and that no procedure was identified for combining the scores or any reference made to a pass mark. Additionally, the method for contract award that was used was not indicated in the BDS and there was an absence of clear measures to determine responsiveness. The NCC, however, endorsed the recommendation for the award of contract subject to the submission of eGov Jamaica Limited's non-objection to the procurement. The ECJ received the eGov Jamaica Limited's no-objection by way of letter dated September 18, 2014.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract was signed for the sum of J\$29,652,572.19 plus GCT.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$29,652,572.19	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 \$14,826,286.10	\$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, 2014, the ECJ advised the OCG that the equipment had been supplied for installation. "The installation is scheduled to take place in January 2015 with a completion target date of March 31, 2015."							
The OCG will continue to monitor the implementation of the contract.							

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20101						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Petrojam Limited						
PROJECT NAME		Procurement for the Provision of Architectural and Associated Consulting Services for the Petroleum Testing Laboratory						
PROJECT DESCRIPTION		The provision of Consulting Services to design and manage the construction of an ISO Certified 650 m2 single storey Petroleum Testing Laboratory at the Petrojam Refinery, situated on Marcus Garvey Drive in Kingston.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		MSR Design Studio Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Petrojam Limited						
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	2010-01-21	JMD \$13,500,000.00	2010-02-17	Yes	N/A	2010-05-13	0000-00-00	2010-06-08

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

The Invitation to Tender was advertised in August 2009, in accordance with the Selective Tender procurement methodology which was utilised. However, upon review of the Procurement Notice, the Office of the Contractor General (OCG) noted that the submission and opening date and times were not indicated. This was communicated to the Public Body, which subsequently amended the Procurement Notice, thus indicating the submission deadline of October 9, 2009, at 2:00 p.m., to be followed by a scheduled Opening Ceremony at 2:30 p.m. The Opening Ceremony was conducted and two (2) Bids were received. It was, however, observed that during the Opening Ceremony, the Tender Officer, in addition to the Technical Proposals, opened and disclosed the contents of the Financial Proposals, which was contrary to the dictates of the Two-envelope bidding system that was being utilised.

In light of the foregoing, the OCG, by way of letter dated October 21, 2009, recommended that the process be terminated and the opportunity re-tendered. The Procuring Entity, Petrojam Limited, wrote to the National Contracts Commission (NCC) under cover of letter dated October 14, 2009, outlining the deviation and seeking the guidance of the Commission on the way forward. The NCC, by way of letter dated October 30, 2009, recommended that the process be terminated and that the Limited Tender procurement methodology be utilised to invite the two (2) Bidders who had responded to the Request for Proposals. The directives of the NCC and the OCG were adhered to and the referenced Bidders invited to submit Proposals.

Proposals were submitted and opened on January 21, 2010 and were duly evaluated. Financial Proposals were opened on February 12, 2010. Upon the conclusion of the evaluation exercise, the lowest responsive bid in the sum of J\$10,500,000.00, which was submitted by MSR Design Studio Limited, was recommended for the award of contract.

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

The OCG noted the following Clause in the Contract Document, in relation to 'Expiration of Contract': "... this Contract shall terminate at the end of twenty-four (24) calendar months... or such other period as the parties may agree in writing. There shall be no additional charges if the project duration is extended for an additional thirty (30) days. Any services required of the Consultant beyond this thirty (30) day period must be paid for in accordance with the rates established for this purpose..."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$10,500,000.00	0000-00-00	2010-06-08	24 Month(s)	2012-06-08	0000-00-00	0	2.5 Year(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				

JMD \$30,256,412.50	JMD \$19,756,412.50	\$0.00	\$0.00	\$0.00	JMD \$16,678,173.27	\$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>Documents obtained by the OCG indicated that the design of the Laboratory was completed in November 2011, Building Approval was received in November 2011 and Cabinet Approval for the construction of the new Laboratory was granted in December 2012.</p> <p>Petrojam had reported that the project was stalled given that the proposed construction cost of J\$337,341,149.04 was considered too high. This delay ultimately affected the services for which the Consultant was engaged to provide, as the required services included the management of the construction of the facility.</p> <p>By way of letter dated October 17, 2013, which was addressed to the NCC, Petrojam Limited, informed the Commission of a variation to the Consultancy Contract, in the amount of J\$10,880,000.00. The reason advanced for the variation was that: <i>"During the design stage, at the request of the Petrojam Project Team and key stakeholders of the new laboratory, additional work was done by [the Consultant] in response to changing design considerations arising from several design review meetings that were held as part of the process."</i> The contract sum was thus increased to J\$21,380,000.00. The matter was Tabled and noted at the NCC's meeting of December 4, 2013.</p> <p>Under cover of letter dated February 20, 2014, Petrojam Limited wrote to the Sector Committee of the National Works Agency (NWA) seeking its endorsement of a further variation to the Consultancy Contract in the amount of J\$10,989,140.00. The increase would result in a revised contract value of J\$32,369,140.00, a cumulative increase of 208.28%. Petrojam Limited explained that in an effort to reduce construction costs, the Consultant was asked to identify possible cost reduction opportunities and as such, value engineering studies were undertaken by the Consultant.</p> <p>In response, the NCC, by way of letter dated April 22, 2014, advised the Permanent Secretary in the Ministry of Science, Technology and Mining, that it had granted its 'No Objection' to the request at its meeting of April 16, 2014. The NCC noted that <i>"the main reason for the variation in the services was to effect redesigns, based on value engineering studies carried out, to reduce the construction cost, given deficiencies in project planning and scope definition."</i> The NCC, however, recommended that the Procuring Entity seek to negotiate with the Consultant with a view to reducing the contract administration fee. In keeping with the NCC's recommendation, negotiations with the Consultant resulted in the Variation Amount of J\$10,989,140.00 being reduced to J\$8,876,412.50. The total Contract Value was thus revised to J\$30,256,412.50.</p> <p>As at December 31, 2014, construction of the Laboratory had not yet commenced, however, it was scheduled to commence early in 2015. The Consultancy obligations were being executed in accordance with the agreement, pending the commencement of construction of the facility.</p> <p>The OCG will continue to monitor the implementation of the subject Contract.</p>							

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-21021						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Spectrum Management Authority						
PROJECT NAME		Invitation to Tender - Project Management						
PROJECT DESCRIPTION		The Spectrum Management Authority required a suitably qualified certified Project Management professional or registered Quantity Surveyor with a minimum of 10 years experience to manage the renovation and construction assignments at its offices located at 13-19, and 23 Harbour Street.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Caribbean Building Consultants						
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			
Direct Contracting	0000-00-00	JMD \$0.00	2013-04-24	Yes	N/A	0000-00-00	0000-00-00	2013-05-27

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 January 20, 2013. The Local Competitive Bidding procurement methodology was utilised to invite Consultants who are registered Quantity Surveyors or Certified Project Managers. Tenders were to be submitted by February 18, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Three (3) Bids 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. Two (2) Bidders were deemed non-compliant for failing to submit proof of registration as a Registered Quantity Surveyor or Certified Project Manager. The Evaluation Committee recommended that the Authority enter into negotiation with the sole responsive Bidder. By way of memorandum dated March 18, 2013, the Chairman of the Procurement Committee wrote to the Acting Managing Director stating that *"in its review of the procurement process, the Procurement Committee noted that the CQS (Selection Based on Consultants' Qualifications) method of procurement was used. This method applies strictly to individuals, not to businesses... the Procurement and Asset Policy Unit (PAPU) of the Ministry of Finance confirmed this point and stated that the bid, not having been submitted by an individual, would have to be rejected."* As a result of this, the Chairman of the Procurement Committee, in said memorandum, sought the approval of the Acting Managing Director for the utilisation of the Direct Contracting procurement methodology to secure the services of the sole responsive Bidder.

The Direct Contracting procurement methodology was approved and a quote in the sum of J\$1,200,000.00 from Caribbean Building Consultants, was recommended for the award of contract.

The main objectives as stated in the Terms of Reference, contained in the Contract Document are as followed:

- Procurement of and supervision of works to restore 23 Harbour Street;
- Procurement of and supervision of works at 13-19 Harbour Street; and
- Supervise works on combined buildings.

The required deliverables outlined in the Contract Document stated that:

- A Plan of Action at the outset setting out the timetable of works to be done;
- A budget of all works to be done including labour, material and contract costs;
- Written updates where it is envisaged that the project related works will affect the work of staff and the Authority in general;
- A progress report to be submitted monthly; and
- An analysis comparing actual versus budget costs.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$1,200,000.00	0000-00-00	2013-06-01	7 Month(s)	2013-12-31	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 \$1,139,640.00	\$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, 2014, the scope of work was increased and the following deliverables were completed:

- Partitions removed at 21 Harbour Street;
- Structural repairs 98% complete at 21 Harbour Street;
- Termite Treatment completed at 21 Harbour Street;
- Storeroom - PS meter and electrical distribution panel board relocated at 21 Harbour Street; and
- Relocate Internal Auditor's Office - Install pair double door 90% complete at 13-19 Harbour Street.

The Office of the Contractor General will continue to monitor the implementation of the contract.

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20191						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Universal Service Fund						
PROJECT NAME		Provision of Campus-wide WiFi Networks at Thirty-seven (37) Schools Islandwide						
PROJECT DESCRIPTION		Provision of Campus-wide WiFi Networks at Thirty-seven (37) Schools Islandwide.						
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			
Limited Tender	2014-08-15	USD \$1,398,600.00	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.).'

Details of the preliminary stage of the subject procurement opportunity was detailed in the Office of the Contractor General's (OCG) Annual Report of 2013 under Reference Number GCM-16161.

In summary, the Invitation to Tender was advertised on September 25, 2013. Tenders were to be submitted by October 18, 2013. The submission deadline was subsequently extended to November 1, 2013.

The selected Bidder was expected to, among other things, *"design, supply, install and support networks that will provide wireless access to teachers, administrators, and students under the pilot Tablet in Schools Project being executed by the e-Learning Jamaica Limited. The network will integrate with the Internet service at each school."* The schools were selected from thirteen (13) parishes and ranged from the Pre-Primary to Secondary levels.

The OCG, as part of its monitoring functions, undertook a review of the Tender Document and by way of letter dated November 4, 2013, which was further to an earlier telephone conversation, communicated its concerns to the Universal Service Fund (USF). Among the concerns raised was that, while it appeared that a format of the Standard Bidding Document had been utilised, it had been modified and critical sections omitted. In relation to the Evaluation Criteria outlined in the Tender Document, it was stated that, *"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."* Notwithstanding same, the OCG recommended that the USF ensure *"that its evaluation proceedings are clearly documented and that the basis upon which decisions are taken is outlined..."*

At the close of Tender, six (6) Bids were received. As at December 31, 2013, the process was at the Evaluation Stage.

The OCG noted that the evaluation process was completed on March 21, 2014 and a preferred Bidder identified and recommended for award of contract. Documentation obtained by the OCG indicated that the USF, under cover of letter dated April 4, 2014, wrote to the National Contracts Commission (NCC) requesting guidance regarding how to proceed, as an irregularity had been identified in the Tender Document pertaining to the subject procurement undertaking. The discrepancy identified was that while there was a score indicated for 'cost' in the Evaluation Criteria, there was also an indication that only the Financial Proposal of the highest ranked Tender would be opened. Upon reviewing the matter, the NCC requested further and better particulars from the USF.

The matter again came up for mention at the NCC's meeting of May 28, 2014, at which time the Tender Document and Evaluation Reports were reviewed. The NCC noted that the Tender Document contained conflicting Clauses regarding whether the Contract was to be awarded to one (1) or multiple Bidders. The NCC indicated that based upon the information provided, it appeared that the contract should be awarded to the highest ranked Bidder. However, the NCC advised that if the intention of the USF was to award contracts to multiple Bidders, the procurement opportunity was to be re-tendered. The NCC further recommended that the USF seek consultation with Procurement Specialists *"to ensure fairness, transparency and that value for money is obtained."*

The matter was again Tabled at the NCC's meeting of June 25, 2014. The USF sought to obtain the NCC's endorsement of the Bidder as was previously stated. The NCC did not endorse the recommendation *"as the Tender document provided appeared to be flawed and conflicting."* The NCC further itemised ten (10) anomalies identified in relation to the Tender process and the Tender-related documents. The USF was directed to re-tender the procurement opportunity and in doing so, seek advice from the Procurement and Asset Policy Unit (PAPU) within the Ministry of Finance and Planning.

By way of letter dated August 22, 2014, the USF advised the OCG, *inter alia*, that *"Consistent with the advice of the [NCC] we consulted with [PAPU] and agreed that the most judicious options, under the circumstances, were limited tendering or direct contracting. In collaboration with PAPU we revised the Request for Proposal and issued it the [sic] original six bidders. Bids were opened on August 15, 2014..."* The OCG was provided with a copy of the letter dated November 20, 2014 from the Chairman of the Evaluation Committee to the USF's Procurement Committee Chairman. The letter outlined various issues surrounding the Request for Proposal (RFP) document, bid opening and evaluation process. The Evaluation Committee recommended that the process be aborted and that Direct Contracting be considered.

As at December 31, 2014, the decision to abort the process was not yet communicated to bidders.

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 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)'

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER		PPCM-20031						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Wigton Windfarm Limited						
PROJECT NAME		Procurement of Solar and Electrical Supplies for the Resource Centre Lab at the Wigton Windfarm, Manchester						
PROJECT DESCRIPTION		Procurement for the supply and installation of (i) Grid Tie Photovoltaic System and (ii) Demonstration Photovoltaic System.						
PROJECT LOCATION(S)		Manchester						
CONTRACTOR		Alternative Power Sources Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		British High Commission and the Wigton Windfarm Limited						
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	2014-01-31	JMD \$3,859,779.06	2014-03-06	Yes	Yes	0000-00-00	0000-00-00	2014-03-06

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 January 6, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) as "suppliers of electrical equipment". Tenders were to be submitted by January 31, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.



The Procuring Entity, Wigton Windfarm Limited was "desirous of extending its training capabilities by building a renewable energy practical lab. The lab area [would] be formed through the enclosure of part of the resource centre terrace. The roof of the lab [would] be solar (12 kW grid tied system) as well as there will be a small off-grid (250 W) demonstration photovoltaic system with batteries." Bidders were required to provide and install the required systems.

At the close of Tender, four (4) Bids 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. Upon completion of the evaluation exercise, the highest scored bid, which was submitted by Alternative Power Sources Limited in the sum of J\$3,286,157.05, 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 \$3,286,157.05	0000-00-00	2014-03-31	1 Month(s)	2014-05-04	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 \$3,480,865.49	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$3,658,637.14	\$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>Wigton Windfarm Limited had reported that installation of the procured items had to be coordinated with the company which was contracted to undertake the construction of the Lab enclosure, as the construction aspect of the project included the preparation of the metal roof frames on which the solar panels were to be fitted.</p> <p>The contract value was increased from the original amount of J\$3,286,157.05 (plus GCT) to J\$3,480,865.49 (plus GCT). The Procuring Entity explained that the contract value increase was due to an increase in the exchange rate at the time of billing and a request from the Architect to seal in-between the Solar Photovoltaic panels and frames to waterproof the structure. The request was subsequently granted and the works carried out, hence the increase.</p> <p>Documents obtained by the Office of the Contractor General (OCG), indicated that the <i>"Solar and Wind fittings were installed between July - August 2014"</i> and defects identified were subsequently corrected. The installation was completed and the entire project was reported as being completed in October 2014.</p>	
	
Inverters and Electrical Panel Boxes for solar array for roof, solar off grid demonstration panel and 2 small wind turbines	View of a section of the Solar Panel Roof

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-19191							
MINISTRY	Ministry of Transport, Works and Housing							
PUBLIC BODY/ AGENCY	National Works Agency							
PROJECT NAME	Tender for the Supply and Installation of Modular Furniture at the Corporate Offices of The Betting, Gaming and Lotteries Commission							
PROJECT DESCRIPTION	The supply and installation of modular furniture at the Corporate Office of the Betting, Gaming & Lotteries Commission, located at 78c, e and f, Hagley Park Road, Kingston							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	Corporate Interiors International Limited							
CONSULTANT	N/A							
SOURCE OF FUNDING	Betting, Gaming & Lotteries Commission							
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	2013-09-30	JMD \$35,000,000.00	2013-11-20	Yes	Yes	2013-12-04	0000-00-00	2014-02-20

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 in the Office of the Contractor General's (OCG) 2013 Annual Report, Reference # GCM-15721. In summary, the Invitation to Tender was advertised on September 5, 2013. 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.

The procurement opportunity was undertaken by the National Works Agency (NWA) for "the supply and installation of modular furniture to include all workstations, tables, chairs and storage units for the main office building" of the Betting, Gaming & Lotteries Commission (BGLC) located at 78 c, e and f Hagley Park Road, Kingston 10.

Five (5) Bids were received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document. Two (2) Bids were deemed non-responsive, as one (1) Bidder failed to submit a Bid Amount, while the other did not submit a valid copy of its National Contracts Commission (NCC) Registration Certificate.

A detailed evaluation of the remaining three (3) Bids was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Upon evaluation, the lowest responsive Bidder, Corporate Interiors International Limited, was recommended for the award of contract and the requisite approvals subsequently obtained.

As at December 31, 2013, the signing of the Contract Document was pending.

The Contract was awarded to Corporate Interiors International Limited on February 20, 2014, in the amount of J\$27,511,751.92.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$27,511,751.92	2014-04-29	2014-02-20	3 Month(s)	2014-05-20	2014-07-13	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	JMD \$27,511,751.91	\$0.00	3 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>Documents obtained by the OCG from the Project Managers, NWA, indicate that although the procured furniture was supplied in accordance with the contractual agreement, installation of same was delayed. In this regard, the NWA had reported that delays were experienced due to:</p> <p>"a. Internal works (painting, tiling and ceiling works) were unfinished and behind schedule when equipment arrived in April 2014. As such contractor [sic] was asked to delay delivery to site.</p> <p>b. Client changes for office configurations to accommodate IT Staff needs...</p> <p>c. After internal works were reviewed via final walkthrough, BGLC took control of works from contractor [sic] and remedied the defects. Further internal changes were also undertaken to facilitate merger with Jamaica Racing Commission...."</p> <p>The NWA, in the same report, also advised that the "Contractor has supplied and installed all the furniture that was documented in the contract bills for the complex..."</p> <p>By way of letter dated August 21, 2014, which was addressed to the BGLC, the Project Officer from the NWA advised, <i>inter alia</i>, that "The installation of the modular furniture is substantially complete with the delivery and installation of the following items:</p> <ul style="list-style-type: none"> • 43 Work Stations • Board and Conference Room furniture • Lunch Room and Canteen furniture • Vertical and Lateral Filing Cabinets • Executive Suite Furniture <p>Installation of all chairs awaits the instruction of the National Works Agency. This is to ensure the security of these items during the final stage of works being done on site."</p> <p>The OCG noted the letter dated October 9, 2014, which stated that the NWA "accepted the works at the Betting Gaming and Lotteries Commission to be substantially completed as of July 13, 2014. The three (3) month defects liability period came into effect immediately thereafter and will expire on October 13, 2014."</p> <p>The OCG further noted the Warranty Certificate, dated August 8, 2014, which indicated that the procured items are covered under Warranty for a two (2) year period "From the date of Formal handing over of Furniture to The Betting Gaming and Lotteries Commission."</p>	
	
Work stations and furniture procured for the BGLC Head Office	Office furniture procured for the BGLC Head Office

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Pre and Post-Contract as at December 2014

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		Indra Sistemas, S.A.						
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			
Limited Tender	2013-11-13	USD \$471,500.00	2014-01-28	Yes	Yes	2014-03-19	2014-04-22	2014-08-29

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 under Reference Number PPCM-6962 of the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013.

In summary, the Invitation to Tender was initially advertised in November 2011 and at the extended submission deadline of January 18, 2012, two (2) Bids 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.

An evaluation was subsequently conducted and a preferred Bidder was identified and recommended for the award of contract, having obtained the highest overall score.

The necessary internal approvals were obtained. The National Contracts Commission (NCC) subsequently took the decision to not endorse the recommendation for the award of contract but instead directed 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 the 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."*

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. 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) Bids were received. Upon preliminary evaluation, however, one (1) Bid was deemed non-responsive, as the Tender Security was not included with the Bid. 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 non-responsive, 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.

Further to the letter from the Procuring Entity, the affected Bidder, by way of letter dated January 3, 2014, also submitted a letter to the NCC. The referenced letter outlined the circumstances under which the Bid was deemed non-responsive and stated, *inter alia*, that its appeal was *"... based on [its] contention that the Letter of Assurance by the Bank... carries the same weight as the Bond - albeit for a short period whilst the physical bond was produced... We cordially ask for your support of this position."*

The NCC considered the matter at its meeting of January 8, 2014, as outlined by the Procuring Entity in its letter and in its response to the NMIA Airports Limited, through its parent Ministry, which was dated January 10, 2014, posited thus: *"Having given due consideration to the matter, the NCC wishes to advise that it is in support of the decision of the NMIA Airports Limited to deem the bid... non-responsive on the basis that [the Bank's] original letter ... cannot be considered a Letter of Credit and secondly that the 'Bond' was not submitted prior to the close of tender."* The NCC further advised that its decision was based on the provisions of Clause 13.1 and 13.2 of the Instruction to Bidders, which stated that Bidders had the option of submitting their Bid Security in the form of a Letter of Credit, a Bank Guarantee, a Bond or a Manager's Cheque. The NCC in the referenced letter, also stated that the Bank's letter, *"made reference to a bond, clearly signifying [the Bidder's] choice of available options listed in Clause 13.2. Further in accordance with Clause 13.1 the Bidder's choice of bid security is required to be submitted prior to the close of tender, that is November 13, 2013 at 2:00 p.m."*

Based on the NCC's decision, the Procuring Entity, under cover of letter dated January 17, 2014, informed the Bidder of the NCC's position on the matter and thus returned the Bidder's Tender Security, which was submitted with its Letter of Appeal dated December 3, 2013.

The NCC tabled the letter from the affected Bidder at its meeting of January 22, 2014 and formally communicated its decision to the Bidder under cover of letter dated January 23, 2014.

All relevant approvals were received, ending with Cabinet Approval, which was granted on April 22, 2014. The successful Bidder, Indra Sistemas S.A., which is located in Madrid, Spain, was informed of the favourable outcome by way of letter dated May 2, 2014. The Bidder being a foreign entity, was informed of the necessary requirement for it to obtain NCC registration in the relevant category and a valid Tax Compliance Certificate, prior to award of contract. The relevant Bid Validity period was extended accordingly and all other obligations were met by the successful Bidder.

The Contract was subsequently awarded on August 29, 2014.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$515,633.69	0000-00-00	2014-08-29	4 Month(s)	2014-12-29	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 \$565,542.47	USD \$49,908.78	\$0.00	\$0.00	\$0.00	USD \$311,234.36	\$0.00	12 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)

Documents obtained by the OCG, indicated that subsequent to the award of Contract, a Variation to the Contract in the amount of US\$49,908.78, was approved on October 30, 2014. The Variation Order was for the provision of "1. License Plate Recognition (LPR) System and LPR software and 3 LPR cameras for Main Car Park [and] 2. 2 Entry/Exit Terminals, 2 Barrier Arms, 2 Contactless Readers & Intercom for VIP/Premium Car Park."

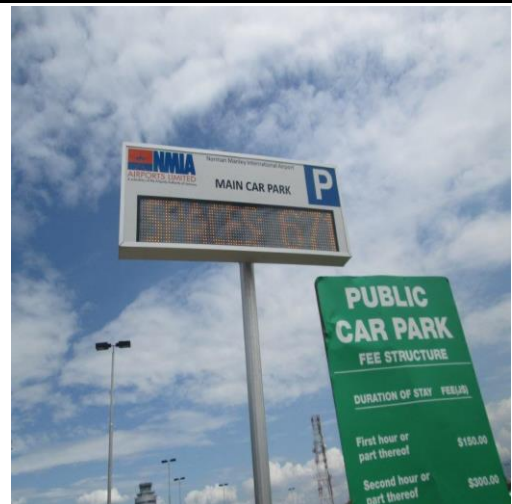
The Procuring Entity advised that the project "formally commenced in September 2014" and that two (2) members of staff "witnessed the Factory Acceptance tests which were conducted at Indra's facilities in Madrid, Spain over the period: November 11-13, 2014." They further advised that the equipment was delivered and that "on-site installation commenced in mid-December and [was] scheduled for completion in January 2015."

The OCG noted that under the Contractual Agreement, the Contractor is required to supply spare parts for a period of five (5) years.

The OCG will continue to monitor the execution of the subject contract.



Entrance/Main Car Park



Electronic Occupancy Display Board

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20411							
MINISTRY	Ministry of Water, Land, Environment and Climate Change							
PUBLIC BODY/ AGENCY	Forestry Department							
PROJECT NAME	IP Telephony and Unified Communication Solution							
PROJECT DESCRIPTION	The supply and implementation of an IP Telephony and Unified Communications (IPT) solution to support its communications requirements at its five offices: Head Office, 173, Constant Spring Road, Kingston 8; Folly, Portland; Moneague, St. Ann; Catherine Hall, Montego Bay; Litchfield, Trelawny							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	LIME Jamaica							
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	2013-08-19	USD \$117,284.20	2013-11-18	Yes	Yes	0000-00-00	0000-00-00	2014-03-04
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number 14472.</p> <p>The Invitation to Tender was advertised on July 14, 2013, with a submission date of August 19, 2013. Eight (8) Tenders were received and evaluated in accordance with the evaluation criteria outlined in the Bid 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, submitted by LIME Jamaica was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Negotiations of the contract continued from January 2014 to February 2014 and the contract document was signed by all parties in March 2014.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$113,063.82	0000-00-00	2014-03-04	8 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	JMD \$11,494,175.58	\$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>On October 10, 2014, an acceptance form completed by the Forestry Department and signed by both parties indicated that "We are satisfied with the installation and confirm that the system is functioning to our expectation..."</p> <p>As at December 31, 2014, the IP-Based Telephony System had been installed and the final payment was pending.</p>								

ANNUAL REPORT 2014

Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-20621
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	National Housing Trust (NHT)
PROJECT NAME	Insurance Services
PROJECT DESCRIPTION	The National Housing Trust (NHT) require Insurance Services for all risks of physical loss or damage.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	CGM Gallagher Insurance Brokers Jamaica Limited
CONSULTANT	Eckler Consultants & Actuaries
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	2012-01-05	JMD \$852,231,519.00	2012-02-15	Yes	Yes	2012-03-21	2012-06-04	2012-10-05

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 16, 2011. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Insurance Services. Tenders were to be submitted by January 5, 2012, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Fourteen (14) Proposals were received from six (6) Brokers, as follows: Five (5) like for like and nine (9) alternatives.

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

In accordance with the Government of Jamaica (GOJ) Public Sector Procurement Procedures, the Proposals were evaluated by the Actuary, Eckler Consultants and Actuaries.

Subsequent to the evaluation, the proposal which was received from CGM Gallagher Insurance Brokers (CGMG) with American Home Assurance Company Limited (AHAC) and West Indies Alliance Insurance Company Limited (WIA), was recommended for the award of contract in the following regard:

- Commercial All Risks, Business Interruption Engineering/Machinery Breakdown and All Risks (Art Works) - AHAC and WIA;
- Houseowners Comprehensive and Crime and Internet Banking - AHAC;
- Motor Special Type Vehicles - AHAC/WIA; and
- Computer All Risks, Loss of Money, Fidelity Guarantee, Employer's and Public Liability and Motor - WIA.

The contract becomes renewable each subsequent year.

The requisite approvals were obtained and the contract was awarded accordingly. By way of letter dated June 11, 2012, from the Office of the Prime Minister, the National Housing Trust (NHT) was advised of the Cabinet's Decision dated June 4, 2012, approving the award of Contract. Accordingly, and despite the contract being dated October 05, 2012, the NHT advised that the Broker's appointment was effective from June 2012.

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	2012-06-01	34 Month(s)	2015-03-31	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 \$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)	
<p>Expenditure for each period, based on documentation provided by the NHT, was as followed:</p> <ul style="list-style-type: none"> a. June 1, 2012 to March 31, 2013 - J\$987,057,812.23 and US\$128,132.19 b. April 1, 2013 to March 31, 2014 - J\$791,688,909.36 and US\$107,250.00 c. April 1, 2014 to March 31, 2015 - J\$1,029,126,543.62 and US\$107,250.00 <p>As at December 31, 2014, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

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Pre and Post-Contract as at December 2014

REFERENCE NUMBER	PPCM-18481
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	Urban Development Corporation
PROJECT NAME	Provision of Janitorial Services to the UDC and its Owned/Managed Properties
PROJECT DESCRIPTION	Provision of Janitorial Services to the Urban Development Corporation (UDC) and the properties owned and/or managed by the UDC.
PROJECT LOCATION(S)	All Island
CONTRACTOR	Arcadia Enterprise 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	2013-07-02	JMD \$26,635,972.63	2014-01-28	Yes	Yes	2014-06-18	0000-00-00	2014-07-18

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 5, 2013. Tenders were to be submitted by June 25, 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 by way of Invitation to Tender advertised on June 23, 2013. Tenders were to be submitted by July 2, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Ten (10) 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 responsive Bid with the highest overall score in the sum of J\$28,801,385.70, which was submitted by Arcadia Enterprise 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 \$28,801,385.70	0000-00-00	2014-08-04	2 Year(s)	2016-08-03	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 \$4,800,230.93	\$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, 2014, the contract was being implemented.

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

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APPENDIX IV - CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-18541			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Construction of Packing Facility at New Forrest/Duff House Agro Park			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Bajad Limited			Contract Sum	JMD \$33,656,787.06	
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	2014-02-28	2014-03-18	0000-00-00	2014-04-23	0000-00-00	2014-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$38,012,230.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Manchester	
Comments						
<p>The Invitation to Tender was advertised on January 11, 2014. 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 February 28, 2014 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Bids 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, which was submitted by Bajad Limited, in the sum of J\$33,656,787.06, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Agro-Park Boost programme was established to help stabilise the agricultural supply chain, increase competitive exports and put into production unutilised rural land and labour. Funded by the Inter-American Development Bank (IDB), the infrastructure development takes place in four (4) Parks under the Ministry of Agriculture and Fisheries' Agricultural Competitiveness Programme and spans the parishes of St. Thomas, Manchester/St. Elizabeth, Clarendon and St. Catherine.</p> <p>Subsequent to signing the Contract, it was recognized by the Agro-Investment Corporation that the building design was unsuitable for a packing facility. Consequently, the proposed drawings had to be redesigned.</p> <p>As at December 31, 2014, the revised drawings were incomplete and the project was put on hold until 2015.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Project On Hold					

Reference #	GCM-18521			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Construction of Storm Water Channels & Access Roads at New Forrest/Duff House Agro Park			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$78,077,230.00	
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	2014-03-07	2014-03-21	2014-03-21	2014-05-07	2014-05-19	2014-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$116,046,440.00	2014-07-14	2014-12-07	0000-00-00	3 Week(s)	JMD \$52,906,586.68	\$0.00
Deviation(s)					Project Location(s)	
					Manchester	
Comments						
<p>The Invitation to Tender was advertised on January 21, 2014. 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 2. Tenders were to be submitted by March 7, 2014 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) Bids 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, which was submitted by Alcar Construction & Haulage Company Limited, in the sum of J\$78,077,230.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Agro-Park Boost programme was established to help stabilize the agricultural supply chain, increase competitive exports and put into production unutilized rural land and labour. Funded by the Inter-American Development Bank (IDB), the infrastructure development takes place in four (4) Parks under the Ministry of Agriculture and Fisheries' Agricultural Competitiveness Programme and spans the parishes of St. Thomas, Manchester/St. Elizabeth, Clarendon and St. Catherine.</p> <p>The works comprised of the construction of seven (7) road sections in Lot #1 totalling 3.33 km, 2,648 m³ of storm water open drains, one (1) - 6.10 m container toilet block inclusive of all necessary fittings and plumbing works and a 300 gals. water tank as well as a sewage treatment facility. Lot #2 comprised of ten (10) road sections totalling 7.36 km, 3,972 m³ of storm water open drains, one (1) - 6.10 m container toilet block inclusive of all necessary fittings and plumbing works and a 300 gals. water tank as well as a sewage treatment facility.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that negative variations to the project resulted in a cost reduction of approximately 0.8% of the project cost. The variation sum was covered by provisional sums, contingencies and items of work omitted due to site conditions.</p> <p>Though the project cost was reduced, works remained behind schedule and the estimated completion date was revised to April 3, 2015.</p> <p>As at December 31, 2014, the project was approximately 90% completed and the variations were pending approval.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-18551			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Construction of Storm Water Channels & Access Roads at Spring Plain, Clarendon			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Construction Solutions Limited			Contract Sum	JMD \$84,662,150.00	
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	2014-02-28	0000-00-00	0000-00-00	2014-05-14	2014-05-19	2014-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$100,226,039.50	2014-07-14	2014-11-16	0000-00-00	6 Week(s)	JMD \$20,223,826.50	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on January 11, 2014. 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 February 28, 2014 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Bids were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>During the tender evaluation process, the comparable estimate was adjusted to \$100,226,039.50. The revised estimate was used to compare tenders.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid, which was submitted by Construction Solutions Limited, in the sum of J\$84,662,150.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Agro-Park Boost programme was established to help stabilise the agricultural supply chain, increase competitive exports and put into production unutilised rural land and labour. Funded by the Inter-American Development Bank (IDB), the infrastructure development takes place in four (4) Parks under the Ministry of Agriculture and Fisheries' Agricultural Competitiveness Programme and spans the parishes of St. Thomas, Manchester/St. Elizabeth, Clarendon and St. Catherine.</p> <p>The works in Spring Plain took place along six (6) Access and Parochial Roads and was comprised of general road works, drainage works, laying of culverts, river training, sewage disposal works and a Toilet Block.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the project was behind schedule and unlikely to be completed by the end of the reporting period. It was also noted that a Variation Order for works to be carried out on the toilet block was to be submitted for approval.</p> <p>As at December 31, 2014, the project was approximately 70% completed and six (6) weeks behind schedule.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-18531			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Construction of Storm Water Channels & Access Roads at Yallahs Agro Park			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Construction Solutions Limited			Contract Sum	JMD \$90,744,400.00	
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	2014-02-28	0000-00-00	0000-00-00	2014-05-14	2014-05-19	2014-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$149,980,230.00	2014-07-14	2014-11-16	0000-00-00	6 Weeks	JMD \$58,226,432.62	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	

Comments	
<p>The Invitation to Tender was advertised on January 11, 2014. 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 2. Tenders were to be submitted by February 28, 2014 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) Bids 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, which was submitted by Construction Solutions Limited, in the sum of J\$90,744,400.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Agro-Park Boost programme was established to help stabilize the agricultural supply chain, increase competitive exports and put into production unutilized rural land and labour. Funded by the Inter-American Development Bank (IDB), the infrastructure development takes place in four (4) Parks under the Ministry of Agriculture and Fisheries' Agricultural Competitiveness Programme and spans the parishes of St. Thomas, Manchester/St. Elizabeth, Clarendon and St. Catherine.</p> <p>At the start of the project, the Project Engineer, upon evaluation of the Consultant's drawings, noted that the drawings did not correspond with actual site conditions and requirements. Upon detailed analysis, the Engineer recommended a series of changes intended to better achieve the set goals of the Agro-Park Boost project. The changes involved, <i>inter alia</i>, the following:</p> <ul style="list-style-type: none">• The cutting of trees and bushing the sides of roads to facilitate the upgrades;• The installation of culverts;• Increasing the thickness of the layer of shingle;• The use of double surface dressing; and• The construction of V-drains and cross drains. <p>Given the magnitude of changes to the project scope, the variations amounted to \$19,952,025.00, a 22% increase to the contract sum. This cost increase revised the contract sum to \$110,696,425.00. Also, some of the additional activities undertaken proved to be more time consuming than those in the original design and, as such, resulted in an additional two (2) months to the contract period.</p> <p>By October 2014, the works were 90% completed, however, only 19% of the contract sum had been expended. This was due to the slow submission of payment claims by the Contractor.</p> <p>The urgency to execute the project resulted in the immediate implementation of some variation items under the approval of the Director. The significant percentage increase in the contract sum, however, required NCC endorsement which was subsequently received on December 17, 2014.</p> <p>As at December 31, 2014, 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-20211			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Irrigation System: Supply of Pipes and Fittings for Ebony Park and Spring Plain Agro Parks			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Jamaica Drip Irrigation Limited			Contract Sum	JMD \$214,478,046.77	
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	2014-04-11	0000-00-00	0000-00-00	2014-05-14	2014-05-19	2014-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$228,145,822.35	2014-07-14	2015-01-14	0000-00-00	0	JMD \$139,055,881.46	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The Invitation to Tender was advertised on February 22, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the categories of Civil Engineering Works or Pipe Laying, Grade 1. Tenders were to be submitted by April 11, 2014 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Bids 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, which was submitted by Jamaica Drip Irrigation Limited, in the sum of \$214,478,046.77, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The irrigation system was designed to service approximately 280 farming lots ranging from 2 - 5 acres in size. This project fell under the remit of the Agricultural Competitiveness Programme which is being carried out in Clarendon, St. Thomas and Manchester.</p> <p>Works commenced in July 2014 and after several adjustments to the scope of works, approved Variation Orders reduced the contract sum by \$3,020,344.89 for a final price of \$211,457,701.88.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the project progressed steadily within the first month. During subsequent weeks, however, the project fell slightly behind schedule. It was noted that delays were as a result of late payments by the implementing agency.</p> <p>As at December 31, 2014, the project was on going.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-20201			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Installation of Pumps and Pump Houses at Ebony Park and Spring Plain Agro Parks			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Champion Industrial Equipment & Supplies Limited			Contract Sum	JMD \$72,906,132.93	
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	2014-04-11	2014-04-24	2014-04-24	2014-05-21	0000-00-00	2014-06-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$79,182,602.53	2014-07-28	2014-12-31	0000-00-00	0	JMD \$33,716,249.85	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on February 22, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the categories of Mechanical Works/Civil Engineering Works/Electrical Engineering, Grade 1. Tenders were to be submitted by April 11, 2014 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) Bids 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, which was submitted by Champion Industrial Equipment and Supplies Limited, in the sum of \$72,906,132.93, 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 is comprised of the supply and installation of pumps and pump houses, motor control centre housings, variable frequency drive, pump manifold and fittings and fencing at both Agro Parks. This project fell under the remit of the Agricultural Competitiveness Programme which is being carried out in Clarendon, St. Thomas and Manchester.</p> <p>Work commenced in July 2014 and by the end of August and September 2014, the superstructures for the St. Jago and Spring Plain pump houses, respectively, were completed.</p> <p>By the end of October, 50% of the project duration had elapsed and work progress remained behind schedule at approximately 12% completion. At this stage it was evident that the project would not be completed by the expected deadline.</p> <p>As at December 31, 2014, the project was on going.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						

Status	Contract Being Executed / Implemented					
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Reference #	GCM-19831			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project - Construction of Houses: Hampton Court			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Chin's Construction Limited			Contract Sum	JMD \$284,816,250.00	
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	2014-01-15	2014-01-20	2014-03-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$307,397,900.00	2014-03-17	2015-01-26	0000-00-00	0	JMD \$169,722,193.65	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on August 25, 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 or System Building, Grade 1. Tenders were to be submitted by September 27, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) Bids were submitted by eight (8) Bidders as one Contractor submitted a base Bid and an alternative Bid. Of the nine (9) Bids, three (3) were categorized as alternative Bids and all Bids 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. The lowest responsive Bid, which was submitted by Cenitech Engineering Solutions Limited, was recommended for the award of contract and received subsequent approvals from the NCC and Cabinet.</p> <p>Consequent upon the revocation of Cenitech Engineering Solutions Limited's registration with the NCC, the second lowest responsive Bid, which was submitted by Chin's Construction Limited, in the sum of \$284,816,250.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project comprised of the construction of thirty (30) studio units, twenty six (26) two-bedroom units and twenty four (24) three-bedroom houses.</p> <p>From project commencement, untimely payment of Certificates to the Contractor adversely affected progress. This resulted in a total of eight (8) weeks delay during May and June 2014. Separately, an additional seven (7) weeks delay was accrued due to excessive cutting and filling works to foundations and the inclusion of 88 stanchions to facilitate electrical connections for each house.</p> <p>As works continued, additional delays were reported due to design issues, inclement weather and pilferage on site. Corrective measures were subsequently put in place for the pilferage of material from the site, however, late payments to the Contractor remained an issue.</p> <p>As at December 31, 2014, the project was behind schedule.</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-17291			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project - Construction of Houses: Masemure			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	N.R. Diaram Construction Limited			Contract Sum	JMD \$71,599,700.00	
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	2013-04-05	2013-04-19	2013-04-22	2013-05-08	2013-06-03	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$72,859,400.00	2013-06-26	2013-12-30	2014-02-20	7 Week(s)	JMD \$79,569,445.58	\$7,969,745.58
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments	
<p>The Invitation to Tender was advertised on March 10, 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 - 2. Tenders were to be submitted by April 5, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Ten (10) Bids 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, which was submitted by N.R. Diaram Construction Limited, in the sum of J\$71,599,700.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Note, the Contract Document was signed by the relevant parties but not dated.</p> <p>The Barracks Relocation Project was being carried out in four (4) sugar producing Parishes, namely: Westmoreland, Trelawny, Clarendon and St. Thomas. The project had two (2) components; (i) Infrastructure Works; and (ii) Construction of Houses. Separate contracts were awarded for each component.</p> <p>The project involved the construction of twenty (20) studios and two (2) two-bedroom housing units of masonry block walls.</p> <p>At Masemure, the infrastructure works and the house construction were undertaken simultaneously. Both Contractors working simultaneously adversely affected the overall progress for both projects. Poor weather conditions also negatively affected progress.</p> <p>The works were completed satisfactorily and the project came to a close on February 20, 2014, approximately seven (7) weeks after the scheduled completion date.</p>	
Status	Contract Completed

Reference #	GCM-17271			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project - Construction of Houses: Shrewsbury			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$50,102,395.00	
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	2013-04-19	2013-04-22	2013-05-08	2013-06-03	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$60,926,846.00	2013-06-13	2013-12-22	2014-01-06	2 Week(s)	JMD \$40,618,301.33	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on March 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, Grades 1 - 2. Tenders were to be submitted by April 5, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Ten (10) Bids 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, which was submitted by D.R. Foote Construction Company Limited in the sum of J\$50,102,395.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Note, the Contract Document was signed by the relevant parties but not dated.</p> <p>The Barracks Relocation Project was being carried out in four (4) sugar producing Parishes, namely - Westmoreland, Trelawny, Clarendon and St. Thomas. The project had two (2) components; (i) Infrastructure Works; and (ii) Construction of Houses. Separate contracts were awarded for each component.</p> <p>The project entails the construction of twelve (12) one-bedroom and five (5) two-bedroom housing units.</p> <p>Though poor weather conditions were reported to adversely affect progress, the overall project was completed satisfactorily. As at January 5, 2014, the project was in its maintenance period.</p>						
Status	Contract Completed					

Reference #	GCM-19851			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project - Construction of Houses: Springfield			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Chin's Construction Limited			Contract Sum	JMD \$275,543,635.00	
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	2013-09-27	0000-00-00	0000-00-00	2014-01-15	2014-01-20	2014-01-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$308,760,681.00	2014-02-24	2014-12-20	0000-00-00	11 Day(s)	JMD \$214,083,164.50	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on August 25, 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 or System Building, Grade 1. Tenders were to be submitted by September 27, 2013 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Ten (10) Bids were submitted by nine (9) Bidders as one Contractor submitted a base bid and an alternative bid. Of the 10 Bids, three (3) were categorized as alternative Bids. All Bids 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. The lowest responsive Bidder, Cenitech Engineering Solutions Limited, was recommended for the award of contract and received subsequent approvals from the NCC and Cabinet.</p> <p>Consequent upon the revocation of Cenitech Engineering Solutions Limited's registration with the NCC, the second lowest responsive Bid, which was submitted by Chin's Construction Limited, in the sum of \$275,543,635.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>From project commencement, untimely payment of Certificates to the Contractor adversely affected progress. This resulted in a total of eight (8) weeks delay during May and June 2014. Additionally, vandalism of more than 35 completed units was reported as a result of poor security and lighting on site.</p> <p>Corrective measures were put in place for the pilferage of material from the site, however, late payments to the Contractor remained an issue.</p> <p>As at December 31, 2014, the project was behind schedule.</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-17281			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project - Construction of Houses: Steelfield (Spicey Hill)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$155,900,685.00	
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	2013-04-19	2013-04-22	2013-05-08	2013-06-03	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$145,840,774.00	2013-06-22	2014-02-17	2014-02-24	1 Week(s)	JMD \$144,551,278.50	\$0.00
Deviation(s)					Project Location(s)	
					Trelawny	

Comments	
<p>The Invitation to Tender was advertised on March 10, 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. Tenders were to be submitted by April 5, 2013 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Bids 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\$155,900,685.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Note, the Contract Document was signed by the relevant parties but not dated.</p> <p>The Barracks Relocation Project was being carried out in four (4) sugar producing Parishes, namely - Westmoreland, Trelawny, Clarendon and St. Thomas. The project had two (2) components; (i) Infrastructure Works; and (ii) Construction of Houses. Separate contracts were awarded for each component.</p> <p>The project was comprised of the construction of eight (8) studios, eighteen (18) two bedroom and thirteen (13) three-bedroom houses.</p> <p>During the reporting period it was noted that the project progressed satisfactorily and no major issues were reported. As at February 24, 2014, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-19811			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project - Construction of Houses: Stokes Hall			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Chin's Construction Limited			Contract Sum	JMD \$491,260,060.00	
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	2014-02-07	2014-02-10	2014-03-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$553,391,006.50	2014-05-12	2015-03-19	0000-00-00	0	JMD \$211,027,746.11	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on August 25, 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 or System Building, Grade 1. Tenders were to be submitted by September 27, 2013 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) Bids were submitted by eight (8) Bidders as one Contractor submitted a base Bid and an alternative Bid. Of the 9 Bids, three (3) were categorized as alternative Bids and all Bids 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. The lowest responsive Bid, Cenitech Engineering Solutions Limited, was recommended for the award of contract and received subsequent approvals from the NCC and Cabinet.</p> <p>The project involved the construction of 145 housing units, comprised of sixty six (66) one-bedroom, forty seven (47) two-bedroom and thirty two (32) three-bedroom units.</p> <p>Consequent upon the revocation of Cenitech Engineering Solutions Limited's registration with the NCC, the second lowest responsive Bid, which was submitted by Chin's Construction Limited, in the sum of \$491,260,060.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>From project commencement, untimely payment of Certificates to the Contractor adversely affected progress. This resulted in a total of eight (8) weeks delay during May and June 2014. Furthermore, additional delays were reported due to design issues, inclement weather and theft of material.</p> <p>Corrective measures were put in place for the pilferage of material from the site, however, late payments to the Contractor remained an issue.</p> <p>As at December 31, 2014, the project was behind schedule.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						

Status	Contract Being Executed / Implemented
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Reference #	GCM-7062			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Hampton Court (Golden Grove) Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Pavements & Structures Company Limited			Contract Sum	JMD \$147,406,614.00	
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	2012-09-14	0000-00-00	0000-00-00	2012-10-17	2012-11-12	2013-01-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$160,097,812.00	2013-02-21	2013-09-20	0000-00-00	15 Month(s)	JMD \$82,113,246.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	
Comments						
<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 Civil Engineering Works, Grade 1. Tenders were to be submitted by September 14, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Bids 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, which was submitted by Pavements & Structures Company Limited, in the sum of J\$147,406,614.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Sewer main and storm water drain re-design, as well as inclement weather over a two (2) month period, adversely impacted the progress of works. By the end of 2013, the infrastructure works were significantly behind schedule and major delays continued to be attributed to adverse weather conditions.</p> <p>With the second phase of the Barracks Relocation Project - the construction of houses, commencing in February 2014, the infrastructure works were further hindered as there were difficulties arising from two contractors working simultaneously on site.</p> <p>As the house construction progressed, the infrastructure works remained delayed throughout subsequent months. By September 2014, the project was one (1) year past the scheduled completion date and at 80% completion. At this stage, kerbs and sidewalks were being cast and the roads were primed and ready for asphalt overlay.</p> <p>As at December 31, 2014, though additional delays were not reported, project progress was minimal at approximately 85% completion.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

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	2014-05-12	14 Month(s)	JMD \$24,684,677.80	\$0.00
Deviation(s)					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) Bids 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, 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 <i>"...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..."</i> In this regard, 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 in March 2013, the National Water Commission's request for pipes adjoining the second phase of the subdivision to be increased resulting 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> <ol style="list-style-type: none">1. Removal and re-installation of the water supply pipes and sewer lines for roads 1 & 2 - \$2,511,298.32;2. Removal and re-installation of the water supply pipes and sewer lines for road 3 - \$333,452.22;3. Additional 125mm crush and run marl to road surface on roads 1, 2, 3 - \$1,171,965.00; and4. Change flow of water on road 1 - \$925,650.00. <p>The total value of variations amounted to \$4,942,365.54 with a negative 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>By December 2013, 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, and work commenced immediately. Both Contractors working simultaneously, however, adversely impacted the overall progress of the works.</p> <p>The challenges faced by the re-design of the sewer system and having both Contractors working simultaneously on site resulted in the project being completed approximately fourteen (14) months after the scheduled completion date.</p> <p>As at April 10, 2014 and May 12, 2014 the Bio-digester and the infrastructure works, respectively, had been completed.</p>	
Status	Contract Completed

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	2014-03-04	8 Month(s)	JMD \$81,607,885.65	JMD \$8,997,210.00
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments	
<p>The Invitation to Tender was advertised on June 27, 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) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) Bid 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 Bid, 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 2013 review period, documents received by the Office of the Contractor General 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 negative 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>During 2014, the project continued to face challenges regarding the gross underestimation of the required rock excavation which consequently resulted in the project surpassing the scheduled completion date by over eight (8) months.</p> <p>As at March 4, 2014, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-6972			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Springfield Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Seal Construction Company Limited			Contract Sum	JMD \$160,413,628.00	
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	2012-06-15	0000-00-00	2012-09-04	2012-11-03	2012-11-26	2012-11-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$215,000,000.00	2013-05-07	2014-01-26	0000-00-00	11 Month(s)	JMD \$148,879,701.08	JMD \$4,978,050.00
Deviation(s)					Project Location(s)	
					Clarendon	

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, Grade 1. Tenders were to be submitted by June 15, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) Bids 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, which was submitted by Seal Construction Company Limited, in the sum of J\$160,413,628.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly, however, it was noted that the contract was signed prior to the receipt of Cabinet's approval.</p> <p>The scope of works included demolition and site clearance, earthworks, construction of asphalted roadways, concrete kerb walls and sidewalks, sewage disposal system with reed bed, water supply installation and stormwater drainage.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the following issues caused continuous delays on the project:</p> <ul style="list-style-type: none">• Redesign of some infrastructure works and political interference with regard to the selection of equipment on site caused a two (2) month delay;• Inadequate survey information to facilitate the setting-out of the project delayed the work for several weeks;• Payment delays to the Contractor closed the project on five (5) different occasions causing a combined five (5) week delay; and• Untimely supply of material to site to facilitate works. <p>Other issues arose when the design of the road required the reuse of excavated material as fill but the existing soil was deemed unsuitable. Consequently, the use of shingle was decided to be the suitable alternative and a Variation Order in the amount of \$4,978,050.00 was approved for the utilisation of same. The contract price was revised to \$165,916,687.00 which increased the original contract sum by 3.1%.</p> <p>By the end of January 2014, the infrastructure works were significantly behind schedule and further delays were attributed to adverse weather conditions.</p> <p>With the second phase of the Barracks Relocation Project - the construction of houses, commencing in February 2014, the infrastructure works were further hindered as there were difficulties arising from two contractors working simultaneously on site.</p> <p>As the house construction progressed, the infrastructure works remained delayed with minimal work being undertaken throughout the remainder of the year. With a slow rate of progress due to the Contractor's inability to sustain the required cash flow, in November 2014, the Ministry of Agriculture and Fisheries took the decision to continue the project via Force Account rather than to terminate the contract due to time constraints. The works under the Force Account was scheduled to start by December 9, 2014, however, at the end of the month, work had not commenced.</p> <p>As at December 31, 2014, the project was one (1) year past the scheduled completion date and with approximately 93% of the revised budget expended, documents received by the OCG indicated that expenditure will continue to surpass the current contract sum.</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	2014-02-15	11 Month(s)	JMD \$67,555,787.40	JMD \$8,549,694.00
Deviation(s)					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) Bids were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. Two (2) Bids were deemed non-responsive and 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 outlined in the Tender Document. The sole responsive Bid, 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>Additionally, 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 rocky terrain, the quantity of asphaltic concrete finish and dimensions for other finishes were reduced by a negative variation of \$17,945,140.00, however, the quantity of 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. Consequently, 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 due to the additional rock excavation, design changes and additional work on box culverts. Approval was subsequently granted and the completion date revised to September 30, 2013.</p> <p>At the end of 2013, the project was still ongoing and a further two (2) week delay was reported due to the removal of a survey peg by unknown persons. Additionally, further complications arose with the commencement of construction of the housing units as the simultaneous work of both Contractors impacted negatively on the overall progress.</p> <p>As at February 15, 2014, the project attained Practical Completion.</p>	
Status	Contract Completed

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	1 Year(s)	JMD \$84,891,492.81	\$0.00
Deviation(s)					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) Bids 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, 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 over a two (2) month period. By the end of 2013, the infrastructure works were significantly behind schedule at 70% completion and major delays continued to be attributed to adverse weather conditions.</p> <p>With the second phase of the Barracks Relocation Project - the construction of houses, commencing in May 2014, the infrastructure works were further hindered as there were difficulties arising from two contractors working simultaneously on site.</p> <p>As the house construction progressed, the infrastructure works remained delayed throughout subsequent months. Though delays unrelated to the house construction were not reported, project progress remained minimal.</p> <p>As at December 31, 2014, infrastructure works were 90% complete and approximately one (1) year behind scheduled.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-15471			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Flood Mitigation Project: Cane Lands - St. Thomas (Package 1)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Pavement & Structures Limited			Contract Sum	JMD \$42,024,000.00	
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	2013-01-25	0000-00-00	2013-02-21	2013-03-06	2013-05-01	2013-05-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$49,852,000.00	2013-11-21	2014-01-20	2014-05-27	4 Month(s)	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on January 2, 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, Grades 1 - 2. Tenders were to be submitted by January 25, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) Bids 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, which was submitted by Pavement & Structures Limited, in the sum of J\$42,024,000.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The works comprised of heavy bushing, logging of trees, de-silting of gullies/drains/river channels and the spreading and leveling of excavated material along the embankments. The National Environment and Planning Agency had environmental concerns with the de-silting of the river. As such, bunding was the alternative method utilised.</p> <p>As at May 27, 2014, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-17161			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project: Appleton SDA			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	B.F. Pavements & Consultants Limited			Contract Sum	JMD \$30,286,716.25	
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	2013-07-22	2013-07-22	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 \$39,252,432.50	2013-10-12	2014-01-09	2014-06-12	5 Month(s)	JMD \$31,855,894.00	JMD \$3,856,643.75
Deviation(s)					Project Location(s)	
					St. Elizabeth	
Comments						
<p>The Invitation to Tender was advertised on May 5, 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, Grades 1 - 2. Tenders were to be submitted by May 31, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Twelve (12) Bids were received, opened, and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>It was noted that the comparable estimate was compiled only with a 4% contingency instead of the 15% included in the tender document. As such, the estimate was adjusted to \$39,252,432.50 and this amount used in the comparison of Bids.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid, which was submitted by B.F. Pavements & Consultants Limited, in the sum of J\$30,286,716.25, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. It was noted the Contract Document was signed by the relevant parties but not dated.</p> <p>The road rehabilitation project was carried out in the six (6) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine and St. Thomas. For the St. Elizabeth area, the roads selected for rehabilitation included:</p> <ol style="list-style-type: none">1. Maggie to Off Road; and2. Bogue to Elim. <p>The initial survey to assess the scope of works for the project was carried out in early 2012 and, as such, the condition of the roads continued to deteriorate by the time the contract was awarded in August 2013. Consequently, with necessary modifications to the scope of works, a Variation Order in the amount of \$3,856,643.75 was approved. The contract sum was subsequently revised to \$34,143,360.00.</p> <p>Documents received from the Ministry indicated that inclement weather, National Water Commission broken water mains and the untimely payment of Certificates to the Contractor impacted progress.</p> <p>As at June 6, 2014, the rehabilitation of both roads were completed satisfactorily and the project attained Practical Completion.</p>						
Status	Contract Completed					

Reference #	GCM-17151			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project: Bernard Lodge			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Dwight's Construction Limited			Contract Sum	JMD \$74,532,150.00	
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	2013-07-03	2013-07-03	2013-07-24	2013-07-29	2013-08-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$89,655,121.25	2013-09-27	2014-01-31	2014-01-10	0	JMD \$74,405,044.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on May 5, 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, Grade 1. Tenders were to be submitted by May 31, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) Bids 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, which was submitted by Dwight's Construction Limited, in the sum of J\$74,532,150.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The road rehabilitation project was carried out in the six (6) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine and St. Thomas. For the St. Catherine - Bernard Lodge area, the roads selected for rehabilitation included:</p> <div><div>1.</div><div>Hillrun Road; and</div></div> <div><div>2.</div><div>Hartlands Road.</div></div> <p>For both roads, the resurfacing and patching works were completed satisfactorily. Poor weather conditions were reported throughout the duration of the works, however, this did not significantly affect progress.</p> <p>As at December 31, 2014, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-17241			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project: Frome (Package 1)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$26,865,587.00	
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	2013-07-03	2013-07-03	2013-07-24	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 \$33,558,618.63	2013-10-05	2014-01-09	2014-02-20	1 Month(s)	JMD \$26,850,248.25	3,425,907.25
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The Invitation to Tender was advertised on May 5, 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, Grades 1 - 2. Tenders were to be submitted by May 31, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eleven (11) Bids 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, which was submitted by D.R. Foote Construction Limited, in the sum of J\$26,865,587.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The road rehabilitation project was carried out in the six (6) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine and St. Thomas. For the Westmoreland area, the roads selected for rehabilitation included:</p> <ol style="list-style-type: none">1. Mint Road to Mount Eagle; and2. Black Ants to Hartford. <p>The scope of works included site clearance, earthworks, rehabilitation of existing road pavement, routine maintenance, construction of retaining structures and storm water drainage and other associated works.</p> <p>The initial survey to assess the scope of works for the project was carried out in early 2012 and, as such, the condition of the roads continued to deteriorate by the time the contract was awarded in July 2013. Consequently, with the necessary modifications to the scope of works, a Variation Order in the amount of \$3,425,907.25 was approved. The contract sum was subsequently revised to \$30,291,494.25.</p> <p>For both roads, the resurfacing and patching works were completed poorly. A substantial amount of cracking, pot holes and general degradation were noted mostly along Mint Road to Mount Eagle.</p> <p>As at December 31, 2014, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-17251			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project: Long Pond SDA			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$48,388,412.00	
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	2013-07-22	2013-07-22	2013-08-07	2013-08-12	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$53,339,373.60	2013-11-17	2014-03-31	2014-04-24	1 Month(s)	JMD \$49,137,962.51	JMD \$4,210,475.00
Deviation(s)					Project Location(s)	
					Trelawny	

Comments	
<p>The Invitation to Tender was advertised on May 5, 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, Grades 1 - 2. Tenders were to be submitted by May 31, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Thirteen (13) Bids 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, which was submitted by D.R. Foote Construction Limited, in the sum of J\$48,388,412.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Note, the Contract Document was signed by the relevant parties but not dated.</p> <p>The road rehabilitation project was carried out in the six (6) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine and St. Thomas. In Trelawny, the roads selected for rehabilitation included:</p> <ol style="list-style-type: none">1. Duncans to Clarks Town (5.94 km); and2. Hampden Land Road (5.45 km). <p>The works comprised of site clearance, earthworks, rehabilitation of the existing pavement, routine maintenance, construction of retaining structures and storm water drainage and other associated work.</p> <p>Fluctuations in material cost affected the project and resulted in an increase in the contract sum by \$4,210,475.00. This additional cost revised the contract sum to \$52,598,887.00.</p> <p>National Water Commission's pipe laying work delayed the start of the Duncan's section of the project for ten (10) weeks. Poor weather conditions and the untimely payment of certificates also adversely impacted the progress of the project.</p> <p>Practical Completion was achieved on April 24, 2014. As at December 31, 2014, the Maintenance Period expired and the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-18491			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project: Moneymusk			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Pavement & Structures Limited			Contract Sum	JMD \$74,252,510.00	
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	2013-05-31	2013-07-03	2013-07-06	2013-07-24	2013-07-29	2013-08-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$92,686,435.00	2013-09-15	2013-12-13	2014-02-14	2 Month(s)	JMD \$67,742,812.16	JMD \$3,892,180.00
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The Invitation to Tender was advertised on May 5, 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, Grade 1. Tenders were to be submitted by May 31, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) Bids 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, which was submitted by Pavement & Structures Limited, in the sum of J\$74,252,510.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Note, the Contract Document was signed by the relevant parties but not dated.</p> <p>The road rehabilitation project was carried out in the six (6) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine and St. Thomas. For the Clarendon area, the roads selected for rehabilitation included:</p> <ol style="list-style-type: none">1. Rambo Crossing to Osborne Store; and2. Neyamouth to Rowington Crossing. <p>The initial survey to assess the scope of works for the project was carried out in early 2012 and, as such, the condition of the roads continued to deteriorate by the time the contract was awarded in August 2013. Consequently, with the necessary modifications to the scope of works, a Variation Order in the amount of \$3,892,180.00 was approved. The contract sum was subsequently revised to \$78,144,690.00.</p> <p>The resurfacing and patching works were completed satisfactorily although areas outside the scope of works were in need of repair. These areas are expected to be rehabilitated within the financial year 2015/2016. Repairs to National Water Commission mains and the untimely payment of certificates adversely impacted the overall progress of the project.</p> <p>As at December 31, 2014, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-17191			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project: St. Thomas SDA			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	B.F. Pavements & Consultants			Contract Sum	JMD \$30,420,449.75	
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	2013-05-31	2013-07-22	2013-07-22	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 \$36,041,771.65	2013-10-19	2014-03-31	2014-06-16	2.5 Month(s)	JMD \$37,646,505.48	JMD \$7,594,490.25
Deviation(s)					Project Location(s)	
					St. Thomas	

Comments	
<p>The Invitation to Tender was advertised on May 5, 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, Grades 1 - 2. Tenders were to be submitted by May 31, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Thirteen (13) Bids 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, which was submitted by B.F. Pavements & Consultants Limited, in the sum of J\$30,420,449.75, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Note, the Contract Document was signed by the relevant parties but not dated.</p> <p>The road rehabilitation project was carried out in the six (6) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine and St. Thomas. For the St. Thomas area, the roads selected for rehabilitation included:</p> <ol style="list-style-type: none">1. Old Pera to New Pera; and2. Hampton Court to Cross Roads. <p>The initial survey to assess the scope of works for the project was carried out in early 2012 and, as such, the condition of the roads continued to deteriorate by the time the contract was awarded in August 2013. Consequently, with the necessary modifications to the scope of works, a Variation Order in the amount of \$7,594,490.25 was approved. The contract sum was subsequently revised to \$38,014,940.00.</p> <p>The scope of works for the Old Pera to New Pera road was extended and the additional section marled. Overall, the rehabilitation was completed satisfactorily. For Hampton Court to Cross Roads however, only some areas were rehabilitated satisfactorily. Other areas showed deterioration due to water damage, incomplete patching work and cross drains.</p> <p>As at December 31, 2014, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-17181			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project: Worthy Park			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Dwight's Construction Limited			Contract Sum	JMD \$86,125,034.50	
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	2013-05-31	2013-07-03	2013-07-03	2013-07-24	2013-07-29	2013-09-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$93,969,565.90	2013-09-13	2013-12-15	2014-01-30	1 Month(s)	JMD \$88,933,302.38	JMD \$3,631,318.50
Deviation(s)					Project Location(s)	
					St. Catherine	

Comments	
<p>The Invitation to Tender was advertised on May 5, 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, Grade 1. Tenders were to be submitted by May 31, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) Bids 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, which was submitted by Dwight's Construction Limited, in the sum of J\$86,125,034.50, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The road rehabilitation project was carried out in the six (6) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine and St. Thomas. The roads in the St. Catherine - Worthy Park area selected for rehabilitation included:</p> <ol style="list-style-type: none">1. Luidas Vale to Juan de Bolas;2. Crofts Hill via Ludlow;3. Kellits Main Road to Seven Ground; and4. Crofts Hill to Pond via Corner. <p>The scope of works included site clearance, earthworks, rehabilitation of existing road pavement, routine maintenance, construction of retaining structures and storm water drainage and other associated works.</p> <p>The initial survey to assess the scope of works for the project was carried out in early 2012 and, as such, the condition of the roads continued to deteriorate by the time the contract was awarded in September 2013. Consequently, with necessary modifications to the scope of works, a Variation Order in the amount of \$3,631,318.50 was approved. The contract sum was subsequently revised to \$89,756,353.00.</p> <p>The resurfacing and patching works were completed satisfactorily. Poor weather conditions and the realignment of a section of the Juan de Bolas Road adversely impacted the overall progress of the project.</p> <p>As at December 31, 2014, the project was completed.</p>	
Status	Contract Completed

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	2014-07-24	8 Month(s)	JMD \$0.00	\$0.00
Deviation(s)					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) Bids 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><i>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.</i></p> <p><i>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...</i></p> <p><i>The second lowest tender is balanced, reasonably competitive and has been well prepared despite the arithmetic errors detected."</i></p> <p>The Procurement Committee submitted the requisite documents to the NCC for endorsement, however, despite the recommendation, the Commission advised the Entity to engage the lowest Bidder. Subsequently, 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>During 2013 work progress was slow and unsatisfactory. Some 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>Given that the project would not be completed by the scheduled completion date, the Contractor, on November 4, 2013, requested an Extension of Time. On November 8, 2013, an extension was granted until December 24, 2013.</p> <p>Again, the project was not completed by the revised deadline. Consequently, on January 27, 2014, the client representative advised the Contractor that liquidated damages would be charged for inability to complete the project by the stipulated deadline date. As such, effective January 24, 2014, the Contractor was charged a J\$25,000.00 penalty per day until the project achieved Practical Completion.</p> <p>The project continued to lag and the Contractor's performance remained poor. As at July 24, 2014, the project achieved Practical Completion.</p>	
Status	Project Attained Practical Completion

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	2014-07-31	6 Month(s)	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
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. Two (2) Bids 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 Bid, which was submitted by Share Con Limited, in the sum of \$80,646,366.00, was recommended for the award of contract.

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:

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.

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.

As a result of the aforementioned delays during the procurement process, the contract was not awarded until February 2013.

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.

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.

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.

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.

Once the January 2014 deadline had passed, the client representative, by way of a letter dated January 29, 2014, advised the Contractor that liquidated damages would be charged for inability to complete the project by the stipulated deadline date. As such, effective January 14, 2014, the Contractor was charged a J\$25,000.00 penalty, per day, until the project achieved Practical Completion.

Despite the implementation of penalties, the Contractor, by way of a letter dated February 13, 2014, requested a sixteen (16) week Extension of Time which would revise the completion date to April 30, 2014. The extension, however, was not granted as the client did not accept the justifications given for same.

The project continued to lag and the Contractor's performance remained poor.

As at July 31, 2014, the project achieved Practical Completion.

Status	Project Attained Practical Completion
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Reference #	GCM-19011			Ministry	Ministry of Education	
Project Name	Construction of a Science Laboratory and Music Room at Wolmer's Girls' High School			Public Body	Wolmer's Girls' School	
Contractor	ZDA Construction Limited			Contract Sum	JMD \$18,257,320.20	
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	2013-06-26	0000-00-00	2013-07-22	0000-00-00	0000-00-00	2013-10-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,257,320.20	2013-11-16	2014-04-09	2014-03-17	0 Day(s)	JMD \$19,816,878.70	JMD \$1,559,558.50
Deviation(s)					Project Location(s)	
No National Contracts Commission endorsement					Kingston	
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 Building Construction and Interior Construction, Grade 3. Tenders were to be submitted by June 25, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony on June 26, 2013, at 10:05 a.m.</p> <p>Five (5) Bids 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\$18,257.320.20, which was submitted by ZDA Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, the Office of the Contractor General (OCG) obtained documents which outlined that the project had five (5) variations arising from change in levels and from changes to improve aesthetics and safety of the building design. The overall cost of the variations were less than 10% of the project budget and amounted to a total of J\$1,559,558.50. The variations were as follows:</p> <ol style="list-style-type: none">1. Sealing opening between existing and new building based on elevation differences;2. Tiling of building floor;3. Construction of stage area;4. Installation of tile skirting; and5. Removal of existing wall to improve ventilation and lighting. <p>As at December 31, 2014, the project was completed</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
Deviation(s)					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 Materials (BOM). This resulted in the Bid submission deadline date being extended to October 4, 2013, at 10:00 a.m. followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>For the period under review, documents obtained by the Office of the Contractor General (OCG) indicated that, the preferred Bidder formally withdrew from the tender process as the Bank of Jamaica (BoJ) sought a further extension of the tender validity period from the Bidders which would have expired on September 30, 2014. Further, at the time of the withdrawal from the tender process, the recommendation for the preferred Bidder was before the Cabinet for consideration. Subsequently, the BoJ has sought the NCC's endorsement for award of contract to the second lowest responsive Bid.</p> <p>As at December 31, 2014, the procurement process was ongoing.</p>	
Status	Procurement Process is Ongoing

Reference #	GCM-14801			Ministry	Ministry of Finance and Planning	
Project Name	Construction & Renovation of Straun Basic School, Christiana			Public Body	CHASE Fund	
Contractor	RICAM Construction			Contract Sum	JMD \$24,651,340.00	
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	2014-02-05	0000-00-00	2014-03-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,378,974.00	2014-04-01	2014-10-01	0000-00-00	2 Month(s)	JMD \$14,493,491.00	JMD \$0.00
Deviation(s)					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) Bids 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\$24,651,340.00, which was submitted by RICAM Construction Ltd., was recommended for the award of contract.</p> <p>In the NCC's meeting of February 5, 2014, the Commission noted with concern the extraordinary long period of time it took the procuring entity to submit the recommendation for the award of contract to the Sector Committee and advised the CHASE Fund to put in place procedures to ensure that procurements are conducted in a timely manner.</p> <p>The requisite approvals were obtained.</p> <p>The status update provided in the CHASE Fund's letter dated July 18, 2014, disclosed that the project was approximately seventy percent (70%) complete and fifty eight percent (58%) or J\$14,493,491.00 of the contract amount was expended.</p> <p>The Site Meeting Minutes of September 11, 2014, stated, <i>inter alia</i>, that, "<i>The works were substantially complete with the following items remaining:</i></p> <ul style="list-style-type: none">• <i>2 Windows at front to be installed</i>• <i>Electrical inspection.</i>• <i>Painting to external wall at rear.</i>• <i>Installation of 4 Nr manhole covers.</i>• <i>Fencing.</i>• <i>Countertop to kitchen cupboard.</i>• <i>Mastic asphalt to roof.</i> <p><i>Cleaning of site and removal of concrete slabs also required."</i></p> <p>As at December 31, 2014, the Certificate of Practical Completion had not yet been issued.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
Status	Contract 90% Complete

Reference #	GCM-13582			Ministry	Ministry of Finance and Planning	
Project Name	Proposed Construction of Little Einsteins Learning, Seaview Gardens			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 \$23,222,051.50	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on October 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 4 and above. Tenders were to be submitted by November 16, 2012, at 2:00p.m., to be followed by a scheduled Tender Opening Ceremony at 2:45p.m.</p> <p>Two (2) Bids 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\$19,997,720.46, which was submitted by Thomas Hamilton and Associates Co. Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were not yet obtained and the contract was not yet awarded.</p> <p>As at December 31, 2014, the proposed project was to be submitted to the Sector Committee for their endorsement of contract.</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-13552			Ministry	Ministry of Finance and Planning	
Project Name	Proposed Extension of Jack's Hill Infant School			Public Body	CHASE Fund	
Contractor	K&R and Associates			Contract Sum	JMD \$8,378,315.00	
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	2014-07-09	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	2014-08-18	2014-11-17	0000-00-00	1 Month(s)	JMD \$3,543,670.23	JMD \$0.00
Deviation(s)					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) Bids 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>For the period under review, documents received by the Office of the Contractor General (OCG) indicated that as at October 31, 2014 a works programme was not submitted, despite repeated requests by the Quantity Surveyor to the Contractor. Additionally, the project progressed slowly and as at December 31, 2014 was 60% completed.</p> <p>The OCG will continue to monitor the process.</p>						
Status	Contract 60% Complete					

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	Ricam 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
Deviation(s)					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) Bids 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 Ricam Construction Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For 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. However, due to termite infestation which compromised the integrity of some timber members of the roof and window frames, and the resulting remedial measures which were required, caused the project to incur a variation of J\$213,415.24.</p> <p>As at December 31, 2014, the project has not attained Practical Completion, as the Government Electrical Inspector's inspection report is outstanding.</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	2014-03-13	2014-12-11	9 Month(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					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) Bids 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>For the period under review, the Office of the Contractor General obtained documents that disclosed that the project had variations in the amount of J\$1,739,310.00 and based on the forecasted final accounts, the project would not exceed the contract sum as the provisions and general contingency total was J\$2,629,750.00. The variations were in relation to the following:</p> <ol style="list-style-type: none"> 1. The replacement of two (2) windows and increasing the heights of eight (8) existing door openings which involved the installation of lintels. 2. Additional termite treatment, which was based on evidence of termite infestation found in the rafters of the old roof. 3. The construction of a new belt beam to anchor new roof wall plate as the existing belt beam was found to have insufficient reinforcement. 4. Installation of grills to enclose covered area outside the kitchen to be used as the lunch area. 5. The removal of celotex ceiling as T1-11 ply board will be used and the omission of a manhole based on a repositioning of the proposed layout that lead to one. <p>The status update provided in the CHASE Fund's letter dated December 10, 2014, disclosed that the delay was due to a variation request submitted by the contractor and after evaluation required additional funding.</p> <p>As at December 31, 2014, the project attained Practical Completion.</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	Ricam 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	2014-08-27	12 Month(s)	JMD \$11,261,699.37	JMD \$0.00
Deviation(s)					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) Bids 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 Ricam Construction Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, documents received by the Office of the Contractor General indicated that the project attained Final Completion on August 27, 2014.</p> <p>As at December 31, 2014, the project was completed.</p>						
Status	Contract Completed					

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	2014-03-26	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
Deviation(s)					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) Bids 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>The requisite approvals were obtained.</p> <p>However, in the NCC Meeting Minutes of October 1, 2014, it was outlined that the Commission had endorsed the recommendation to award the following contracts to C.P. Specialists Limited in the sum of J\$16,585,820.00 and J\$20,080,040.00, to undertake renovation works at Eagles Early Childhood Institution and Black River Primary and Infant respectively. The Commission further noted the length of time between the opening of tenders and the date of submission to the Sector Committee. The NCC Meeting Minutes further disclosed that the CHASE Fund by way of a letter dated September 23, 2014, advised the Commission that it had been faced with contractors requesting adjustments to their bid prices as a result of inflation and cost expenses, as a condition of agreeing to the extension of the tender validity period.</p> <p>In a status update provided by the CHASE Fund in letter dated December 10, 2014, it stated, <i>inter alia</i>, that, " <i>The contractor requested price adjustment due to the foreign exchange devaluation and the period between tender submission and award. This was not approved and the contract award withdrawn in the letter dated November 24, 2014.</i>"</p> <p>As at December 31, 2014, the project was on hold.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Project On Hold					

Reference #	GCM-14971			Ministry	Ministry of Finance and Planning	
Project Name	Renovation & Expansion to Prophecy Basic School, Frazer's Content, St. John's Road			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	2014-06-04	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 \$14,846,245.00	2015-02-09	2015-06-08	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
No Procurement Committee Approval (within applicable threshold)					St. Catherine	
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 3 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 2:30 p.m.</p> <p>Three (3) Bids 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\$17,219,796.00, which was submitted by Ricam Construction Ltd., was recommended for the award of contract.</p> <p>As at December 31, 2014, the contract was not yet signed.</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-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	2014-05-27	1 Month(s)	JMD \$7,600,869.16	JMD \$0.00
Deviation(s)					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) Bids 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>For the period under review, the Office of the Contractor General (OCG) obtained information from the Entity which indicated that the project suffered delays due to inclement weather which resulted in it acquiring Practical Completion on May 27, 2014. During site visits over the period, the OCG observed that the following remedial works were required:</p> <ul style="list-style-type: none">a. Leaking of some toilet fixtures in newly constructed lavatories;b. Leaking of concrete slab roof in one of the classrooms;c. Improperly installed door locks and handles;d. Areas of newly painted external wall were stripping;e. Manhole to bathroom required a proper cover; andf. Re-installation of school gate. <p>The CHASE Fund was advised of the abovementioned defects that were subsequently corrected by the Contractor during the defects liability period.</p> <p>As at December 31, 2014, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-18461			Ministry	Ministry of Finance and Planning	
Project Name	Renovation Works to the Ground Floor East, PIOJ Building			Public Body	Planning Institute of Jamaica	
Contractor	MLO Services Limited			Contract Sum	JMD \$20,637,844.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2012-02-23	2012-04-02	2012-04-03	2012-05-09	0000-00-00	2014-05-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,387,228.32	2014-05-19	2014-07-31	2014-07-30	0	JMD \$21,462,596.64	JMD \$824,752.64
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Limited Tender procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Interior Construction, Grade 1. Tenders were to be submitted by February 23, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) Bids 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, which was submitted by MLO Services Limited, in the sum of J\$20,637,844.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The work comprised of the construction of gypsum board partitions, new tiles and carpet finish to floors, demolition and construction of new ceilings and doors, and the renovation and alteration to the electrical and air conditioning systems.</p> <p>The project progressed without any major issues or delays and was completed on schedule. Practical Completion was achieved on July 30, 2014.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-17631			Ministry	Ministry of Health	
Project Name	Renovation & Expansion of the Isaac Barrant Health Centre			Public Body	South East Regional Health Authority	
Contractor	Thomas Hamilton & Associates Company			Contract Sum	JMD \$11,804,177.00	
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	2013-01-18	2013-03-11	2013-03-13	0000-00-00	0000-00-00	2013-03-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,003,764.00	2013-03-20	2013-05-31	2014-04-12	11 Month(s)	JMD \$9,579,516.93	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on December 30, 2012. The Selective Tender Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grades one to three (1-3). Tenders were to be submitted by January 18, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) Bids 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\$11,804,177.00, which was submitted by Thomas Hamilton & Associates Company, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The works commenced on March 20, 2013, to be executed in ten (10) weeks, with a scheduled completion date of May 31, 2013.</p> <p>The completion date was, however, not realized due to financial constraints and slow pace of the works by the contractor. This was noted in the Minutes of Site Meetings from June 17, 2013 to September 12, 2013.</p> <p>The Project Officer's Project Status Report dated September 30, 2013, indicated that construction slowed down during the month of August and came to a complete stop in the month of September 2013.</p> <p>The Minutes of Meeting dated September 12, 2013, further noted that the contractor alluded to late payments by South East Regional Health Authority (SERHA) as the reasons for the delays, previously missed construction deadlines and eventually the subsequent stoppage of the works. The contractor also indicated that coupled with the lack of surplus funds, they were unable to continue with work while awaiting payments.</p> <p>As a consequence of the continuous slow progress of the works, the SERHA wrote the contractor by way of letter dated November 15, 2013. The reference letter stated, <i>inter alia</i>, that:</p> <p><i>"Arising from a meeting held ..., the following decisions were taken:</i></p> <p>1. <i>That Thomas Hamilton & Associates would cease activities on both contracts with effect from November 22, 2013 as per clause 55.4 and 55.5, with respect to relevant contract.</i></p> <p>2. <i>That South East Regional Health Authority will take possession of site as of November 23, 2013...."</i></p> <p>At the end of 2013 reporting period, the contract was terminated and project was approximately 60%.</p> <p>Consequently, the SERHA conducted an assessment of the outstanding works and embarked on an in-house type management, which involved the contracting of labour services to residents of the community to complete the project.</p> <p>Documents obtained by the Office of the Contractor General indicated that, works resumed in November 2013 and was scheduled to be completed on February 20, 2014.</p> <p>The project was eventually completed on April 12, 2014.</p>						
Status	Contract Completed					

Reference #	GCM-17691			Ministry	Ministry of Health	
Project Name	Renovation of William Ward at Kingston Public Hospital			Public Body	South East Regional Health Authority	
Contractor	Pavement & Structures Limited			Contract Sum	JMD \$22,930,850.00	
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	2013-02-22	2013-07-10	2013-07-19	2013-12-04	0000-00-00	2014-02-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on February 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, Grades one to three (1-3). Tenders were to be submitted by February 22, 2013, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) Bids 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\$22,930,850, which was submitted by Pavement & Structures Limited, was recommended for the award of contract.</p> <p>As at December 31, 2014, the contract was delayed as a result of the unavailability of suitable wards to relocate patients. The contract start date was revised to January 12, 2015, with a scheduled completion of six (6) months.</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-16221			Ministry	Ministry of Health	
Project Name	Renovation and Extension at the Savanna-la-mar Health Centre			Public Body	Western Regional Health Authority	
Contractor	N/A			Contract Sum	JMD \$25,000,000.00	
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	2013-12-02	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
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on November 14, 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 December 2, 2013, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>For the period under review, the Office of the Contractor General (OCG) obtained documents that disclosed that the project was re-scoped and a new tendering process was initiated. The project has not yet been finalized.</p> <p>As at December 31, 2014, the process was aborted.</p> <p>The OCG will continue to monitor the procurement opportunity.</p>						
Status	Project Aborted					

Reference #	GCM-16231			Ministry	Ministry of Health	
Project Name	Renovation to the Dental Unit (Ulster Spring Health Centre)			Public Body	Western Regional Health Authority	
Contractor	Maxwell Construction Company Ltd.			Contract Sum	JMD \$8,140,836.00	
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	2013-12-16	2013-03-14	2014-03-31	0000-00-00	0000-00-00	2014-03-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,169,676.45	2014-05-05	2014-08-26	2014-12-19	4 Month(s)	JMD \$6,590,131.80	JMD \$0.00
Deviation(s)					Project Location(s)	
					Trelawny	
Comments						
<p>The Invitation to Tender was advertised on November 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 Works, Grade 3 or above. Tenders were to be submitted by December 16, 2013, at 12:00p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) Bids 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\$8,140,836.00, which was submitted by Maxwell Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>As at December 31, 2014, the Western Regional Health Authority's (WRHA's) status report dated October 5, 2014, disclosed that the project was 100% completed.</p>						
Status	Contract Completed					

Reference #	GCM-19931			Ministry	Ministry of Health (MOH)	
Project Name	Erection of Perimeter Fence (Phase 2) at the Princess Margaret Hospital			Public Body	Southern East Regional Health Authority	
Contractor	General Construction Developers Limited			Contract Sum	JMD \$14,338,822.00	
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	2013-10-16	2013-12-12	2013-12-16	0000-00-00	0000-00-00	2014-01-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,877,035.00	2014-02-03	2014-04-04	2014-04-07	0	JMD \$14,353,768.30	JMD \$3,378,515.19
Deviation(s)					Project Location(s)	
					St. Thomas	

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, Grades 1-3 or Fencing, Grades 1-2. Tenders were to be submitted by October 16, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) Bids 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\$14,338,822.00, which was submitted by General Construction Developers Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The works commenced on February 3, 2014, to be executed in eight (8) weeks and with a scheduled completion date of April 4, 2014. The documents which were received by the Office of the Contractor General (OCG) indicated that construction activities progressed steadily as the contractor worked diligently. Consequently, there were no significant reports of issues that adversely impacted the work progress.</p> <p>The project however incurred a total of five (5) approved Variation Orders with a total value of \$3,378,515.19, which resulted in an increase of 23.56% to the contract sum. The Variation Orders included the following works:</p> <ol style="list-style-type: none">1. Increase in the height to sections of block walls;2. The construction of a new guard house;3. The construction of storm water drainage to include weep holes, v- drains and storm water outlets;4. Asphaltic concrete driveway at entrance of back gate; and5. Additional tension clamps and fence bars. <p>The variation works were scheduled to be completed three (3) weeks following the completion of the contract which was achieved on April 7, 2014.</p> <p>The project is currently in its Maintenance Period.</p>	
Status	Contract Completed

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
Deviation(s)					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>Eight (8) Bids 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, was recommended for the award of contract.</p> <p>As at December 31, 2014, the procurement was reported as being on hold.</p> <p>The Office of the Contractor General will continue to monitor this procurement opportunity.</p>						
Status	Project On Hold					

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	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
Public-Private Partnership	0000-00-00	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
Deviation(s)					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 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>As at December 31, 2014, the HAJL reported that, <i>"Negotiations with a prospective partner on the terms of a re-configured project are in progress with the Minister of Transport, Works and Housing (MOTWH). The board of the Housing Agency of Jamaica Ltd. (HAJL) are reviewing the proposal in order to provide technical advice to the Minister for the MOTWH."</i></p> <p>The Office of the Contractor General will continue to monitor this process.</p>						
Status	Procurement Process is Ongoing					

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	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
Deviation(s)					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>At the end of the 2013 reporting period, the Housing Agency of Jamaica Limited (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>As at December 31, 2014, the HAJL reported that "this project is currently on hold until the HAJL has further discussions with the National Water Commission to confirm the property's access to water."</p> <p>The Office of the Contractor General will continue to monitor the process.</p>	
Status	Project On Hold

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	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
Deviation(s)					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>At the end of the 2013 reporting period, the Housing Agency of Jamaica Limited (HAJL) reported, <i>inter alia</i>, that, "<i>for the Subdivision Application,</i>" <i>the Summary of Infrastructure Works is now complete to send to the Parish Council, Building Application. Typical on-lot drawings and the subdivision layout showing building footprints on each lot being prepared for submission to the Parish Council.</i>"</p> <p>As at December 31, 2014, the HAJL reported that, "<i>The prospective partner has been asked to confirm interest in the project. The HAJL awaits WIHCON's proposal.</i>"</p> <p>The Office of the Contractor General 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	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
Deviation(s)					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>At the end of the 2013 reporting period, the Housing Agency of Jamaica Limited (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>As at December 31, 2014, the HAJL reported that it "awaits a revised proposal from the partners, KSA Engineering Consultants Ltd., for the development of housing solutions at this development."</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-16331			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	The Rehabilitation of the Nightingale Grove Road			Public Body	Trelawny Parish Council	
Contractor	Odel Allen Construction			Contract Sum	JMD \$12,840,000.00	
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	2013-09-06	2013-10-03	2014-01-08	0000-00-00	0000-00-00	2014-01-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,585,500.00	2014-01-13	2014-02-27	2014-03-21	1 Month(s)	JMD \$13,250,400.00	JMD \$410,400.00
Deviation(s)					Project Location(s)	
					Trelawny	

Comments	
<p>The Invitation to Tender was advertised on August 18, 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 and General Road Works, Grade 3. Tenders were to be submitted by September 6, 2013, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Eight (8) Bids 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\$12,840,000.00, which was submitted by Odel Allen Construction, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, the Office of the Contractor General (OCG) obtained documents which outlined that during the implementation of the works several unforeseen matters were identified, which resulted in additional works and a variation in the works as follows:</p> <ol style="list-style-type: none"> 1. Removal and replacement of damaged concrete culverts, defective catchment pit and head wall; and 2. Section of road way needed to be retained; an existing earth drain at a defective culvert required remedial works and the construction of a 'V'- drain was required in front of an existing commercial entity. <p>The certificate of Practical Completion for the project was issued on March 21, 2014.</p> <p>As at December 31, 2014, the project was complete.</p>	
Status	Contract Completed

Reference #	GCM-17541			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	New Passenger Lift Installation at Winchester Road Kingston 10			Public Body	Bureau of Standards Jamaica	
Contractor	Alpha Construction Company Limited			Contract Sum	JMD \$19,559,481.84	
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	2013-04-23	2013-05-10	2013-05-29	2013-07-10	0000-00-00	2013-10-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$20,109,000.00	2013-10-25	2014-03-07	2014-04-25	1 Month(s)	JMD \$19,536,438.23	JMD \$2,483,612.31
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on April 7, 2013. The Local Competitive procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade three (3) or higher. Tenders were to be submitted by April 23, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) Bids 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\$19,559,481.84, which was submitted by Alpha 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>The scheduled four (4) months contract commenced on October 25, 2013 and to achieve a timely completion, required an average progress rate of 25% monthly from the contractor.</p> <p>During the 2013 reporting period, the works progressed steadily, however, an issue arose during the early stages of the contract which was related to the construction of a temporary access gate for the site. This involved the issuing of Addendum #1 by the entity during the pre-contract process. The matter was highlighted in the project minutes of Site Meeting #1 dated October 31, 2013, page 5 of 5, which stated, <i>inter alia</i>, that:</p> <p><i>"The matter of erection of a site gate by the contractor would be dependent upon the delivery of Addendum #1 to the Contractor. If the BSJ cannot substantiate it, then it would be a cost to the BSJ, however, if the BSJ can substantiate it, the Contractor would bear the cost."</i></p> <p>The matter was further highlighted in the minutes of the subsequent Site Meeting #2 dated November 14, 2013, as checks were undertaken to verify whether or not Addendum # 1 was in fact received by the contractor. The checks revealed that the delivery could not be substantiated.</p> <p>Notwithstanding the pre- contract matter, other concerns were identified during construction. These include the following:</p> <ol style="list-style-type: none"> 1. Challenges in sourcing the Elevator conveyor belt which was specified in the drawings and the exploration of using alternatives; 2. Discrepancy in the construction of the Elevator shaft area and the location of the door; 3. Safety regulation on site not being adhered to; and 4. The vertical alignment of the Elevator shaft was also raised. <p>During the 2014 reporting period, the project continued to progress steadily with other concerns being raised in relation to the timely test results for concrete and the low compressive strength of concrete pour #7.</p> <p>The scheduled completion date of March 7, 2014, was not achieved as a result of Variation Orders amounting to J\$2,483,612.31 which was issued.</p> <p>The project was completed on April 25, 2014.</p>	
Status	Contract Completed

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	M.A.E. Construction Company Limited			Contract Sum	JMD \$27,977,959.00	
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	0000-00-00	2013-11-25	2013-12-18	0000-00-00	2014-01-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,798,451.00	2014-01-13	2014-04-12	2014-04-16	4 Day(s)	JMD \$28,319,959.00	JMD \$342,000.00
Deviation(s)					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) Bids 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, as the sums tendered exceeded the allowable NCC grade limits. The Office of the Contractor General (OCG) noted that based on the Comparable Estimate, contractors registered as grades 3 and 4 with the NCC should not have been invited to participate in the procurement process.</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\$27,977,959.00, which was submitted by M.A.E. 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>For the period under review, documentation received by the OCG indicated that the works, which entailed the provision of all labour, materials, tools, transportation of equipment and supervision to resurface 4.83 km of a section of the Bagdale Mountain Road, was funded by the Sugar Transformation Unit (STU) of the Ministry of Agriculture and Fisheries in collaboration with the St. Elizabeth Parish Council. The documentation further indicated that the STU, in a communique dated June 20, 2013, approved a grant in the amount of \$28,898,650.00, for the project and that the St. Elizabeth Parish Council would have provided the technical support and assistance needed for the project.</p> <p>Works commenced on January 13, 2014, with brushing, culvert installation and the removal of soft spots from sections of the road. One (1) Variation Order (VO), in the amount of J\$342,000.00, was approved by STU for additional drainage works (600mm x 600mm concrete U-Drain). The referenced variation amount increased the Contract Sum from J\$27,977,959.00 to J\$28,319, 959.00.</p> <p>As at December 31, 2014, the project was completed.</p>	
Status	Contract Completed

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	2014-03-03	2 Month(s)	JMD \$12,856,960.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The procurement process commenced in October 2012, but was aborted subsequent to the Tender Opening as it was recognized that critical information was inadvertently omitted from the Bidding Document.</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 National Contracts Commission (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) Bids 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, failure by the successful Bidder to provide the requisite Performance Bond within the required period, resulted in the second lowest responsive Bid in the sum of J\$12,856,960.00, which was submitted by Marshall Construction Company Limited, being 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 involve retrofitting of the main hall to establish office areas, a computer laboratory, replacement of windows and doors, roof repair, installation of ceiling, electrical and plumbing works, bathroom facilities to the east of the center, inclusive of disabled facilities, painting of building interior and exterior and the tiling of the main hall.</p> <p>At the end of the 2014 reporting period, the Citizen Security & Justice Programme (CSJP) reported that, the project obtained Practical Completion on March 3, 2014, with the Defects Liability Period ending in October 2014.</p> <p>As at December 31, 2014, the project reached final completion.</p>	
Status	Contract Completed

Reference #	GCM-14492			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	The Construction of a Petroleum Testing Laboratory at Petrojam Limited's Refinery in Kingston			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	2012-04-30	2012-08-12	2012-08-20	2012-10-17	2012-12-17	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$320,698,000.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>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.</p> <p>Four (4) Bids 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 bid sum of J\$337,341,149.00, which was submitted by Seal Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-10562			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Electrical Works - Annotto Bay Hospital			Public Body	Petroleum Corporation of Jamaica (PCJ)	
Contractor	VTR Engineering Services Limited			Contract Sum	JMD \$1,149,473.71	
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	2012-09-14	2012-11-22	2012-12-03	0000-00-00	0000-00-00	2013-02-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$1,950,000.00	2014-02-18	2014-03-14	2014-02-28	0	JMD \$1,604,992.13	JMD \$7,137.70
Deviation(s)					Project Location(s)	
					Portland	
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 Electrical Works. Tenders were to be submitted by September 14, 2012 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:00 p.m.</p> <p>Eight (8) Bids 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\$1,149,473.71, which was submitted by VTR Engineering Services Limited, was recommended for the award of contract.</p> <p>The project was awaiting the approval of a Variation and was reported as being on hold for the 2013 period. Formal approval for the Variation was obtained on January 15, 2014. The project was subsequently completed on February 28, 2014.</p> <p>As at December 31, 2014, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-20141			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Wigton Wind Farm Expansion (Wigton Phase III) - 24 MW Project			Public Body	Wigton Windfarm 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	2013-03-28	2013-12-16	2014-02-14	2014-03-07	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
Deviation(s)					Project Location(s)	
					Manchester	
Comments						
<p>Wigton Windfarm Limited (WWL), a subsidiary of the Petroleum Corporation of Jamaica (PCJ), sought current market costs through its own Request for Turnkey Proposals process for the development and delivery of a 24 MW wind farm in Rose Hill, Manchester, Jamaica in order to facilitate a response to the Office of Utilities Regulation's (OUR) 2012 Request for Proposals for the supply of up to 115 MW of electricity generation capacity from renewable energy based power generation facilities on a Build, Own and Operate basis.</p> <p>The Request for Turnkey Proposals (RFP) was advertised in the local Newspaper on January 14, 2013 and in the international Newspaper (UK Guardian) on January 18, 2013, with the bid documents being made available for download on the PCJ's website. The RFP were to be submitted by February 15, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening at 3:15 p.m. An addendum was issued extending the deadline for submission to March 28, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening at 3:15 p.m.</p> <p>The evaluation criteria which were outlined in the RFP carried a maximum of one hundred (100) points and were as follows:</p> <ul style="list-style-type: none">• Company Profile and Track Record/Experience:						

- Engineering Design;
- Wind Turbine Suitability;
- Cost Proposal with a breakdown of detail project engineering, balance of plant equipment, wind turbine supply, delivery and installation, wind turbine service, maintenance, spares, and 2 year proposal and transportation and construction services inclusive of crane;
- Planning and Schedule;
- Plan for Use of Local Labour and Material; and
- Innovative financing opportunities and or payment terms, leverage, or any additional benefits to the project and Security Requirements.

Five (5) companies submitted Proposals. A detailed evaluation was conducted in accordance with the evaluation criteria which resulted in the companies being ranked as follows:

1. Gamesa – 83.04%
2. Vestas - 79.20%
3. Goldwind - 64.38%
4. Sustainable Star - 14.62%
5. Roraima Consulting - 5.50%

Subsequently, by way of letter dated June 28, 2013, WWL sought permission from the National Contracts Commission (NCC) to enter into negotiation with the two (2) top Bidders for the proposed solution based on the perceived cost savings which may be realized. The NCC, by way of a letter dated July 24, 2013, offered its "No Objection" in principle to the referenced request by WWL, subject to WWL providing the NCC with the process by which the bidders were selected. The NCC further recommended that the Entity establishes criteria for negotiations and requested that the evaluation methodology include life cost and similar objective measures. The NCC recommended in the referenced letter, *inter alia*, that, "...negotiations with the respective bidders be carried out simultaneously and the process should be transparent without revealing any proprietary information" and further advised that, "On completion of the negotiations both entities should be offered the opportunity to make a final submission."

By way of a letter dated July 1, 2013, the Ministry of Science, Technology, Energy and Mining (MSTEM) informed WWL of Cabinet's approval for the Entity to participate in the OUR's call for proposals for renewable energy generation.

In a Status Report dated September 25, 2013, WWL indicated, *inter alia*, that, the "project team and board will be meeting after the September 30, 2013, O.U.R announcement of selected renewable energy projects, to set the framework for negotiations going forward with the top two bidders in order to obtain final contract terms and thus the recommended contractor."

By way of a letter dated September 30, 2013, the OUR informed WWL that its proposal to supply 24MW of capacity from wind power in Rose Hill, Manchester, was selected as one of the highest ranked proposals. Subsequently, WWL developed a Negotiating Framework Terms of Reference and issued same to the two (2) top Bidders on October 09, 2013.

On November 21, 2013, a face to face negotiation meeting was held between WWL and the two (2) top Bidders. Subsequently, the two (2) top Bidders were given a deadline of December 5, 2013, at 3:00 p.m., to submit final proposals to WWL. Both Bidders submitted final proposals by the stipulated time.

The Proposals were evaluated and a recommendation was made by the WWL Evaluation and Procurement Committee, respectively, to select Gamesa as the preferred Bidder for the development and delivery of a 24MW wind farm in Rose Hill, Manchester, Jamaica.

For the period under review, documentation received by the Office of the Contractor General (OCG) further indicated that the NCC, in a letter dated March 7, 2014, endorsed the recommendation of WWL to award a contract to Gamesa, in the sum of US\$40,827,236.00, for the design, installation and commissioning of the 24MW wind farm.

By way of a letter dated April 7, 2014, the MSTEM informed WWL of Cabinet's approval of same.

As at December 31, 2014, the Contract Document was prepared but not yet signed.

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

Status	Contract Not Yet Signed
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Reference #	GCM-10492			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Replacement of Elevator at the PCJ Resource Centre			Public Body	Petroleum Corporation of Jamaica (PCJ)	
Contractor	Jamaica Electrical and Mechanical Engineers Limited (JEMEL)			Contract Sum	JMD \$28,972,820.71	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-06-21	2013-08-05	2013-08-07	2013-12-04	0000-00-00	2014-03-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$33,000,000.00	2014-09-10	2014-12-31	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The procurement process commenced in May 2011, but was subsequently aborted, as some material particulars were missing from the Tender Report that was submitted to the Ministry of Science, Technology, Energy and Mining's (MSTEM) Procurement Committee and it was returned to the Petroleum Corporation of Jamaica (PCJ).</p> <p>The Limited Tender procurement methodology was then utilised to invite three (3) Contractors registered with the National Contracts Commission (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) Bids 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 (JEMEL), was recommended for the award of contract.</p> <p>The scope of works for the upgrade of the elevators at the PCJ Resource Centre includes, the replacement of existing controllers and machines, replacement of existing car and landing doors, remodel of elevator car and the replacement of car and floor landing fixtures.</p> <p>Documents received by the Office of the Contractor General (OCG) from the PCJ indicated that, subsequent to project commencement and upon installation of the first Elevator in October 2014, a misalignment of the cabin with the hoistway was observed. The matter was brought to the attention of the Contractor (JEMEL, Managing Director) and the installation work was stopped, pending a correction of the problem.</p> <p>JEMEL took responsibility for submitting incorrect dimensions to OTIS Elevator Company, the manufacturers of the Elevator, and a new elevator cabin was ordered.</p> <p>As at December 31, 2014, the project was on-going.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-19261			Ministry	Ministry of Tourism and Entertainment	
Project Name	Sheffield to Negril Road Rehabilitation Works - Westmoreland			Public Body	Tourism Enhancement Fund/National Works Agency (NWA)	
Contractor	Surrey Paving & Aggregate Company Limited			Contract Sum	JMD \$255,809,244.00	
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	2014-08-04	0000-00-00	2014-09-22	2014-09-24	2014-10-27	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$262,582,588.18	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments	
<p>The Invitation to Tender was advertised on June 24, 2014. 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 Resurfacing - Asphaltic Concrete Works, Grade 1. The Tender period was extended and Tenders were required to be submitted by August 04, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to due diligence, one (1) Bidder was disqualified due to the fact that no price was submitted on their Bid Form and another Bidder was deemed non-responsive as their Tender Bond was bounded to the National Water Commission and not unto the National Works Agency as required.</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\$255,809,224.00 which was submitted by Surrey Paving & Aggregate Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly, however, as of December 31, 2014, the Contract was not signed.</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-19251			Ministry	Ministry of Tourism and Entertainment	
Project Name	Construction of Shared - Use Path Phase 2 - Negril			Public Body	Tourism Enhancement Fund	
Contractor	Share Con Limited			Contract Sum	JMD \$145,891,218.00	
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	2014-05-09	0000-00-00	2014-07-16	2014-08-20	2014-09-22	2014-12-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overun
JMD \$139,400,184.71	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on April 05, 2014. 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 and/or Civil Engineering Works, Grade 1. The Tender period was extended and Tenders were required to be submitted by May 09, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Eight (8) Bids 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\$145,891,218.00, 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> <p>As at December 31, 2014, 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-19511			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Infrastructure Enhancement to Falmouth Street Petticoat Lane and Upper Parade Street, Falmouth			Public Body	Port Authority of Jamaica (PAJ)	
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	2014-08-19	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
JMD \$32,055,471.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					Trelawny	
Comments						
<p>The Invitation to Tender was advertised on July 26, 2014. The Local 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 2. Tenders were to be submitted by August 19, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2014, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Project ongoing.					

Reference #	GCM-19741			Ministry	Ministry of Transport ,Works and Housing	
Project Name	North Terminal Road Surface Repairs - ENG-CVL-2014-01 Road Surface Repairs at KCT Services Limited, Second Street, Port Bustamante			Public Body	Port Authority of Jamaica (PAJ)	
Contractor	N/A			Contract Sum	JMD \$34,572,830.00	
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	2014-02-11	2014-08-08	2014-09-30	2014-11-26	2013-07-15	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$38,670,698.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on January 25, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the categories of Asphaltic Concrete Works and General Road Works, Grade 1. Tenders were to be submitted by February 11, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) Bids 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\$34,572,830.00, which was submitted by Construction Solutions Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained, however, the contract was not signed.</p> <p>As at December 31, 2014, the procurement process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the project.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-19521			Ministry	Ministry of Transport ,Works and Housing	
Project Name	The rehabilitation of Cranes I and J at South, KCT			Public Body	Port Authority of Jamaica (PAJ)	
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
Direct Contracting	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 \$5,000,000.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	USD \$0.00	USD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
For the period under review, the Office of the Contractor General (OCG) obtained documents which outlined that the Port Authority of Jamaica (PAJ) by way of letter dated April 23, 2013, requested the concurrence of the National Contracts Commission to utilise the Direct Contracting methodology to negotiate a contract with Zhenhua Port Machinery Company (ZPMC) for the rehabilitation of Cranes "I" and "J" for the sum not exceeding US\$2,500,000.00 per crane.						
As at December 31, 2014, the PAJ indicated that negotiations with ZPMC for the rehabilitation of Cranes "I" and "J" were suspended and the decision to proceed will be dependent on the outcome of the Kingston Container Terminal's privatization process, which is currently on-going.						
The OCG will continue to monitor the implementation of the contract.						
Status	Project On Hold					

Reference #	GCM-19681			Ministry	Ministry of Transport ,Works and Housing	
Project Name	The Renovation of Ocho Rios Cruise Ship Pier, Ocho Rios			Public Body	Port Authority of Jamaica (PAJ)	
Contractor	Pavement and Structures Limited			Contract Sum	JMD \$29,163,430.00	
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	2013-11-28	0000-00-00	2014-09-15	2014-07-02	2014-07-15	2014-09-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$19,542,281.00	2014-10-08	2014-12-22	0000-00-00	0 Day(s)	JMD \$2,916,343.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					St. Ann	

Comments	
<p>The Invitation to Tender was advertised on October 16, 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 and Steel Fabrication, Grade 2. Tenders were to be submitted by November 7, 2013, but was extended to November 28, 2013, at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:45 p.m.</p> <p>Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Subsequent to the tender opening, the project's Consultants, the Urban Development Corporation (UDC), reviewed and revised the pre-bid estimate from J\$19,542,281.00 to J\$21,764,054.41. This revised estimate was, however, rejected by the Port Authority of Jamaica (PAJ) which concluded that the estimate was low based on the relatively close cost presented by both bidders in key areas of the bid. The PAJ subsequently prepared an independent estimate in the sum of J\$25,555,100.35, that was used for the tender evaluation process.</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\$29,163,430.00, which was submitted by Pavement and Structures 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 subsequent to the commencement, the project proceeded slowly due largely to the contractor's inability to adequately provide the required resources to facilitate the scheduled program of the works. The PAJ and UDC have expressed to the contractor their dissatisfaction and disappointment with the progress of the project.</p> <p>As at December 31, 2014, the scheduled completion period had expired and the project was 20% complete and significantly behind schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract 20% Complete

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	16 Month(s)	JMD \$243,685,926.80	JMD \$0.00
Deviation(s)					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 be 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) Bids 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\$280,929,689.16, 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 project scope involves the design and implementation of a ring main distribution system, that includes, (i) the procurement and installation of pipelines for chilled water conveyance, (ii) reconfiguration of headers and piping, upgrade of variable frequency drive pumps and the (iii) procurement of additional chiller and cooling towers.</p> <p>At the end of the 2013 reporting period, the project was reported as being 95% complete and approximately four (4) months behind schedule, due to rain delays, change in specifications by the client, obstructions due to existing service pipes and variations. The Contractor was also granted an extension of time of 33 days.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that between December 2013 to April 2014, the works had stalled, however, testing and correcting of various issues with the pipelines were ongoing. Subsequently, the works resumed but progressed slowly and as at December 2014 was approximately 98% complete and 13 months behind the original scheduled completion date.</p> <p>The NMIA Airports Limited reported that there was no update on the extension of time from the Consultant as the Contractor did not submit an application for same. The project has incurred a Net Variation Cost of J\$29,000,000.00, Labour Fluctuation of J\$4,000,000.00 and Material Fluctuation of J\$21,500,000.00.</p> <p>The OCG will continue to monitor the implementation of this project.</p>						
Status	Contract 98% Complete					

Reference #	GCM-13402			Ministry	Ministry of Transport and Works and Housing	
Project Name	The Supply and Installation of a 190ft. Self Supporting Tower and the Disassembly of a 190ft Guyed Tower at Kemshot, St. James			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	2014-02-24	2014-02-26	2014-02-27	2014-11-26	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 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					St. James	

Comments	
<p>The Invitation to Tender was advertised on February 4, 2014. 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 February 24, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Bids 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\$33,888,625.50, which was submitted by Jamaica Electrical Technologies Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2014, the contract was not yet signed.</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-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	Alpha Construction Company Limited			Contract Sum	JMD \$19,748,225.00	
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	2014-01-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$20,849,960.00	2014-02-15	2014-06-13	2014-08-26	2 Month(s)	JMD \$21,548,604.17	JMD \$0.00
Deviation(s)					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) Bids 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 and the contract was awarded accordingly.</p> <p>For the period under review, the OCG obtained documents which disclosed that the four (4) month project experienced delays due to variations as a result of the following:</p> <ol style="list-style-type: none">1. New toilets not flushing as expected due to low water supply pressure;2. Installation of grillwork on the windows; and3. Additional electrical fixtures and materials. <p>As at August 2014, the project did not achieve practical completion, and was two (2) months beyond the schedule completion date of June 13, 2014. This was due to the outstanding variation approvals from the Tax Administration of Jamaica's (TAJ's) procurement committee and Head of Entity. The total amount of approved variations was in the sum of J\$4,576,223.08.</p> <p>As at December 31, 2014, the project attained practical completion. However, the Entity reported that the Government Electrical Inspector (GEI) was not satisfied with the floor plugs being used and recommended to the Entity the appropriate type of floor plugs to be used. Further, the toilets were still not functioning due to low water pressure. The Entity awaits permission to proceed to install a water pump and its own water-tank in order to obtain the necessary pressure that would effectively flush the toilets.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-16751			Ministry	Ministry of Transport, Works and Housing	
Project Name	Refurbishing of Electrical Infrastructure at the 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	2014-09-05	6 Month(s)	JMD \$30,262,906.65	JMD \$0.00
Deviation(s)					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 12:15,p.m.</p> <p>Eight (8) Bids 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>For the period under review, documents received by the Office of the Contractor General (OCG) 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>At the site meeting of August 14, 2014, there was a general consensus for Accupower Jamaica Ltd. to undertake the labour aspects of the main electrical contractor's (i.e. Thomas Hamilton and Associates Co. Ltd.) remaining works and any other works required to expedite the completion of the electrical distribution system. This was as a result of their inability to meet targeted deadlines, constant low labour force on site and work stoppages on more than one occasion. By way of letter dated September 5, 2014, from the National Works Agency (NWA), a recommendation was made to the Betting Gaming and Lotteries Commission that Accupower Jamaica Ltd. be engaged by Direct Contract in the amount of J\$13,696,261.21, to undertake the following works:</p> <ol style="list-style-type: none">1. The wiring of the panels in the three power rooms;2. The grounding of all panels;3. The grounding of transformer and the enclosure;4. The wiring of isolators for AC's and fans inside the building and on the roof; and5. The wiring of Pad Mounted Transformer on the complex and any other necessary works and GEI Certification. <p>At the time of the introduction of the replacement contractor (Accupower Jamaica Ltd.) in September 2014, the project expended approximately J\$43 million. Accupower Jamaica Ltd. was to complete the outstanding items at a cost of J\$13,696,261.21, which was taken from the accounts of Thomas Hamilton and the remainder paid to Thomas Hamilton and Associates Co. Ltd at the end of the final accounts.</p> <p>The project attained practical completion on September 17, 2014.</p> <p>As at December 31, 2014, the project was completed .</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-7512			Ministry	Ministry of Transport, Works and Housing	
Project Name	The Refurbishing of the Internal Offices and Main Building at 78C, E and F Hagley Park Road			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	Construction Solutions			Contract Sum	JMD \$56,995,422.75	
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	2012-10-17	2012-10-22	2012-11-07	2012-11-21	0000-00-00	2012-11-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$62,157,890.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					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 Building Construction, Grade 1 and 2. Tenders were to be submitted by October 17, 2012, at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Bids 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\$56,995,422.75, which was submitted by Construction Solutions Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>As at December 31, 2014, 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-7532			Ministry	Ministry of Transport, Works and Housing	
Project Name	The Repair and Rehabilitation of Existing Concrete Roof at 78C, E and F Hagley Park Road for the Betting, Gaming and Lotteries Commission			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	Alfrasure Structures and Roofing Limited			Contract Sum	JMD \$14,240,205.63	
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	2012-11-01	2012-12-11	0000-00-00	0000-00-00	2013-01-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,815,275.50	2013-01-08	2013-03-11	2014-01-31	10 Month(s)	JMD \$15,755,308.60	JMD \$1,515,102.97
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
	<p>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 Roofing, Grade 1 and 2. Tenders were to be submitted by October 17, 2012, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) Bid 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\$14,240,205.63, which was submitted by Alfrasure Structures and Roofing Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, the Office of the Contractor General (OCG) obtained documents which revealed that the National Works Agency (NWA) recognized works would be required for the existing roof as the slope of the roof was inadequate for the required drainage and there was also depressions that would need to be brought up to roof level. A concrete screed was required for adequate drainage.</p> <p>The NWA's Progress Status Report for July 2013, stated, <i>inter alia</i>, that, "The project is approximately 94% complete... Additional work has been requested in variations to the contract comprising; Waterproof roof penetrations; Elevator shaft over-run; finish to top of parapet." The project was already three (3) months past the scheduled deadline and variations to date was in the amount of J\$1,515,102.97, which would result in a final contract cost of J\$15,755,308.60.</p> <p>The project suffered further delays due to the following:</p> <ul style="list-style-type: none"> • Works that took place on the roof by other contractors - air conditioning and electrical. • Damages to the roof caused by personnel, equipment and tools from other contractors. <p>The project attained substantial completion in September 2013 and attained practical completion on January 31, 2014.</p> <p>As at December 31, 2014, the project was completed.</p>
Status	Project Attained Practical Completion

Reference #	GCM-8962			Ministry	Ministry of Transport, Works and Housing	
Project Name	The Supply, Installation and Commissioning of Air Conditioning Equipment for the Main Building, 78 C, E & F Hagley Park Road			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	Synergy Engineering Limited			Contract Sum	JMD \$18,977,665.01	
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	0000-00-00	2013-02-26	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 \$15,980,000.00	2013-07-10	2013-11-11	2014-11-17	12 Month(s)	JMD \$18,977,665.01	JMD \$0.00
Deviation(s)					Project Location(s)	
No Procurement Committee Approval (within applicable threshold)					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 HVAC, Grades 1, 2 and 3 for the Supply, Installation and Commissioning of Air Conditioning Equipment. Tenders were to be submitted by October 17, 2012, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) Bids 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\$18,977,655.01, which was submitted by Synergy Engineering Ltd, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, the OCG obtained documents which revealed that there were several issues that delayed the project. They are as follows:</p> <ol style="list-style-type: none">1. Redesign of entire a/c system to include industrial split systems;2. The re-sizing of equipment and re-ordering in conjunction with the electrical contractor. Time taken to stop original order and make appropriate re-order;3. Duration to confirm with the manufacturer the availability of sized industrial split systems;4. Duration to fabricate all duct work and supporting struts for all air handling units suspended in the ceiling;5. Works on the roof by separate roofing contractors; and6. Provision of plinths to support both the large split units and the mini-split condensers. <p>The above mentioned delays have resulted in the project being approximately twenty three (23) months behind schedule. The project was also affected by other works including roof repairs and electrical works.</p> <p>The project attained Practical Completion on November 17, 2014. As at December 31, 2014, the project was in its defects liability period.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-19301			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of the Juvenile Detention Centre at the Nain Police Station, St. Elizabeth			Public Body	National Works Agency (NWA)	
Contractor	Otiga Engineers Company Limited			Contract Sum	JMD \$16,136,600.00	
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	2014-01-22	0000-00-00	2014-03-19	2014-04-02	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 \$18,530,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Elizabeth	
Comments						
<p>The Invitation to Tender was advertised on January 05, 2014. 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 January 22, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Bids 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\$16,136,600.00, which was submitted by Otiga Engineers Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and by way of a letter dated September 16, 2014, the contractor was advised of the award of contract.</p> <p>Documentation received by the Office of the Contractor General (OCG) indicated that the signing of the contract was delayed due to the relocation of the inmates being housed at the Nain Police Station. In a letter dated October 07, 2014, the Ministry of Transport, Works and Housing made a request of the Services Branch of the Jamaica Constabulary Force to have all prisoners relocated and the cells made vacant to accommodate the commencement of the works.</p> <p>As of December 31, 2014, the contract was not yet signed.</p> <p>The OCG will continue to monitor the project.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-19121			Ministry	Ministry of Transport, Works and Housing	
Project Name	Major Infrastructure Development Programme (MIDP) - Bridge Construction Works - Silent Hill, Clarendon			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	2014-12-01	0000-00-00	2014-12-09	2014-12-17	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 \$21,864,191.52	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
The Government of Jamaica (GoJ) entered into a loan agreement with the Government of the People's Republic of China for a Major Infrastructure Development Programme (MIDP). Under the loan agreement, the Export-Import Bank of China will provide approximately US\$300 million and the GoJ will provide approximately US\$52.9 million counterpart funding.						
The programme is scheduled to be executed over a three (3) year period commencing February 2014 and is expected to cover the rehabilitation of approximately four hundred and thirty kilometres (430 km) of roads, the rehabilitation or reconstruction of twenty-seven (27)						

critical bridges, retaining walls and other protective works.

On February 25, 2013, the Cabinet, by way of Decision No. 08/13, approved China Harbour Engineering Company Limited (CHEC) as the Chinese Enterprise to be selected as the Contractor to implement the Major Infrastructure Development Programme in the sum of US\$352,941,765.00.

The GoJ, through the Ministry of Transport, Works and Housing (MTWH), committed funds from the MIDP towards the cost of the Sub-Contractual Works. The National Works Agency (NWA) of the MTWH will be responsible for the execution of the programme with the main contractor, CHEC.

Approval was sought and obtained from the National Contracts Commission (NCC) to waive the mandatory requirement for pre-qualification of Grade one (1) bidders.

The Invitation to Tender was advertised on November 8, 2014. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the NCC in the category of Bridge Construction Works or Civil Engineering Works, Grades 1 - 3. Tenders were to be submitted by December 1, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

Three (3) Bids 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 sum of J\$21,982,300.00, which was submitted by Alcar Construction & Haulage Company Limited, was recommended for the award of contract.

The NCC, having considered the matter at its meeting held on December 17, 2014, endorsed the recommendation to award a contract to Alcar Construction & Haulage Company Limited, in the sum of J\$21,982,300.00.

The NWA, by way of a letter dated December 18, 2014, informed the Main Contractor, CHEC, of the NCC's endorsement and advised CHEC to notify and issue the Letter of Acceptance to the Sub-Contractor, Alcar Construction & Haulage Company Limited.

As at December 31, 2014, the Letter of Acceptance was not issued to the Sub-Contractor.

The Office of the Contractor General will continue to monitor the procurement opportunity.

Status	Procurement Process is Ongoing
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Reference #	GCM-19131			Ministry	Ministry of Transport, Works and Housing	
Project Name	Major Infrastructure Development Programme (MIDP) - Road Rehabilitation Works (Sub-Contract) Fellowship to Moore Town, Portland			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	2014-10-02	0000-00-00	2014-10-14	2014-11-05	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 \$165,149,193.53	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Portland	
Comments						
<p>The Government of Jamaica (GoJ) entered into a loan agreement with the Government of the People's Republic of China for a Major Infrastructure Development Programme (MIDP). Under the loan agreement, the Export-Import Bank of China will provide approximately US\$300 million and the GoJ will provide approximately US\$52.9 million counterpart funding.</p> <p>The programme is scheduled to be executed over a three (3) year period commencing February 2014 and is expected to cover the rehabilitation of approximately four hundred and thirty kilometres (430 km) of roads, the rehabilitation or reconstruction of twenty-seven (27) critical bridges, retaining walls and other protective works.</p> <p>On February 25, 2013, the Cabinet, by way of Decision No. 08/13, approved China Harbour Engineering Company Limited (CHEC) as the Chinese Enterprise to be selected as the Contractor to implement the Major Infrastructure Development Programme in the sum of US\$352,941,765.00.</p> <p>The National Works Agency (NWA) of the Ministry of Transport, Works and Housing (MTWH) will be responsible for the execution of the programme with the main contractor, CHEC.</p> <p>The GoJ, through the MTWH, committed funds from the MIDP towards the cost of the Sub-Contractual Works.</p> <p>Approval was sought and obtained from the National Contracts Commission (NCC) to waive the mandatory requirement for pre-qualification of Grade one (1) bidders.</p>						

The Invitation to Tender was initially advertised on August 23, 2014, however, the bid return date was extended and a subsequent tender advertisement was placed in the local printed media on September 13, 2014. 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 Surfacing Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by October 2, 2014, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.

Ten (10) 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\$143,308,400.00, which was submitted by Dwight's Construction Limited, was recommended for the award of contract.

The NCC, having considered the matter at its meeting held on November 5, 2014, endorsed the recommendation to award a contract to Dwight's Company Limited in the sum of J\$143,308,400.00. The National Works Agency (NWA) was advised by way of a NCC letter dated November 7, 2014, to notify Cabinet of its endorsement for the sub-contract.

The NWA, by way of a letter dated November 10, 2014, informed the Main Contractor, CHEC, of the NCC's endorsement and advised CHEC to notify and issue the Letter of Acceptance to the Sub-Contractor, Dwight's Construction Limited.

As at December 31, 2014, the Letter of Acceptance has not been issued to the Sub-Contractor.

The Office of the Contractor General will continue to monitor the procurement opportunity.

Status	Procurement Process is Ongoing
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Reference #	GCM-18951			Ministry	Ministry of Transport, Works and Housing	
Project Name	Major Infrastructure Development Programme (MIDP) - Road Rehabilitation Works - May Pen to Hayes (Mineral Heights Roundabout to Dawkins Pen) Roadway, Clarendon			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	2014-10-02	0000-00-00	2014-10-09	2014-10-15	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 \$246,413,338.13	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The Government of Jamaica (GoJ) entered into a loan agreement with the Government of the People's Republic of China for a Major Infrastructure Development Programme (MIDP). Under the loan agreement, the Export-Import Bank of China will provide approximately US\$300 million and the GoJ will provide approximately US\$52.9 million counterpart funding.</p> <p>The programme is scheduled to be executed over a three (3) year period commencing February 2014 and is expected to cover the rehabilitation of approximately four hundred and thirty kilometres (430 km) of roads, the rehabilitation or reconstruction of twenty- seven (27) critical bridges, retaining walls and other protective works.</p> <p>On February 25, 2013, the Cabinet, by way of Decision No. 08/13, approved China Harbour Engineering Company Limited (CHEC) as the Chinese Enterprise to be selected as the Contractor to implement the Major Infrastructure Development Programme in the sum of US\$352,941,765.00.</p> <p>The National Works Agency (NWA) of the Ministry of Transport, Works and Housing (MTWH) will be responsible for the execution of the programme with the main contractor, CHEC.</p> <p>The GoJ, through the MTWH, committed funds from the MIDP towards the cost of the Sub-Contractual Works.</p> <p>Approval was sought and obtained from the National Contracts Commission (NCC) to waive the mandatory requirement for pre-qualification of Grade one (1) bidders.</p> <p>The Invitation to Tender was advertised on August 9, 2014. 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 Surfacing Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by September 18, 2014. The tender period was extended to October 2, 2014, at 12 noon, 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\$238,412,718.25, which was submitted by S & G Road Surfacing Materials Limited, was recommended for the award of contract.</p> <p>The NCC, having considered the matter at its meeting held on October 15, 2014, endorsed the recommendation to award a contract to S & G Road Surfacing Materials Limited in the sum of J\$238,412,718.25. The National Works Agency (NWA) was advised by the NCC in a letter dated October 27, 2014, <i>inter alia</i>, to notify the Cabinet of its endorsement for the sub-contract.</p> <p>The NWA, by way of a letter dated October 30, 2014, informed the Main Contractor, CHEC, of the NCC's endorsement and advised CHEC to notify and issue the Letter of Acceptance to the Sub-Contractor, S & G Road Surfacing Materials Limited.</p> <p>As at December 31, 2014, the Letter of Acceptance was not issued to the Sub-Contractor.</p> <p>The Office of the Contractor General will continue to monitor the procurement opportunity.</p>	
Status	Procurement Process is Ongoing

Reference #	GCM-18981			Ministry	Ministry of Transport, Works and Housing	
Project Name	Major Infrastructure Development Programme (MIDP) - Road Rehabilitation Works - Riley via Dias to Glasgow, Hanover			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	2014-10-02	0000-00-00	2014-11-04	2014-11-12	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 \$339,606,480.55	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Hanover	
Comments						
The Government of Jamaica (GoJ) entered into a loan agreement with the Government of the People's Republic of China for a Major Infrastructure Development Programme (MIDP). Under the loan agreement, the Export-Import Bank of China will provide approximately US\$300 million and the GoJ will provide approximately US\$52.9 million counterpart funding.						
The programme is scheduled to be executed over a three (3) year period commencing February 2014 and is expected to cover the rehabilitation of approximately four hundred and thirty kilometres (430 km) of roads, the rehabilitation or reconstruction of twenty-seven (27)						

critical bridges, retaining walls and other protective works.

On February 25, 2013, the Cabinet, by way of Decision No. 08/13, approved China Harbour Engineering Company Limited (CHEC) as the Chinese Enterprise to be selected as the Contractor to implement the Major Infrastructure Development Programme in the sum of US\$352,941,765.00.

The National Works Agency (NWA) of the Ministry of Transport, Works and Housing (MTWH) will be responsible for the execution of the programme with the main contractor, CHEC.

The GoJ, through the MTWH, committed funds from the MIDP towards the cost of the Sub-Contractual Works.

The Invitation to Tender was advertised on August 9, 2014. 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 Surfacing Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by September 18, 2014. The tender period was extended to October 2, 2014, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.

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.

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\$360,676,765.00, which was submitted by Surrey Paving & Aggregate Company Limited, was recommended for the award of contract.

The NCC, having considered the matter at its meeting held on November 12, 2014, endorsed the recommendation to award a contract to Surrey Paving & Aggregate Company Limited in the sum of J\$360,676,765.00. The National Works Agency (NWA) was advised by the NCC in a letter dated November 14, 2014, *inter alia*, to notify Cabinet of its endorsement for the sub-contract.

The NWA, by way of a letter dated November 14, 2014, informed the Main Contractor, CHEC, of the NCC's endorsement and advised CHEC to notify and issue the Letter of Acceptance to the Sub-Contractor, Surrey Paving & Aggregate Company Limited.

As at December 31, 2014, the Letter of Acceptance was not issued to the Sub-Contractor.

The Office of the Contractor General will continue to monitor the procurement opportunity.

Status	Procurement Process is Ongoing
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Reference #	GCM-19001			Ministry	Ministry of Transport, Works and Housing	
Project Name	Major Infrastructure Development Programme (MIDP) - Road Rehabilitation Works - Silver Spring to Santoy to Green Island, Hanover/Westmoreland			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	2014-10-30	0000-00-00	2014-11-06	2014-11-19	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 \$183,296,157.40	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Hanover and Westmoreland	
Comments						
<p>The Government of Jamaica (GoJ) entered into a loan agreement with the Government of the People's Republic of China for a Major Infrastructure Development Programme (MIDP). Under the loan agreement, the Export-Import Bank of China will provide approximately US\$300 million and the GoJ will provide approximately US\$52.9 million counterpart funding.</p> <p>The programme is scheduled to be executed over a three (3) year period commencing February 2014 and is expected to cover the rehabilitation of approximately four hundred and thirty kilometres (430 km) of roads, the rehabilitation or reconstruction of twenty-seven (27) critical bridges, retaining walls and other protective works.</p> <p>On February 25, 2013, the Cabinet, by way of Decision No. 08/13, approved China Harbour Engineering Company Limited (CHEC) as the Chinese Enterprise to be selected as the Contractor to implement the Major Infrastructure Development Programme in the sum of US\$352,941,765.00.</p> <p>The National Works Agency (NWA) of the Ministry of Transport, Works and Housing (MTWH) will be responsible for the execution of the programme with the main contractor, CHEC.</p> <p>The GoJ, through the MTWH, committed funds from the MIDP towards the cost of the Sub-Contractual Works.</p>						

Approval was sought and obtained from the National Contracts Commission (NCC) to waive the mandatory requirement for pre-qualification of Grade one (1) bidders.

The Invitation to Tender was advertised on September 6, 2014. 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 Surfacing Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by October 9, 2014; however, the tender period was extended to October 30, 2014, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.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, which was submitted by Chin's Construction Limited, was recommended for the award of contract in the sum of J\$165,529,200.00.

The NCC, having considered the matter at its meeting held on November 19, 2014, endorsed the recommendation to award a contract to Chin's Construction Limited in the sum of J\$165,529,200.00.

The NWA was advised by the NCC in a letter dated November 21, 2014, to notify Cabinet of its endorsement for the sub-contract.

The NWA, by way of a letter dated November 20, 2014, informed the Main Contractor, CHEC, of the NCC's endorsement and advised CHEC to notify and issue the Letter of Acceptance to the Sub-Contractor, Chin's Construction Limited.

As at December 31, 2014, the Letter of Acceptance was not issued to the Sub-Contractor.

The Office of the Contractor General will continue to monitor the procurement opportunity.

Status	Procurement Process is Ongoing
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Reference #	GCM-19531			Ministry	Ministry of Transport, Works and Housing	
Project Name	National Water Commission (NWC) Pipeline Replacement Works Belmont to Scotts Cove			Public Body	National Works Agency (NWA)	
Contractor	Asphaltic Concrete Enterprise Limited			Contract Sum	JMD \$407,186,679.28	
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	0000-00-00	2012-09-26	2012-12-10	2013-03-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2013-04-02	2013-10-01	0000-00-00	14 Month(s)	JMD \$39,893,471.50	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments

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. Subsequent to the commencement of the works, the project was placed on hold due to the existence of defective water pipelines along the Scott's Cove to Belmont corridor. A decision was taken to replace the pipelines and upon consultation, the National Contracts Commission (NCC) advised the NWA to utilise 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.

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 the sub-contract. The recommendation for the 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.

A Memorandum of Understanding was signed between the National Water Commission (NWC) and the NWA to carry out the works. The scope of works includes the installation of 15 km of 300mm diameter ductile iron pipe and fittings to replace the existing defective water main, the testing of the newly laid pipeline and the sterilization and commissioning of the pipeline into service.

During the 2013 reporting period, documentation received by the Office of the Contractor General (OCG) revealed that the sub-contractor commenced works on the replacement of the pipelines on June 10, 2013, despite the project having a scheduled start date of April 02, 2013. Further, 262.5 lengths of 300 mm diameter pipes were laid from the commencement date to July 4, 2013 and that the relevant pressure tests and inter-connection between five sections totaling 2,418 m were completed during this period. Additionally, 1 no. 300 mm diameter 11 ¼" and 1 no. 2'-0" concrete culvert were installed.

The documentation further indicated that 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 were 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.

At the end of the 2013 reporting period, the project incurred one (1) Variation Order; however, the contract sum was not increased and the pipe laying exercise progressed at a steady pace with a revised scheduled completion date of February 28, 2014.

Over the period under review, documentation received by the OCG indicated that there was no formal request for an Extension of Time from the Contractor and that, as at January 10, 2014, fifteen thousand and twelve (15,012) metres of 300mm diameter pipes were laid, with the process of flushing and sterilization of the pipelines and the temporary reinstatement of the roadway on-going.

A Taking-Over Certificate was awarded for the project on March 27, 2014; however, a NWA Status Report dated October 03, 2014, indicated that the completion of the project was delayed due to financial constraints being experienced by the Contractor as a result of a Variation Order for additional works not formally approved by the NWC.

By way of a letter dated November 26, 2014, the NWA informed the OCG, *inter alia*, that, consequent to the commencement of the pipeline works, "...it became apparent that the distribution piping system of similar length to 300mm diameter transmission main was also in a state of disrepair, wherein, the National Water Commission (NWC) advised that the Contractor was to proceed in attending to the replacement of the distribution pipeline and fittings and that the necessary steps would be taken to obtain the approvals such that a Variation Order could be issued in a timely manner." The letter further stated, *inter alia*, that, "The Contractor in an effort to ensure that works continued apace has to date implemented additional works in the amount of \$74M and now advised of his inability to proceed further without the issue and or assurance that the Variation Order is being and or will be issued in the shortest possible time."

The referenced letter indicated that the final cost for the above-mentioned additional works was \$134,516,013.96.

The NWA advised the OCG in the same letter dated November 26, 2014, *inter alia*, that, "The National Works Agency has had numerous meetings and to date an undertaking has been given that the matter is being treated with the requisite urgency as it is recognized by all concerned that further delays is affecting the completion of the outstanding approximately 7km of works."

As at December 31, 2014, the project was reported to be 99% complete, however, the additional works were being delayed due to the unresolved issue of the above-mentioned Variation Order.

The OCG will continue to monitor the project.

Status	Contract Being Executed / Implemented
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Reference #	GCM-16581			Ministry	Ministry of Transport, Works and Housing	
Project Name	Reconstruction of the Spanish River Bridge Pier, Portland			Public Body	National Works Agency (NWA)	
Contractor	Chin's Construction Limited			Contract Sum	JMD \$20,300,150.00	
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	2013-11-11	2013-11-27	0000-00-00	2013-12-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$17,467,850.00	2014-01-07	2014-03-31	2014-03-27	0	JMD \$19,080,142.50	\$0.00
Deviation(s)					Project Location(s)	
					Portland	
Comments						
<p>The Invitation to Tender was advertised on September 13, 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 or Bridge Construction, Grades 1 - 3. Tenders were to be submitted by September 30, 2013. The procurement opportunity was extended and Tenders were to be submitted on October 14, 2013, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:05 a.m.</p> <p>Two (2) Bids 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\$20,300,150.00, 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, documents received by the Office of the Contractor General (OCG) indicated that the project incurred two (2) Variations which reduced the scope of works and resulted in the Contract Sum of J\$20,300,150.00 being revised to J\$20,295,150.00. The documents further indicated that the project was completed on March 27, 2014, without delays and that the Taking Over Certificate was issued to the Contractor.</p>						
Status	Contract Completed					

Reference #	GCM-16681			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitative Works - Bayside Roundabout to Waterford			Public Body	National Works Agency (NWA)	
Contractor	General Paving Company Limited			Contract Sum	JMD \$68,001,286.50	
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	2013-10-14	2014-11-07	0000-00-00	2014-01-15	2014-02-10	2014-03-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$91,280,749.96	2014-03-25	2014-05-26	2014-07-31	2 Month(s)	JMD \$65,773,539.35	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
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 Civil Engineering Works, General Road Works or Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by October 14, 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\$66,721,088.31, which was submitted by Cenitech Engineering Solutions Limited, was recommended for the award of contract.</p> <p>Consequent upon the revocation of Cenitech Engineering Solutions Limited's registration with the NCC, the next lowest responsive Bid, in the sum of J\$68,001,286.50, 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>Over the period under review, documents received by the Office of the Contractor General indicated that three (3) Variation Orders were duly approved for the project due to changes in the Scope of Works and the Contractor was awarded a twenty-eight (28) day Extension of Time. Consequently, the date for the completion of the Works was extended from May 26, 2014, to June 23, 2014. There was no increase to the contract sum and the project was completed on July 31, 2014.</p> <p>As at December 31, 2014, the project was reported to be completed and was within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-20131			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitative Works - Kings Way Avenue, St. Andrew			Public Body	National Works Agency (NWA)	
Contractor	Surrey Paving and Aggregate Company Limited			Contract Sum	JMD \$15,576,628.96	
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	2013-12-09	0000-00-00	2014-01-21	2014-02-05	0000-00-00	2014-03-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,389,113.27	2014-04-23	2014-06-25	2014-07-09	14 Day(s)	JMD \$18,374,129.71	JMD \$2,797,500.75
Deviation(s)					Project Location(s)	
					Saint Andrew	

Comments	
<p>The Invitation to Tender was advertised on November 25, 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 or Road Resurfacing - Asphaltic Concrete Works, Grade 1, 2 or 3. Tenders were to be submitted by December 9, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>An addendum to the Tender Documents was issued on December 5, 2013, to facilitate an adjustment to sub-clause 3.1 of the Instruction to Bidders, page 1.1, to include Bidders registered with the NCC in the category of General Road Works, Grade 1, 2 or 3.</p> <p>Five (5) Bids 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\$15,586,628.96, which was submitted by Surrey Paving and Aggregate Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and a contract, in the sum of J\$15,576,628.96, was awarded accordingly.</p> <p>For the period under review, documentation received by the Office of the Contractor General (OCG) indicated that subsequent to the award of contract dated March 25, 2014, the Contractor was awarded another contract dated April 14, 2014, to execute pipeline replacement works along the corridor of the road works. Consequently, the road works were delayed for a period of three (3) weeks and did not commence until April 23, 2014.</p> <p>Based upon the foregoing, the Contractor requested and was awarded an Extension of Time of two (2) weeks which revised the project completion date to July 9, 2014. Due to the necessity to lower the levels of manholes and carry out drainage improvement, the project incurred a variation in the sum of \$2,797,500.75, and was completed on July 9, 2014.</p> <p>As at December 31, 2014, the project was in its Defects Liability Period.</p>	
Status	Contract Completed

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	Odel Allen Construction			Contract Sum	JMD \$6,431,700.00	
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	2013-10-28	2013-12-05	2013-12-09	0000-00-00	0000-00-00	2014-01-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,347,387.50	2014-01-20	2014-02-18	2014-02-18	0	JMD \$6,252,398.36	\$0.00
Deviation(s)					Project Location(s)	
					Saint Andrew	
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 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 Bid, in the sum of J\$6,431,700.00, which was submitted by Odel Allen 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 was completed on schedule and within budget. One Variation Order was duly approved for the project in order to facilitate changes to the Scope of Works, however, it did not revise the Contract Sum.</p> <p>As at December 31, 2014, the Taking-Over Certificate was issued to the Contractor.</p>						
Status	Contract Completed					

Reference #	GCM-14062			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitative works - Woodpecker Avenue, Kingston			Public Body	National Works Agency (NWA)	
Contractor	Metal Plus Engineering & Construction Ltd			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	2013-10-23	2014-01-14	2014-01-15	2014-02-26	0000-00-00	2014-05-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$17,753,422.47	2014-05-05	2014-08-17	0000-00-00	4 Month(s)	JMD \$16,138,804.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
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 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 Tenders 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 Bid, in the sum of 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>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 the work commenced on June 18, 2014, one (1) month behind the scheduled start date. By way of a letter dated June 6, 2014, the Contractor informed the National Works Agency (NWA) that the delay in the commencement of the works was due to the late submission of Site Instructions by the NWA.</p> <p>Documentations received by the OCG further indicated that the output of the works was marginally below the required level during the first two (2) months after implementation. The NWA notified the Contractor of same by way of a letter dated August 11, 2014, which stated, <i>inter alia</i>, that, " ...in the opinion of the Engineer your rate of progress is too slow to ensure timely completion of the works which should be completed by the 18th August 2014."</p> <p>Over the period, the project continued to experience significant delays. In a letter dated September 14, 2014, to the NWA, the Contractor reported, <i>inter alia</i>, that, "...the project has still been on a "stop and go" operation due to civil unrest between rivaling segments of residents which operate on the avenue." Consequently, by way of a letter dated September 29, 2014, the NWA granted a sixty (60) day Extension of Time (E.O.T) to the Contractor which revised the scheduled completion date from August 18, 2014, to October 16, 2014.</p> <p>The Contractor applied for additional E.O.T to have the works completed by October 30, 2014, citing violent and hostile working environment as the justification for same. This request was not granted by the NWA and the Contractor, by way of a letter dated October 30, 2014, requested, <i>inter alia</i>, "the immediate appointment of an Adjudicator as per Contract Sub clause 20.2." In responding to the request for the appointment of an Adjudicator, the NWA advised the Contractor, by way of a letter dated October 30, 2014, that, <i>inter alia</i>,</p> <p>"Particular attention should be paid to:</p> <p>6. Clause 20 - Claims, Disputes and Arbitration</p> <p>7. Clause 20.5 - Amicable Settlement</p> <p>8. Clause 20.6 - Arbitration</p> <p>of Conditions of Contract Part 2 Conditions of Particular Application."</p> <p>By way of a letter dated October 21, 2014, the Contractor applied for substantial completion for the project, however, a subsequent joint inspection of the works on October 31, 2014, revealed that there were several items of the Works to be completed before substantial completion could be granted.</p> <p>By way of letter dated December 3, 2014, the Contractor was notified by the NWA, that, <i>inter alia</i>, "... there is still an outstanding patching quantity of 800m² and clean-up activities to complete the job." The NWA further advised the Contractor in the referenced letter that, "Kindly be reminded that you are eligible for liquidated and ascertained damages, in accordance with clause 8.7, which is \$50,000.00 per calender day."</p> <p>As at December 31, 2014, the above-mentioned items of work were still outstanding to be completed by the Contractor.</p> <p>The OCG will continue to monitor the implementation of the project.</p>						
Status	Contract Being Executed / Implemented					

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	2014-02-01	0 Day(s)	JMD \$7,397,024.00	JMD \$0.00
Deviation(s)					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, Grades 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) Bids 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>Documents received by the Office of the Contractor General indicated that issues relating to the execution of the works arose but were resolved by the contracting parties. As at January 30, 2014, the offices were fully occupied by the client and Practical Completion was achieved on February 1, 2014. As at December 2014, the project was completed.</p>						
Status	Contract Completed.					

Reference #	GCM-19071			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation Works - Bog Walk to Knolis to Berrick, St. Catherine			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	2014-10-08	0000-00-00	2014-12-14	2014-12-17	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 \$27,926,243.06	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	

Comments	
<p>The Invitation to Tender was advertised on September 6, 2014. 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, Road Resurfacing - Asphaltic Concrete Works or General Road Works, Grades 1 - 2. Tenders were to be submitted by September 23, 2014, however, the tender period was extended to October 08, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Fourteen (14) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to due diligence, three (3) Bids were rejected as being non-responsive. Two (2) of the Bids were deemed non-responsive due to the Bidders' failure to provide the requisite Bid Bond and the other Bid was deemed non-responsive due to it not containing the revised Bill of Quantities issued prior to the closing of the Tender Period.</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\$28,894,700.00, which was submitted by Chin's Construction Limited, was recommended for the award of contract.</p> <p>The NCC's endorsement was granted on December 17, 2014 and as at December 31, 2014, the procurement process was on-going.</p>	
Status	National Contracts Commission (NCC) Endorsement Granted

Reference #	GCM-19481			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation Works - Dutch Hill (Ultser Spring to Albert Town), Trelawny			Public Body	National Works Agency (NWA)	
Contractor	Omara Paving & Construction Limited			Contract Sum	JMD \$6,497,250.00	
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	2014-10-16	2014-12-05	2014-12-09	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 \$7,888,122.83	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Trelawny	
Comments						
<p>The Invitation to Tender was advertised on September 6, 2014. 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 Road Resurfacing - Asphaltic Concrete Works, Grades 1 - 4. The Tender Period was extended and Tenders were required to be submitted by October 16, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seventeen (17) Bids 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 one (1) Bidder failed to submit a copy of its NCC Certificate of Registration and the other Bidder's NCC Certificate of Registration had expired.</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\$6,497,250.00, which was submitted by Omara Paving & Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contractor was informed of the award of contract by way of a Letter of Acceptance dated December 29, 2014.</p> <p>As at December 31, 2014, the Contract Document was not yet signed.</p> <p>The Office of the Contractor General will continue to monitor the project.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-19491			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation Works - Spalding to Cave Valley, Clarendon			Public Body	National Works Agency (NWA)	
Contractor	C & C Construction Limited			Contract Sum	JMD \$8,517,000.00	
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	2014-10-15	2014-11-27	2014-11-28	0000-00-00	0000-00-00	2014-12-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,234,502.00	2014-12-12	2015-02-11	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on September 6, 2014. 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 Road Resurfacing - Asphaltic Concrete Works, Grades 1 - 4. The Tender period was extended and Tenders were required to be submitted by October 15, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Fourteen (14) Bids 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) of the Bids being rejected, as its NCC Certificate of Registration had expired.</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\$8,517,000.00, which was submitted by C & C Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, documentation received by the Office of the Contractor General (OCG) indicated that the project commenced on December 12, 2014, with excavation works, filling with suitable material and compaction being carried out in the first week.</p> <p>As at December 31, 2014, the project was on-going.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-20111			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance Works: Ridgeway Avenue, St. Andrew			Public Body	National Works Agency (NWA)	
Contractor	S & G Road Surfacing Materials Limited			Contract Sum	JMD \$10,262,051.25	
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	2014-05-21	0000-00-00	2014-06-23	0000-00-00	0000-00-00	2014-06-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,264,956.50	2014-06-26	2014-08-24	2014-07-14	0	JMD \$9,329,137.50	\$0.00
Deviation(s)					Project Location(s)	
					Saint Andrew	

Comments	
<p>The Invitation to Tender was advertised on May 03, 2014. 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, Road Maintenance Works or Road Surfacing - Asphaltic Concrete Works or Double Surfacing Dressing Works, Grade 1 or 2. Tenders were to be submitted by May 21, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Bids 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\$10,262,051.25, which was submitted by S & G Road Surfacing Materials Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, documentation received by the Office of the Contractor General indicated that the project commenced on schedule and was completed on July 14, 2014, one (1) month ahead of the scheduled completion date.</p> <p>As at December 31, 2014, the project was in its Defects Liability Period.</p>	
Status	Contract Completed

Reference #	GCM-16571			Ministry	Ministry of Transport, Works and Housing	
Project Name	The Construction of Troy Gabion Works, Trelawny			Public Body	National Works Agency (NWA)	
Contractor	Chin's Construction Limited			Contract Sum	JMD \$13,400,000.00	
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	2013-10-14	2013-11-07	2013-11-11	0000-00-00	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 \$13,808,400.00	2013-12-09	2014-03-31	2014-01-17	0	JMD \$13,260,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Trelawny	
Comments						
<p>The Invitation to Tender was advertised on September 28, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission in the category of Civil Engineering Works or Bridge Construction, Grades 1-3. Tenders were to be submitted by October 14, 2013, at 10 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 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\$13,400,000.00 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, documents received by the Office of the Contractor General indicated that the project was completed on January 17, 2014 and within budget.</p> <p>One Variation Order, in the sum of \$140,000.00, was approved for the project to facilitate adjustments to the Scope of Works. The referenced Variation Order revised the contract sum to J\$13,260,000.00.</p> <p>As at December 31, 2014, the project was completed and a Taking Over Certificate issued to the Contractor.</p>						
Status	Contract Completed					

Reference #	GCM-17561			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Burnt Savannah -Knoxwood Water Supply Mains Replacement & Upgrading (Contract No. KF01-01/P/01)			Public Body	National Water Commission (NWC)	
Contractor	Share Con Limited			Contract Sum	JMD \$23,510,905.00	
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	2012-12-10	2013-03-18	2013-05-15	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 \$39,641,470.00	2013-11-27	2014-04-04	2014-12-03	9 Month(s)	JMD \$9,597,498.50	\$0.00
Deviation(s)					Project Location(s)	
					St. Elizabeth	
Comments						
<p>The Invitation to Tender was advertised on October 08, 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 two (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.</p> <p>Eight (8) Bids 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\$23,510,905.00, 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> <p>The scheduled twenty (20) weeks project commenced on November 27, 2013 and was estimated to progress at approximately 5% weekly, for the project to be completed on schedule. During the contract period, the works progress was below the average weekly required output. This was evidenced in the Minutes of Site Meeting held on February 5, 2014, where it was reported that the project was 40% complete with an estimated eight (8) weeks remaining of the project schedule.</p> <p>The slow rate of progress was mainly attributed to the defective equipment being used to undertake the works. Other issues which affected the work progress included rain delays and the National Water Commission's inability to pay the contractor in a timely manner.</p> <p>The contractor was issued the Certificate of Substantial Completion for the project on December 3, 2014 and at the end of the reporting period, the project was in its Maintenance Period.</p>						
Status	Contract Completed					

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	2014-07-04	10 Week(s)	JMD \$27,261,084.51	\$0.00
Deviation(s)					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) Bids 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 was scheduled to be executed in twenty (20) weeks, with a completion date of April 18, 2014.</p> <p>At the end of 2013 reporting period, the project was approximately 10% complete and behind schedule.</p> <p>During the 2014 reporting period, the progress output remained below the required 10% output of works to be completed on schedule. This delay was mainly attributed to the following:</p> <ol style="list-style-type: none"> 1. Failure of the National Water Commission (NWC) to provide payments to the contractor in a timely manner; and 2. Inclement weather. <p>On July 4, 2014, the contractor was issued the Substantial Completion Certificate for the project.</p> <p>The project is currently in its Maintenance Period.</p>	
Status	Contract Completed

Reference #	GCM-19591			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Cascade Water Supply Mains Replacement & Upgrading Distribution Pipeline 'A' Pipelaying Contract No.KF01-04/P/04			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	2013-12-11	2014-04-01	2014-08-20	2014-11-05	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 \$49,050,869.98	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Hanover	
Comments						
<p>The Invitation to Tender was advertised on November 13, 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 2 minimum. Tenders were to be submitted by December 11, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Bids 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\$41,237,130.00, which was submitted by GEECHO Consultants & Construction Limited, was recommended for the award of contract.</p> <p>As at December 31, 2014, the procurement process was still ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-17641			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Cascade Water Supply Mains Replacement & Upgrading Supply & Installation of Galvanized Bolted Steel Tanks (Contract No. KF01-04/ST/01)			Public Body	National Water Commission (NWC)	
Contractor	Tank Weld 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	2013-05-22	2014-04-15	2014-09-11	2014-12-03	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 \$39,048,823.01	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Hanover	
Comments						
<p>The Invitation to Tender was advertised on May 3, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Tank Erection, Grade two (2) minimum. Tenders were to be submitted by May 22, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>One (1) Bid was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>During the detailed evaluation of the sole responsive Bid it was acknowledged that the tender sum was 46.2% above the Engineer Estimate of \$39,048,823.01. The Rural Water Supply Limited (RWSL) acting as Project Engineer indicated that the disparities between the tender sum and the Engineer's Estimate were mainly attributed to the installation aspect which involved the following items:</p> <ol style="list-style-type: none">1. The provision of water for testing the tanks;2. Disinfection of the tanks;3. Design and provision of cathodic protection; and4. All cost in relation to the design and provision of adequate lightning protection. <p>Subsequently, the National Water Commission (NWC) by way of letter dated August 23, 2013, to the National Contracts Commission (NCC), requested that the Tender be aborted and negotiation entered into with the sole Bidder.</p> <p>The NCC at its meeting dated September 4, 2013, endorsed the National Water Commission's (NWC's) request to abort the current tender process and enter into negotiation with the sole bidder.</p> <p>Following negotiation between the Project Engineers and the sole Bidder, the tender sum was reduced by \$8,612,050.00 to \$48,056,939.32 or 23.7% above the Engineer's estimate.</p> <p>The negotiated sum of \$48,056,939.32, was recommended for award of contract and was endorsed by the NCC at its meeting held on December 3, 2014.</p> <p>As at December 31, 2014, procurement process was still ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-14841			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Cascade Water Supply Mains Replacement & Upgrading, Supply and Installation of Pumping Equipment, Paradise & Retrieve Pumping Stations (KF01-04/ME/01)			Public Body	National Water Commission (NWC)	
Contractor	Laidmar Irrigation Company Limited			Contract Sum	JMD \$36,608,454.74	
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	2013-05-21	2013-07-17	2013-10-15	2013-11-20	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 \$35,001,586.74	2013-12-31	2014-04-22	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					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) Bids 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, resulted in three (3) Bids being deemed non-responsive on the basis that they did not meet the NCC's registration criteria. Of the three (3) responsive Bids, the lowest responsive Bid in the corrected sum of J\$36,608,454.88, which was submitted by Laidmar Irrigation Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>The contract involved the supply and installation of pumping equipment for the Paradise and Retrieve Pumping Stations in Cascade, Hanover. The importation of the pumps was completed by the contractor, however, works were delayed as a result of Land Acquisition issues for the construction of the Pumping Station Building under a separate contract.</p> <p>As at December 31, 2014, the construction of the Pumping Station Building and installation of the pumps were delayed pending the resolution of the Land Acquisition issue.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>						
Status	Contract 75% Complete					

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	2014-01-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$57,488,160.00	2014-02-17	2014-06-24	2014-11-30	20 Week(s)	JMD \$22,989,849.83	\$0.00
Deviation(s)					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) Bids 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 and the contract awarded accordingly.</p> <p>The project involved the installation works of approximately 2.7 km of 150mm, 3 km of 100mm nominal diameter PVC pipeline and 1.2 km of 50mm nominal Galvanized Iron Pipeline. The rehabilitation of an existing 675,000 liters reinforced Concrete Reservoir and a 675,000 liters Steel Reservoir.</p> <p>The project works commenced on February 17, 2014, to be executed in twenty (20) weeks, with a scheduled completion date of June 24, 2014. The project completion was, however, not achieved as a result of the following delays:</p> <ol style="list-style-type: none"> 1. Failure of the National Water Commission to provide pipes for the works; 2. Inclement weather; 3. Delayed payments; and 4. Rock excavation <p>In the Minutes of Site Meeting No. 6, dated July 25, 2014, the Contractor's Report stated that 100% of the pipeline was laid. However, there were few pipes and inter- connection in some locations that were outstanding.</p> <p>As a result, the contractor by way of letter dated June 10, 2014, submitted a request for Extension of Time (EOT) to complete all the outstanding works. The Project Engineers, Rural Water Supply Limited (RWSL), however, indicated that this EOT request was insufficient in terms of the reason for the extension.</p> <p>Nonetheless, the Monthly Project Report prepared by RWSL for October 2014 indicated that the project was extended to November 30, 2014 and was 90% complete.</p> <p>As at December 31, 2014, the project was completed.</p> <p>The project is currently in its Maintenance Period.</p>	
Status	Contract Completed

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	2014-01-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,198,300.00	2014-02-10	2014-06-15	2014-11-30	22 Week(s)	JMD \$10,126,970.00	\$0.00
Deviation(s)					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, Grade 2 minimum. Tenders were to be submitted by October 25, 2012, however due to the threat of Hurricane Sandy, the submission date 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) Bids 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>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>The works entail the installation of 100mm PVC pipeline and 50mm pipeline from New Roads to Cedar Valley.</p> <p>The project commenced on February 10, 2014, to be executed in 12 weeks, with a scheduled completion date of June 15, 2014. The project completion was not realized as a result of the following delays:</p> <ol style="list-style-type: none"> 1. Failure by the National Water Commission to provide pipes for the works in a timely manner; 2. Inclement weather; and 3. Rock excavation works. <p>The Minutes of Site Meeting No. 2 for the project reported that the contractor laid 72% of the 100mm pipeline and 167% of the 50mm pipelines that were required to be laid. It further indicated that the overrun in the 50mm pipelines was as result of the following changes:</p> <ol style="list-style-type: none"> 1. An increase from 350m to 415m which was required for the 50mm pipes in the Cedar Valley area; and 2. A change from a required 180m length of 100mm to 50mm pipes. <p>The contractor subsequently submitted a revised work program for the outstanding items of works for completion over a five (5) week period to August 20, 2014.</p> <p>Consequently, the Monthly Project Report prepared by Rural Water Supply Limited for October 2014 indicated that the project was extended to November 30, 2014 and was 90% complete.</p> <p>As at December 31, 2014, the project was completed.</p> <p>The project is currently in its Maintenance Period.</p>	
Status	Contract Completed

Reference #	GCM-21891			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Mason River Kellits Sandy River Water Supply Upgrading (Contract No. KF01-05/P/03) Mason River to Shooter Pipeline			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 \$83,068,700.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon and St. Ann	

Comments	
<p>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 Pipe Laying, Grade 1 minimum. Tenders were to be submitted by April 18, 2013. The deadline for submission was extended to April 25, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Consequently, during further reviews, three (3) Bids submitted were deemed "Not Applicable" as a result of an apparent and unintended error made on the part of the Entity during the tendering period. The unintended error was a result of rates being provided for the Bill of Materials (BOM) that was intended for Douglas Castle to Shooter Pipeline, Contract No.KF01-05/P/02 and not the present tender for Mason River to Shooter Pipeline Contract No.KF01-05/P/03, which similarly had a tender opening on the same date.</p> <p>Subsequently, the procuring Entity wrote the NCC in letter dated August 26, 2013, requesting permission to reject all six (6) Bids and enter into negotiations with the lowest Bidder. The NCC gave its non-objection for the tender process to be aborted and that negotiations be entered into with the lowest Bidder not exceeding the bid price. The procuring Entity concluded the negotiation process with the sum of J\$69,823,963.80, being recommended for the award of contract.</p> <p>As at December 31, 2014, 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-14941			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Mason River/ Kellits/Sandy River Water Supply Upgrading Civil Works -Pump Sump & MCC Building (Contract No. KF01-05/CW/01)			Public Body	National Water Commission (NWC)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$14,402,674.00	
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	2014-03-07	0000-00-00	0000-00-00	2014-03-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,115,002.50	2014-05-06	2014-06-01	0000-00-00	6 Month(s)	JMD \$1,440,267.40	\$0.00
Deviation(s)					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) Bids 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\$14,402,674.00 which was submitted by Alcar Construction & Haulage Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>The project involved the construction of Reinforced Concrete Sump and Motor Control Building and lay/install requisite Ductile Iron Pipework.</p> <p>During the reporting period, construction works commenced on May 6, 2014 and was scheduled to be completed in 8 weeks, on June 1, 2014. The completion date was, however, not achieved as a result of the following delays:</p> <ol style="list-style-type: none"> 1. The untimely payment of the Mobilization advance to the contractor; 2. An Extension of Time to accommodate the Variation Order for the erection of Gabion Baskets; and 3. Concrete Works test results were inconclusive. <p>As at December 31, 2014, the works were 97% complete and significantly behind schedule. The contractor made a request for Practical Completion, which was not honored, pending the outcome of the issue concerning the concrete.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
Status	Contract 97% Complete

Reference #	GCM-15901			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Mason River/ Kellits/Sandy River Water Supply Upgrading 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
Deviation(s)					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, Grade one (1). 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) Bids 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. Consequently, the National Water Commission by way of letter dated August 26, 2013, requested 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, 2014, the project remained 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	2014-03-31	25 Week(s)	JMD \$14,187,800.53	\$0.00
Deviation(s)					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) Bids 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>At the end of the 2013 reporting period, the project was 95% complete and thirteen (13) weeks behind its scheduled completion date of September 25, 2013, due to the following challenges:</p> <ul 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 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; and5. Inadequate supervision for some aspects of the works. <p>At the end of the reporting period, the contractor requested an Extension of Time of nineteen (19) days and subsequently a revised time of fifty-two (52) days to complete the outstanding works by November 25, 2013. The contractor was awarded the Extension of Time to November 15, 2013, without extended preliminaries.</p> <p>During the 2014 reporting period, the contractor did not achieve the Extension of Time date which was granted to complete the works as a result of continued challenges experienced in the 2013 period.</p> <p>On March 31, 2014, the contractor was issued the Practical Completion Certificate for the project.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-17661			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Mason River/Kellits River Water Supply Upgrading Sandy River Pumping Station Supply & Installation of Pumping Equipment (Contract No. KF01-05/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	2013-09-12	2014-04-01	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 \$21,164,226.47	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on August 19, 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 with reference to Pumping Plant Equipment, Grade three (3) minimum in Mechanical Works. 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>Five (5) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2014, the procurement process was still ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-17671			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	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			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	2013-05-22	2014-04-01	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 \$91,270,373.45	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on May 3, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of General Supplies. Tenders were to be submitted by May 22, 2013, at 10:00 a.m. to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) Bids 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\$65,239,313.80 was recommended for the award of contract.</p> <p>As at December 31, 2014, the procurement process was still ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						

Status	Procurement Process is Ongoing					
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Reference #	GCM-20261			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	NonPariel Water Supply Mains Replacement & Upgrading (Contract No. KF01-02/P/01)			Public Body	National Water Commission (NWC)	
Contractor	D.R. Foote Construction Company			Contract Sum	JMD \$41,328,540.00	
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	2012-10-31	0000-00-00	2012-12-04	2012-12-19	2013-03-11	2013-04-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$49,582,830.00	2013-06-10	2013-10-11	2014-03-19	5 Month(s)	JMD \$15,672,751.00	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on October 08, 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; 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.</p> <p>Nine (9) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequent to the due diligence, two (2) Bids were rejected as their Tender Bonds were not duly stamped by the Stamp Office.</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\$41,328,540.00, 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>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 2013 reporting period the project was 90% complete.</p> <p>During the 2014 reporting period the contractor continued to complete the outstanding works which were delayed as a result of equipment issues and the additional procurement of pipes by the National Water Commission (NWC).</p> <p>On March 19, 2014, the contractor was issued the Certificate of Substantial Completion with the road reinstatement section of the works outstanding. The Office of the Contractor General was however advised that the road reinstatement Works would be coordinated with works to be implemented by the National Works Agency (NWA) for road improvement along the same corridor.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

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	2014-04-01	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
Deviation(s)					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) Bids 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 rejected on the basis that it was too low as it was 20% below the Engineers Estimate. The second lowest responsive Bid in the sum of J\$29,233,108.85, was recommended for the award of contract.</p> <p>The NCC however rejected the recommendation and instead advised <i>inter alia</i>, that:</p> <p>"The RWSL is to remove the methodology for batching as a basis for rejection and to re-evaluate all bids. In doing so the average of all bids should be used as the comparable estimate given that four of the five bids received were below the comparable estimate."</p> <p>As at December 31, 2014, the procurement process was still ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

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	2014-04-04	0000-00-00	2014-12-17	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 \$58,682,800.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					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 one (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) Bids 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\$41,237,130.00, was recommended for the award of contract.</p> <p>The Office of the Contractor General (OCG) was advised by the National Water Commission (NWC) that the implementation of contract was delayed as a result of funding and the limitation of fiscal space. Consequently, the Tender Validity period was extended to December 31, 2014.</p> <p>As at December 31, 2014, the procurement process was ongoing.</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Contract Not Yet Signed

Reference #	GCM-19271			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	NonPariel Water Supply Mains Replacement & Upgrading Retirement /Revival, Contract No. KF01-02/P/03			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	2013-12-03	2014-08-04	2014-12-14	2014-12-17	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 \$97,221,630.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on November 1, 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. Tenders were to be submitted by December 3, 2013, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) Bids 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\$75,959,433.00, which was submitted by Frederick Rodrigues & Associates, was recommended for the award of contract.</p> <p>The requisite approvals with the exception of Cabinet's, were obtained.</p> <p>As at December 31, 2014, the Cabinet's decision was pending.</p> <p>The Office of the Contractor General continue to monitor the procurement process.</p>						
Status	Cabinet Approval Pending					

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	Laidmar Irrigation Company Limited			Contract Sum	JMD \$35,324,065.61	
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	2013-09-10	2013-10-18	2014-01-30	2014-03-26	0000-00-00	2014-05-12
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
Deviation(s)					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) Bids 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\$35,324,065.61, which was submitted by Laidmar Irrigation Company Limited, was recommended for the award of contract</p> <p>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>As at December 31, 2014, the Letter of Credit was being finalized by the respective financial institution.</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-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	2014-02-11	1 Month(s)	JMD \$1,906,013.48	\$0.00
Deviation(s)					Project Location(s)	
Tender advertisement lacking the requisite information as stipulated in GPPH					St. James	
Comments						
<p>The Invitation to Tender was advertised in the local newspaper on August 11, 2013, but was amended and re-advertised on September 1, 2013, subsequent to the Office of the Contractor General (OCG) advising the Child Development Agency (CDA) by way of letter dated August 22, 2015, of deviations noted in their initial advertisement.</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 Grade levels. 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) Bids 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>The works commenced on November 12, 2013, with an eight (8) week scheduled completion for January 7, 2014.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; and2. Suppliers of material being closed over the Christmas holiday period. <p>As result, the Contractor was granted an Extension of Time to February 11, 2014, to complete the outstanding works.</p> <p>The project achieved Practical Completion for the project on February 11, 2014.</p>						
Status	Contract Completed					

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	2014-03-14	1 Month(s)	JMD \$3,341,783.80	\$0.00
Deviation(s)					Project Location(s)	
Tender advertisement lacking the requisite information as stipulated in GPPH					Portland	
Comments						
<p>The Invitation to Tender was advertised in the local Newspaper on August 11, 2013, but was amended and re-advertised on September 1, 2013, subsequent to the Office of the Contractor General (OCG) advising the Child Development Agency (CDA) by way of letter dated August 22, 2015, of deviations noted in their initial advertisement.</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) Bids 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) Bids being rejected. One (1) Bid was rejected due to the expiration of its NCC Registration Certificate and three (3) Bids 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 OCG indicated that the project progressed steadily however at the end of 2013 reporting period, it encountered delays of twenty-three (23) days. These delays were mainly attributed to the following:</p> <ol style="list-style-type: none">1. Inclement weather;2. Confirmation of Site Instructions for variations from the Project Manager; and3. Christmas Holidays. <p>As a result, the contractor requested an Extension of Time to complete the works which was subsequently approved for a revised completion date of March 12, 2014.</p> <p>The contractor achieved Practical Completion on March 14, 2014.</p>						
Status	Contract Completed					

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	2014-04-30	1.5 Month(s)	JMD \$2,208,578.92	\$0.00
Deviation(s)					Project Location(s)	
Tender advertisement lacking the requisite information as stipulated in GPPH					Portland	
Comments						
<p>The Invitation to Tender was advertised in the local newspaper on August 11, 2013, but was amended and re-advertised on September 1, 2013, subsequent to the Office of the Contractor General (OCG) advising the Child Development Agency (CDA) by way of letter dated August 22, 2015, of deviations noted in their initial advertisement.</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 Grade levels. 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) Bids 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>The works commenced on November 11, 2013, with a scheduled completion date of March 11, 2014. However delays were encountered as result of the following:</p> <ol style="list-style-type: none">1. Rainfall which prevented critical activities; and2. The Christmas holiday period. <p>As a result, the contractor was granted an Extension of Time to April 30, 2014, to complete the outstanding works.</p> <p>The contractor achieved Practical Completion on April 30, 2014.</p>						
Status	Contract Completed					

Reference #	GCM-14751			Ministry	Office of the Prime Minister	
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	8 Month(s)	JMD \$6,300,483.33	JMD \$0.00
Deviation(s)					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) Bids 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>Documents received by the Office of the Contractor General indicated that approximately one (1) month after commencement, progress of the works slowed as the Contractor encountered defective concrete block walls which required remedial works. The respective approval, by way of a Variation Order, was required from the CHASE Fund before that aspect of the works could proceed.</p> <p>Further, the subsequent slow approval process for the Variations Orders, payments of same and a shortfall in cash flow on the part of the Contractor, resulted in the slowing and eventual cessation of the works in August 2014. At this juncture, the project was approximately 70-75% complete and five (5) months behind schedule.</p> <p>The documents further informed that by way of letter dated September 2, 2014, the consultant, Burrows & Wallace, served a Termination Notice on the Contractor and followed up with a letter dated November 10, 2014 to The CHASE Fund advising, <i>inter alia</i>, that, "We are recommending that the contract of S. Creary General Construction be immediately terminated as permitted under Clause 58 (a) and (c) of the Conditions of Contract."</p> <p>As at December 31, 2014, the project was on hold. The OCG will continue to monitor this project.</p>	
Status	Project On Hold

Reference #	GCM-19571			Ministry	Office of the Prime Minister	
Project Name	Proposed Extension and Upgrading Works to Jones Park Basic School, Manchioneal			Public Body	CHASE Fund	
Contractor	RICAM Construction Limited			Contract Sum	JMD \$27,651,383.00	
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	2014-05-26	2014-03-26	0000-00-00	2014-05-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,330,441.52	2014-05-27	2014-11-27	0000-00-00	1 Month(s)	JMD \$26,614,978.68	JMD \$0.00
Deviation(s)					Project Location(s)	
No Procurement Committee Approval (within applicable threshold)					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. 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) Bids 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\$27,651,383.00, which was submitted by Ricam 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, 2014, the project was approximately 90% completed and expended J\$26,614,978.68, which was approximately 96.25% of the contract sum.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract 90% Complete					

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	2014-08-27	15 Month(s)	JMD \$28,519,714.61	JMD \$2,552,879.61
Deviation(s)					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) Bids 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\$25,966,835.00, which was submitted by Contraxx Enterprises 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 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 four (4) to three (3) classrooms 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. Practical Completion was obtained on August 27, 2014.</p> <p>At the end of the reporting period the JSIF reported that budgetary constraints coupled with contractual differences between the Contractor and the Implementing Agency during the implementation of the project resulted in the project schedule being severely affected.</p> <p>As at December 31, 2014, the project was complete.</p>						
Status	Contract Completed					

Reference #	GCM-11122			Ministry	Office of the Prime Minister	
Project Name	Crawford Primary School Expansion & Rehabilitation			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ricam Construction Limited			Contract Sum	JMD \$34,800,667.00	
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	2012-08-29	0000-00-00	2012-11-26	2012-10-10	0000-00-00	2012-11-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$36,049,471.14	2012-12-14	2013-08-10	2014-02-20	6 Month(s)	JMD \$34,800,667.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Elizabeth	

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 Building Construction, Grade 2 or higher. Tenders were to be submitted by August 29, 2012 at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:30 p.m.</p> <p>Seven (7) Bids 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\$34,800,667.00 which was submitted by Ricam 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 expansion, rehabilitation and equipping of the Crawford Primary School in the parish of St. Elizabeth involved, the construction of three (3) classroom blocks, sanitation block, drainage system, perimeter fencing, new electrical works, an asphalt concrete driveway and football field.</p> <p>At the end of the reporting period, the JSIF reported that, <i>"The Implementing Agency (IA) was unable to meet their financial obligation to the subproject in the closing months of 2012-2013 financial year, which continued into the new financial year. This in turn affected the original works schedule of the contractor as their own liquidity and cash flow was severely hampered due to the IA inability to timely honour claims submitted by the contractor"</i>.</p> <p>As at December 31, 2014, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-11152			Ministry	Office of the Prime Minister	
Project Name	Mocho Primary and Infant School Refurbishing and Fencing			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ricam Construction			Contract Sum	JMD \$37,654,350.00	
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	2012-08-29	2012-09-25	2012-09-25	2012-10-10	0000-00-00	2012-11-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$39,541,499.56	2012-12-14	2013-06-11	2014-02-20	8 Month(s)	JMD \$37,654,350.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
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 Building Construction, Grade 2 or higher. Tenders were to be submitted by August 29, 2012 at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) Bids 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\$37,654,350.00, 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>The refurbishing of the Mocho Primary and Infant School in the parish of Clarendon involves the renovation of the existing building, construction of four (4) classroom blocks, sanitation block, drainage system, perimeter fencing and the provision of a solar water heater and solar panels.</p> <p>At the end of the reporting period, the JSIF reported that, <i>"The Implementing Agency (IA) was unable to meet their financial obligation to the subproject in the closing months of 2012-2013 financial year, which continued into the new financial year. This in turn affected the original works schedule of the contractor as their own liquidity and cash flow was severely hampered due to the IA inability to timely honour claims submitted by the contractor"</i>.</p> <p>As at December 31, 2014, the project was complete.</p>						
Status	Contract Completed					

Reference #	GCM-16081			Ministry	Office of the Prime Minister	
Project Name	Rehabilitation of Community Centre, Phase 2 - Knollis (#73079)			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Marshall Construction Company Ltd.			Contract Sum	JMD \$24,178,643.00	
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	2013-05-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,814,650.10	2013-05-13	2013-08-10	2014-05-06	9 Month(s)	JMD \$26,548,231.42	JMD \$2,369,588.42
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on January 20, 2013. The Local Competitive 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>Bids 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\$24,178,643.00, which was submitted by Marshall Construction 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, 2014, the project was reported as being complete, with a Net Variation of J\$2,369,588.42.</p>						
Status	Contract Completed					

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	2013-06-26	2013-09-23	2014-05-22	8 Month(s)	JMD \$38,267,336.54	JMD \$1,119,707.54
Deviation(s)					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, 2014, the project was reported as being complete, with a Net Variation of J\$1,119,707.54</p>	
Status	Contract Completed

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	2014-08-26	10 Month(s)	JMD \$23,799,000.00	\$0.00
Deviation(s)					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 more than 20% above the Comparable Estimate.</p> <p>The procurement opportunity was re-tendered and an Invitation to Tender 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) Bids 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>The rehabilitation of the Richmond Vale Road in the Parish of St. Thomas, involved the rehabilitation of 2 km of roadway inclusive of drainage, rubble walls and cross 'U' and 'V' drains.</p> <p>By way of a letter dated January 7, 2014, a Status Report was provided indicating that the project was 88% complete.</p> <p>A Status Report received under cover of letter dated December 2, 2014 indicated that <i>"The Implementing Agency (IA) was unable to meet their financial obligation to the subproject after the signing of the contractor's contract (June 11, 2013). This in turn affected the original works schedule of the contractor as they were unable to mobilize."</i></p> <p>As at December 31, 2014, the project was reported as being complete.</p>						
Status	Contract Completed					

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	2014-04-08	1 Month(s)	JMD \$4,606,570.00	JMD \$0.00
Deviation(s)					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) Bids 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>During the period under review, the slow pace of the works by the Contractor was cited for project delays. Practical Completion was issued on April 8, 2014 and Final Completion on November 1, 2014.</p> <p>As at December 31, 2014, the project was complete.</p>						
Status	Contract Completed					

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	2014-04-07	2 Month(s)	JMD \$4,751,078.64	JMD \$0.00
Deviation(s)					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) Bids 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\$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>During the period under review, the slow pace of the works by the Contractor was cited for project delays. Practical Completion was issued on April 7, 2014 and Final Completion on November 1, 2014.</p> <p>As at December 31, 2014, the project was complete.</p>	
Status	Contract Completed

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	2014-04-07	2 Month(s)	JMD \$4,754,876.94	JMD \$0.00
Deviation(s)					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) Bids 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>During the period under review, the slow pace of the works by the Contractor was cited for project delays. Practical Completion was issued on April 7, 2014 and Final Completion on November 1, 2014.</p> <p>As at December 31, 2014, the project was complete.</p>						
Status	Contract Completed					

Reference #	GCM-18881			Ministry	Office of the Prime Minister	
Project Name	Building and Infrastructure Works Eltham Farm Housing Development			Public Body	National Housing Trust (NHT)	
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	2014-02-06	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 \$352,340,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on December 18, 2013. The Local Competitive procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the categories of Civil Engineering and Building Construction, Grade 1. Tenders were to be submitted by January 23, 2014. The deadline for submission was extended to February 6, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The evaluation of tenders was reportedly delayed by eleven (11) weeks due to the tardiness of the Consulting Quantity Surveyor (QS), whose contract was subsequently terminated. For the period August through September 2014 the Project Engineer then undertook the evaluation of the bids.</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.</p> <p>As at December 31, 2014, 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-17621			Ministry	Office of the Prime Minister	
Project Name	Building Construction and Infrastructure Works at 8 Surbiton Road			Public Body	National Housing Trust (NHT)	
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	2014-01-14	2014-07-16	2014-07-18	2014-11-26	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 \$80,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on December 1, 2013. The Local Competitive procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade one (1). Tenders were to be submitted by January 14, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) Bids was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Five (5) Bids were deemed non-responsive.</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.</p> <p>As at December 31, 2014, 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-18891			Ministry	Office of the Prime Minister	
Project Name	Building Construction and Infrastructure Works for the Longville Park Phase 3 Community Centre and Multipurpose Court			Public Body	National Housing Trust (NHT)	
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	2014-11-19	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 \$14,963,491.24	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on November 4, 2014. The Local Competitive procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 minimum. Tenders were to be submitted by November 19, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Subsequently, the National Housing Trust (NHT) Procurement & Stores Unit by way of Internal Memorandum dated December 5, 2014, to their Procurement Committee, recommended an annulment of the tender process, as there was a discrepancy regarding pages indicating "<i>Preliminaries, External Works and General Summary</i>", which were inadvertently excluded from the Bills of Quantities in the Bidding Document.</p> <p>Further to same, that the tender process be re-tendered using the Limited Tender procurement methodology inviting the nine (9) Tenderers that previously submitted bids.</p> <p>The Procurement Committee, through its round robin methodology dated December 17, 2014, recommended that the process be annulled and was also supported by the Head of Entity on even date.</p>						
Status	Procurement Opportunity Withdrawn					

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
Deviation(s)					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) Bid 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, 2014, the Sport Development Foundation reported that the procurement was aborted. The matter was revised and Tivoli was removed from the procurement based on financial constraints. The project was re-tendered.</p>						
Status	Project Aborted					

Reference #	GCM-18611			Ministry	Office of the Prime Minister	
Project Name	General Repairs to Shops, Alterations to Rain Water Guttering, Electrical Upgrade and External Works at Rutland Point Craft Market in Negril			Public Body	Urban Development Corporation	
Contractor	Leycar Engineers Limited			Contract Sum	JMD \$5,037,161.08	
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	2013-06-27	2014-05-02	2014-05-13	0000-00-00	0000-00-00	2014-06-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,073,867.15	2014-12-09	2015-03-09	0000-00-00	0 Day(s)	JMD \$966,246.10	JMD \$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments	
<p>The Invitation to Tender was advertised on June 2, 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 June 18, 2013, which was extended to June 27, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m.</p> <p>Eight (8) Bids 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\$5,037,161.08, 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>For the period under review, the Office of the Contractor General (OCG) obtained documents that outlined that three (3) clusters were completed and handed over to the vendors. Further, it was noted that the degree of rust and rot of steel members increased since the Bills of Quantities (BQ) was done in 2013. Consequently, larger portions of the steel members had to be replaced.</p> <p>The technical team and contractor have agreed on the way forward with respect to the involvement of the Clerk of Work's preliminary inspection, the Architect's inspection and the Contractor's scope of remediation prior to the handing over of the works.</p> <p>As at December 31, 2014, the project was approximately 15% complete.</p> <p>The OCG will continue to monitor the project.</p>	
Status	Contract 15% Complete

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	88 Day(s)	JMD \$3,350,762.84	\$0.00
Deviation(s)					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, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Bids 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\$9,541,756.18, which was submitted by Michael A. Betty & Associates 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 2013 reporting period the project was 60% complete and significantly behind the scheduled completion date of December 2, 2013, as a result of the continued slow work progress by the contractor. This was evidenced by way of letter dated November 13, 2013, to the contractor from the Consulting Engineers, Jentech Consultants Limited.</p> <p>In addition, the project also encountered further delays as a result a Stop Order which was issued by the St. Thomas Parish Council on November 15, 2013, due to changes in the approved design for construction.</p> <p>During the reporting period, the contractor was issued a final warning by the Consulting Engineers by way of letter dated January 16, 2014, which stated,<i>inter alia</i>, that:</p> <p><i>"Your progress to date remains slow and over the past month there has been very little works that has been done. This does not include sections which we had suspended. We refer to the drainage work where there has been little or no progress. The works are not being done with " due expedition and without delay" as required in Clause 8.1 of the contract.</i></p> <p><i>This is therefore the last warning that we will issue and if there is not an immediate improvement in the pace of the works, we will recommend</i></p>						

that this contract be terminated."

Subsequently, the National Housing Trust (NHT) by way of letter dated February 17, 2014, issued a notice of termination to the contractor which took effect twenty-one (21) days after the notice.

Subsequently, the St. Thomas Parish Council in a letter dated April 15, 2014, to the NHT, advised that the *Stop Order* was lifted as it was satisfied with the report which it had received on the widening of the entrance road from an independent engineer, *SkyCon Design and Construction Co. Ltd.*

Consequently, the NHT in a letter dated October 30, 2014, informed the Deputy Mayor of Morant Bay/Councillor, *inter alia*, that:

"We have been advised that the Council has not been accepting Building Permit Applications. This is inconsistent with our (NHT/Council) related decision. In addition, based on discussions with the Superintendent of Roads & Works, the NHT has put the tender process for the completion of the road widening works on hold. In this regard, the Council was provided with the NHT's Bills of Quantity on September 29, 2014 (via email) for pricing, but are yet to get a quotation from the Council."

At the end of the 2014, reporting period there was no indication that the St. Thomas Parish Council had responded to the NHT, letter of October 30, 2014.

The Office of the Contractor General will continue to monitor the project.

Status	Contract Terminated
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Reference #	GCM-17581			Ministry	The Office of the Prime Minister	
Project Name	Infrastructure Works for Longville Park Phase 3A Housing Development			Public Body	National Housing Trust (NHT)	
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	2013-12-04	2014-07-16	2014-07-18	2014-12-10	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 \$30,811,705.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on November 3, 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 or General Road Works, Grade two (2). Tenders were to be submitted by December 4, 2013, at 10:00a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) Bids 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\$29,159,170.00, which was submitted by Alcar Construction & Haulage Company Limited, was recommended for the award of contract.</p> <p>As at December 31, 2014, the requisite approvals were obtained and 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-16641			Ministry	The Office of the Prime Minister	
Project Name	Construction of Perimeter Fence at Jubilee Market, Downtown			Public Body	Urban Development Corporation	
Contractor	D. Rowe Construction and Maintenance			Contract Sum	JMD \$8,698,035.00	
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	2014-01-17	2014-01-28	0000-00-00	0000-00-00	2014-02-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,445,420.00	2014-04-10	2014-08-10	2014-10-24	2 Month(s)	JMD \$7,164,832.10	JMD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on September 29, 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 October 10, 2013, at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Five (5) Bids 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\$8,698,035.00, which was submitted by D. Rowe Construction and Maintenance, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>For the period under review, the Office of the Contractor General (OCG) obtained documents that outlined that the project suffered some delays due to tardy fabrication of the grill work support pins which affected several activities such as the construction of copings, the completion of brickwork on the columns and installation of the grill work. This contributed to the project progressing two (2) months beyond its scheduled completion date of August 10, 2014.</p> <p>The project attained Practical Completion on October 24, 2014 and as at December 31, 2014 was in its Defects Liability Period which expires on April 24, 2015.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-16921			Ministry	The Office of the Prime Minister	
Project Name	Construction of the Dunn's River Central Garden, Dunn's River Falls and Park			Public Body	Urban Development Corporation	
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	2014-09-30	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
JMD \$99,840,904.22	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					St. Ann	

Comments	
<p>The Invitation to Tender was advertised on September 21, 2014. The Local 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 30, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) Bids 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 Bid was deemed non-responsive and rejected due the omission of several pages from the Bills of Quantities. The remaining Bid in the revised sum of \$114,692,227.27, which was submitted by Chin's Construction Limited, was recommended for award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2014, 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

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APPENDIX V - NON CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-9552			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Provision of Security Services 2012			Public Body	Agro-Investment Corporation	
Contractor	Modern Investigation and Security Company Limited			Contract Sum	JMD \$16,869,600.00	
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	2012-02-24	2012-03-20	2012-06-12	2012-06-06	0000-00-00	2012-06-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,880,000.00	2012-06-18	2014-06-17	2014-07-24	0	JMD \$19,528,029.52	JMD \$2,658,429.52
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>Details of this procurement were reported in the 26th Annual Report of the Office of the Contractor General (OCG) under reference number GCM-9552.</p> <p>The Invitation to Tender was advertised on February 8, 2012, with a submission date of February 24, 2012, at 10:00 a.m. Seven (7) Bids were received and evaluated in accordance with the evaluation criteria outlined in the Tender Document. The lowest responsive Bid, in the sum of J\$16,869,600.00, which was submitted by Modern Investigation and Security Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. During the execution of the Contract, there was a change to the Minimum Wage paid to Security Guards. In this regard, documentation submitted to the OCG included a copy of a letter from the Contractor dated January 21, 2014, to the Procuring Entity advising of same and indicating the new hourly rate that would be charged.</p> <p>The entity, in a letter to the OCG dated October 3, 2014, advised that the contract ended, the service was re-tendered and a new contract was in place.</p> <p>As at December 31, 2014, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-19821			Ministry	Ministry of Education	
Project Name	Building Consulting Services - Machado Complex			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Beckford and Dixon Limited			Contract Sum	JMD \$11,164,311.50	
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	2014-07-08	2014-09-16	2014-09-18	0000-00-00	0000-00-00	2014-12-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,155,000.00	2014-12-05	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on June 7, 2014. Tenders were to be submitted by July 1, 2014 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. By way of Addendum No. 3 - Extension of the date for submitting proposals, the deadline was extended to July 8, 2014, the time and location remained as outlined in the Request for Proposal.</p> <p>There were three (3) categories for Consultants required; Civil Structural Engineering, Mechanical Engineering and Electrical Engineering. Two (2) Tenders were received for Civil Structural Engineering, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The entity utilised the Two-envelope Bidding System. A detailed evaluation of the Technical Proposals was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. A minimum technical score of 70 points was required to advance to the opening of the Financial Proposals. Both entities that submitted proposals advanced to the second stage of the evaluation process. The lowest responsive Bid in the sum of J\$11,164,311.50, which was submitted by Beckford and Dixon Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and a Letter of Intent dated December 5, 2014, was sent to the successful Bidder stating " <i>This Letter of Intent signals the Partners' intention to formally contract your services and authorizes you to begin your assignment effective December 5, 2014. A draft contract for professional services will be sent to you shortly for your review and comments.</i>"</p> <p>A status report from the entity indicated that an initial meeting was held on December 10, 2014 and that the firms have started the design work segment of their assignment.</p> <p>As at December 31, 2014, the contract document was prepared and approved for signing.</p> <p>The Office of Contractor General will continue to monitor the implementation of the contract.</p>	
Status	Contract Not Yet Signed

Reference #	GCM-19841			Ministry	Ministry of Education	
Project Name	Building Consulting Services - Machado Complex			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Omni Services Company Limited			Contract Sum	JMD \$8,834,187.00	
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	2014-07-08	2014-09-16	2014-09-18	0000-00-00	0000-00-00	2014-12-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,786,000.00	2014-12-05	0000-00-00	0000-00-00	0 Day(s)	JMD \$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on June 7, 2014. Tenders were to be submitted by July 1, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. By way of Addendum No. 3 - Extension of the date for submitting proposals, the deadline was extended to July 8, 2014 and the time and location remained as outlined in the Request for Proposal.</p> <p>There were three (3) categories for Consultants required; Civil Structural Engineering, Mechanical Engineering and Electrical Engineering. Three (3) Bids were received for Electrical Engineering, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The entity utilised the Two-envelope Bidding System. A detailed evaluation of the Technical Proposals was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. A minimum Technical Score of 70 points was required to advance to the opening of the Financial Proposals. Two (2) entities advanced to the second stage of the evaluation process. The lowest responsive Bid in the sum of J\$8,834,187.00, which was submitted by Omni Services Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and a Letter of Intent dated December 5, 2014, was sent to the successful Bidder stating "<i>This Letter of Intent signals the Partners' intention to formally contract your services and authorizes you to begin your assignment effective December 5, 2014. A draft contract for professional services will be sent to you shortly for your review and comments</i>".</p> <p>A status report from the entity indicated that an initial meeting was held on December 10, 2014 and that the firms have started the design work segment of their assignment.</p> <p>As at December 31, 2014, the contract document was prepared and approved for signing.</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-19861			Ministry	Ministry of Education	
Project Name	Building Consulting Services - Machado Complex			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Planning & Fletcher Limited			Contract Sum	JMD \$10,780,000.00	
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	2014-07-08	2014-09-16	2014-09-18	0000-00-00	0000-00-00	2014-12-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,385,000.00	2014-12-05	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on June 7, 2014. Tenders were to be submitted by July 1, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. By way of Addendum No. 3 - Extension of the date for submitting proposals, the deadline was extended to July 8, 2014 and the time and location remained as outlined in the Request for Proposal.</p> <p>There were three (3) categories for Consultants required: Civil Structural Engineering, Mechanical Engineering and Electrical Engineering. Three (3) Bids were received for Mechanical Engineering, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The entity utilised the two-envelope process. A detailed evaluation of the Technical Proposals was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. A minimum Technical Score of 70 points was required to advance to the opening of the Financial Proposals. Two (2) entities advanced to the second stage of the evaluation process. The lowest responsive Bid in the sum of J\$10,780,000.00, which was submitted by Planning & Fletcher Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and a Letter of Intent dated December 5, 2014, was sent to the successful Bidder stating "<i>This Letter of Intent signals the Partners' intention to formally contract your services and authorizes you to begin your assignment effective December 5, 2014. A draft contract for professional services will be sent to you shortly for your review and comments</i>".</p> <p>A status report from the entity indicated that an initial meeting was held on December 10, 2014 and that the firms have started the design work segment of their assignment.</p> <p>As at December 31, 2014, the contract document was prepared and approved for signing.</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-19891			Ministry	Ministry of Education	
Project Name	Supply and Installation of a Fire Safety System for Ebony Park HEART Academy			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Safety & Fire Systems Limited			Contract Sum	JMD \$10,438,416.50	
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	2013-01-30	2013-07-23	2013-07-31	0000-00-00	0000-00-00	2014-04-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$0.00	2014-04-03	0000-00-00	0000-00-00	0	JMD \$4,515,669.29	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The Invitation to Tender was advertised on December 16, 2012. Tenders were to be submitted by January 30, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The Procurement Opportunity was for the Supply and Installation of a Fire Safety System for three (3) HEART Trust NTA locations, being:</p> <ol style="list-style-type: none"> 1. Ebony Park HEART Academy; 2. Portmore HEART Academy; and 3. Stony Hill HEART Academy. <p>By way of letter dated February 19, 2013, the Office of the Contractor General (OCG) requested that the HEART Trust/NTA provide details of the Comparable Estimate, among other things. The Trust responded via letter dated March 4, 2013, stating that <i>"the comparable estimates were taken from the previous tender in 2011..."</i> The figures provided were from all the entities that had submitted a Tender, ranging between approximately \$10,700,000.00 to \$17,500,000.00.</p> <p>Three (3) Bids 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 Bidder which exceeded the requisite Technical Score in the sum of J\$10,438,416.50, which was submitted by Safety & Fire Systems 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, 2014, the <i>"Fire Alarm Suppression System"</i> was still being installed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-19911			Ministry	Ministry of Education	
Project Name	Supply and Installation of Fire Safety System at the Portmore HEART Academy			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Safety & Fire Systems Limited			Contract Sum	JMD \$10,826,696.60	
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	2013-01-30	2013-07-23	2013-07-31	0000-00-00	0000-00-00	2014-02-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$0.00	2014-02-27	0000-00-00	0000-00-00	0	JMD \$6,306,488.71	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	

Comments	
<p>The Invitation to Tender was advertised on December 16, 2012. Tenders were to be submitted by January 30, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The Procurement Opportunity was for the Supply and Installation of a Fire Safety System for three (3) HEART Trust NTA locations, being:</p> <ol style="list-style-type: none"> 1. Ebony Park HEART Academy; 2. Portmore HEART Academy; and 3. Stony Hill HEART Academy. <p>By way of letter dated February 19, 2013, the Office of the Contractor General (OCG) requested that the HEART Trust/NTA provide details of the Comparable Estimate, among other things. The Trust responded via letter dated March 4, 2013, stating that <i>"the comparable estimates were taken from the previous tender in 2011..."</i> The figures provided were from all the entities that had submitted tender, ranging between approximately \$7,000,000.00 to \$12,000,000.00.</p> <p>Three (3) Bids 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 sole Bidder which exceeded the requisite technical score in the sum of J\$10,826,696.60, which was submitted by Safety & Fire Systems 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, 2014, the <i>"Fire Alarm Suppression System"</i> was still being installed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-19921			Ministry	Ministry of Education	
Project Name	Supply and Installation of Fire Safety System at the Stony Hill HEART Academy			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Safety & Fire Systems Limited			Contract Sum	JMD \$8,914,749.52	
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	2013-01-30	2013-07-23	2013-07-31	0000-00-00	0000-00-00	2014-04-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$0.00	2014-04-03	0000-00-00	0000-00-00	0	JMD \$8,078,625.18	\$0.00
Deviation(s)					Project Location(s)	
					Saint Andrew	

Comments	
<p>The Invitation to Tender was advertised on December 16, 2012. Tenders were to be submitted by January 30, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The Procurement Opportunity was for the Supply and Installation of a Fire Safety System for three (3) HEART Trust NTA locations, being:</p> <ol style="list-style-type: none"> 1. Ebony Park HEART Academy; 2. Portmore HEART Academy; and 3. Stony Hill HEART Academy. <p>By way of letter dated February 19, 2013, the Office Contractor General (OCG) requested that the HEART Trust/NTA provide details of the Comparable Estimate, among other things. The Trust responded via letter dated March 4, 2013, stating that <i>"the comparable estimates were taken from the previous tender in 2011..."</i> The figures provided were from all the entities that had submitted a Bid, ranging between \$6,400,000.00 to \$11,500,000.00.</p> <p>Three (3) Bids 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 sole Bidder, Safety & Fire Systems Limited, who exceeded the Technical Score, was recommended for the award of contract in the sum of J\$8,914,749.52.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2014, the <i>"Fire Alarm Suppression System"</i> was still being installed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

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
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number GCM-15441.</p> <p>The Invitation to Tender was advertised on October 6, 2013, with a submission date of October 22, 2013. The date for submission of Tenders was subsequently extended to October 29, 2013. Four (4) Tenders were received and evaluated.</p> <p>Based upon the Evaluation Report which was submitted to the 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. The OCG had also been informed that the recommendation for award was to be ratified by the Shareholders at the Annual General Meeting.</p> <p>As at December 31, 2014, the signing of the contract was still pending as the Annual General Meeting at which the recommendation was to be ratified was not yet held.</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 \$16,301,250.00	
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	JMD \$2,805,000.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	
Comments						
<p>Details of the procurement process leading to the award of contract pertaining to the subject procurement undertaking, were published under Reference Numbers 'GCM-10942' of the Office of the Contractor General's (OCG's) Annual Reports of 2012 and 2013, respectively.</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 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 and upon completion, 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. Four (4) Bids were received by the submission deadline and a detailed evaluation of the Technical Proposals was conducted. Upon completion of the Technical Evaluation, two (2) Bidders advanced to the final stage, which was the opening of the Financial Proposals. The opening of the Financial Proposals was conducted on November 7, 2012.</p> <p>Upon completion of the Financial Evaluation, Carl C. Chen and Associates, the higher-scored Bidder, was recommended for the award of contract in the sum of J\$16,301,250.00. The requisite internal approvals were received in May 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 endorsed the recommendation for award of contract and the contract was awarded on November 15, 2013.</p> <p>Documents obtained by the OCG, indicate that as at December 31, 2014, the Consultant had completed Stage 1 of the undertaking, which was the preparation of the Preliminary Planning and Schematic Design. Payments totalling J\$2,805,000.00 was made to the Consultant, of which J\$10,500.00 was for reimbursable and travelling expenses.</p> <p>The Jamaica Library Service has advised that the implementation of Stage 2 had not yet occurred, owing to financial constraints.</p> <p>The OCG will continue to monitor the implementation of this project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-18361			Ministry	Ministry of Education	
Project Name	National Textbook Repair Project 2013-2014			Public Body	Ministry of Education	
Contractor	Quality Book Repair Services			Contract Sum	JMD \$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	2013-08-12	2013-09-17	2013-11-18	0000-00-00	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 \$350.00	2013-11-20	2014-04-01	2014-06-30	0	JMD \$2,674,000.00	\$0.00
Deviation(s)					Project Location(s)	
					All Island	
Comments						
<p>The Invitation to Tender was advertised on July 17, 2013. Tenders were to be submitted by August 12, 2013, at 12:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:45 p.m.</p> <p>The Comparable Estimate for the project was \$350 per Book. 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 Tender Report submitted to the Office of the Contractor General (OCG) indicated that one of the Bidders had submitted a bid sum considerably below the Comparable Estimate and which was more than the fifteen percent (15 %) margin mentioned in the Government Procurement Guidelines. The Bid sum proposed was twenty-eight percent (28%) lower than the Comparable Estimate. As such, the Ministry of Education (MOE) was not convinced that the Supplier would be able to complete the contract on the Bid sum submitted.</p> <p>Based on the low bid price proposed, the MOE wrote to the low priced Bidder requesting a "<i>...detailed explanation as to how you plan to repair each textbook at the bid price of two hundred and fifty dollars (\$250.00).</i>" The Bidder responded by way of letter dated August 18, 2013, indicating to the MOE that no aspect of the project would be compromised based on the bid price proposed.</p> <p>Subsequent to a review of the letter submitted by the low priced Bidder, the MOE in its Evaluation Report indicated that "<i>...the information given was not adequate in convincing the committee that the task can be satisfactorily undertaken at the bid price of \$250.00.</i>"</p> <p>The Bid in the sum of J\$350.00 per book, which was submitted by Quality Book Repair Service, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract which should have been completed by April 1, 2014, had been extended on three occasions, with the necessary approvals. The final delivery was made on June 30, 2014.</p> <p>As at December 31, 2014, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-20051			Ministry	Ministry of Education	
Project Name	Provision of Security Services			Public Body	Moneague College	
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	2014-12-08	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 \$9,114,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
<p>Non-utilisation of the Standard Bidding Document within the requisite threshold</p> <p>Improper procedure during Tender Opening</p> <p>Advertising outside of the GOJ Public Procurement Page</p>					St. Ann and St. Catherine	

Comments	
<p>The Invitation to Tender was advertised on November 2, 2014. Tenders were to be submitted by November 21, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>By way of letter dated November 10, 2014, the Office of the Contractor General (OCG) advised the Moneague College that "...the referenced procurement opportunity which appeared in the Sunday Gleaner dated November 2, 2014, has been advertised outside of the established procedures." The OCG cautioned the College that there should be no recurrence.</p> <p>Further to a review of the Tender Document, the OCG advised the Moneague College that based on the Comparable Estimate of \$9,114,000.00 per year, for a period of three (3) years, it had contravened the requirements of the Handbook of Public Sector Procurement Procedures by not utilising the requisite Standard Bidding Document.</p> <p>The procurement process was re-tendered by way of Invitation to Tender advertised on November 22, 2014. Tenders were to be submitted by December 5, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m. An amended Bidding Document was provided to the Bidders, as well as, an extension to the submission date to December 8, 2014, at 11:00 a.m., by way of an Addendum dated November 26, 2014.</p> <p>The OCG Inspector, who was present at the Tender Opening Ceremony, noted that one Bidder had submitted a Bid after the stipulated deadline and had signed the Bid Receipt Record. The Inspector advised the Tender Officer during the ceremony, that the Bid which was received after the deadline could not be opened at the ceremony and should be returned to the Bidder unopened. As such, only six (6) Bids of the seven (7) Bids which were recorded on the Bid Receipt Record were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2014, the Moneague College has advised that "we are awaiting the Evaluation Report from our Quantity Surveyor to proceed with the procurement of the new Security Contract."</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Evaluation of Tenders Ongoing

Reference #	GCM-20511			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	JMD \$4,328,988.46	\$0.00
Deviation(s)					Project Location(s)	
No Head of Entity Approval					Kingston	
Comments						
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number GCM-14981.</p> <p>The Invitation to Tender was advertised on July 24, 2013, with a submission date of August 12, 2013. Four (4) Tenders were received and evaluated 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, submitted by Minott Janitorial Services Limited, was recommend for the award of contract.</p> <p>The Office of the Contractor General (OCG) had requested evidence of the Head of Entity approval, however, none was provided. Documentation from Nutrition Products Limited indicated that Procurement Committee approval was received on October 24, 2013. The contract was signed, for a period of one (1) year.</p> <p>As at December 31, 2014, payment was due to the Contractor for the month of December 2014.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Final Payment to the Contractor Pending					

Reference #	GCM-18921			Ministry	Ministry of Finance	
Project Name	Supply of Light Emitting Diode (LED) Lighting			Public Body	Bank of Jamaica	
Contractor	Enersave Solutions Limited			Contract Sum	JMD \$9,487,966.75	
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	2014-06-26	2014-07-29	2014-07-31	0000-00-00	0000-00-00	2014-08-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,000,000.00	2014-08-19	2014-09-23	2014-10-16	0	JMD \$9,487,966.75	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The initial Invitation to Tender was advertised on April 29, 2014. Tenders were to be submitted by May 21, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony immediately after. The two-envelope bidding system was utilised. The Bank of Jamaica (BOJ) by way of letter dated June 27, 2014, indicated that six (6) Bids were received at the close of Tender with two (2) being deemed responsive and eligible for technical evaluation. The BOJ further indicated that <i>"During the evaluation process, it was recognized that the construct of the evaluation criteria...was not significantly detailed....a decision was taken to terminate the process."</i></p> <p>The process was re-tendered and was advertised on June 10, 2014. Tenders were to be submitted by June 26, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony immediately after. The two-envelope bidding system was utilised and as such the Financial opening took place on July 14, 2014, at 10:12 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 and the financial proposal for the only responsive Bid that attained above the minimum technical qualifying mark of 80 points was opened and evaluated. The sole responsive Bid in the sum of J\$9,487,966.75, which was submitted by Enersave Solutions Limited, was recommended for the award of contract with a delivery time of five (5) weeks.</p> <p>The Tender Report submitted by the BOJ indicated that the internal estimate was derived using pricing for a more expensive brand and the proposal which was submitted by the sole responsive Bidder reflected significant reduction in overall price due to a less expensive brand. These factors contributed to the variation between the comparable estimate and the contract price.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The items were delivered and full payment made to the Contractor on October 16, 2014.</p> <p>As at December 31, 2014, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-19631			Ministry	Ministry of Finance	
Project Name	Janitorial and Related Services 2014			Public Body	Development 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	2014-11-28	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 \$11,150,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on November 8, 2014. Tenders were to be submitted by November 28, 2014, at 3:00 p.m., 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>As at December 31, 2014, the Tenders that were received were being evaluated.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>	
Status	Evaluation of Tenders Ongoing

Reference #	GCM-19561			Ministry	Ministry of Finance	
Project Name	Provision of Auditing Services 2010-2015			Public Body	Development Bank of Jamaica	
Contractor	KPMG			Contract Sum	JMD \$21,721,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2009-12-08	2009-12-23	2009-12-31	2010-03-03	0000-00-00	2010-06-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$20,330,000.00	2010-04-01	0000-00-00	0000-00-00	0	JMD \$18,449,865.84	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on November 4, 2009. Tenders were to be submitted by December 8, 2009, at 2:30 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.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) Bid was disqualified for non-submission of a valid National Contracts Commission Certificate. An evaluation of the remaining responsive Technical Bids was conducted. Both proposals exceeded the minimum score of 60 points.</p> <p>The Development Bank of Jamaica (DBJ) had indicated that there was a time constraint, and as such a public opening of the Financial Proposal was not conducted by the DBJ.</p> <p>Subsequent to a review of the Financial Proposals submitted, the highest scored Bid of 95.80% in the sum of J\$21,721,000.00, which was submitted by KPMG, was recommended for the award of contract. The requisite approvals were obtained and the contract for the preparation of financial statements for five (5) years was awarded accordingly.</p> <p>The DBJ has reported that the audit exercise for the first period, being April 1, 2010 - March 31, 2011, commenced on March 2011 and that the statement had been issued on June 18, 2011, to meet the required statutory deadline. The contract execution continued and the DBJ advised the Office of the Contractor General (OCG) on March 7, 2014, that, <i>"The audit for 2013-2014 will commence April 2014."</i></p> <p>As at December 31, 2014, 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-18311			Ministry	Ministry of Finance	
Project Name	Procurement of Modular Furniture with Partitions			Public Body	National Export-Import Bank of Jamaica Limited	
Contractor	Stationery and Office Supplies Limited			Contract Sum	JMD \$16,232,090.63	
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	2014-08-18	2014-08-25	2014-08-26	2014-09-10	0000-00-00	2014-09-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,951,904.19	0000-00-00	2014-11-28	0000-00-00	0	JMD \$6,966,562.50	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Tuesday, July 29, 2014. Tenders were to be submitted by August 11, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The date for the submission of Tenders was extended to August 18, 2014, at 3:00 p.m., based upon requests made from the Bidders.</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. Only two (2) Tenders were deemed responsive and had attained the minimum technical score of forty-six (46) points out of a possible sixty (60) points. The highest scored Bid in the sum of J\$17,226,898.11, which was submitted by Stationery and Office Supplies Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly in the sum of J\$16,232,090.63 (inclusive of G.C.T), due to a revision in the furnishing orders.</p> <p>The Contract was signed on September 19, 2014, with a scheduled delivery and installation date of November 28, 2014.</p> <p>As at December 31, 2014, the furniture were being delivered.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-14182			Ministry	Ministry of Finance and Planning	
Project Name	Security Service			Public Body	Accountant General's Department	
Contractor	Allied Protection Limited			Contract Sum	JMD \$13,259,716.80	
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	2014-01-01	2015-12-31	0000-00-00	0	JMD \$7,760,158.72	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number GMC-14182.</p> <p>The Invitation to Tender was advertised on October 6, 2013, with a submission date of November 1, 2013. Nine (9) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document with three (3) Tenders being deemed ineligible for not fully satisfying the eligibility requirements.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document and the sole responsive Bid that attained the required score of ninety (90) points and above, in the sum of J\$13,321,968.00, which was submitted by Allied Protection Limited, was recommended for the award of contract. The OCG noted from documentation submitted by the Accountant General's Department (AGD), that the contract sum proposed was in the amount of \$13,321,968.00, however, during the evaluation of the Tenders there was an arithmetic calculation error. The contract sum was amended to correctly reflect \$13,259,716.80.</p> <p>The OCG notes that the comparable estimate and the contract sum figures are the same. The AGD in its letter of October 30, 2013, stated that, <i>"The Comparable Estimate was arrived at using the current Contract amount of \$12,054,288.00 and then adding a ten percent (10%) increase..."</i></p> <p>The requisite approvals were obtained for the two (2) year contract. The OCG noted that the contract document which was submitted was signed but not dated.</p> <p>By way of email correspondence on April 8, 2014, from the AGD, the OCG was advised that the Contract had been signed after January 1, 2014, however, the exact date was not know. The correspondence noted that, <i>"...the Letter of Offer was sent to Allied Protection Limited on December 23, 2013 and they accepted in writing on December 24, 2013 but the signing was done after January 1, 2014.</i></p> <p><i>The delay was due to the fact that we had to meet with Allied Protection to deal with certain matters in the contract before the signing could take place."</i></p> <p>As at December 31, 2014, 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-18931			Ministry	Ministry of Finance and Planning	
Project Name	Janitorial and Related Services 2013-2016			Public Body	Bank of Jamaica	
Contractor	Minott Janitorial Services Limited			Contract Sum	JMD \$48,448,268.16	
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	2012-12-20	2013-03-19	2013-05-07	2013-06-12	2013-12-16	2014-02-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$48,364,718.00	2014-01-02	0000-00-00	0000-00-00	0	JMD \$15,554,436.12	\$0.00
Deviation(s)					Project Location(s)	
Non-utilisation of the Standard Bidding Document within the requisite threshold					Kingston	
Comments						
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number PPCM-13982.</p> <p>The Invitation to Tender was advertised on November 14, 2012, with a submission date of December 13, 2012. By way of a Tender Report submitted by the Bank of Jamaica (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.</p> <p>Three (3) Tenders were received and 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.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>By way of letter dated December 27, 2013, from the BOJ, Minott Janitorial Services Limited was informed of the award of contract. Although the contract document was signed on February 4, 2014, the services commenced on January 2, 2014.</p> <p>As at December 31, 2014, BOJ has advised that it is satisfied with the firm's performance.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						

Status	Contract Being Executed / Implemented
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Reference #	GCM-19081			Ministry	Ministry of Finance and Planning	
Project Name	Provision of Fire Supression 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 Overun
JMD \$6,500,000.00	2013-12-30	0000-00-00	2014-06-17	0	USD \$17,444.16	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG), under reference number GCM-14292.</p> <p>The Invitation to Tender was advertised on August 18, 2013, with a submission date of September 12, 2013.</p> <p>Three (3) Tenders were received, and evaluated in accordance with the evaluation criteria outlined in the Tender Document. 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>Consequent to the contract for the Supply and Delivery of Fire Suppression System, it was considered necessary to award a Service and Maintenance Contract for a period of one (1) year to facilitate maintenance of the system after the expiration of the warranty period.</p> <p>Two (2) contracts were therefore awarded to the National Safety Limited as follows:</p> <ol style="list-style-type: none">1. Supply and Delivery of Fire Suppression System including design, material and labour - US\$17,444.162. Service and Maintenance Contract (1 year) - J\$22,500.00 <p>By way of correspondence to the OCG, the Bank of Jamaica advised that, <i>"The project was completed in June 2014 and payments totaling J\$1,864,437.72 was made to the Contractor, National Safety Limited, being the Jamaica Dollar equivalent of US\$17,444.16 (converted using the rate of exchange as at payment date)."</i></p> <p>As at December 31, 2014, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-19101			Ministry	Ministry of Finance and Planning	
Project Name	Supply and Installation of 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	USD \$48,994.23	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments						
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor-General (OCG), under reference number GCM-15461.</p> <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. Subsequent to an Evaluation 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>The Bank of Jamaica (BOJ) however decided against the purchase of the Motorized Rolling Grille based on the fact that the total cost was above the budget provisions. A contract was subsequently signed for the Supply and Installation of Fire Rated Overhead Rolling Doors. The approved contract price of US\$48,994.23, was considered and ratified on April 23, 2013, and when converted at an exchange rate of US\$1:J\$99.65 was J\$4,882,275.02. A further price adjustment was made to the approved contract price due to the extension of the Bid validity period which resulted in a contract price of J\$5,154,245.60 when converted at an exchange rate of US\$1:J\$105.20.</p> <p>By way of correspondence from the BOJ, the OCG was advised that, <i>"The project was completed in April 2014 and National Safety Limited was paid the amount of J\$5,439,144.26, being the Jamaica Dollar equivalent of US\$48,994.23 (converted using the rate of exchange as at payment date)."</i></p> <p>As at December 31, 2014, the contract was completed.</p>						
Status	Contract Completed					

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	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 \$10,800.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	

Comments	
<p>Reference is made to GCM 14422 of the Office of the Contractor General's (OCG's) 27th Annual Report where it was reported that as at December 31, 2013, the procurement opportunity was aborted. The OCG was provided with copies of letters dated January 20, 2014, which advised the bidders of the decision which was taken.</p> <p>The Invitation to Tender was re-advertised on June 28, 2014. Tenders were to be submitted by July 28, 2014, at 10:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>The OCG noted, based upon the initial advertisement, that the National Contracts Commission (NCC) eligibility requirement was stated as <i>"Grade (4) Transportation & Haulage."</i> The OCG also noted that the opportunity was subsequently advertised on July 15, 2014, with the category stated as <i>"Transportation & Haulage."</i> Given that the NCC registers contractors with a specialization in the category of Collection and Disposal of Garbage, the OCG by way of letter dated July 15, 2014, advised the Caymanas Track Limited (CTL) to prepare an Addendum to the Tender Document with the correct category and specialization indicated as <i>"Transportation & Haulage specializing in Collection and Disposal of Garbage."</i></p> <p>The CTL, by way of letter dated July 25, 2014, submitted to the OCG a copy of the amended Tender Notice, which indicated the NCC registration category required.</p> <p>The amended Tender Notice was subsequently re-advertised on July 29, 2014, with the deadline of August 18, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>The OCG, by way of letter dated July 30, 2014, indicated that its review of the Bidding Document was completed and that various shortcomings and /or discrepancies were observed. In this regard, the OCG indicated that amendments were required in several areas of the Tender Document.</p> <p>Notwithstanding the OCG's observation, the CTL proceeded with the Tender Opening Ceremony on August 18, 2014. Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Subsequently, by way of letter dated September 12, 2014, the OCG was advised that directives had been given to abort the tender process prior to evaluation, citing among other things, inconsistencies in the Tender Document and improper procedures during the Tender Opening Ceremony.</p> <p>The CTL, by way of its letters dated September 12, 2014 to the two (2) Bidders advised, <i>inter alia</i>, that <i>"pursuant to Section 1:33.1 as set out in the bid document which gives the procuring entity the right to cancel the tender process and reject all bids at any time prior to the award of Contract, Caymanas Track Limited in conjunction with the Ministry of Finance and Planning has taken the decision to abort the tender process."</i></p> <p>The CTL also advised the two (2) Bidders that the Garbage Disposal Services would be advertised in the very near future.</p> <p>Further, the OCG has been advised, that due to the short comings identified, CTL was <i>"working with the MOFP's Procurement Unit to prepare a new tender document with a target date for public tender for Garbage Disposal Services at CTL in October 2014."</i></p> <p>Revision of the Tender Document was ongoing as at December 31, 2014.</p>	
Status	Pre-Tender Stage

Reference #	GCM-19541			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of Valuation Consultant for the Petcom Privatisation Transaction			Public Body	Development Bank of Jamaica	
Contractor	PricewaterhouseCoopers Tax and Advisory Services Limited			Contract Sum	JMD \$8,807,400.00	
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	2014-03-10	2014-04-15	2014-04-22	0000-00-00	0000-00-00	2014-08-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,000,000.00	2014-08-26	2014-10-21	2014-12-16	0	JMD \$5,292,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on February 15, 2014. Tenders were to be submitted by March 10, 2014, 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 utilised and as such the Tender Opening for the Financial Proposal was held on April 10, 2014.</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 did not meet the minimum technical score of 75 points were not further evaluated. Two (2) Proposals achieved scores above the minimum score. The Bid that received the highest score in the sum of J\$7,339,500 (inclusive of General Consumption Tax and out-of-pocket expenses), which was submitted by PricewaterhouseCoopers Tax and Advisory Services Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The contract document indicated that there was an additional amount <i>"capped at \$1,467,900 inclusive of GCT and reimbursables, for the valuation of the machinery and equipment owned by PETCOM or PCJ which are located at the commercial sites (LPG sites, Fuel and Fisheries sites) and for which the scope of work could not have been determined at the proposal stage."</i></p> <p>The Development Bank of Jamaica (DBJ) has reported that the <i>"The contract between the Development Bank of Jamaica and PricewaterhouseCoopers has been concluded with the submission of the final Valuation Report."</i> The Report was submitted to the DBJ on December 16, 2014.</p> <p>As at December 31, 2014, final payment to the Contractor was pending.</p>	
Status	Contract Completed

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	2014-07-04	2014-07-04	2014-09-17	2014-11-17	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
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The preliminary stages of the subject procurement process were detailed in the Office of the Contractor General's (OCG) Annual Report of 2013 and may be viewed in the referenced publication under Reference #: GCM-16131.</p> <p>In summary, the Invitation to Tender was advertised in July 2013 and Tenders were to be submitted by August 14, 2013. The deadline was subsequently extended until September 17, 2013. At the Close of Tender, six (6) Bids were received. As at December 31, 2013, the procurement process was at the Evaluation Stage.</p> <p>The OCG noted the following 'Overview' of the services required, as indicated in Section VI (Schedule of Requirements) of the Tender Document:</p> <p><i>"The GOJ seeks to procure:</i></p> <ol style="list-style-type: none"><i>1. An Enterprise Content Management (ECM) Solution that will be used by various entities across the GOJ ranging from small to large operations and highly centralized to distributed operational sites.</i><i>2. The hardware components required to support the solution.</i> <p><i>The GOJ ICT architecture requires that the ECM solution integrates with several external systems and vendors are expected to be responsible for the interface to exchange data with these existing or planned systems, consistent with web services standards. These systems meet the Service Oriented Architecture (SOA) standard.</i></p> <p><i>... The selected supplier will be required to work with FSL to effect the implementation of the solution at four (4) major agencies, and provide any training necessary for its operation, maintenance and troubleshooting..."</i></p> <p>As per the Tender Document, the evaluation of the Bids would consist of three (3) Phases. <i>Phase 1</i> was a Technical Evaluation, comprising of a Technical Quality Assessment, Track Record and Client Referrals. <i>Phase 2</i> was a Cost Assessment and <i>Phase 3</i> was a Site Visit to verify the Bidders' Commercial Off The Shelf (COTS) product installation and Phase1 claims.</p> <p>Upon completion of the evaluation exercise, the highest scored Bidder was recommended for the award of contract in the amount of</p>						

US\$2,056,544.75. The requisite approvals were granted.

In addition to the approvals granted, it is to be noted that financing for the project is being provided by the Inter-American Development Bank (IDB). As such, the IDB's non-objection to the engagement of the preferred Bidder was sought and under cover of letter dated August 7, 2014, same was granted.

As at December 31, 2014, the award of Contract was pending.

The OCG will continue to monitor the procurement process.

Status	Contract Not Yet Signed
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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	FAST Enterprises, LLC			Contract Sum	USD \$17,975,000.00	
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	2014-02-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$12,000,000.00	2014-03-06	2016-03-06	0000-00-00	0	USD \$6,252,500.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
	<p>The procurement process leading to the approval stage of the subject procurement opportunity was documented in the Office of the Contractor General's (OCG) Annual Report of 2013 under reference Number GCM-15681.</p> <p>The purpose of the procurement undertaking was to automate the re-engineered business processes of the Tax Administration of Jamaica (TAJ). Specifically, the objectives of the project were 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 islandwide and six (6) Headquarter locations.</p> <p>Financing for the project was provided by the Inter-American Development Bank (IDB).</p> <p>In summary, the Invitation to Tender was advertised in February 2013 and Tenders were to be submitted by May 15, 2013. The Close of Tender was, however, extended to June 19, 2013. A Bidders' Conference was held on March 19, 2013. At the Close of Tender, three (3) Bids were received.</p> <p>Documents obtained by the OCG indicated that the Comparable Estimate of US\$12,000,000.00 did not include the first three (3) years maintenance cost. As such, Bids received were above the estimated amount as the maintenance cost was factored into the Tender Amount as required by the Procuring Entity.</p> <p>A detailed evaluation was conducted, which included Site Visits to locations <i>"to verify a bidder's COTS product installation and Phase 1 assessment."</i> Site Visits were conducted between September 23, 2013 and October 4, 2013 which were only required of the top three (3) qualified Bidders.</p> <p>The sites visited were:</p> <ul style="list-style-type: none"> • 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 <p>Upon completion of the evaluation process, FAST Enterprise, LLC, the highest scored Bidder, was recommended for the award of contract, in the amount of US\$17,975,000.00.</p> <p>The requisite approvals were subsequently obtained.</p> <p>The OCG noted that the National Contracts Commission (NCC) in endorsing the contract award recommendation, stated that the figure represented <i>"...solution cost, implementation cost and maintenance costs for three years following implementation."</i></p> <p>As at December 31, 2013, the award of contract was pending.</p> <p>The Contract was awarded on February 6, 2014.</p> <p>The Procuring Entity indicated that as at December 31, 2014, a total of US\$6,252,500 had been paid to the Contractor and the implementation of Phase 1 of the project was pending. eGov Jamaica Ltd further reported that <i>"Second phase of the project is expected to go-live December 2015. Third and final phase is expected to go-live May 2016."</i></p> <p>As at December 31, 2014, the contract was ongoing.</p> <p>The OCG will continue to monitor the execution of the subject Contract.</p>
Status	Contract Being Executed / Implemented

Reference #	GCM-2611			Ministry	Ministry of Finance and Planning	
Project Name	Procurement for the Provision of Armoured Courier Service			Public Body	Jamaica Customs Agency	
Contractor	N/A			Contract Sum	JMD \$55,304,623.98	
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	2012-05-31	2012-09-24	2012-09-27	2013-01-16	2013-05-13	2014-01-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$53,000,000.00	2014-01-28	2017-01-27	0000-00-00	0	JMD \$19,039,006.63	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, St. Ann, St. Catherine and St. James	
Comments						
<p>The preliminary process of the subject procurement opportunity was published under Reference Number: GCM-2611 of the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively. Please see the referenced reports for detailed information pertaining to same.</p> <p>In summary, the Invitation to Tender was originally advertised in December 2010 and the process was subsequently terminated. The Tender Document was subsequently revised and the procurement opportunity advertised in May 2012. Two (2) Bids were received at the Close of Tender, which were evaluated and a preferred Bidder identified. The relevant approvals were sought and granted. As at December 31, 2013, the signing of the contract was pending.</p> <p>The Contract for the subject undertaking was signed on January 28, 2014 and came into effect on said date. By way of an Addendum dated June 5, 2014, the Jamaica Customs Agency added an additional delivery point to the Contract. The Contract value, however, remained unchanged. Jamaica Customs Agency has advised that as at December 31, 2014, <i>"all aspects of the contract is being honored by the supplier..."</i></p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-19201			Ministry	Ministry of Finance and Planning	
Project Name	Procurement for the Supply of One (1) 5-Ton Box Body Truck			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	2014-10-06	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 \$6,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on September 6, 2014. Tenders were to be submitted by October 6, 2014, at 10:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:45 a.m.</p> <p>At the Close of Tender, three (3) Bids 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 the highest scored Bidder was recommended for the award of contract.</p> <p>As at December 31, 2014, the procurement process was at the approval stage.</p> <p>The Office of the Contractor General will continue to monitor the subject procurement process.</p>						
Status	Procurement Committee Approval Pending					

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
Limited Tender	2014-11-06	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 \$55,046,206.28	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, St. Ann and St. James	
Comments						
<p>The preliminary stages of this procurement process was detailed in Insert indicated as Reference # GCM-15781 in the Office of the Contractor General's (OCG's) Annual Report of 2013.</p> <p>In summary, the Tender opportunity was for the provision of Janitorial and Sanitation Services at eight (8) locations for a three (3) year period (2013 - 2015).</p> <p>The Invitation to Tender was advertised on November 18, 2012 and Tenders were to be submitted by December 13, 2012. At the close of Tender, six (6) Bids were received and upon evaluation of the Bids 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. The relevant internal approvals were received in March 2013.</p> <p>Upon submission to the Sector Committee, concerns were raised about the evaluation process and the Public Body was directed to re-evaluate the Tender of one (1) Bidder. The recommended re-evaluation was conducted in October 2013, and the Bidder in question 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 in November 2013 and Head of Entity approval in December 2013. As at December 31, 2013, National Contracts Commission (NCC) endorsement of the contract award recommendation was being awaited.</p> <p>The NCC, by way of letter dated March 21, 2014, which was addressed to the Ministry of Finance and Planning, did not endorse the recommendation but instead recommended that the process be terminated and the Limited Tender procurement methodology be utilised to invite all previous Bidders, upon revision of the evaluation process/criteria.</p> <p>In accordance with the directive from the NCC, the Evaluation Criteria was revised and under cover of letter dated July 16, 2014, forwarded to the NCC for review. The NCC, at its meeting of July 30, 2014, reviewed the matter and communicated its recommendations through the Ministry of Finance and Planning, under cover of letter, dated July 31, 2014. The recommendations were accepted and the Tender Document subsequently revised to reflect the recommendations.</p> <p>By way of letter dated October 9, 2014, all six (6) previous Bidders were invited to submit Bids by November 3, 2014 at 2:00 p.m. The Bid Opening Ceremony was scheduled for 2:15 p.m. on the same date. The OCG also noted letter dated October 9, 2014, advising said Bidders of the termination of the previous process. The Bid submission deadline was extended to November 6, 2014, however the submission and opening times remained unchanged.</p> <p>At the close of Tender, five (5) Bids were received.</p> <p>As at December 31, 2014, the procurement process was at the evaluation stage. The OCG will continue to monitor the subject process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-19991			Ministry	Ministry of Finance and Planning	
Project Name	Insurance Placement 2011-2014			Public Body	Jamaica Deposit Insurance Corporation	
Contractor	Marathon Insurance Brokers Limited			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	2011-05-12	0000-00-00	2011-07-01	0000-00-00	0000-00-00	2011-07-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,947,000.00	2011-07-01	2014-03-31	2014-03-31	0	JMD \$10,761,741.89	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on March 27, 2011. Tenders were to be submitted by May 12, 2011, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) Proposals were received from four (4) Brokers. Only Alternative Proposals were submitted.</p> <p>The Proposals were opened and verified, in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>In accordance with the Government of Jamaica (GOJ) Public Sector Procurement Procedures, the proposals were evaluated by the Actuary, Eckler Consultants & Actuaries, who was engaged by way of the Limited Tender procurement methodology.</p> <p>Subsequent to evaluation, the Proposal which was received from the Broker, Marathon Insurance Brokers Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded accordingly. The contract sum reflected in the Contract Document was for the first nine (9) months of the contract, which was \$2,083,621.00 excluding GCT. The Broker is required to go back to market for updated quotes for the financial year April 1, 2012 - March 31, 2013 and a further re-quote for April 1, 2013 - March 31, 2014.</p> <p>The contract ended on March 31, 2014.</p> <p>As at December 31, 2014, the contract was completed</p>						
Status	Contract Completed					

Reference #	GCM-20281			Ministry	Ministry of Finance and Planning	
Project Name	Provision of Internal Auditing Services			Public Body	Jamaica Deposit Insurance Corporation	
Contractor	Ernst & Young Services Limited			Contract Sum	JMD \$19,726,503.56	
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	2014-02-26	2014-06-03	2014-06-03	2014-07-02	0000-00-00	2014-04-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$22,160,400.00	2014-07-31	2019-03-31	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on January 25, 2014. Tenders were to be submitted by February 26, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Two-envelope Bidding System was utilised for this process. A detailed evaluation was conducted of the Technical Proposals in accordance with the evaluation criteria which were outlined in the Tender Document. Only one (1) company exceeded the minimum Technical Score of 80 and was invited to the opening of the Financial Proposal.</p> <p>The Financial Opening was carried out on April 11, 2014, at 2:15 p.m. A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole technically compliant Bid in the sum of J\$19,726,503.56 excluding GCT, which was submitted by Ernst & Young Services Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The Contract, which was dated April 1, 2014, was therefore executed. Included at Appendix F of the Contract was a letter of engagement dated August 12, 2014, which was also signed by representatives of the Jamaica Deposit Insurance Corporation.</p> <p>As at December 31, 2014, 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-19981			Ministry	Ministry of Finance and Planning	
Project Name	Provision of Security Guard Services			Public Body	Jamaica Deposit Insurance Corporation	
Contractor	Guardsman Limited			Contract Sum	JMD \$12,734,180.88	
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	2014-05-15	2014-06-27	2014-06-30	0000-00-00	0000-00-00	2014-07-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,905,481.00	2014-07-21	2017-06-30	0000-00-00	0	JMD \$1,948,354.92	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on April 26, 2014. Tenders were to be submitted by May 15, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Seven (7) Bids 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 Bidder with the highest overall score in the sum of J\$12,734,180.88, 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, 2014, 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-20251			Ministry	Ministry of Finance and Planning	
Project Name	Expression of Interest – Consultancy Services for the Conduct of an Occupational Verification Project/The Jamaica Standard Occupational Classification (JSOC) Project			Public Body	Statistical Institute of Jamaica	
Contractor	Trevor Hamilton and Associates, International Management Consultants Limited			Contract Sum	JMD \$7,922,583.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2014-06-10	2014-07-25	2014-07-30	0000-00-00	0000-00-00	2014-08-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,676,225.00	2014-09-01	2014-11-24	2014-12-12	14 Day(s)	JMD \$7,922,582.90	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Request for Expressions of Interest (EOIs) was initially advertised on April 1, 2014. EOIs were to be submitted by April 17, 2014. At the close, only one (1) Consultant had submitted documentation expressing interest. Upon review of the submission however, it was determined that the amount quoted for the required service, far exceeded the then Comparable Estimate of J\$10,000,000.00 to J\$15,000,000.00.</p> <p>The Procuring Entity, in an effort to determine the most appropriate step under the circumstances, held discussions with the Procurement Unit within the Ministry of Finance and Planning. Based on the discussions, the decision was taken to abort the procurement process, review and revise the Tender Document and utilise the Limited Tender procurement methodology to invite potential Bidders.</p> <p>In light of the foregoing, nine (9) Consulting Firms were invited to participate and the Request for Proposal (RFP) documents were issued to them. The deadline for submission of Proposals was June 10, 2014 at 2:00 p.m. Opening of Proposals was scheduled for 2:30 p.m. The Two-envelope bidding system was utilised, wherein the Technical and Financial Proposals were to be packaged in separate envelopes.</p> <p>Based on the Terms of Reference of the project, <i>"The Jamaica Standard Occupational Classification (JSOC) is based on the International Standard Classification of Occupation (ISCO-08). It is a tool for organizing occupations into a clearly defined set of groups according to the tasks and duties performed... The Statistical Institute with the participation of stakeholders and classification users... has compiled a draft JSOC. This draft JSOC contains a detailed occupational profile of each occupation... The draft JSOC prepared by STATIN contains approximately 1,100 occupations, of which approximately two-thirds require verification... The Consultant will be required to conduct the verification process, to investigate the existence of the given occupation as well as the profile created."</i> Further, the selected Consultant was required to determine the relevance/applicability of the respective occupations to the Jamaican context.</p> <p>A Pre-Proposal Conference was scheduled for May 26, 2014, to inform potential Consultants of the project requirements. Records indicated that only four (4) of the invited Consultants were present at the Conference, which commenced at 10:30 a.m.</p> <p>At the close of Tender, two (2) Proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Upon preliminary evaluation, it was observed that one (1) of the Proposals received did not contain a copy of a Tax Compliance Certificate (TCC) as required and was therefore deemed ineligible.</p> <p>A detailed evaluation of the eligible Proposal was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Upon evaluation, the Proposal submitted by Trevor Hamilton and Associates, was recommended for the award of contract. The amount proposed by the Consultant was, however, outside of the budgeted amount and as such, negotiations were held on two separate occasions, after which a mutually-agreed amount of J\$7,922,583.00 was arrived at.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The selected Consultant was engaged by the Procuring Entity, to verify five hundred (500) written occupational definitions as well as their existence and applicability to Jamaica. The expected duration of the contract was between September 1, 2014 and November 24, 2014. The deadline was however subsequently extended to December 22, 2014, owing to <i>"difficulties experienced by the Consultants in accessing necessary information from employers"</i>.</p> <p>Documents obtained by the OCG indicated that the Consultants completed the tasks and had submitted the final report by December 12, 2014. Final payment to the Consultant was made on December 17, 2014.</p> <p>The Procuring Entity advised that the information submitted by the Consultant would be <i>"incorporated into the Jamaica Standard Occupational Classification (JSOC) 2015 for publication... This document will guide users on the correct classification and aggregated presentation of occupations."</i></p> <p>The project was funded by the Trust Fund for Statistical Capacity Building (TFSCB) - World Bank.</p>						
Status	Contract Completed					

Reference #	GCM-20401			Ministry	Ministry of Health	
Project Name	Supply and Installation of Workstations at the RKA Building			Public Body	Ministry of Health	
Contractor	Neveast Supplies Limited			Contract Sum	JMD \$11,013,838.00	
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	2014-09-16	0000-00-00	2014-09-23	0000-00-00	0000-00-00	2014-10-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$23,299,250.00	2014-10-29	0000-00-00	0000-00-00	0	JMD \$5,506,919.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on August 23, 2014. Tenders were to be submitted by September 9, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The Ministry of Health (MOH) scheduled a site visit for Tuesday, September 9, 2014, at 10:00 a.m. via Addendum 1, dated September 4, 2014. Due to the scheduling of a site visit the Entity extended the bid submission date via said Addendum which stated that <i>"further to the scheduling of a site visit, the deadline for submission of bids has been extended to Tuesday, September 16, 2014 at 10:00am"</i>.</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\$11,013,838.00, which was submitted by Neveast Supplies Limited, was recommended for the award of contract.</p> <p>The Office of the Contractor General (OCG) was provided with a copy of a MOH memorandum dated September 23, 2014, entitled <i>"Request for Approval - Use of the Emergency Procurement Procedures to Award a Contract for the Supply and Installation of Modular Furniture in Respect of the Ministry's Relocation Initiative."</i> The memorandum sought the approval of the Head of Entity to utilise the Emergency procurement procedures. The memorandum stated that this <i>"is as a result of the evacuation notice served on the Ministry by the Urban Development Corporation. The Ministry has been granted several extensions and as it stands the purchasers have requested that we evacuate with immediate effect."</i></p> <p>Additionally, in said memorandum dated September 23, 2014, the Ministry outlined that <i>"the physical infrastructure of the building is in a deplorable state... the site for which the furnishings will be provided has been acquired under a rental agreement and has [sic] such the Ministry is paying rent for a building it does not occupy whilst incurring occupancy charges for its current location..."</i>. The requisite approval was obtained and the contract was awarded accordingly.</p> <p>By way of letter dated October 1, 2014, from the MOH, Neveast Supplies Limited was advised of the award of contract and that <i>"The Ministry of Health is requesting that Neveast Supplies Limited begin mobilization in attaining the named furniture."</i> The MOH further stated in its letter that <i>"the terms indicated in the bidding document issued by the Ministry and that indicated in Neveast's bid submission are binding pending the finalization of a formal contract."</i></p> <p>As at December 31, 2014, a 50% deposit was made and the order was placed for shipment.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-16101			Ministry	Ministry of Health	
Project Name	Expression of Interest - Pharmacy & Inventory Management System			Public Body	National Health Fund	
Contractor	Advanced Integrated Systems Limited			Contract Sum	USD \$124,000.00	
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	2014-01-08	2014-01-13	0000-00-00	0000-00-00	2014-02-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,525,000.00	2014-02-14	2016-02-13	0000-00-00	0	JMD \$6,510,066.60	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The preliminary stage of the subject procurement opportunity up to the approval stage was detailed in the Office of the Contractor General's (OCG's) Annual Report of 2013 under Reference #: GCM-16101.</p> <p>By way of background, the procuring entity, the National Health Fund (NHF) in seeking respondents to its call for Expressions of Interest (EOI) to provide the subject system, advised that in 2011, it took over the responsibility of the procurement, warehousing and distribution (wholesale and retail - dispensing) for the Government of Jamaica (GOJ)/Ministry of Health (MOH) from Health Corporation Limited (HCL). It further stated that it was seeking to procure the subject system for use in the Drug Serv pharmacies and integration with the core Enterprise Resource Planning (ERP), Microsoft Dynamics, used in the warehousing and financial operations of the organization. The solution would ultimately lead to the effective delivery and management of pharmaceutical services in the public sector. The selected firm was expected to supply, implement, train on the use of and provide maintenance and support for the Pharmacy and Inventory Management System (PIMS).</p> <p>The NHF operates ten (10) Pharmacies through the Drug Serv Division.</p> <p>In summary, the call for EOIs was advertised in June 2013, to be submitted by June 28, 2013. Five (5) EOIs were received by the submission deadline. Upon evaluation, three (3) of the Respondents were deemed eligible and were thus invited to participate in the Tender process. Tenders were to be submitted by October 4, 2013. At the close of Tender, only one (1) Tender was received and upon evaluation, it was deemed responsive.</p> <p>The sole Bidder, Advanced Information Systems Limited, was recommended for the award of contract in the amount of US\$124,000.00, with US\$100,000.00 being the purchase price and US\$24,000.00 being the fee for maintenance. As at December 31, 2013, the procurement process was at the approval stage.</p> <p>The requisite approvals were subsequently obtained and the Contract was awarded on February 14, 2014.</p> <p>Documents obtained by the OCG indicate that the maintenance fee portion of the contract amount was to be applied in the second year for the ten (10) Pharmacy locations.</p> <p>The NHF in providing a status update to the OCG regarding the procurement undertaking, advised that <i>"The full implementation of the system at the contracted locations commenced in December 2014. The projected completion date was [sic] April 30, 2015."</i></p> <p>As at December 31, 2014, the contract was being executed</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

APPENDIX V - NON CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-20371			Ministry	Ministry of Health	
Project Name	Procurement for the Supply of One (1) 3-Ton Box Body Truck and One (1) 5,000kg Payload/Cargo Light Truck			Public Body	National Health Fund	
Contractor	Vehicles & Supplies (Industrial Division) Limited			Contract Sum	JMD \$12,204,867.00	
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	2014-09-17	2014-11-05	2014-11-13	0000-00-00	0000-00-00	2014-11-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,800,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$5,158,469.53	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
	<p>The Invitation to Tender was advertised on August 26, 2014. Tenders were to be submitted by September 17, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The procurement opportunity was for the supply of a 3-Ton Box Body Truck (Lot 1) and a 5,000kg Payload/Cargo Light Truck (Lot 2). Bidders had the option of bidding on one (1) or both items.</p> <p>At the Close of Tender, three (3) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) Bid did not include a Bid Security and as such, did not advance to the detailed evaluation stage.</p> <p>A detailed evaluation was conducted on the two (2) remaining Bids in accordance with the Evaluation Criteria which were outlined in the Tender Document. Upon evaluation, the Bids for both Lots which were submitted by Vehicles & Supplies (Industrial Division) Limited, were recommended for the award of contracts in the total amount of J\$12,204,867.00.</p> <p>The requisite approvals were obtained and the contract was awarded on November 19, 2014.</p> <p>By way of letter dated November 28, 2014, which was addressed to the Procuring Entity, the National Health Fund (NHF) and on which the Office of the Contractor General (OCG) was copied, an unsuccessful Bidder sought to ascertain why they were denied the award of contract. The Bidder advised that a member of its staff had communicated with the NHF on even date regarding the progress of the subject process and was informed that the contract had been awarded to Vehicles & Supplies (Industrial Division) Limited. The referenced letter outlined the information disclosed at the Tender Opening Ceremony pertaining to quotes for both vehicles and also advised that the said Bidder had already ordered a truck with the required rear door specifications for the 3 Tonne truck, with an expected arrival date of December 15, 2014. The letter further stated, <i>inter alia</i>, that, "We should like an explanation the reasons [sic] you disqualified us and made an award to another Bidder as we were the most affordable and met the specifications as outlined by the NHF."</p> <p>The NHF in response dated December 1, 2014, which was also copied to the OCG, informed the Bidder, that while the stated rear door specification was not deemed a material deviation (the Bidder had proposed divided door instead of roll up door), the non-compliance with two (2) other requirements were the basis upon which said Bidder was deemed non-responsive. The two (2) requirements pertained to 'Max Axle Loading' and the Bidder's non-completion of the section of the Tender Document related to 'Bidder's Responsibility'. The letter further stated, "Please be reminded that your ordering of a truck was done on your own initiative and was not in any way based on any indication of a contract award or order from the National Health Fund, whether verbally or in writing."</p> <p>The Bidder in responding to the NHF under cover of letter dated December 3, 2014, objected to the reasons indicated by the NHF for the company not being awarded the contract. The Bidder contended that the specification quoted in the Tender Document was erroneous as no such specification existed for the 3 Tonne vehicle. The Bidder in seeking clarity requested, "Please let us see the axle load for which you have made your award for the purpose of transparency." As it relates to its non-completion of the aforementioned section of the Tender Document, the Bidder stated, <i>inter alia</i>, "we did not fill in this section because your Tender Document did not comply with international or local standard..."</p> <p>The section in question which was not completed by the complainant, required Bidders to state their compliance with the following statement: "Notwithstanding these Specifications, Bidders must ensure that in any case a complete working system is supplied in accordance with applicable local or otherwise international standards and regulations."</p> <p>In relation to the 'Max Axle Load', wherein the specific kilograms of 5,000 for front and 10,000 for back had been indicated in the Tender Document, the NHF, on September 2, 2014, had issued an Addendum modifying said requirement. The new requirement was stated as "to support a min of 3 tons". Based on the documentation, the recommended Contractor had indicated compliance with the requirement, while the affected Bidder offered support for a lesser tonnage.</p> <p>The NHF, by way of letter dated December 8, 2014, which was addressed to the unsuccessful Bidder, stood by their decision and recommended that the disgruntled Bidder, "... utilize the appeals process as outlined in the GOJ Procurement Guidelines."</p> <p>The OCG noted that the unsuccessful Bidders were notified of the non-award of the contract by way of letter dated December 1, 2014. The Bid Security which was submitted by the complainant was also returned as an enclosure with the referenced letter.</p> <p>Based on documents obtained by the OCG, as at December 31, 2014, the 5,000kg Payload/Cargo Light Truck had been delivered to the NHF and full payment made.</p> <p>Delivery of the 3-Ton Box Body Truck was pending at the end of the reporting period. In relation to the non-delivery of the unit, the NHF by way of update, informed the OCG that, "The Chassis of this unit is available; however, the supplier is awaiting an imported body as they indicated that the one in stock was sold prior to them receiving the notification of award. The delivery of the full unit is expected in early January 2015."</p> <p>The OCG will continue to monitor the subject Contract through to completion.</p>
Status	Contract Being Executed / Implemented

Reference #	GCM-20711			Ministry	Ministry of Health	
Project Name	Private Security Services for the National Chest Hospital			Public Body	South East Regional Health Authority	
Contractor	Shalk Electronic Security Company Limited			Contract Sum	JMD \$44,870,940.00	
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	2013-03-18	2013-06-21	2013-06-26	2013-07-24	2013-09-09	2013-10-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$42,581,290.75	2013-11-01	2016-10-31	0000-00-00	0	JMD \$12,680,835.00	\$0.00
Deviation(s)					Project Location(s)	
					Saint Andrew	
Comments						
<p>The Invitation to Tender was initially advertised on August 21, 2011. Tenders were invited for the National Chest Hospital and the Kenneth Royes Rehabilitation Centre. Tenders were to be submitted by September 28, 2011, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) Bids 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. A submission was made to the National Contracts Commission (NCC) for its endorsement for the award of contract. The NCC, in its meeting which was held on August 15, 2012, advised the entity that <i>"the evaluation criteria utilised was inappropriate for the nature of this procurement and its application appeared to be subjective... after a further review, the Commission recommended that SERHA re-tender the procurement opportunity for the required private security services"</i>.</p> <p>The SERHA provided an update to the Office of the Contractor General (OCG) stating that <i>"the project was cancelled and re-tendered separately in 2013..."</i> In this regard and based upon documentation submitted to its Office, the OCG noted that the Invitation to Tender for Private Security at the National Chest Hospital was advertised on February 24, 2013. Tenders were to be submitted by March 18, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) Bids 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\$44,870,940.00, which was submitted by Shalk Electronic Security 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, 2014, the contract was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-21271			Ministry	Ministry of Health (MOH)	
Project Name	Supply & Delivery of Blood Bags for the National Laboratory Services			Public Body	Ministry of Health (MOH)	
Contractor	Recharged Distributors Limited			Contract Sum	USD \$245,000.00	
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	2014-01-02	2014-02-11	2014-02-20	2014-04-02	0000-00-00	2014-06-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$42,630,000.00	2014-06-03	0000-00-00	0000-00-00	0	USD \$101,487.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on November 17, 2013. Tenders were to be submitted by December 3, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:10 p.m. The Ministry of Health (MOH) issued a subsequent procurement notice on December 1, 2013, extending the deadline to January 2, 2014, for the same times as previously stated.</p> <p>An Addendum dated December 23, 2013, was issued by the MOH outlining a change of location for the submission and opening of Tenders, this did not change the submission date or time.</p> <p>Six (6) Bids 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. Samples of the Bags received from each Bidder were sent to the National Laboratory Service for testing. The report received indicated that only one submission was deemed acceptable. The sole responsive Bid in the sum of US\$245,000.00, which was submitted by Recharged Distributors 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, 2014, the first batch of deliveries were made, with the exception of one (1) case of Double Blood Bag.</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-20561			Ministry	Ministry of Health (MOH)	
Project Name	Supply, Installation & Commissioning of Medical Equipment for the New Female Medical Ward at the St. Ann's Bay Regional Hospital			Public Body	North East Regional Health Authority	
Contractor	Medical Link Ltd.			Contract Sum	JMD \$1,328,500.00	
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	2013-11-28	2014-02-12	2014-02-12	0000-00-00	0000-00-00	2014-03-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$1,265,670.00	2014-03-19	0000-00-00	0000-00-00	0	JMD \$1,188,075.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	
Comments						
<p>The Invitation to Tender was advertised on November 3, 2013. Tenders were to be submitted by November 21, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. By way of Addendum #1 dated November 20, 2013, the Technical Specifications were amended for certain items. As a result, the Tender period was extended to close on Thursday, November 28, 2013, at 3:00 p.m., with the opening scheduled for 3:15 p.m.</p> <p>Section V, Schedule of Requirements, of the Tender document listed forty-two (42) items, the Comparable Estimate for all the items was \$11,580,240.00. The amount indicated in the table above represents the estimated value of the items awarded to the contractor.</p> <p>Four (4) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Section II of the Tender Document, ITB 36.3(a) stated that <i>"Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder"</i>.</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\$1,328,500.00, which was submitted by Medical Link Limited, was recommended for the award of contract for certain items. The Contractor was recommended to supply nine (9) of the items being procured.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documentation from the North East Regional Health Authority indicated that the items were delivered between April and September 2014.</p> <p>As at December 31, 2014, there remains an outstanding balance for payment.</p> <p>The OCG will continue to monitor the subject contract through to completion.</p>						
Status	Final Payment to the Contractor Pending					

Reference #	GCM-20571			Ministry	Ministry of Health (MOH)	
Project Name	Supply, Installation & Commissioning of Medical Equipment for the New Female Medical Ward at the St. Ann's Bay Regional Hospital			Public Body	North East Regional Health Authority	
Contractor	Arel Limited			Contract Sum	USD \$74,980.21	
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	2013-11-28	2014-02-12	2014-02-12	0000-00-00	0000-00-00	2014-03-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,739,000.00	2014-03-26	0000-00-00	0000-00-00	0	JMD \$6,311,325.53	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	
Comments						
<p>The Invitation to Tender was advertised on November 3, 2013. Tenders were to be submitted by November 21, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. By way of Addendum #1 dated November 20, 2013, the Technical Specifications were amended for certain items. As a result, the Tender period was extended to close on Thursday, November 28, 2013, at 3:00 p.m, with the opening scheduled for 3:15 p.m.</p> <p>Section V, Schedule of Requirements, of the Tender document listed forty-two (42) items, the Comparable Estimate for all the items was \$11,580,240.00. The amount indicated in the table above represents the estimated value of the items awarded to the contractor.</p> <p>Four (4) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Section II of the Tender Document, ITB 36.3(a) stated that "<i>Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder</i>".</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\$74,980.21, which was submitted by Arel Limited, was recommended for the award of contract for certain items. The Contractor was recommended to supply three (3) of the items being procured.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documentation from the North East Regional Health Authority indicated that the items were delivered on June 6, 2014, with the exception of the Defibrillator which was no longer available.</p> <p>As at December 31, 2014, the contract came to an end.</p>						
Status	Contract Completed					

Reference #	GCM-20581			Ministry	Ministry of Health (MOH)	
Project Name	Supply, Installation & Commissioning of Medical Equipment for the New Female Medical Ward at the St. Ann's Bay Regional Hospital			Public Body	North East Regional Health Authority	
Contractor	Disposables Limited T/as Jamaica Hospital Supplies			Contract Sum	USD \$15,989.02	
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	2013-11-28	2014-02-12	2014-02-12	0000-00-00	0000-00-00	2014-03-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$1,597,680.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$1,638,789.27	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	

Comments	
<p>The Invitation to Tender was advertised on November 3, 2013. Tenders were to be submitted by November 21, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. By way of Addendum #1 dated November 20, 2013, the Technical Specifications were amended for certain items. As a result, the Tender period was extended to close on Thursday, November 28, 2013, at 3:00 p.m., with the opening scheduled for 3:15 p.m.</p> <p>Section V, Schedule of Requirements, of the Tender document listed forty-two (42) items, the Comparable Estimate for all the items was \$11,580,240.00. The amount indicated in the table above represents the estimated value of the items awarded to the contractor.</p> <p>Four (4) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Section II of the Tender Document, ITB 36.3(a) stated that <i>"Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder"</i>.</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\$15,989.02, which was submitted by Jamaica Hospital Supplies, was recommended for the award of contract for certain items. The Contractor was recommended to supply ten (10) of the items being procured.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documentation from the North East Regional Health Authority indicated that the items were delivered between May and August 2014.</p> <p>As at December 31, 2014, there remained an outstanding balance for payment.</p>	
Status	Final Payment to the Contractor Pending

Reference #	GCM-20601			Ministry	Ministry of Health (MOH)	
Project Name	Supply, Installation & Commissioning of Medical Equipment for the New Female Medical Ward at the St. Ann's Bay Regional Hospital			Public Body	North East Regional Health Authority	
Contractor	Industrial & Technical Supplies Limited			Contract Sum	USD \$11,355.63	
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	2013-11-28	2014-02-12	2014-02-12	0000-00-00	0000-00-00	2014-04-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$763,980.00	2014-04-01	0000-00-00	0000-00-00	0	JMD \$1,250,823.20	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	
Comments						
<p>The Invitation to Tender was advertised on November 3, 2013. Tenders were to be submitted by November 21, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. By way of Addendum #1 dated November 20, 2013, the Technical Specifications were amended for certain items. As a result, the Tender period was extended to close on Thursday, November 28, 2013, at 3:00 p.m., with the opening scheduled for 3:15 p.m.</p> <p>Section V, Schedule of Requirements, of the Tender document listed forty-two (42) items, the Comparable Estimate for all the items was \$11,580,240.00. The amount indicated in the table above represents the estimated value of the items awarded to the contractor.</p> <p>Four (4) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Section II of the Tender Document, ITB 36.3(a) stated that <i>"Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder"</i>.</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\$11,355.63, which was submitted by Industrial & Technical Supplies Limited, was recommended for the award of contract for certain items. The Contractor was recommended to supply eight (8) of the items being procured.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documentation from the North East Regional Health Authority indicated that the items were delivered in May 2014 and payments made.</p> <p>As at December 31, 2014, the contract came to an end.</p>						
Status	Contract Completed					

Reference #	GCM-19551			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Procurement of Janitorial & Sanitation Disposal Services			Public Body	Bureau of Standards Jamaica	
Contractor	Milestone Environmental Limited			Contract Sum	JMD \$10,833,282.71	
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	2014-07-07	2014-09-10	2014-09-18	0000-00-00	0000-00-00	2014-12-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,595,666.17	2014-12-01	2016-11-30	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, Manchester, St. Ann, St. James and Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on June 7, 2014, for Janitorial Services to be provided at the Kingston Office only and Sanitary Disposal Services required for all locations. Tenders were to be submitted by July 7, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:00 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>Subsequent to the Close of Tender, the Office of the Contractor General (OCG) carried out a review of the Tender Document submitted to it and found that the Bureau of Standards Jamaica (BSJ) had indicated in its Tender Document, ITB 17.2 of the Bidding Data Sheet that "<i>the amount of Bid Security shall be at least 3% of the Annual Bid price</i>". By way of letter dated July 29, 2014, the OCG wrote to the BSJ outlining the requirements of Appendix A7.6.1 of the GoJ Handbook of Public Sector Procurement Procedures, which states that "<i>Bid Security may be required for contract values above \$15M as a condition of the contract</i>". The Handbook further recommends that "<i>Bid Security be a fixed sum, set within the range of 0.05% to 2% of the comparative estimate</i>". Given that the BSJ's Comparable Estimate is below the required threshold and that Appendix 6 of the Handbook states that for contract value threshold above J\$5 Million to J\$15 Million, a "<i>Bid Security is not required</i>", the OCG opined that the BSJ ought not to have requested a 3% bid security. By way of letter dated August 14, 2014, the BSJ responded to the OCG stating that "<i>matters stated in the letter have been noted and will be handled as such hereafter</i>".</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\$10,833,282.71, which was submitted by 'Milestone Environmental 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, 2014, the contract was duly signed and being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-19601			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Procurement of Uniforms for Female Staff			Public Body	Bureau of Standards Jamaica	
Contractor	Archer Williams Hyder Limited t/as Bizwear Apparel			Contract Sum	JMD \$3,716,270.00	
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	2014-05-14	2014-04-29	0000-00-00	0000-00-00	2014-06-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,000,000.00	2014-06-02	2014-11-01	0000-00-00	0	JMD \$2,493,974.20	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was initially advertised on March 22, 2013. 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.</p> <p>No Tender was submitted at the close of tender. By way of letter dated April 22, 2014, to the Office of the Contractor General (OCG), the Bureau of Standards Jamaica (BSJ) outlined that "subsequent to aborting the procurement process which commenced in March 2013 and closed April 2013, due to the non-submission of Bids; the process was restarted in July 2013". The BSJ had utilised the Limited Tender procurement methodology to invite quotes from six (6) suppliers, of which two (2) Bids were received. Subsequent to evaluation, Archer Williams Hyder Limited t/as Bizwear Apparel had been recommended for the award of contract. Further, the BSJ however indicated in its letter to the OCG that "the uniforms were being procured for the period July 2012 to December 2013... the Union was not in support of the uniforms delivered after the due date, and proposed payment in lieu of uniforms. This was endorsed by the Standards Council. The process was aborted and payment was made to eligible staff..."</p> <p>The procurement opportunity was re-tendered in January 2014 where seven (7) suppliers were invited to submit quotation. One (1) quotation was submitted, opened and verified in accordance with the eligibility requirements. The supplier did not meet the stipulated requirements, and the process was subsequently aborted. Another process restarted in February 2014, where five (5) suppliers were invited to submit quotation. The closing date to receive Bids was March 10, 2014, and as at close of tender no Bids were received.</p> <p>The BSJ stated in letter dated April 22, 2014, to the OCG that a request was made to the National Contracts Commission (NCC) seeking approval to utilise the Direct Contracting procurement methodology to engage Archer Williams Hyder Limited t/as Bizwear Apparel. By way of letter dated April 4, 2014, the NCC gave its no objection to utilise the Direct Contracting procurement methodology. The NCC also advised that "for further procurements, the Bureau is advised to refer to Circular No. 9 dated 2014 March 13 issued by the Ministry of Finance and Planning which indicates that the Head of Entity may approve the use of the methodology..."</p> <p>The quotation in the sum of J\$3,716,270.00, which was submitted by Archer Williams Hyder Limited t/as Bizwear Apparel, 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, 2014, the BSJ had reported that uniforms for female members of staff were delivered on November 18, 2014, with the exception of female staff that were on leave.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-21901			Ministry	Ministry of Justice	
Project Name	Procurement for the Supply of Office Furniture for Justice Square			Public Body	Ministry of Justice	
Contractor	Stationery & Office Supplies Limited			Contract Sum	JMD \$1,801,628.00	
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	2014-01-03	0000-00-00	0000-00-00	2014-01-08
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	JMD \$1,801,628.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The preliminary stages of the subject procurement process were detailed in the Office of the Contractor General (OCG's) Annual Report of 2013 and may be viewed under Reference #: GCM-16091 in the referenced publication.</p> <p>In summary, the Invitation to Tender was advertised in July 2013 and Tenders were to be submitted by July 31, 2013. At the close of Tender, three (3) Bids were received. A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Two (2) of the Bids received 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. The Bidders recommended for award of contract were, Stationery & Office Supplies Limited in the amount of J\$1,801,628.00 and Corporate Interiors International Limited, in the amount of J\$8,652,287.73. As at December 31, 2013, the approval of the Head of Entity was pending.</p> <p>All relevant approvals were received and the contracts awarded accordingly. The Ministry has advised that no formal contract document was prepared. A Purchase Order dated January 8, 2014 was issued to the Vendor.</p> <p>Documents obtained by the OCG indicate that all goods were delivered and final payment was made on July 22, 2014.</p>						
Status	Contract Completed					

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	Corporate Interiors International Limited			Contract Sum	JMD \$8,652,287.73	
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	2014-01-03	0000-00-00	0000-00-00	2014-01-08
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	JMD \$8,652,287.73	\$0.00
Deviation(s)					Project Location(s)	
No contract document prepared					Kingston	
Comments						
<p>The preliminary stages of the subject procurement process were detailed in the Office of the Contractor General (OCG's) Annual Report of 2013 and may be viewed under Reference #: GCM-16091 in the referenced publication.</p> <p>In summary, the Invitation to Tender was advertised in July 2013 and Bids were to be submitted by July 31, 2013. At the close of Tender, three (3) Bids were received. A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Two (2) of the Bids received 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. The Bidders recommended for award of contract were, Stationery & Office Supplies Limited in the amount of J\$1,801,628.00 and Corporate Interiors International Limited, in the amount of J\$8,652,287.73. As at December 31, 2013, the approval of the Head of Entity was pending.</p> <p>All relevant approvals were received and the contracts awarded accordingly. The OCG notes with concern, that no formal Contract Document was prepared. The Office, however, notes that a Purchase Order dated January 8, 2014, was issued to the Vendor.</p> <p>Documents obtained by the OCG indicate that all goods were delivered and final payment was made on July 22, 2014.</p>						
Status	Contract Completed					

Reference #	GCM-20121			Ministry	Ministry of Local Government and Community Development	
Project Name	Supply of Firefighters Protective Clothing to the Brigade			Public Body	Jamaica Fire Brigade	
Contractor	Bell Safety Limited			Contract Sum	USD \$206,241.00	
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	2014-02-03	2014-02-13	2014-02-20	2014-03-12	0000-00-00	2014-06-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$185,185.18	0000-00-00	0000-00-00	0000-00-00	0	JMD \$22,892,751.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on January 18, 2014. The Tender was for the supply of Protective Clothing (Jacket and Trousers 100 each); 100 Firefighter Boots; 80 Black and 20 White Helmets and 100 pairs of Firefighter Gloves. Tenders were to be submitted by February 3, 2014, at 12:00 p.m., 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>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\$206,241.00, which was submitted by Bell Safety Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly with a delivery date of 6-8 weeks of the creation of the contract.</p> <p>The items were delivered to the Jamaica Fire Brigade on August 27, 2014 and payment made to the supplier at an exchange rate of J\$111:US\$1.</p> <p>As at December 31, 2014, the items were delivered and the contract completed.</p>	
Status	Contract Completed

Reference #	GCM-20451			Ministry	Ministry of Local Government and Community Development	
Project Name	Provision of 24-Hour Security Contractors			Public Body	Ministry of Local Government & Community Development	
Contractor	Quest Security Services Limited			Contract Sum	JMD \$16,713,048.00	
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	2014-02-10	2014-04-22	2014-05-06	2014-06-11	0000-00-00	2014-08-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,010,080.00	2014-08-01	2017-07-31	0000-00-00	0	JMD \$900,580.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on January 21, 2014. Tenders were to be submitted by February 10, 2014, 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\$16,713,048.00, which was submitted by Quest Security 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, 2014, 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-20161			Ministry	Ministry of Local Government and Community Development	
Project Name	Public Perception Survey			Public Body	Office of Disaster Preparedness & Emergency Management	
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	2014-08-07	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 \$2,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on July 19, 2014. Tenders were to be submitted by August 7, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 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>The Office of the Disaster Preparedness and Emergency Management advised the Office of the Contractor General (OCG) that the Evaluation of the Tenders had commenced but "...was placed on hold due to competing priorities. Tender Evaluation will be reconvened in May 2015 and a contract award expected by June 2015."</p> <p>As at December 31, 2014, the evaluation of tenders was pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of tenders pending					

Reference #	GCM-20931			Ministry	Ministry of National Security	
Project Name	Procurement of Footwear			Public Body	Department of Correctional Services	
Contractor	Broncho Boots Limited			Contract Sum	JMD \$35,460,000.00	
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	2013-12-18	2014-01-15	2014-01-29	2014-04-30	0000-00-00	2014-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$38,225,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$7,035,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised via the Public Procurement Page on November 16, 2013. The advertisement contained only the minimum information which was required by the then Ministry of Finance's Circular #28, and the Office of the Contractor General (OCG) had, inadvertently, by way of letter dated November 26, 2013, requested that an amended advertisement be published. The OCG withdrew its letter dated November 26, 2013. By way of letter dated November 28, 2013 and in keeping with the said Circular, the OCG requested that the full particulars of the advertisement be published on the Department of Correctional Services (DCS) website.</p> <p>Notwithstanding, the DCS published a revised Invitation to Tender on November 30, 2013 and December 3, 2013. Tenders were to be submitted by December 18, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The DCS also issued an Addendum of the full advertisement to Bidders. Same was also published on its website.</p> <p>Two (2) Bids 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 DCS had invited tenders for four (4) distinct items. The Comparable Estimate represented in the table above is for all the required items in the Tender Document. The lowest responsive Bid in the sum of J\$35,460,000.00, which was submitted by Broncho Boots Limited, was recommended for the award of contract for the following items:</p> <ol style="list-style-type: none"> 1. 2800prs Ankle Boots; 2. 2200prs Male Shoes; and 3. 700prs Female Shoes. <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2014, Sixteen Hundred (1600) of the Ankle Boots were delivered. The DCS had reported that the deliveries which were outstanding were due to the late arrival of imported soles and leather.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-20961			Ministry	Ministry of National Security	
Project Name	Procurement of Footwear			Public Body	Department of Correctional Services	
Contractor	Ken Mor Shoe Manufacturing Company Limited			Contract Sum	JMD \$1,820,000.00	
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	2013-12-18	2014-01-15	2014-01-29	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 \$38,225,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$1,820,000.00	\$0.00
Deviation(s)					Project Location(s)	
No contract document prepared					Kingston	
Comments						
<p>The Invitation to Tender was advertised via the Public Procurement Page on November 16, 2013. The advertisement contained only the minimum information which was required by the then Ministry of Finance's Circular #28, and the Office of the Contractor General (OCG) had, inadvertently, by way of letter dated November 26, 2013, requested that an amended advertisement be published. The OCG withdrew its letter dated November 26, 2013. By way of letter dated November 28, 2013 and in keeping with the said Circular, the OCG requested that the full particulars of the advertisement be published on the Department of Correctional Services (DCS) website.</p> <p>Notwithstanding, the DCS published a revised Invitation to Tender on November 30, 2013 and December 3, 2013. Tenders were to be submitted by December 18, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The DCS also issued an Addendum of the full advertisement to Bidders. Same was also published on its website.</p> <p>Two (2) Bids 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 DCS had invited tenders for four (4) distinct items. The Comparable Estimate represented in the table above is for all the required items in the Tender Document. The lowest responsive Bid in the sum of J\$1,820,000.00, which was submitted by Ken Mor Shoe Manufacturing Company Limited, was recommended for the award of contract for 350 pairs of Black Female Ceremonial Shoes.</p> <p>The requisite approvals were obtained. The OCG had requested a copy of the contract document, however same was not provided. The OCG was instead provided with copy of a letter dated May 19, 2014, which was issued to the successful Bidder.</p> <p>As at December 31, 2014, all deliveries were made.</p>						
Status	Contract Completed					

Reference #	GCM-20891			Ministry	Ministry of National Security	
Project Name	Procurement of Uniforms and Materials			Public Body	Department of Correctional Services	
Contractor	Siboney Manufacturing Company Limited			Contract Sum	JMD \$12,500,000.00	
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	2013-12-18	2014-01-15	2014-01-29	0000-00-00	0000-00-00	2014-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$39,155,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$12,500,000.00	\$0.00
Deviation(s)					Project Location(s)	
Contract document signed after contract commencement date					Kingston	
Comments						
<p>The Invitation to Tender was advertised via the Public Procurement Page on November 16, 2013. The advertisement contained only the minimum information which was required by the then Ministry of Finance's Circular #28, and the Office of the Contractor General (OCG) had, inadvertently, by way of letter dated November 26, 2013, requested that an amended advertisement be published. The OCG withdrew its letter dated November 26, 2013. By way of letter dated November 28, 2013 and in keeping with the said Circular, the OCG requested that the full particulars of the advertisement be published on the Department of Correctional Services (DCS) website.</p> <p>Notwithstanding, the DCS published a revised Invitation to Tender on November 30, 2013 and December 3, 2013. Tenders were to be submitted by December 18, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The DCS also issued an Addendum of the full advertisement to Bidders. Same was also published on its website.</p> <p>Two (2) Bids 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 DCS had invited tenders for six (6) distinct items. The Comparable Estimate represented in the table above is for all the required items in the Tender Document. The sole responsive Bid in the sum of J\$12,500,000.00, which was submitted by Siboney Manufacturing Company Limited, was recommended for the award of contract for the following items:</p> <div><div></div><div>1. 25,000prs Stockings;</div><div>2. 25,000prs Socks;</div><div>3. 2,500prs Black Ties; and</div><div>4. 15,000yds Superfine Grey Shirting Material.</div></div> <p>The requisite approvals were obtained and the contract was awarded accordingly. Siboney Manufacturing Company Limited had been deemed non-responsive as it relates to its quote for Olive Green Poly-Wool Material and had not submitted a quote for Heavy Duty Green Gray Pants Material.</p> <p>As at December 31, 2014, all deliveries were made.</p>						
Status	Contract Completed					

Reference #	GCM-20911			Ministry	Ministry of National Security	
Project Name	Procurement of Uniforms for Correctional Officers			Public Body	Department of Correctional Services	
Contractor	Siboney Manufacturing Co. Ltd.			Contract Sum	JMD \$11,235,000.00	
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	2013-12-18	2014-01-15	0000-00-00	0000-00-00	0000-00-00	2014-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$35,305,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$11,235,000.00	\$0.00
Deviation(s)					Project Location(s)	
Tender advertisement lacking the requisite information as stipulated in GPPH					Kingston	
Comments						
<p>The Invitation to Tender was advertised via the Public Procurement Page on November 16, 2013. The advertisement contained only the minimum information which was required by the then Ministry of Finance's Circular #28, and the Office of the Contractor General (OCG) had, inadvertently, by way of letter dated November 26, 2013, requested that an amended advertisement be published. The OCG withdrew its letter dated November 26, 2013. By way of letter dated November 28, 2013 and in keeping with the said Circular, the OCG requested that the full particulars of the advertisement be published on the Department of Correctional Services (DCS) website.</p> <p>Notwithstanding, the DCS published a revised Invitation to Tender on November 30, 2013 and December 3, 2013. Tenders were to be submitted by December 18, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The DCS also issued an Addendum of the full advertisement to Bidders. Same was also published on its website.</p> <p>Three (3) Bids 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 DCS had invited tenders for eight (8) distinct items. The Comparable Estimate represented in the table above is for all the required items in the Tender Document. The lowest responsive Bid in the sum of J\$11,235,000.00, which was submitted by Siboney Manufacturing Company Limited, was recommended for the award of contract for the following items:</p> <ol style="list-style-type: none">1. 2400 White Shirt L/S;2. 8500 Grey Shirts L/S; and3. 1200 Green Shirts/Blouse. <p>The requisite approvals were obtained and the contract was awarded accordingly. While the approval of the Head of Entity was obtained, the date of said approval was not indicated.</p> <p>As at December 31, 2014, all deliveries were finalised.</p>						
Status	Contract Completed					

Reference #	GCM-20921			Ministry	Ministry of National Security	
Project Name	Procurement of Uniforms for Correctional Officers			Public Body	Department of Correctional Services	
Contractor	Allied Protection Ltd. T/A Garments R US Ltd.			Contract Sum	JMD \$20,510,000.00	
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	2013-12-18	2014-01-15	0000-00-00	2014-05-07	0000-00-00	2014-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$35,305,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$1,165,300.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised via the Public Procurement Page on November 16, 2013. The advertisement contained only the minimum information which was required by the then Ministry of Finance's Circular #28, and the Office of the Contractor General (OCG) had, inadvertently, by way of letter dated November 26, 2013, requested that an amended advertisement be published. The OCG withdrew its letter dated November 26, 2013. By way of letter dated November 28, 2013 and in keeping with the said Circular, the OCG requested that the full particulars of the advertisement be published on the Department of Correctional Services (DCS) website.</p> <p>Notwithstanding, the DCS published a revised Invitation to Tender on November 30, 2013 and December 3, 2013. Tenders were to be submitted by December 18, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The DCS also issued an Addendum of the full advertisement to Bidders. Same was also published on its website.</p> <p>Three (3) Bids 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 DCS had invited tenders for eight (8) distinct items. The Comparable Estimate represented in the table above is for all the required items in the Tender Document. The lowest responsive bid in the sum of J\$20,510,000.00, which was submitted by Allied Protection Limited, was recommended for the award of contract for the following items:</p> <ol style="list-style-type: none">1. 6000 Grey Pants/Skirts;2. 700 Green Bush Jackets;3. 1600 Green Pants/Skirts;4. 400 Black Ceremonial Suit; and5. 1700 Grey Tunic. <p>The requisite approvals were obtained and the contract was awarded accordingly. While the approval of the Head of Entity was obtained, the date of said approval was not indicated.</p> <p>As at December 31, 2014, deliveries were still outstanding. In a status report to the OCG, the entity indicated that <i>"seventy percent (70%) of delivery to be made. The set back is due to the break in normal production to accommodate the manufacturing of uniforms for individual officers with disruptive measurements"</i>.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-20271			Ministry	Ministry of National Security	
Project Name	Procurement for the Provision of Funeral Home/Morgue Services			Public Body	Jamaica Constabulary Force	
Contractor	Multiple Contractors Island-wide			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	2011-08-31	0000-00-00	2012-03-12	2012-03-21	0000-00-00	2012-04-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2012-04-01	2015-04-01	0000-00-00	0	JMD \$79,197,157.35	\$0.00
Deviation(s)					Project Location(s)	
					All Island	

Comments

The preliminary stage of the subject procurement process was detailed in the Office of the Contractor General (OCG's) Annual Report of 2012 under Reference Number 2901.

In summary, the Invitation to Tender was advertised in July 2011. Tenders were to be submitted by August 31, 2011. At the close of Tender, Tenders were submitted by sixteen (16) Contractors. All facilities were physically verified to determine the level of suitability.

Two (2) of the submissions were rejected, as it was determined that the Tax Compliance Certificate (TCC) and the National Contracts Commission (NCC) Certificate submitted were from two (2) different entities. As a result, the number of Contractors recommended was reduced to fourteen (14). The award recommendations were subsequently forwarded by the Permanent Secretary in the Ministry of National Security, to the NCC for its endorsement, under the cover of letter which was dated March 12, 2012. The NCC endorsed the contract award recommendation at its meeting of March 21, 2012.

The Comparable Estimates determined by the Procuring Entity for the required services, were as follows:

Storage of Bodies: \$1,000.00 per day

Post-Mortem: \$5,000.00

Transportation of Bodies: \$45.00 per km

The requisite approvals were obtained and selected Contractors were engaged by way of Framework Agreements.

Contracts were awarded as follows:

#	Funeral Home & Location	Parish Assignment	Storage per Day	Transportation	Post Mortem Facility per Day
1	Bent's Funeral Home (Santa Cruz, St. Elizabeth)	St. Elizabeth	\$250.00	\$45.00	-
2	Bent's Funeral Home (Southfield, St. Elizabeth)	St. Elizabeth	\$250.00	\$45.00	-
3	Doyley's Funeral Home (Savanna-la-mar, Westmoreland)	Hanover, Westmoreland & St. James	\$350.00	\$45.00	\$2,500.00
4	Empathy Funeral Home (Portmore, St. Catherine)	St. Catherine, St. Andrew (Western)	\$500.00	\$45.00	-
5	House of Tranquility Limited (Kingston)	Kingston, St. Andrew & St. Thomas	\$1,000.00	\$55.00	\$5,000.00
6	H. C. Johnson Funeral Home (Four Paths, Clarendon)	Clarendon	\$500.00	\$45.00	-
7	Lyn's Funeral Home (Manchester)	Manchester	\$500.00	\$45.00	\$350.00
8	Morgan's Funeral Home/Gateway Mortuary Services & Funeral Supplies (Spanish Town, St. Catherine)	St. Catherine	\$500.00	\$45.00	-
9	Patmore's Funeral Home (Manchester & Trelawny)	Trelawny & Manchester, (Spaldings)	\$600.00	\$45.00	-
10	Robert's Funeral Home (Linstead, St. Catherine)	St. Catherine	\$1,000.00	\$45.00	\$5,000.00
11	Spanish Town Funeral Home (Spanish Town, St. Catherine)	St. Catherine	\$800.00	\$45.00	\$5,000.00
12	Sunset Funeral Home (Ewarton, St. Catherine)	St. Catherine	\$450.00	\$45.00	-

13	Witter & Son's Funeral Home (May Pen, St. Catherine)	Clarendon	\$850.00	\$45.00	\$5,000.00
14	St. Michael's Funeral Home Limited (Brown's Town, St. Ann)	St. Ann, St. Mary & Portland	\$600.00	\$55.00	\$3,000.00

All contracts came into effect on April 1, 2012 and are for a period of three (3) years.

As was previously reported, the OCG received and reviewed a complaint from St. Michael's Funeral Home & Funeral Chapel in 2012. The Contractor complained that the JCF had proposed a lower rate in the Contract for transportation than that which had been stated in its bid submission. The rate proposed by the complainant was \$92.00 per kilometre, while that put forward by the JCF was \$55.00 per kilometre.

The JCF, in response to an OCG request for information, by way of letter dated July 4, 2012 stated, *inter alia*, that "Currently, there are three ongoing complaints regarding cost. These contractors are St. Michael's, House of Tranquility and Robert's Funeral Homes... Since the start of the new contract period these Funeral Homes have not submitted any bills/claims pending the resolution of their complaints. It is to be noted that they have signed their contracts." In addressing the matter of rates, the letter stated that "The MNS/JCF does not have a standard price list instead base rates were set by the Evaluation Committee for each service to be procured based on available funding... Based on the fact that some bidders bid \$45.00 for transportation and in order to maintain standard across the board, discussions/negotiations were held with the others regarding a maximum \$55.00 rate. On the basis of this, these rates were incorporated in the contract."

Having regard to the foregoing, the OCG, upon review of documentation pertaining to the procurement opportunity and by extension, in relation to the complaint, wrote to the Permanent Secretary in the Ministry under cover of letter dated August 27, 2012. The referenced letter stated, *inter alia*, that "...the OCG has not evidenced any provisions in the Tender Document that was utilized in the procurement process, which facilitated changes in the bid sum, subsequent to the close of tender, or which indicated the option to negotiating with selected contractors prior to the award of contract."

The OCG in its letter, also made reference to Clauses within the Tender Document, which were contrary to the Procuring Entity's decision to negotiate prices. The Procuring Entity was also directed to Section A8.17, Volume 2 of the Government of Jamaica Handbook of Public Sector Procurement Procedures, which provides that "Negotiation with the nominated Bidder in a Competitive Tender Process is not permitted, unless it is explicitly indicated that negotiation would be part of the process." The letter further stated, however, that "Notwithstanding the foregoing, the OCG has noted that the referenced Contractor/Complainant affixed his signature to the contract document which outlined the revised/negotiated prices... while the OCG has found that there is merit to the complaint which was received, the Contractor, by affixing his signature to the contract, agreed to the revised rates."

In a Status Update provided by the JCF on the subject procurement opportunity, up to the end of the reporting year (2012), the OCG was informed, *inter alia*, that "There has been one variation in the case of St. Michael's Funeral Home who has complained about the rates in his contract given that he proposed in his tender a package of services and we have picked out some which has negatively impacted on his viability as the package was meant to go together." The JCF also provided the OCG with a copy letter which was dated October 11, 2012, in which the JCF wrote to the Managing Director of St. Michael's Funeral Home and advised, *inter alia*, that "Further to our discussions on the matter of rates... we are proposing of an [sic] amendment to the contract which came into effect on April 1, 2012. The proposed amendment is as follows: Transportation: \$92.00 per kilometer, instead of \$55.00 per kilometer... All other terms and conditions remain unchanged for the duration of the contract."

The JCF also advised, *inter alia*, that since the start of the contract period, "There were complaints from St. Michael's, House of Tranquility and Robert's Funeral Homes. Their contention is that the rates offered do not reflect the realities of the economy and that they would be subsidising the government."

During 2013, an enquiry was launched by the OCG upon receiving a complaint from a Contractor regarding the contents of a JCF Force Order which was issued to its reports, under the caption, "Standard Operating Procedure for Dealing with Sudden Death." The publication outlined the circumstances under which contracted Funeral Homes were to be engaged in relation to sudden deaths which occur at home, as there were instances when the family of the deceased had the liberty of determining the Funeral Home to which the body of their loved was to be transferred. The complainant contended that the directives therein directly conflicted with the signed agreement. The Ministry of National Security countered that the Police were erroneously engaging the contracted Funeral Homes for all cases of sudden death at home and, as such, the Force Orders addressed the matter, clarifying same. Upon review of the matter, the OCG concluded that the contents of the subject Force Orders was a Policy Decision and that the Ministry was within its right to take any decision which it deemed necessary for good administration.

In July 2014 and after several months of discussions, the JCF revised the rates of the House of Tranquility. Among the rates revised were for Post Mortem Facilities and Transportation Cost. The revised rates were communicated to the Attorneys-at-law of the named Contractor, under cover of letter dated July 30, 2014.

By way of update, the JCF advised, *inter alia*, that, "Shortly after the contract was signed House of Tranquility started to complain that the rate being offered does not reflect the realities of the economy. Since the inception of the contract in 2012 House of Tranquility has not submitted any bills." The JCF further advised that, "The MNS/JCF has had several individual as well as group meetings with funeral home suppliers with a view of resolving their complaints, the last general meeting being December 16, 2014."

The 'Expenditure to Date' indicated in the respective field of the subject report, covers the period between April 1, 2012 and December 31, 2014 and is the sum of all Contracts awarded. Payments are broken out as follows:

#	Funeral Home	Amount Paid (J\$)
1	Witter & Son's Company Limited	\$9,682,983.00
2	Empathy Funeral Home	\$2,241,065.00
3	Doyley's Funeral Home	\$8,516,030.00
4	Robert's Funeral Home	\$9,447,307.60
5	St. Michael's Funeral Home	\$30,466,206.00
6	Bent's Funeral Home	\$4,414,950.00
7	H. C. Johnson Funeral Home	\$2,316,761.00
8	Lyn's Funeral Home	\$1,606,400.00
9	Morgan's Funeral Home/Gateway Mortuary Services & Funeral Supplies	\$1,908,900.00
10	Patmore's Funeral Home	\$4,163,704.75
11	Spanish Town Funeral Home	\$3,744,054.50
12	Sunset Funeral Home	\$688,795.50
TOTAL		\$79,197,157.35

As at December 31, 2014, the contract was ongoing.

The OCG will continue to monitor the execution of the subject Contracts/Agreements.

Status	Contract Being Executed / Implemented
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Reference #	GCM-20611			Ministry	Ministry of National Security	
Project Name	Procurement for the Provision of Communication & Related Services for the Ministry of National Security – MNS/001/2013			Public Body	Ministry of National Security	
Contractor	OGM Integrated Communications Limited			Contract Sum	JMD \$120,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	2013-10-22	0000-00-00	2014-09-10	2014-09-17	2014-10-13	2014-11-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$120,000,000.00	2014-11-03	2017-11-02	0000-00-00	0	JMD \$17,359,828.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Ministry of National Security (MNS), in an effort to have <i>"a sustained communication and public relations programme to help heighten the Ministry's corporate image, inform, educate and create long term awareness for Jamaicans and international stakeholder groups"</i>, sought to procure the requisite services. The contract would be for a period of three (3) years.</p> <p>The Invitation to Tender was advertised on September 29, 2013. Tenders were to be submitted by October 22, 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, only one (1) Bid was received, which was 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 Bidder was recommended for the award of contract.</p> <p>The requisite internal approvals were obtained and the contract award recommendation was forwarded to the National Contracts Commission (NCC) for its endorsement. The matter was addressed at the NCC's meeting of January 22, 2014 and upon review, the NCC directed that the MNS terminate the procurement process and enter into negotiations with the Bidder <i>"in order to establish value for money by providing a price breakdown aligned to the activities and deliverables as outlined in the ITB..."</i> The NCC further recommended that the negotiated amount be within the band of J\$40,000,000.00 per year.</p> <p>The MNS complied with the directives of the NCC, which included requesting quotations from two (2) other companies for comparison purposes, after which it was determined that value for money would be attained through the engagement of the previously recommended Bidder.</p> <p>The matter was again submitted to the NCC for its endorsement and was Tabled at its meeting of September 17, 2014. The NCC, in endorsing the recommendation for the award of contract to OGM Integrated Communications in the amount of J\$120,000,000.00, advised the MNS to provide an amended Transmittal Form to reflect the Proposed Start Date of the Contract, the total Contract Sum and to indicate Direct Contracting as the procurement methodology utilised. This was in keeping with the NCC's previous directive to terminate the process and negotiate directly with the Bidder. The MNS was also advised to submit the recommendation to Cabinet for its approval.</p> <p>The revised Transmittal Form was submitted to the NCC under cover of letter dated September 30, 2014 and Cabinet Approval granted on October 13, 2014. The Contract was awarded on November 3, 2014.</p> <p>As at December 31, 2014, the Contract was ongoing.</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-20811			Ministry	Ministry of National Security	
Project Name	Procurement for the Production and Supply of Uniforms - PICA-UIO 12/13-15 (2014-2016)			Public Body	Passport, Immigration & Citizenship Agency	
Contractor	Heffes Sales Company Limited			Contract Sum	JMD \$14,833,479.00	
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	2014-07-16	2014-08-08	2014-08-14	0000-00-00	0000-00-00	2014-10-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,350,202.30	2014-10-01	2016-10-01	0000-00-00	0	JMD \$1,273,260.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on June 10, 2014. Tenders were to be submitted by July 11, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The submission deadline was, however, extended to July 16, 2014. The submission and opening times remained unchanged.</p> <p>At the Close of Tender, 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. Upon evaluation, the sole Bidder, Heffes Sales Company Limited, was recommended for the award of contract in the amount of J\$14,833,479.00.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The Contractor is expected to provide three (3) cycles of uniform over a two-year period, in accordance with the signed Agreement.</p> <p>As at December 31, 2014, the Contract was being executed and some deliveries had already been made.</p> <p>The Office of the Contractor General will continue to monitor the subject Contract.</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	2013-11-08	0000-00-00	0000-00-00	2013-11-08
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 \$8,052,033.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The procurement process leading to the award of Contract pertaining to the subject procurement undertaking, was detailed in the Office of the Contractor General (OCG's) Annual Report of 2013 under Reference #: GCM-16441.</p> <p>In summary, it was noted that <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 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 in July 2013 and Proposals were to be submitted by July 19, 2013. However, upon review of the Procurement Notice and the related Tender Document, the OCG identified discrepancies, which were communicated to the eLJ and subsequently rectified by them. As a consequence, the Tender submission date was extended to July 31, 2013.</p> <p>At the close of Tender, four (4) Proposals were received and a detailed evaluation conducted, upon which, 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. As at December 31, 2013, the contract was ongoing.</p> <p>The OCG noted that based upon Section 1.2.3 of Volume 1 of the Government of Jamaica Handbook of Public Sector Procurement Procedures (May 2012), Government entities shall not participate in public Tender processes. The OCG has no evidence whereby a waiver of the requirement had been obtained for this procurement.</p> <p>Subsequent to the foregoing and in response to the OCG's request, the eLJ in submitting a status update under cover of letter dated August 5, 2014, advised that the Feasibility Study was completed. Documents obtained by the OCG indicate that the Final Report, dated March 21, 2014, was submitted to the eLJ and full payment made to the Consultant.</p>	
Status	Contract Completed

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	2014-07-31	3 Month(s)	USD \$345,450.00	\$0.00
Deviation(s)					Project Location(s)	
					All Island	

Comments	
<p>The preliminary stages of the subject procurement process were published in Office of the Contractor-General's (OCG's) Annual Reports of 2012 and 2013, under Reference Number GCM-9592. Please view the respective reports for details.</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) Bids were received. During evaluation, the Entity considered whether the procurement opportunity should be aborted and another technology be explored. <i>The Procuring Entity advised the OCG that, "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> 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 on 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 July 2014, all payments, except for the 10% Defects Liability Retention amount of US\$31,090.50, had been made. By way of letter dated August 5, 2014, e-Learning Jamaica advised the OCG that, <i>"All 210 Interactive Whiteboard solutions have been delivered to the schools and training has been completed."</i></p> <p>Documents obtained by the OCG indicated that the procured items were delivered to a total of 206 institutions and delivery was completed in July 2014.</p> <p>The Retention amount, which represented final payment, was subsequently paid in October 2014. As at December 31, 2014, the contract was completed upon final payment being made.</p>	
Status	Contract Completed

Reference #	GCM-7572			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement of IP Office PBX System			Public Body	Electoral Office of Jamaica	
Contractor	LIME			Contract Sum	JMD \$14,894,160.92	
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	2012-09-28	2012-12-03	2012-12-31	2013-04-24	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 \$11,067,269.50	0000-00-00	0000-00-00	0000-00-00	0	JMD \$5,059,685.18	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Details of this procurement were reported in the Twenty-Sixth Annual Report of the Office of the Contractor General (OCG) under reference number GMC-7572.</p> <p>The Invitation to Tender was advertised on August 19, 2012, with a submission date of September 7, 2012 .The date for submission of tenders was further extended to September 28, 2012.</p> <p>Seven (7) Tenders were received, opened and evaluated in accordance with the eligibility requirements and evaluation criteria which were outlined in the Tender Document. The highest scored Tender, in the sum of US\$175,482.37, submitted by LIME, was recommended for the award of contract.</p> <p>By way of letter dated January 15, 2013, the Electoral Office of Jamaica (EOJ) advised the OCG that, <i>"The evaluation reports have been sent to the Ministry of Science, Technology, Energy and Mining for review and then make the necessary transmittal to the National Works Agency (NWA), the sector committee for MSTEM, after which the documents will be sent to the National Contracts Commission (NCC) for its approval."</i></p> <p>The requisite approvals were received and the contract signed with a contract sum of J\$14,894,160.92. The OCG notes that the payment plan as indicated in the Contract provided to the OCG is as follows: <i>" This arrangement entails a deposit of \$2,978,832.18 and twelve monthly installments of \$1,040,426.56."</i></p> <p>By way of letter dated December 23, 2014, the EOJ indicated that <i>"The PBX System is now fully installed and operational. Payments to LIME are being done on a payment plan agreed to between LIME and the Electoral Office of Jamaica."</i></p> <p>As at December 31, 2014, payments to the Contractor continued in accordance with the payment plan stated in the Contract.</p> <p>The OCG will continue to monitor the subject contract through to completion.</p>	
Status	Final Payment to the Contractor Pending.

Reference #	GCM-18381			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Security Services at JBM Port, Ocho Rios, St. Ann			Public Body	Jamaica Bauxite Mining 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	2014-12-02	2014-12-22	2014-12-22	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 \$8,060,256.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	
Comments						
<p>The Invitation to Tender was advertised on November 15, 2014. Tenders were to be submitted by December 2, 2014, 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 highest scored bid in the sum of J\$7,659,600.00 per annum, was recommended for the award of contract.</p> <p>Approvals were obtained from the Procurement Committee and the Head of Entity. In response to the OCG's request for evidence of the National Contracts Commission (NCC) endorsement, the Jamaica Bauxite Mining Limited (JBM) indicated that no NCC endorsement was sought as they "...were of the opinion that the selection process selected the contractor for three years but the contract would be for one year....The annual contract was for just over \$7 million and so we thought that the approval was within the remits of the Managing Director."</p> <p>As at December 31, 2014, the JBM advised that it was awaiting the return of the signed contract from the preferred Bidder.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-21841			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Consulting Service for the Identification and Implementation of Monitoring and Benchmarking Instruments			Public Body	Ministry of Science, Technology, Energy and Mining	
Contractor	Maxwell Stamp PLC			Contract Sum	USD \$59,454.00	
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	2013-11-08	2014-04-14	2014-04-15	0000-00-00	0000-00-00	2014-05-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$100,000.00	2014-05-26	2014-09-26	2014-10-30	0	USD \$59,454.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to submit Expressions of Interest was advertised on May 5, 2013. Expressions of Interest were to be submitted by June 7, 2013, at 10:00 a.m.</p> <p>Five (5) Expressions of Interest were received.</p> <p>The Expressions of Interest were evaluated in accordance with the evaluation criteria which were outlined in the Terms of Reference document.</p> <p>Subsequent to evaluation, four (4) Consultants exceeded the minimum required score of 60. One (1) Proposal attained a score below the minimum score, but was also shortlisted based on the World Bank procurement guidelines for the Selection and Employment of Consultants (January 2011) Sections 2.6 and Section 2.7.</p> <p>The Technical Evaluation Report submitted to the Office of the Contractor General (OCG) indicated that, " <i>On the recommendation of the Bank a sixth firm was added to the shortlist in order to comply with the Bank's procurement guidelines Selection and Employment of Consultants Section 2.6 which states inter alia that... .."Short list shall comprise of six firms with a wide geographic spread... .."</i> The Ministry of Science, Technology, Energy and Mining (MSTEM) received the World Bank's approval of the shortlisted candidates on September 16, 2013.</p> <p>By way of a letter which was dated September 23, 2013, the short-listed Consultants were invited to submit Tenders. The date for submission of Proposals which was indicated in the Request for Proposal was October 31, 2013. The date for bid submission was extended to November 8, 2013, " <i>Acting on a request from the shortlisted consultants...</i>"</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>The Technical Proposals were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>Subsequent to the evaluation, the two (2) Bids which received more than the minimum required score of 70 advanced to the opening of the Financial Proposals.</p> <p>The Financial Proposals of the two (2) Bidders were opened on February 28, 2014.</p> <p>Maxwell Stamp PLC, the Bidder who attained the highest overall score, was recommended for the award of the contract.</p> <p>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>The Contract's effective date was May 26, 2014, with an expiration date of four (4) months from the effective date (September 26, 2014). The Contract was later amended. The amended Contract dated September 24, 2014, indicated that, " <i>...the Consultants have, by email dated September 14, 2014 requested an extension of the Agreement to October 17, 2014.</i>" The expiration date of the Contract was extended to October 30, 2014.</p> <p>As at December 31, 2014, MSTEM had advised the OCG that " <i>The Consultancy is completed and was fully paid in October 2014.</i>"</p>						
Status	Contract Completed					

Reference #	GCM-20471			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Consulting Service for the Technical Assistance and Capacity Buiding for the Promotion and Development of Cost Effective Small Hydro Projects			Public Body	Ministry of Science, Technology, Energy and Mining	
Contractor	BA Energy Solutions SA and Hydrosience Consulting			Contract Sum	USD \$407,648.00	
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	2013-10-01	2014-02-10	2014-02-17	2014-04-09	2014-05-05	2014-05-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$469,240.00	2014-05-26	2015-05-25	0000-00-00	0	USD \$163,059.20	\$0.00
Deviation(s)					Project Location(s)	
					All Island	
Comments						
<p>The Request for Expressions of Interest (EOI) was advertised on May 12, 2013. EOIs were to be submitted by June 24, 2013, at 10:00 a.m., to be followed by a scheduled Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) EOIs were received.The notes to the EOI Opening stated that one (1) of the nine (9) EOIs had been received via email, which indicated that the original package was sent to Jamaica via DHL on June 24, 2013. The Ministry of Science, Technology, Energy and Mining (MSTEM) stated that <i>"it should be noted that in accordance with the guidelines for Selection and Employment of Consultants under IBRD Loans and IDA Credits & Grants 'The late submission of a response to a REOI shall not be a cause for its rejection unless the Borrower has already prepared a shortlist..."</i>, hence, the e-mail copy of the EOI will be included in the proceedings".</p> <p>Subsequent to the opening of the EOIs, an evaluation was conducted and six (6) firms were shortlisted to receive Request for Proposals (RFP) to submit Technical and Financial Proposals. The deadline for the submission of proposals was October 1, 2013, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) Firms submitted proposals, as such, a detailed evaluation was conducted of the Technical Proposals in accordance with the evaluation criteria which were outlined in the RFP. Both Firms met and exceeded the minimum Technical Evaluation Score of 70 points. The opening of the Financial Proposals occurred on January 9, 2014, no Consultants were in attendance. The Evaluation of the Financial Proposals was carried out and the Bid that received the highest combined Technical and Financial Score in the sum of US\$407,648.00, which was submitted by BA Energy Solutions in association with Hydrosience Consulting as a Joint Venture, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Since the execution of the contract the Consultants have, <i>inter alia</i>, conducted various Stakeholder meetings, completed the Inception Report, prepared Hydro Website templates and reviewed and provided feedback on the draft Feasibility Reports for six (6) hydro sites.</p> <p>As at December 31, 2014, the contract is 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-18561			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Development and Installation of Testing Chambers Software for Refrigerators and Freezers			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	2014-10-10	2014-12-16	2014-12-16	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
USD \$65,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The initial Invitation to Tender was advertised on June 7, 2014. Tenders were to be submitted by July 25, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The project is to be funded by the International Bank for Reconstruction and Development (IBRD).</p> <p>The Ministry of Science, Technology, Energy and Mining (MSTEM) acting on behalf of the Bureau of Standards Jamaica (BSJ) sought to procure the Development and Installation of Software for Test Chambers for Energy Efficient Testing of Refrigerators and Freezers. The Office of the Contractor General (OCG) upon review of the MSTEM's tender advertisement and Tender Document, noted that there were inconsistencies regarding the type of procurement which was being advertised. The OCG by way of letter, advised the MSTEM that it had <i>"noted that while the National Contracts Commission (NCC) certificate is indicated as an eligibility requirement, the related category of registration was not indicated. Further, and upon review of the tender specifications and consultation with the NCC's Secretariat, the opinion which has been given is that the specifications/deliverables are better suited to be treated as a selection of a Consultant."</i></p> <p>The OCG further recommended that the MSTEM, <i>"(i) extends the deadline for submission of tender, (ii) amends/ revises the Bidding Document to that relevant to selection of Consultants, and (iii) re-advertises the procurement opportunity."</i></p> <p>By way of letter dated August 19, 2014, the MSTEM advised the OCG that it had, <i>"accepted the recommendation of the Office of the Contractor General"</i> and that the <i>"current procurement will be terminated and a new process commenced."</i></p> <p>An amended Invitation to Tender was advertised on September 6, 2014. Tenders were to be submitted by October 01, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The OCG was advised by the MSTEM that same was rescheduled for October 10, 2014, and the Tender Opening Ceremony to be held at 10:15 a.m.</p> <p>By way of letter dated October 3, 2014, the OCG wrote to the MSTEM requesting clarification on the <i>"disparity between the Freezer and Refrigerator specification"</i> mentioned in the Ministry's amended tender advertisement and Bidding Document. The OCG noted that the 'Invitation for Bids' required <i>"ANSI/AHAM HRF-1- 2007 except for the Ambient Test Temperature which shall be 40 ° C (104 ° F)"</i> while Section VI- Performance Specifications and Drawings, Test Software Specification for Refrigerator & Freezer Test Chamber- General Requirements required <i>"ANSI/AHAM HRF-1- 2008 except for the Ambient Test Temperature which shall be 38° C (100 ° F)."</i></p> <p>The MSTEM responded by way of letter dated October 7, 2014, informing the OCG that, <i>"The Bureau of Standards (BSJ) has advised that there is no disparity between both specifications as they are compatible with each other and will not pose any challenges for the Software Developers Bid."</i></p> <p>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 highest scored Bid was recommended for the award of contract. Approvals were received from the Procurement Committee and the Head of Entity.</p> <p>As at December 31, 2014, the contract preparation was ongoing.</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Contract Not Yet Signed

Reference #	GCM-20721			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Expression of Interest - Consultancy Services to Conduct Pre-Feasibility & Feasibility Studies for Small Scale Hydropower Projects at Six (6) Selected Sites Islandwide - Phase II/ Reference # 2013/2.2.a1/cs			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
International Competitive Bidding	2013-11-29	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
USD \$1,100,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					All Island	

Comments	
<p>The Ministry of Science, Technology, Energy and Mining (MSTEM), in seeking respondents to its call for Expressions of Interest to provide the subject services advised, <i>inter alia</i>, that the Government of Jamaica (GoJ) had "received financing from the International Bank for Reconstruction and Development (IBRD) towards the cost of the Energy Security and Efficiency Enhancement Project ("The Project)". The GOJ intends to apply part of the proceeds toward payments under the contract for a Consulting Firm" to conduct the required studies.</p> <p>The MSTEM, along with the Petroleum Corporation of Jamaica (PCJ), intended to carry out the studies "to ensure the identification of small scale and mini hydropower projects that are technically and financially viable. These studies are designed to support hydropower developments in keeping with the diversification of the nation's energy mix to achieve the targets established in the National Energy Policy (2009-2030)." Consultants had the option of associating with other Firms "in the form of a joint venture or sub-consultancy to enhance their qualifications."</p> <p>The Request for Expressions of Interest (EOIs) was advertised on October 27, 2013. Responses were to be submitted by November 29, 2013 at 10:00 a.m., to be followed by a scheduled Opening Ceremony at 10:15 a.m. The Request for EOIs was also posted on the United Nations Development Business's (UNDB) website.</p> <p>Documents obtained by the Office of the Contractor General (OCG) indicated that there were twenty-five (25) responses at the submission deadline. However, three (3) additional submissions were made after the deadline, which were duly accepted, in keeping with Clause 2.5 of the 'Guidelines [for the] Selection and Employment of Consultants Under IBRD Loans and IDA Credits & Grants by World Bank Borrowers', which stipulates, <i>inter alia</i>, that "The late submission of a response to a REOI shall not be a cause for its rejection unless the Borrower has already prepared a shortlist." The EOIs received were from sixteen (16) countries.</p> <p>A detailed evaluation of all twenty-eight (28) submissions was conducted and the six (6) highest ranked submissions were recommended for participation in the Request for Proposal stage of the process. The World Bank offered its 'No Objection' to the shortlisted Consultants on March 18, 2014.</p> <p>Letters of Invitation dated March 21, 2014, were issued to the shortlisted Consultants along with a copy of the Request for Proposal. Proposals were to be submitted by May 30, 2014, at 10:00 a.m., with a scheduled opening at 10:15 a.m. The submission deadline was, however, extended to June 16, 2014. The submission and opening times remained unchanged.</p> <p>Six (6) Proposals were received at the submission deadline and a detailed evaluation of the Technical Proposals was conducted upon which all six (6) Consultants advanced to the Financial Proposal stage. The World Bank offered its 'No Objection' to the opening of the Financial Proposals on September 23, 2014. The opening of the Financial Proposals was conducted on October 15, 2014 and an evaluation exercise conducted. It was recommended that negotiations be pursued with the highest scored Consultant, who had submitted a Bid in the amount of US\$1,158,110.</p> <p>In providing a status update to the OCG, the MSTEM advised that on December 9, 2014, the "Contract negotiation was held and the agreement initialed."</p> <p>As at December 31, 2014, the procurement process was at the approval stage.</p> <p>The OCG will continue to monitor the subject procurement process.</p>	
Status	Procurement Committee Approval Pending

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	\$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	2014-04-14	2014-04-30	2014-06-18	2014-07-28	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
Deviation(s)					Project Location(s)	
					Kingston	

Comments						
<p>Reference is made to GCM-13932 of the Office of the Contractor General's (OCG's) 27th Annual Report wherein it was reported that as at December 31, 2013, this procurement was at the evaluation stage.</p> <p>The Invitation for Bids was advertised on August 4, 2013. The deadline for submission was September 20, 2013, however, the completion of the Evaluation Report was delayed until February 2014, owing to <i>inter alia</i>, "personnel changes".</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\$2,857,922.19, was recommended for the award of contract.</p> <p>By way of letter dated September 10, 2014, the OCG requested a copy of the signed contract between the Ministry of Science, Technology, Energy and Mining (MSTEM) and the recommended bidder. The MSTEM responded by way of letter dated September 23, 2014, stating that, "The contract has been submitted to the Contractor for signature but up until the submission of this response, the signed contract has not been returned to the Ministry."</p> <p>In a subsequent letter, the OCG again requested a copy of the signed contract and a Status Report further to the MSTEM's letter dated September 23, 2014. The MSTEM, by way of letter dated November 26, 2014, informed the OCG that there was "no signed contract" and that "the contract was submitted to the Inter-American Development Bank (IDB) for its 'no objection.'" Based upon the documents which were provided to the OCG, the Inter-American Bank (IDB) had however raised concerns about the submission which the Ministry was required to address prior to receiving the Bank's 'no objection'.</p> <p>The MSTEM informed the OCG in a subsequent report that it had written to the IDB on December 4, 2014, to address the points of concern which were raised. On December 18, 2014, the IDB responded to the MSTEM advising it to "submit the rearranged contract for non-objection."</p> <p>As at December 31, 2014, the contract had not been approved by the IDB.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

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
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Reference is made to GCM-13892 of the Office of the Contractor General's (OCG's) 27th Annual Report wherein it was reported that as at December 31, 2013, the procurement opportunity had not been re-tendered.</p> <p>The Ministry of Science, Technology, Energy and Mining (MSTEM) on behalf of the Bureau of Standards Jamaica (BSJ) published an Invitation to Tender on August 11, 2013. The deadline for submission was September 25, 2013, however, the MSTEM advised the OCG that no tenders were received.</p> <p>The OCG on April 3, 2014, wrote to the MSTEM requesting an update on the procurement opportunity subsequent to its last status report dated, November 12, 2013. The MSTEM in response, advised the OCG in its letter of April 30, 2014, that <i>"it has been seeking to identify, for short listing, at least five (5) local and/or overseas entities with the requisite experience and interest in supplying such equipment."</i></p> <p>Subsequently, the MSTEM by way of letter dated, July 8, 2014, advised the OCG that the BSJ by way of letters dated June 10, 2014, and June 11, 2014, had <i>"written to the embassies for the United States of America, China, Japan and Canada soliciting their assistance in identifying possible suppliers to bid through Limited International Bidding Methodology for these specialized pieces of equipment."</i> However, the BSJ did not receive a response to same from the said embassies.</p> <p>The OCG, in a letter dated September 8, 2014, requested an update on the procurement further to the MSTEM's letter of July 8, 2014. The MSTEM responded by way of letter dated September 23, 2014, indicating that <i>"the status remains unchanged."</i></p> <p>In a subsequent update, the MSTEM advised the OCG that as at December 31, 2014, the status of the procurement remained unchanged.</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Project On Hold

Reference #	GCM-13962			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Ships Handling Services			Public Body	Petrojam Limited	
Contractor	A.E. Parnell & Company			Contract Sum	JMD \$235,280,233.00	
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	2014-04-11	2014-05-09	2014-05-09	2014-05-30	2014-08-25	2014-09-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$222,377,811.05	2014-10-01	2017-10-01	0000-00-00	0	JMD \$12,628,237.33	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Reference is made to GCM 13962 of the Office of the Contractor General's (OCG's) 27th Annual Report where it was reported that as at December 31, 2013, the procurement opportunity was ongoing.</p> <p>The Invitation to Tender was initially 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. As was previously reported in the OCG's 27th Annual Report, the Bidders had been requested to provide additional document(s) which had not been provided with the Tender.</p> <p>Petrojam Limited advised the OCG by way of email dated January 20, 2014, that the procurement opportunity was subsequently aborted.</p> <p>The OCG was provided with copies of letters dated January 14, 2014, advising the Bidders of the decision which was taken. The letters stated, <i>inter alia</i>, that "<i>following a review of the procedures involved, we have decided to abort the tendering process. Please note that your bid was rejected by reason of failing to adequately satisfy the Qualification Criteria set out in the Bidding Documents.</i>"</p> <p>The procurement opportunity was re-advertised on March 8, 2014, and March 15, 2014. Tenders were to be submitted by April 9, 2014, at 10:00 a.m.</p> <p>The OCG was subsequently advised that the procurement opportunity was extended to April 11, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m. to facilitate a request from one (1) of the Bidders.</p> <p>Two (2) Tenders were received, opened and verified according to the eligibility criteria 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 two (2) Tenders which were received and opened, one (1) Bid was rejected for failing to satisfy all of the qualification criteria.</p> <p>The sole responsive Bid, which was submitted by A.E. Parnell & Company Ltd, in the sum of J\$ 239,087,549.00, was recommended for the award of contract. The requisite approvals were received.</p> <p>Documentation received from Petrojam Ltd., however, indicated that Cabinet had requested a reduction in the contract price, and as such, and subsequent to the negotiation, the value of the contract was reduced to J\$235,280,233.00.</p> <p>The contract was signed on September 30, 2014, with a project start date of October 1, 2014.</p> <p>As at December 31, 2014, the contract was being executed/implemented.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-20231			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement for a Mobile Post Office			Public Body	Post and Telecommunications 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
Direct Contracting	2014-07-18	2014-09-29	2014-10-17	2014-11-28	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 \$87,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
	<p>The preliminary stages of the subject procurement undertaking was detailed in the Office of the Contractor General's (OCG) Annual Report of 2013, under Reference Number PPCM - 14731.</p> <p>In summary, the Invitation to Tender was advertised in May 2013. Tenders were to be submitted by June 21, 2013. At the close of Tender, no Bids were received.</p> <p>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.</p> <p>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 National Contracts Commission (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 <i>"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."</i></p> <p>The matter was discussed at the NCC's meeting of October 30, 2013, which resulted in the NCC requesting that the Procuring Entity provide further and better particulars. The Public Body was asked to <i>"...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."</i></p> <p>As at December 31, 2013, the Public Body had not yet communicated with the respective Government agencies.</p> <p>Documents obtained by the OCG indicate that the necessary research was subsequently conducted by the Public Body in accordance with the directives of the NCC and it was determined that the vehicle proposed by the same Bidder which was previously recommended for the award of contract was the most ideal for the purpose required.</p> <p>The Head of Entity approved the utilisation of the Direct Contracting procurement methodology to procure the required vehicle from the identified Dealership, on June 24, 2014. Based on information provided by the Procuring Entity, an Invitation to Tender was sent to the Bidder on June 24, 2014.</p> <p>The opening of the Tender was conducted on July 18, 2014 and upon satisfying the Eligibility Criteria, a detailed evaluation of the Tender was subsequently conducted in accordance with the Evaluation Criteria outlined in the Tender Document.</p> <p>By way of letter dated October 17, 2014, the Procuring Entity wrote to the NCC seeking its endorsement of the recommendation to award the contract in the amount of US\$144,847. The matter was addressed at the NCC's meeting of October 22, 2014, at which the utilisation of the Direct Contracting procurement methodology was noted and a request made for further information. The NCC sought to determine how the evaluation criteria was utilised and requested a <i>"demonstration of value for money via a comparison with other alternates."</i> The information was to be submitted to the relevant Sector Committee, along with a completed Transmittal Form.</p> <p>The Procuring Entity, under cover of letter dated November 13, 2014, submitted the requested information to the appropriate Sector Committee.</p> <p>The NCC offered its 'non-objection' to the contract award recommendation on November 28, 2014 and same was communicated on even date to the Permanent Secretary within the relevant parent Ministry.</p> <p>The OCG noted the letter dated December 1, 2014, which was addressed to the successful Bidder notifying them of the favourable outcome. A Purchase Order was enclosed, along with a copy of the Bank Guarantee for Advance Payment Form.</p> <p>As at December 31, 2014, the Contract Document was being prepared.</p> <p>The OCG will continue to monitor the subject procurement process.</p>
Status	Contract Not Yet Signed

Reference #	GCM-20461			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement for the Supply of Pole Line Materials - GOJ 2014/2015 (ICB 001/2014)			Public Body	Rural Electrification Programme 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	2014-09-12	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
USD \$650,267.61	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on August 9, 2014. Tenders were to be submitted by August 29, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The Procurement Notice was also published on the 'DevBusiness.com' website. The Tender submission deadline was subsequently extended to September 12, 2014. The submission and opening times remained unchanged.</p> <p>The items to be procured were divided into ten (10) 'Schedules' and interested Bidders were permitted to Bid on any or all 'Schedules/Lots'.</p> <p>At the Close of Tender, seven (7) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. During the Tender Opening Ceremony, at which an OCG representative was present, it was noted that though seven (7) Bids were retrieved from the Tender Box, but only six (6) Bids were recorded on the related Tender Receipt Form. In light of the foregoing, the Office of the Contractor General (OCG), under cover of letter dated October 3, 2014, requested an explanation regarding same. In response, the Procuring Entity, in letter dated October 27, 2014, advised that the Tender in question was disqualified, as upon investigation, it was determined that the company in question had not purchased a Tender Document. The OCG noted that same was stated in the Evaluation Report.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Upon evaluation, three (3) Bids were recommended for the award of contract for varying Schedules/Lots.</p> <p>As at December 31, 2014, the approval process was ongoing.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-20761			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Supply, Install and Integrate a Spectrum Engineering Analysis Tool			Public Body	Spectrum Management Authority	
Contractor	ATDI Inc.			Contract Sum	USD \$45,200.00	
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	2014-01-23	2014-01-23	0000-00-00	0000-00-00	2014-03-13
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	USD \$45,200.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on November 3, 2013. Tenders were to be submitted by December 2, 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) had reviewed the Procurement Notice, as well as the Tender Document which was accessed from the Spectrum Management Authority's (SMA) Website. The OCG noted that the SMA had indicated that potential Bidders are to be registered with the National Contracts Commission (NCC), however the required category of registration was not indicated. Accordingly, the OCG recommended that the SMA inform Bidders of the appropriate category prior to the close of tender. In this regard, the Procurement Notice was revised by the Entity and re-advertised on November 20, 2013, with the previous times unchanged.</p> <p>Two (2) Bids 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 found that one (1) Bidder did not meet the Technical Specification and that the other Bidder submitted a Bid in excess of the Comparable Estimate. The Evaluation Committee recommended that <i>"based on the results of the evaluation and the advisory of PAPU, the Evaluation Committee hereby recommends that the process be aborted and that the SMA seek approval from the NCC for direct contracting with ATDI which is the manufacturer of the Tool that was proposed by PBS"</i>.</p> <p>The requisite approval for the use of the Direct Contracting methodology was granted by the Head of Entity. Given that the contract value was below Five Million Dollars (\$5,000,000.00), the prior approval of the NCC was not required. The contract in the sum of US\$45,200.00, was awarded to ATDI Inc.</p> <p>Documentation from the SMA indicated that delivery was made in March 2014.</p> <p>As at December 31, 2014, the contract was completed.</p>	
Status	Contract Completed

Reference #	GCM-20801			Ministry	Ministry of Tourism and Entertainment	
Project Name	Design Consultancy for the Providence Beach Park			Public Body	Tourism Enhancement Fund	
Contractor	CEAC Solutions Company Limited			Contract Sum	JMD \$14,375,499.00	
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	2014-04-29	2014-08-22	2014-09-02	0000-00-00	0000-00-00	2014-09-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,571,271.84	2014-09-24	2016-02-23	0000-00-00	0	JMD \$2,442,333.00	\$0.00
Deviation(s)					Project Location(s)	
					St. James	
Comments						
<p>The Invitation to Tender was advertised on March 1, 2014. Tenders were to be submitted by April 1, 2014, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. By way of letter to prospective Bidders, dated March 31, 2014, the deadline for submission was extended to April 22, 2014 and the scope of works amended. The deadline was further extended to April 29, 2014.</p> <p>Two (2) Bids 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\$14,375,499.00, which was submitted by CEAC Solutions 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, 2014, 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-20791			Ministry	Ministry of Tourism and Entertainment	
Project Name	Public Beaches Upgrading Programme			Public Body	Tourism Enhancement 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	2014-12-05	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 \$18,150,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon, Hanover, St. Catherine, St. Elizabeth, St. Mary and St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on November 8, 2014. Tenders were to be submitted by November 28, 2014, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. By way of letter to prospective Bidders, dated November 24, 2014, the deadline for the submission of Tenders was extended to December 5, 2014, with times remaining unchanged. This was as a result of the rescheduling of a postponed site visit.</p> <p>The Tourism Enhancement Fund's Public Beach Upgrading Programme involves the development of the properties to include the construction of changing and rest room facilities, installation of perimeter fence, parking area, gazebos, band stands, children play area, seating, walkways, landscaping, lighting, water supply, sewage treatment and shoreline protection (where applicable). Tenders were invited for Architectural, Coastal/Civil/Structural/Mechanical and Electrical Engineering, Quantity Surveying, Contract Administration, Land Surveying and Project Management Services.</p> <p>Four (4) Bids 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 of the Technical Proposals in accordance with the evaluation criteria which were outlined in the Tender Document. Two (2) Consultants exceeded the minimum qualifying score and proceeded to the opening of the Financial Proposals.</p> <p>As at December 31, 2014, the opening of the Financial Proposals was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-19661			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Provision of two (2) Pick-up Motor Vehicles			Public Body	Aeronautical Telecommunications 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	2014-11-04	2014-11-25	2014-12-05	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 \$10,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on October 18, 2014. Tenders were to be submitted by November 4, 2014, 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\$8,550,000.00 was recommended for the award of contract for the Supply and Delivery of two (2) Pick-up Motor vehicles.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2014, 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-19771			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Procurement of External Auditing Services			Public Body	Housing Agency of Jamaica Limited (HAJL)	
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	2014-09-11	2014-11-07	2014-11-10	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 \$21,554,670.75	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on January 11, 2014. Tenders were to be submitted by February 3, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Further to the opening of the Technical Proposals, one (1) Bidder acquired above the minimum score of 75 and advanced to the second stage of the Two Envelope Process.</p> <p>The opening of the Financial Proposal was held on March 11, 2014.</p> <p>The Office of the Contractor General (OCG) subsequently noted that a similar Invitation to Tender was advertised on August 2, 2014. Tenders were to be submitted by September 11, 2014, at 3:00 p.m, to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. In this regard, the OCG requested clarification from the Housing Agency of Jamaica Limited (HAJL) by way of letter dated August 21, 2014.</p> <p>By way of letter dated September 4, 2014, from the HAJL, the OCG was informed that "<i>the Tender Process that commenced in January 2014 was annulled. The procurement process came to halt as a result of a perceived anomaly in the evaluation process</i>". The OCG further requested "<i>an Executive Summary outlining the reason for annulling the previous process, stating specifically, the anomaly(ies) which had been identified</i>". The HAJL informed the OCG, in letter dated September 30, 2014 that "<i>the Evaluation Committee for this Tender was formed by the Audit Committee of the Board at the time, without knowledge of the Managing Director... This has an inherent conflict with the GOJ Guidelines... At that time all decisions were being made the Board</i>". Additionally, the HAJL stated that "<i>the newly appointed Managing Director ... discovered the anomaly in the Evaluation. Members of the Audit Committee of the Board and the Internal Audit should not have been a part of the evaluation process</i>".</p> <p>The Tender closed on September 11, 2014 and 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. Two entities acquired above the minimum score of 75 and advanced to the next stage of the process. The Financial Proposals were opened on October 10, 2014. The lowest responsive Bid in the sum of J\$21,625,401.00, was recommended for the award of contract.</p> <p>As at December 31, 2014, the entity was awaiting the endorsement of the National Contracts Commission.</p> <p>The OCG will continue to monitor this procurement process.</p>	
Status	National Contracts Commission (NCC) Endorsement Pending

Reference #	GCM-19501			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Procurement for the Provision of an Advanced Warning System for the Bog Walk Gorge (IADB Loan 2276/OC-JA: Road Improvement Programme)			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	2014-11-18	2014-12-09	2014-12-09	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 Overun
JMD \$16,240,100.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on October 28, 2014. Funding for the project was being provided from the Inter-American Development Bank (IDB) Loan 2276/OC-JA: Road Improvement Programme. Tenders were to be submitted by November 18, 2014, 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, one (1) Bid 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 Bidder was recommended for the award of contract.</p> <p>The requisite approvals were obtained and as at December 31, 2014, the award of contract was pending.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-20591			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Procurement for the Provision of Consultancy Services - Kingston Harbour Access Channel Upgrade – Geotechnical Investigations			Public Body	Port Authority of Jamaica	
Contractor	Jentech Consultants Limited			Contract Sum	USD \$1,888,178.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-05-06	0000-00-00	2013-05-28	2013-06-05	2013-07-01	2013-07-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,000,000.00	2013-07-25	2013-12-31	2014-08-01	8 Month(s)	USD \$1,816,526.37	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Based on documentation obtained by the Office of the Contractor General (OCG), the Port Authority of Jamaica (PAJ) was <i>"desirous of deepening and widening the Kingston Harbour Approach Channel and Port Bustamante Basin to accommodate larger vessels. This will be achieved with the dredging of the channel and basin to -17mCD and -15mCD respectively. As a spin off from the dredging the Authority intends to use suitable material from the dredging to reclaim lands adjacent to Fort Augusta for future development as a Container Terminal."</i></p> <p>The PAJ reported, <i>inter alia</i>, that with the expansion of the Panama Canal, it was <i>"necessary to dredge to minus 17 metres to accommodate vessels that will traverse the Canal on its completion in 2015. To facilitate this work, it became necessary to design and scope the activity required to achieve this objective. Design works are currently at an advanced stage and currently require confirmatory Geotechnical Study to finalize the design."</i></p> <p>The Geotechnical Study is critical to the project, as it <i>"informs the quality of material to be dredged and has implications for the pricing of the works."</i></p> <p>In the foregoing regard, the PAJ sought to engage the services of a Consulting Firm to conduct Geotechnical Investigations for the Kingston Harbour Channel Upgrade.</p> <p>By way of letter dated November 27, 2012, the PAJ wrote to the National Contracts Commission (NCC) seeking its permission to utilise the Limited Tender procurement methodology to invite four (4) named Firms to participate in the procurement opportunity. The request was approved by the National Contracts Commission (NCC) and same communicated under cover of letter dated November 30, 2012.</p> <p>The PAJ, by way of letter dated December 19, 2012, invited the four (4) Firms to submit Tenders. Tenders were to be submitted by January 16, 2013 at 2:00 p.m. At the close of Tender, two (2) Bids were received, one (1) of which was subsequently deemed unresponsive, as it did not satisfy the technical requirements. An additional Bid was subsequently received on January 28, 2013 and was returned to the Bidder unopened, as the stipulated deadline had passed. In spite of the remaining Bidder having met the Technical requirements, the decision was taken to terminate the process, as said Bidder did not offer project financing and the PAJ was unable to finance the project at the time.</p> <p>Under the circumstances, the PAJ, by way of letter dated March 1, 2013, wrote to the NCC seeking its approval to utilise the Direct Contracting procurement methodology to negotiate with the entity which had previously submitted the late Tender, as that company was in a position to provide project financing. The matter was addressed at the NCC's meeting of March 6, 2013 and its 'No Objection' was communicated to the relevant Permanent Secretary under cover of letter dated March 8, 2013.</p> <p>Subsequent to same, the PAJ on April 9, 2013, wrote to the NCC advising that it had obtained a loan to finance the project and as such, the need no longer existed for them to enter into negotiations with the company. Further, they had not yet commenced negotiations with the company. Under the circumstances, considering that another company had legitimately met the Technical requirements and had only been rejected on the basis that it did not offer project financing, the PAJ sought the NCC's permission to utilise the Direct Contracting procurement methodology to negotiate with that Bidder to undertake the project for a sum not exceeding US\$2,000,000.00. The PAJ considered this the better option, as against re-tendering the opportunity, considering the time constraints.</p> <p>The NCC deliberated on the matter at its meeting of April 10, 2013 and by way of letter dated April 12, 2013, directed the PAJ, through its parent Ministry, to re-tender the procurement opportunity utilising the Local Competitive procurement methodology with a shortened tender period. The Ministry of Transport, Works and Housing (MTWH), having been so advised, wrote to the NCC on April 16, 2013 asking that the NCC reconsider its decision, primarily based on time constraints and the projected time for the completion of the Consultancy aspect of the project and its implications for the larger project. In response, the NCC upon addressing the matter at its meeting on April 17, 2013, wrote to the MTWH in a letter of even date, advising that having taken account of all relevant factors and given that there are only a few local companies with the requisite capacity and capability, the Limited Tender procurement methodology could be considered.</p> <p>The PAJ, in keeping with the NCC's directive, utilised the Limited Tender procurement methodology to again invite the four (4) companies which had been invited to participate in the previous process. Tenders were to be submitted by May 6, 2013 at 2:00 p.m. At the close of Tender, only 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. Upon evaluation, the sole Bidder, Jentech Consultants Limited, was recommended for the award of contract in the amount of US\$1,888,178 plus GCT.</p> <p>The requisite approvals were obtained and the contract was awarded on July 25, 2013.</p> <p>There were two (2) variations to the Contract. Variation 1 was in the amount of US\$59,164.15, which was for additional Geotechnical Investigations at the Kingston Container Terminal (KCT) South Terminal to verify the structural condition of the KCT South Terminal lands. The KCT advised that the information in this regard was required for the privatisation of the KCT. Variation 2 in the amount of US\$38,050.00, was for additional 'Standing Time' due to adverse weather conditions.</p> <p>The PAJ reported that as at December 31, 2014, the project was 100% complete and the Consultant had not yet submitted a final claim. They further reported that <i>"The project was completed in three phases; Phase 1 which included the field work was completed on November 19, 2013, with a delay of 1 month [sic], due to weather conditions. Phase 2, which included the laboratory testing which was concluded in March 2014."</i> The laboratory testing aspect of the project was delayed owing to the delay experienced in relation to the completion of the fieldwork and also owing to delays in test completion by the overseas laboratory testing partners of the Consultant. <i>"The third and final phase, is the submission of the final Factual Report, was submitted in draft form in February 2014 and the final report in April 2014."</i></p> <p>The PAJ reported that in relation to Variation 1, <i>"The investigation commenced in March 2014 with submission of the final report scheduled for submission in April 2014. During the investigation Jentech suffered delay due to equipment failure which extended the field work to May 2014 after which the laboratory testing was carried out. Essentially the investigation was completed in June 2014 and the final Factual Report submitted in August 2014."</i> The PAJ further advised that subsequent to the submission of the Factual Reports, clarification, opinions and comments had been sought from the Consultant, who has since responded and as such, <i>"the works are now considered complete."</i></p>	
Status	Contract Completed

Reference #	GCM-20301			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	C.R. Hylton & Co. Chartered Accountants			Contract Sum	JMD \$1,747,500.00	
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	2013-10-31	2014-02-05	2014-02-17	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 \$2,250,000.00	2014-03-31	0000-00-00	0000-00-00	0	JMD \$500,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG), under reference number GCM-15291.</p> <p>The Invitation to Tender for a three (3) year contract was advertised on September 22, 2013, with a Tender submission date of October 31, 2013.</p> <p>Three (3) Bids were received at the close of tender and a subsequent evaluation conducted. The Bid which was submitted by C.R. Hylton & Co. Chartered Accountant in the sum of J\$582,500.00 (GCT included) per year, was recommended for the award of contract.</p> <p>Subsequent to the preliminary tender process in 2013, the requisite approvals were obtained in February 2014, and the contract awarded accordingly. The Contract Document submitted by the Jamaica Ultimate Tyre Company Limited (JUTCL) was signed but had not been dated. The intended completion date as indicated in the Contract is October 2016.</p> <p>As at December 31, 2014, the JUTCL has advised the OCG that, "C.R Hylton & Company completed the audit and tax services for the year ended March 31, 2014 on a timely basis."</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-20291			Ministry	Ministry of Transport, Works and Housing	
Project Name	Security Guard Services			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	2014-11-19	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 \$10,103,346.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
Advertising outside of the GOJ Public Procurement Page					Kingston	
Comments						
<p>The Invitation to Tender was advertised on September 28, 2014. Tenders were to be submitted by October 30, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The Office of the Contractor General (OCG) by way of letter dated October 7, 2014, referred the Jamaica Ultimate Tyre Company Limited (JUTCL) to Ministry of Finance and Planning Circular No.33, which spoke to Public Entities bypassing the Government of Jamaica's instituted mechanism for the Publication of Procurement Notices. The Circular requires that <i>"No Procuring Entity is to advertise procurement opportunities outside this facility."</i> The JUTCL was cautioned to ensure that the provisions in the Circular are adhered to for future procurement opportunities.</p> <p>Subsequent to a review of the Tender Document, the OCG advised the JUTCL that the evaluation criteria presented in the Tender Document <i>"appears to be ambiguous and /or lacking measurability..."</i> The OCG recommended that an addendum to the Tender Document be issued and that the JUTCL should consult with the Ministry of Finance and Planning to develop the evaluation criteria. The JUTCL accepted the OCG's recommendation and consulted with the Ministry of Finance and Planning in the amendment of the evaluation criteria.</p> <p>Thereafter, the JUTCL extended the deadline for submission of Tenders to November 6, 2014, at 2:00 p.m. to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. This date was further extended to November 19, 2014, 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>As at December 31, 2014, the Tenders were being evaluated.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-20521			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement of Ten (10) 53-Seater Coaches			Public Body	Montego Bay Metro 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	2014-08-12	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
USD \$1,646,857.64	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
Voicing of responsiveness of tender during Tender Opening Ceremony					St. James	
Comments						
<p>The Invitation to Tender was advertised on June 28, 2014. Tenders were to be submitted by July 28, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony August 8, 2014, at 11:15 a.m.</p> <p>The Office of the Contractor General (OCG) carried out a review of the Procurement Notice and noted that the scheduled Tender Opening Ceremony was more than one (1) week away from the deadline for bid submissions. By way of letter dated July 14, 2014, the OCG wrote to the Montego Bay Metro Company outlining that "<i>Volume 2, Appendix A8.6 of the GOJ Procurement Guidelines which states that "The opening of the bids shall take place as soon as possible after the deadline for submission. Adequate procedures should be in place to facilitate the Bidders' representatives who wish to attend the Bid Opening".</i></p> <p>Additionally, the OCG stated in its letter that "<i>to proceed as the Montego Bay Metro Company has advertised is likely to compromise the transparency and efficient of the procurement process as the reason given cannot satisfy the condition of "as soon as possible". A recommendation was made for the Entity to "undertake the necessary actions to ensure that the close of tender date and the availability of its key officials who are to be involved in the Tender Opening Process are aligned".</i></p> <p>Subsequent to the OCG's recommendations, the entity issued an Addendum by way of letter dated July 18, 2014, stating that "<i>the deadline for the submission of bids will be on August 12, 2014 at 11:00 a.m. and the Opening Bid will be on the same day, August 12, 2014 at 11:15 a.m."</i></p> <p>Four (4) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. During the Tender Opening Ceremony a representative from the Ministry of Transport, Water and Housing informed the Tender Officer to set aside a particular Bid, as they do not meet the eligibility requirements. By way of letter dated August 28, 2014, the OCG wrote to the Montego Bay Metro Company to direct its attention to "Section 2, Appendix 8, A8.6.1 (e) of the Handbook which states that "No bid shall be rejected or any opinion voiced as to its responsiveness at the Bid Opening, except for late bids". Additionally, the OCG also request that "<i>the foregoing be noted for future tender opportunities and discrepancies are not repeated".</i></p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Bids received were not deemed satisfactory and a recommendation was made to re-tender the opportunity.</p> <p>As at December 31, 2014, the procurement activity was suspended, pending availability of funds.</p>						
Status	Project Aborted					

Reference #	GCM-20651			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for the Provision of Consultancy Services - Palisadoes Shoreline Protection and Rehabilitation Works (Dune and Mangrove Planting Area)			Public Body	National Works Agency	
Contractor	CEAC Solutions Company Limited			Contract Sum	JMD \$14,435,134.56	
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	2013-07-08	2014-08-13	2013-08-30	0000-00-00	0000-00-00	2013-10-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$150,000.00	2013-09-25	2014-12-24	2014-12-25	0	JMD \$9,743,715.41	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Details of the procurement and contract award process pertaining to the subject project, were outlined in the Office of the Contractor General's Annual Report of 2013, under Reference Number PPCM-15261.</p> <p>In summary, the Invitation to Tender was advertised in June 2013. Tenders were to be submitted by July 1, 2013, however, the tender submission date was extended to July 8, 2013. At the close of Tender, two (2) Bids were received. A detailed evaluation was subsequently conducted and the higher-scored Bid, which was also the lowest responsive Bid, in the sum of US\$142,527.00 (J\$14,503,547.52), submitted by CEAC Solutions Company Limited, was recommended for the award of contract. The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>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, was J\$14,435,134.56. The difference in the Bid Amount and the Contract Award Amount, was 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.</p> <p>The NWA reported that as at December 31, 2013, the following deliverables had been met by the Consultant and that they were awaiting the delivery of the Environmental Impact Assessment (EIA) Report from the Consultant:</p> <ol style="list-style-type: none">2. <i>"Delivery of the Inception Report</i>3. <i>Delivery of the Material Assessment Report</i>4. <i>Delivery of Designs report and drawings which are currently being reviewed by the NWA"</i> <p>Subsequent to the foregoing, the NWA, in providing a Status Report to the Office of the Contractor General (OCG), advised that as at December 31, 2014, the Consultant had submitted the Environmental Impact Assessment (EIA) Report for approval by the National Environment and Planning Agency (NEPA).</p> <p>Payments had already been made to the Consultant for the following deliverables:</p> <ul style="list-style-type: none">• The Inception Report• The Material Assessment Report• The Drawings• The Design Report• The Modelling Studies <p>The Consultant had not yet submitted the Invoice for the EIA Report.</p> <p>The NWA also reported that the Consultant had met all its obligations under the Contract and that <i>"Contractually, the Consultant's contract concluded December 25, 2014."</i> The NWA further reported that the <i>"Consultant has communicated that outstanding amounts are yet to be addressed relative to delays in processing payment on time."</i></p> <p>As at December 31, 2014, the contract was completed with final payment to the Contractor pending.</p>	
Status	Contract Completed

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 \$19,771,128.55	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments	
	<p>The preliminary stages of the subject procurement opportunity was detailed in the Office of the Contractor General's (OCG's) Annual Report of 2013 under Reference Number GCM-16461.</p> <p>In summary, the 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 requested from the NWA, information pertinent to the Expression of Interest and Request for Proposal stages, respectively. The requested information was submitted in July 2013.</p> <p>Status Reports submitted by the NWA, stated, <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> <ul style="list-style-type: none"> Phase 1: The preparation of the Bid Document and the completion of Engineering Works; Phase 2: The provision of Engineering Consultancy and assistance during construction: and Phase 3: Post-Construction monitoring of the structure and relocated sensitive species. <p>The OCG noted that the call for Expression of Interest was published in April 2013. At the close of the request, 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 and Tenders were to be submitted by June 17, 2013. Bids were received from both Consulting Firms. A detailed evaluation was conducted and upon completion of the evaluation exercise, CEAC Solutions Limited was recommended for the award of Contract in the sum of US\$259,765.75 (J\$26,189,582.91). The relevant approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2013, the project was being executed in accordance with the contract.</p> <p>Subsequent information obtained from the NWA indicated that as at December 31, 2014, the Consultant had met the following obligations:</p> <ul style="list-style-type: none"> • Submission of the Inception Report • Submission of the Material Assessment Report • Submission of the Drawings, Design Report and Modelling Studies • Submission of the Natural Resource Valuation (NRV) Report • Submission of the Environmental Impact Assessment Report submitted for NEPA's approval. <p>There was one (1) Variation to the Contract in the amount of J\$329,000.00, which was approved in September 2014. The referenced Variation was "To facilitate NEPA's conclusion of the environmental impact assessment (EIA) report, so as to facilitate issuance of the requisite approval by their board." The NRV was thus initiated as a consequence. This variation was offset by the omission of an aspect of post construction monitoring activity, which resulted in a \$167 reduction in the contract sum.</p> <p>The NWA, in providing an update on the subject undertaking as at December 31, 2014, further advised that the "Consultant has communicated that outstanding amounts are yet to be addressed relative to delays in processing payment on time. Amount outstanding according to consultants account is approximately \$300,000.00." The NWA also indicated that the Consultant had met all obligations to date.</p> <p>The OCG will continue to monitor the execution of the subject Contract.</p>
Status	Contract Being Executed / Implemented

Reference #	GCM-13292			Ministry	Ministry of Transport, Works and Housing	
Project Name	The Provision of Consulting Services for the Preparation of a Feasibility Study and Preliminary Design for the Southern Coastal Highway Improvement Project			Public Body	National Works Agency	
Contractor	Stanley Consultants Inc.			Contract Sum	USD \$2,698,030.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Open Tender	2011-04-01	0000-00-00	2011-11-16	2011-11-30	2012-03-28	2012-07-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$3,000,000.00	2012-07-25	2013-07-24	2014-08-19	12 Month(s)	USD \$2,334,450.00	\$0.00
Deviation(s)					Project Location(s)	
Extension to contract not granted in accordance with the GPPH or contract document					All Island	
Comments						
<p>The preliminary stages of the subject procurement undertaking was detailed in the Office of the Contractor General's (OCG's) Annual Report of 2011 under Reference Number 5372. The procurement commenced in July 2009 with the advertising of a request for Expressions of Interest (EOIs). Twenty-eight (28) Applications were received and subsequent to evaluation, six (6) Applicants were shortlisted. The process was however suspended due to budgetary constraints. The shortlisted firms were invited to submit Technical and Financial Proposals during January 2011. Four (4) firms responded when the submission period closed on April 1, 2011. Subsequent to evaluation, Stanley Consultants Inc. were recommended for the award of contract. As at December 31, 2011, the procurement process was at the approval stage and Cabinet Approval was pending.</p> <p>Cabinet Approval was received on March 28, 2012 and the contract awarded to Stanley Consultants Inc. on July 27, 2012, in the amount of US\$2,698,030.00. The Contract was for the completion of a twelve (12) Month Feasibility Study and Preliminary Design of the Southern Coastal Highway. There were two (2) segments to the Project; Segment 1: Harbour View to Port Antonio and Segment 2: Negril to Mandeville. Phase 1 of the Study was the Feasibility Study and Phase 2 was the Preliminary Design Phase. The Study, which fell under the Southern Coastal Highway Improvement Project (SCHIP), <i>"was included as part of the Transportation Infrastructure Improvement Project funded under IDB Loan No. 2026/OC-JA."</i> The Steering Committee for SCHIP comprised the Ministry of Transport, Works and Housing, the Ministry of Finance and Planning, the Planning Institute of Jamaica, the National Environment and Planning Agency, the National Works Agency (NWA), the National Land Agency and the aforementioned Consultant.</p> <p>The Project experienced multiple delays owing to a myriad of issues. In this regard, the OCG noted correspondence from the Consultant to the NWA, which was dated June 16, 2014, in which the Consultant requested an extension of twelve (12) months owing to delays. The Consultant outlined twelve (12) factors which contributed to the Project being delayed by a year. Among the factors indicated by the Consultant, were:</p> <p><i>"...2. Digital Terrain Model (DTM) Transformation Problems - There were problems in developing the DTM for Segment 1. Working with NLA proved to be difficult in getting information and agreeing on solutions raised by Stanley Consultants. At the end of November 2013, the problem had contributed to the project being 216 days behind schedule.</i></p> <p><i>3. NLA Property Information - Property information from the NLA to guide the development of the alignment alternatives was delayed by 65 days.</i></p> <p><i>...5. Alignment Changes - After the agreement of the Preferred Alignment there were a number of changes requested from the NWA... Stanley Consultants identified alignment changes... that would reduce the overall cost of the project. These changes delayed the project by approximately ten (10) months.</i></p> <p><i>...7. Geotechnical Investigation - The approval of the geotechnical programme by the NWA took a total of seven (7) months that negatively affected the project.</i></p> <p><i>... 9. Traffic Report - Data - The NWA was responsible for providing the traffic data requested by the Consultant. The information was received irregularly and as a result the project was delayed by four (4) months..."</i></p> <p>The NWA offered its non-objection to the requested extension of time and communicated same under cover of its letter dated June 26, 2014. The extended date for the completion of the Project was July 29, 2014.</p> <p>Though the Project was extended by a year, there was no variation to the Contract, as payment was based on the submission of deliverables and Invoices for services rendered.</p> <p>The Feasibility Study Report was completed in July 2014. <i>"The Feasibility study reveald [sic] that the Project was viable ..."</i> A Presentation was made to Cabinet by the Consultants, the NWA and the Ministry of Transport, Works and Housing (MTWH) on August 25, 2014 of the final outcome of the Project.</p>						

As at December 31, 2014, the Project was completed and the following reports handed over to the NWA:

1. Final Feasibility Study Report
2. Economic Feasibility Study Report
3. Design Concept Report, Volumes 1, 2 & 3
4. Traffic Report and Axle Load Survey
5. Roadway Site Assessment Report
6. Utilities Assessment Report
7. Alignment Alternative Report
8. Drainage Report
9. Structures Report
10. Preliminary Plans (Road & Structures), Segment 2, Volumes I, II, III & IV
11. Final Environmental Report
12. Preliminary Plans (Road & Structures), Segment 2, Volumes I, II, III & IV
13. Draft Geotechnical Report
14. Discette (Cabinet Presentation incl Animation)

In addition to the foregoing, the Bid Document for the Construction Phase of the Project was drafted as at December 31, 2014.

A total payment of US\$2,334,450.00 had been paid to the Consultant as at December 31, 2014 and payment of the balance was pending.

Status	Contract Completed
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Reference #	GCM-20771			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for the Provision of Engineering Consultancy Services - 4kv Sub-Station Upgrade at the Norman Manley International Airport - NMIA/ELECT-2014-002			Public Body	NMIA Airports 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	2014-09-12	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 \$13,980,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The NMIA Airports Limited (NMIAL), in seeking respondents to its Request for Proposals advised that, <i>"The objectives to be achieved by this project are to provide the airport needs with a reliable and efficient 4160V system and for the existing 4160V system to be upgraded to a new modern system similar in class to the 24,000 V system that will have communication capability that permits condition reporting and real-time data interface to the procuring entity's existing Building Management System."</i></p> <p>The Invitation to Tender was advertised on July 26, 2014. Proposals were to be submitted by August 28, 2014, at 3:00 p.m., to be followed by a scheduled Opening Ceremony at 3:15 p.m. The submission deadline for Proposals was, however, extended to September 12, 2014. The submission and opening times remained unchanged. A Pre-Proposal Conference was scheduled for and held on August 12, 2014, at 10:00 a.m.</p> <p>Four (4) Proposals were received and the Technical Proposals were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>All Bidders exceeded the minimum required technical score and were invited to the opening of the Financial Proposals on November 7, 2014. The Bidder with the highest combined score was recommended for the award of contract.</p> <p>As at December 31, 2014, the procurement process was at the approval stage.</p> <p>The Office of the Contractor General will continue to monitor the subject procurement process.</p>	
Status	Procurement Committee Approval Pending

Reference #	GCM-20021			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Procurement of Desktop Computers			Public Body	National Environment and Planning Agency	
Contractor	Massy Technologies InfoCom (Jamaica) Limited			Contract Sum	JMD \$7,258,132.91	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2014-07-02	2014-07-23	2014-07-30	0000-00-00	0000-00-00	2014-10-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$54,400.00	2014-10-21	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on May 13, 2014. Tenders were to be submitted by May 26, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 am.</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>The Office of the Contractor General (OCG) was advised by the National Environment and Planning Agency (NEPA) on June 11, 2014 that, <i>"... the National Environment and Planning Agency has taken the decision to cancel the tender processThis is as a result of modification being done to the specification and budgetary constraint."</i> Bidders were informed of the cancellation of the process by way of letter dated June 11, 2014.</p> <p>Subsequent to the cancellation of the initial tender process, Letters of Invitation dated June 19, 2014, were sent to five (5) Suppliers with a return date of July 2, 2014. Four (4) Bids were received, opened and verified in accordance with the eligibility requirements 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\$7,258,132.91, which was submitted by Massy Technologies Infocom (Jamaica) 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, 2014, NEPA advised that the Computers were delivered and had been installed. Payment to the Contractor was pending.</p>						
Status	Final Payment to the Contractor Pending					

Reference #	GCM-20001			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Provision of Security Service			Public Body	National Environment and Planning 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	2014-08-05	2014-10-01	2014-10-22	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 \$12,650,600.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Tuesday, July 15, 2014. Tenders were to be submitted by August 5, 2014, 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, 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 evaluated Bid in the sum of J\$12,372,300.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2014, the National Environment and Planning Agency has advised the Office of the Contractor General (OCG) that <i>"The Contract has been sent to the recommended bidder....and discussions are being held with the firm."</i></p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

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	Spatial Innovision Limited			Contract Sum	USD \$930,339.29	
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	2014-03-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,000,000.00	2014-03-12	2014-04-16	2014-03-14	0	USD \$930,339.29	\$0.00
Deviation(s)					Project Location(s)	
					All Island	

Comments	
<p>The preliminary stages of the subject procurement opportunity was detailed in the Office of the Contractor General's (OCG's) Annual Report of 2013 under Reference #: GCM-15741.</p> <p>In summary, 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 in September 2012 and Tenders were to be submitted by November 1, 2012. The close of Tender was, however, extended to November 8, 2012. At the close of Tender, six (6) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Two (2) Bids were initially 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 Bid which was deemed ineligible owing to the submission of an 'invalid' NCC Certificate of Registration, 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 Media Release, extended the period of NCC 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 of all remaining Bids was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Upon evaluation, the highest-scored Bidder, Spatial Innovision Limited, which was also the lowest responsive Bidder, was recommended for the award of contract, in the amount of US\$1,033,710.33. The requisite approvals were subsequently obtained and as at December 31, 2013, the award of contract was pending.</p> <p>By way of letter dated February 5, 2014, the successful Bidder was advised of the favourable outcome. The OCG noted that the notification of contract award, advised of a reduction in the number of items to be procured, from 250 to 225 units. The successful Bidder accepted the award under cover of letter dated February 12, 2014. The contract was subsequently signed on March 12, 2014 at a total value of US\$930,339.29. The procured items were delivered on March 14, 2014.</p> <p>The OCG noted that the validity of the Warranty on the items is for a period of thirty-six (36) months.</p>	
Status	Contract Completed

Reference #	GCM-20691			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Supply & Installation of Solar Pumping Equipment - Bath Mountain Water Supply			Public Body	Rural Water Supply Limited	
Contractor	Automatic Control Engineering Limited			Contract Sum	JMD \$3,881,897.00	
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	2014-10-29	2014-11-20	2014-11-26	0000-00-00	0000-00-00	2014-12-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,899,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on October 7, 2014. Tenders were to be submitted by October 29, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Bids 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\$3,881,897.00, which was submitted by Automatic Control 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, 2014, the items were ordered by 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-20541			Ministry	Ministry of Youth and Culture	
Project Name	Janitorial Services 2014-2016			Public Body	Child Development Agency	
Contractor	Minott Janitorial Services Limited			Contract Sum	JMD \$1,451,291.13	
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	2013-12-30	2014-01-21	2014-01-21	0000-00-00	0000-00-00	2014-01-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,650,000.00	2014-02-01	2016-01-30	0000-00-00	0	JMD \$648,861.06	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on December 11, 2013. Tenders were to be submitted by December 23, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The date for submission was extended to December 30, 2013, at 11:00 a.m.</p> <p>The Child Development Agency advised the Office of the Contractor General (OCG) by way of Status Report, <i>inter alia</i>, that:</p> <p><i>"After the first week...following the posting of the procurement notice, it was noted that there was no uptake or query. We deduced that the prospective bidders may not be aware of the new developments (Refer to Circular 28...) and would possibly not have seen the ads... Against this background the decision was taken to extend the invitation to bid by one week."</i></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 highest scored Bid in the sum of J\$1,451,291.13, 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, 2014, 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-16111			Ministry	Ministry of Youth and Culture	
Project Name	Procurement for the Provision of Security Services			Public Body	Institute of Jamaica	
Contractor	Guardisman 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	2013-12-01	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	2014-11-30	0	JMD \$10,968,097.10	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Details of the subject procurement process leading to the award of contract was included in the Office of the Contractor General's (OCG's) Annual Report of 2013 under Reference Number GCM-16111.</p> <p>In summary, 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 in July 14, 2013 and Tenders were to be submitted by August 16, 2013. At the close of Tender, three (3) Bids were received and upon evaluation, the lowest responsive Bid 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 OCG was advised by way of a Status Report that due to the request for an half hour extension of time during weekdays at a particular location, as well as an increase in the Government's minimum wage, the initial contract sum had increased to \$8,825,256.80.</p> <p>Documents obtained by the OCG indicate that there was a Variation to the Contract in the amount of J\$1,846,077.60. The procuring entity, in providing a status update to the OCG, advised that, in relation to the Variation, a "CCTV system was scheduled to be installed at one location prior to commencement of contract but was not done. So, hours for guard at that location had to be increased."</p> <p>The contract was completed as scheduled and the requisite payments made.</p>	
Status	Contract Completed

Reference #	GCM-20071			Ministry	Ministry of Youth and Culture	
Project Name	Provision of Security Services			Public Body	Institute of Jamaica	
Contractor	Mica Security Company Limited			Contract Sum	JMD \$10,387,212.00	
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	2014-09-22	2014-10-24	2014-10-27	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 \$13,108,164.00	2014-12-01	2015-11-30	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
Advertising outside of the GOJ Public Procurement Page					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Sunday, August 31, 2014. Tenders were to be submitted by September 22, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>The Office of the Contractor General (OCG) by way of letter dated September 12, 2014, referred the Institute of Jamaica to Ministry of Finance and Planning Circular No.33, which spoke to Public Entities bypassing the Government of Jamaica's instituted mechanism for the Publication of Procurement Notices. The Circular requires that <i>"No Procuring Entity is to advertise procurement opportunities outside this facility."</i> The Institute of Jamaica was cautioned to ensure that the provisions in the Circular are adhered to for future procurement opportunities.</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\$10,387,212.00, submitted by Mica Security Company, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract for a duration of one (1) year, was awarded accordingly. The contract which was submitted to the OCG was made November 2014 but did not indicate a specific date.</p> <p>As at December 31, 2014, 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-20061			Ministry	Office of the Cabinet	
Project Name	Procurement of Storage Area Network			Public Body	Office of the Utilities Regulation	
Contractor	Fujitsu Caribbean (Jamaica) Limited			Contract Sum	USD \$151,351.92	
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	2013-03-12	2013-08-21	2013-08-26	2013-11-06	0000-00-00	2013-11-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$300,000.00	2013-11-27	2014-01-29	2014-03-13	0	USD \$151,773.14	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG) under reference number PPCM-15821.</p> <p>The Invitation to Tender was advertised on February 8, 2013, with a submission date of March 12, 2013.</p> <p>Six (6) Tenders were received, opened, evaluated and verified in accordance with the eligibility requirements and evaluation criteria which were outlined in the Tender Document.</p> <p>The highest evaluated Bid in the sum of US\$176,324.99 which was submitted by Fujitsu Caribbean (Jamaica) Limited was recommended for the award of contract.</p> <p>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 amount.</p> <p>The contract was awarded accordingly.</p> <p>The OUR advised the OCG that subsequent to the signing of the contract, the system was delivered and installed on March 13, 2014. The OUR further advised that,</p> <p><i>"The following activities were completed:</i></p> <p>1. <i>Configure and Test Replication</i></p> <p>2. <i>Knowledge transfer - SAN and Replication</i></p> <p>3. <i>Document Lessons Learnt."</i></p> <p>The OUR advised the OCG that the Project Acceptance Certificate had been signed on March 26, 2014 and final payment payment made on May 5, 2014.</p> <p>As at December 31, 2014, the Contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-18331			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
International Competitive Bidding	2014-07-28	2014-10-09	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
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to submit Expressions of Interest was advertised on March 15, 2014. Expressions of Interest were to be submitted by April 7, 2014, at 5:00 p.m. Based on the Evaluation Report of the Expression of Interests submitted to the Office of the Contractor General (OCG) by the Broadcasting Commission, the Expression of Interest had also been advertised <i>"internationally on the UN Business Development website"</i> from March 21, 2014, to April 7, 2014.</p> <p>The Broadcasting Commission had informed the OCG that, <i>"We have looked at existing systems which go some way in satisfying the Commission's requirements and arrived at an estimate in the range of US\$160,000 to US\$1.85million."</i></p> <p>Bidders were to propose an automated content monitoring system with the capability to record the output of broadcast radio and television licensees, flag problematic content, as well as, having the capacity to edit and prepare video and audio clips for evaluation.</p> <p>Eight (8) Expressions of Interest were received.</p> <p>The Expressions of Interest were evaluated in accordance with the evaluation criteria which were outlined in the Request for Expression of Interest document.</p> <p>Subsequent to the evaluation, four (4) respondents exceeded the minimum required score and were short-listed.</p> <p>The short-listed respondents were invited to submit tenders by way of a letter which was dated June 11, 2014. Tenders were to be submitted by July 28, 2014, at 10:30 a.m., to be immediately followed by a scheduled Tender Opening Ceremony.</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>The Technical Proposals were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>Subsequent to the evaluation, the Cost Proposals of the three (3) Bidders who received the minimum required score of 70% were evaluated. Based on the Evaluation Report submitted to the OCG, the Broadcasting Commission had indicated that only two (2) Cost Proposals were compared as the third Bid was an alternative proposal.</p> <p>The Bidder who attained the highest overall score, was recommended for the award of the contract.</p> <p>The requisite approval was obtained from the Procurement Committee.</p> <p>As at December 31, 2014, the Head of Entity approval was pending.</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Head of Entity Approval Pending

Reference #	GCM-21261			Ministry	Office of the Prime Minister	
Project Name	RFP - Provision of Accounting Consultancy			Public Body	Jamaica Anti-Doping Commission (JADCO)	
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	2014-12-19	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 \$1,200,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was first advertised on September 13, 2014. Tenders were to be submitted by September 29, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) Bids were received and the Technical Evaluation was conducted. One (1) Bidder achieved the minimum Technical Score and its Financial Proposal was evaluated. However, a discrepancy in the calculations of the scores was discovered by the Procurement Manager. The Technical Proposals were re-evaluated by the Committee and both Bids achieved the minimum Technical Score. As a result, a decision was taken to abort the process, as both Financial Proposals should have been evaluated.</p> <p>The Invitation to Tender was re-tendered and advertised on December 9, 2014. Tenders were to be submitted by December 19, 2014, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The entity utilised the Least Cost method via a Two-envelope Bidding System. A detailed evaluation was carried out of the Technical Proposals in accordance with the evaluation criteria which were outlined in the Tender Document. Both Bidders acquired the minimum Technical Score of 75 points and was invited to the opening of the Financial Proposals.</p> <p>As at December 31, 2014, the opening of the Financial Proposal was pending.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>	
Status	Evaluation of Tenders Ongoing

Reference #	GCM-19941			Ministry	Office of the Prime Minister	
Project Name	Services for Website Development			Public Body	Jamaica Anti-Doping Commission (JADCO)	
Contractor	Interactive Toucan Jamaica Limited			Contract Sum	USD \$6,500.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2013-12-04	2014-03-10	2014-03-13	0000-00-00	0000-00-00	2014-04-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,500,000.00	2014-04-17	2014-08-17	2014-09-04	0	JMD \$725,391.92	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on November 3, 2013. Tenders were to be submitted by November 18, 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 no Bids were received.</p> <p>The procurement process was re-tendered by way of the Limited Tender procurement methodology. Letters of Invitation dated November 22, 2013, were sent to three (3) entities with a return date of December 4, 2013.</p> <p>Three (3) Bids 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, which was also the lowest responsive, in the sum of US\$6,500.00, which was submitted by Interactive Toucan Jamaica Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Jamaica Anti-Doping Commission has reported that the website was launched on September 4, 2014.</p> <p>As at December 31, 2014, the contract was completed.</p>						
Status	Contract Completed					

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
USD \$115,812.00	2013-10-26	2016-10-25	0000-00-00	0	JMD \$4,876,714.15	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The procurement process of the subject procurement opportunity leading to the award of Contract was documented in detail in the Office of the Contractor General's (OCG) Annual Report of 2013 Reference # GCM-15931.</p> <p>In summary, 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 in March 2013 and Tenders were to be submitted by April 19, 2013. At the close of Tender, one (1) Bid was received and upon the conduct of a detailed evaluation, the sole Bidder, Columbus Communication Jamaica Limited, was deemed responsive and was recommended for the award of Contract. The requisite approvals were obtained and the Contract was awarded on October 26, 2013.</p> <p>As at December 31, 2013, the Contract was being executed.</p> <p>Subsequent to same, the Procuring Entity, the JIS, advised the OCG that the Contractor was meeting its obligations under the Contract. The JIS further reported that <i>"The service provider is contacted on occasions to request temporary bandwidth adjustments and bandwidth usage report."</i></p> <p>The OCG will continue to monitor the execution of the subject Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-20341			Ministry	Office of the Prime Minister	
Project Name	Agribusiness Specialist Consultant			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Mr. Antonio Sartorius			Contract Sum	USD \$52,290.00	
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	2014-09-11	2014-09-11	0000-00-00	0000-00-00	2014-10-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$50,000.00	2014-10-14	2015-06-13	0000-00-00	0 Day(s)	USD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Request for Expression of Interest (EOI) was advertised on May 10, 2014. EOIs were to be submitted by June 3, 2014, at 4:00 p.m. The Jamaica Social Investment Fund (JSIF) stated in its advertisement that the Government of Jamaica has received a loan from the International Bank for Reconstruction and Development (World Bank) to implement the Rural Economic Development Initiative (REDI) Project. Part proceeds of this loan would be used to cover payments under the contract.</p> <p>Fourteen (14) individuals responded to the EOI. A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Terms of Reference. The selection method was Individual Consultant and was accordingly based on the Consultants' qualification. The highest ranked individual was invited to submit a Financial Proposal by July 31, 2014. An evaluation was carried out on the Financial Proposal submitted and the bid in the sum of US\$52,290.00, which was submitted by 'Antonio Sartorius', 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, 2014, the contract was signed and 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-20641			Ministry	Office of the Prime Minister	
Project Name	Civil Engineering-Led Consultancy Services - Mary Field Housing Development, St. Catherine			Public Body	National Housing Trust (NHT)	
Contractor	CEAC Solutions Limited			Contract Sum	JMD \$5,506,660.00	
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	2013-08-28	2013-10-02	2013-11-07	0000-00-00	0000-00-00	2014-03-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,531,104.00	2013-11-28	2015-10-27	0000-00-00	0	JMD \$1,332,656.28	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on August 7, 2013. Tenders were to be submitted by August 28, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) Bids 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. Both submissions made surpassed the Technical Score of eighty (80) points. The lowest responsive Bid in the sum of J\$5,506,660.00, which was submitted by 'CEAC Solutions 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, 2014, the Design Phase was 40% complete and on schedule.</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-13272			Ministry	Office of the Prime Minister	
Project Name	Provision of Janitorial and Related Services			Public Body	Office of the Prime Minister	
Contractor	Milestone Environmental Limited			Contract Sum	JMD \$19,704,325.49	
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	2013-01-21	2013-03-13	2013-03-15	2013-06-19	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 \$25,000,000.00	2013-08-05	2016-08-04	0000-00-00	0	JMD \$7,797,156.31	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>By way of electronic mail on February 15, 2013, the Office of the Contractor General (OCG) received a copy of a letter dated February 15, 2013, from a Contractor to the Office of the Prime Minister (OPM), requesting clarification of the Comparable Estimate that was announced during the Opening Ceremony. The letter stated that it was reported that "...the Chairman intimated that the estimate of \$18mil may have been understated since the increase in Minimum Wage was not taken into consideration hence the estimate should go over the \$18mil". The Bidder further requested clarification of the "new estimate... and if a return to Tender is being contemplated as a result of an adjusted estimate". It was on this basis that the OCG commenced monitoring of this procurement process. In this regard, the OCG, by way of letter dated February 21, 2013, wrote to the OPM requesting documents relating to the Tender Process, including tender opening records and correspondence to Bidders. The OPM responded by way of letter dated March 5, 2013, providing the required documents.</p> <p>Based on the documents submitted, the OCG noted that the Invitation to Tender was advertised on December 16, 2012. Tenders were to be submitted by January 15, 2013. This date was extended to January 21, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) Tenders were received and the Technical Proposals were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Financial Proposals were opened on February 7, 2013, at 2:00 p.m. The OPM indicated in its Evaluation Report that the Procurement Officer was unaware of the Comparable Estimate and had indicated an estimate of \$18,000,000.00, coming from the previous 2008 tender process. The OCG was provided with a copy of a letter from the OPM dated February 19, 2013, which had been written to the Bidders advising that the "Comparable Estimate that should have been communicated at the opening of the Service Provider's Bid is Twenty-five Million Dollars (\$25,000,000.00)... Based on the foregoing the Ministry does not currently have any intention of re-tendering..."</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\$19,704,325.49, which was submitted by Milestone Environmental 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, 2014, the contract was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-20361			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	Univ Corporation Inc.			Contract Sum	USD \$146,196.51	
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	2014-01-29	0000-00-00	2014-02-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$148,380.00	2014-02-14	2014-04-11	0000-00-00	0	USD \$146,281.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Details of this procurement were reported in the 27th Annual Report of the Office of the Contractor General (OCG), under reference number 15021.</p> <p>The Invitation to Tender was advertised September 15, 2013, with a submission date of October 7, 2013, the submission date was further extended to October 28, 2013. Two (2) Tenders were received and evaluated in accordance with the evaluation criteria outlined in the Bid Document. The Bid which was submitted by Univ Corporation Inc. was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The Contract was signed on February 14, 2014, with a delivery schedule of 6 to 8 weeks. Documentation from the Public Broadcasting Commission of Jamaica (PBCJ) indicated that the delivery date of the System was April 15 and 16, 2014.</p> <p>The PBCJ paid a total of \$146,281.00 to Univ Corporation Inc which represents US\$85.00 more than the original contract price. Documentation from the PBCJ indicates that a piece of equipment (NK-Virtual Recording Core Device) which was ordered had not been shipped to the PBCJ. The PBCJ was advised that the equipment was not necessary for their present set up. The documentation further advised that <i>"Following verification of all aspects of the systems it was recognized that existing PBCJ .mpg content require conversion to .mov. It was decided that the PBCJ would forego receipt of the NK-Virtual Recording Core Device and instead have the amount of US\$1,999.00 credited towards the purchase of Episode 6 transcoding software. The PBCJ would pay the difference. This difference amounted to US\$85.00."</i></p> <p>As at December 31, 2014, the PBCJ advised the OCG that <i>"...the Master Control System had been installed and commissioned and fully functional in keeping with the contract."</i></p>	
Status	Contract Completed

Reference #	GCM-18471			Ministry	Office of the Prime Minister	
Project Name	Provision of Armoured Courier Services 2013			Public Body	Urban Development Corporation	
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	2013-06-25	2013-07-30	2013-08-14	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 \$4,319,075.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, Portland and St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on June 9, 2013. Tenders were to be submitted by June 25, 2013, 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 responsive Bid with the highest overall score in the sum of \$3,637,829.00, which was submitted by Guardsman Amoured Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained. The Urban Development Corporation by way of Status Report under cover of letter dated December 14, 2014, advised the OCG that the "...procurement opportunity was annulled. The Bidderdid not take up the offer made by the Urban Development Corporation."</p> <p>The OCG was also provided with a copy of letter dated August 13, 2014 to the Contractor, advising that the letter of Acceptance dated August 28, 2013, had been withdrawn due to a lapse in the time, as well as, the non-response of the Contractor to conclude the contract.</p> <p>As at December 31, 2014, the Contract award process had been aborted.</p>						
Status	Project Aborted					

Reference #	GCM-18601			Ministry	Office of the Prime Minister	
Project Name	Valuation Surveying for Properties Islandwide			Public Body	Urban Development Corporation	
Contractor	David Thwaites and Associates Ltd			Contract Sum	JMD \$5,981,200.00	
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	2013-03-07	2013-05-03	2013-05-03	0000-00-00	0000-00-00	2013-05-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,900,000.00	2013-05-20	0000-00-00	0000-00-00	0	JMD \$5,981,200.00	\$0.00
Deviation(s)					Project Location(s)	
					All Island	
Comments						
<p>The Invitation to Tender was advertised on February 20, 2013. Tenders were to be submitted by March 7, 2013, at 1:00 p.m., to be 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. Only two (2) Bids were deemed responsive. The lowest responsive Bid in the sum of J\$3,935,000.00, was recommended for the award of contract. The Urban Development Corporation (UDC) subsequently advised the Office of the Contractor General (OCG) that the recommended Contractor had not accepted the offer to enter into contract and as such, <i>"The offer for award of contract was hence made to and accepted by David Thwaites and Associates..."</i> in the sum of J\$5,981,200.00, the second lowest Bid.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Valuations of the properties were completed in August 2013, however final payment to the contractor was made on April 24, 2014.</p> <p>As at December 31, 2014,the contract was completed.</p>						
Status	Contract Completed					

APPENDIX VI - SUMMARIES CONSTRUCTION CONTRACTS MONITORED

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-1864 1	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries	Proposed Renovation to Facility at Plant Quarantine NMIA	Kingston	JMD 11,807,940.00		N/A	Procurement Process is Ongoing
STAT-1863 1	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Construction of Corporate Office for All-Island Jamaica Cane Farmers Association	St. Catherine			N/A	Procurement Process is Ongoing
STAT-1697 1	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-1648 1	Ministry of Agriculture and Fisheries	SCJ Holdings Limited	Springfield #1 Well Development - Springfield, Clarendon	Clarendon	JMD 18,863,265.31		N/A	National Contracts Commission (NCC) Endorsement Pending
STAT-1499 1	Ministry of Education	Garvey Maceo High School	Completion of Classroom Block at Garvey Maceo High School, Vernamfield	Clarendon	JMD 0.00	JMD 12,648,622.70	Macanlo Company Limited	Contract Completed
STAT-1970 1	Ministry of Education	Ministry of Education (MoE)	Construction of Four (4) Classroom Block at Holland High School	Trelawny	JMD 17,449,826.00	JMD 16,010,938.56	Affordable Engineering & Building Contractors	Contract Completed
STAT-1876 1	Ministry of Education	Ministry of Education (MoE)	Design and Construction of Light-Weight Frame Structures at Norman Manley High School	Kingston	JMD 24,750,000.00	JMD 0.00	N/A	Evaluation of tenders pending
STAT-1877 1	Ministry of Education	Ministry of Education (MoE)	Design and Construction of Light-Weight Frame Structures at Old Harbour High School	Clarendon	JMD 19,500,000.00	JMD 0.00	N/A	Project Aborted
STAT-1878 1	Ministry of Education	Ministry of Education (MoE)	Refurbishing Works to Windows on Building One, Building Two and the Annex	Kingston	JMD 0.00	JMD 0.00	N/A	Contract Not Yet Signed
STAT-1879 1	Ministry of Education	Ministry of Education (MoE)	The Construction of a Two (2) Classroom Block with Toilet Facilities for Infants at St. Joseph Catholic High School, Mandeville	Manchester	JMD 16,801,220.00	JMD 0.00	N/A	Project Aborted
STAT-1881 1	Ministry of Education	Ministry of Education (MoE)	The Construction of Classroom Extension Structures at Balaclava & B.B. Coke High Schools	St. Elizabeth	JMD 52,580,000.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-1867 1	Ministry of Education	Montego Bay Community College	Proposed New Administrative Complex at the Montego Bay Community College	St. James	JMD 261,856,218.87	JMD 217,505,394.08	Chin's Construction Limited	Contract Being Executed / Implemented
STAT-1106 2	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 Terminated
STAT-1110 2	Ministry of Education	University of Technology, Jamaica	The Proposed Expansion to Block D	Kingston	JMD 76,914,820.76		N/A	Project On Hold

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-1486 1	Ministry of Finance and Planning	CHASE Fund	Renovation & Expansion of Eagle Early Childhood Institution, Grange Hill	Westmoreland	JMD 17,946,612.00	JMD 0.00	N/A	Project On Hold
STAT-1463 2	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	Project Aborted
STAT-1414 2	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-1634 1	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	JMD 7,437,505.20	Surrey Paving and Aggregate Company Limited	Contract Completed
STAT-1635 1	Ministry of Industry, Investment and Commerce	Factories Corporation of Jamaica	The proposed rehabilitation of Poinciana Place, Garmex Free Zone	Kingston	JMD 8,576,120.00	JMD 6,495,038.00	Surrey Paving and Aggregate Company Limited	Contract Completed
STAT-1940 1	Ministry of Justice (MOJ)	Ministry of Justice (MOJ)	Renovation of the Black River Resident Magistrate's Court	St. Elizabeth			Not Yet Applicable	Procurement Process is Ongoing
STAT-1969 1	Ministry of Science Technology Energy & Mining (MOSTEM)	Port Authority of Jamaica (PAJ)	Cathodic Protection System Rehabilitative Works-Refinery Docks Pipelines	Kingston	JMD 43,601,973.02	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-1693 1	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 45,752,735.00	Construction Solutions Limited	Contract Completed
STAT-1880 1	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Construction of Wastewater Holding Tank (API)	Kingston	JMD 37,272,786.59	JMD 33,646,000.00	Quality Plus Contracting Co.	Contract Being Executed / Implemented
STAT-1941 1	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Construction Works at Ocean Tower Apartments	Kingston	JMD 9,000,000.00		Not Yet Applicable	Procurement Process is Ongoing
STAT-1976 1	Ministry of Transport ,Works and Housing	Port Authority of Jamaica (PAJ)	Repair of Damage to Berth Wall at Gordon Cay, KCT	Kingston	JMD 8,437,500.00	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-1978 1	Ministry of Transport ,Works and Housing	Port Authority of Jamaica (PAJ)	Supply and Installation of 220KVA Generator with Automatic Transfer Switch at Ocho Rios Cruise Ship Terminal	St. Ann	USD 128,000.00	USD 119,683.31	PowerGen Limited	Contract Completed
STAT-1666 1	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	JMD 22,678,000.00	Chin's Construction Limited	Contract Completed
STAT-1962 1	Ministry of Transport and Works and Housing	The Housing Agency of Jamaica Limited (HAJL)	Jamaica Emergency Employment Programme (JEEP) - Zinc Fence Removal Project, Callaloo Mews Basic School	Saint Andrew	JMD 1,996,750.00	JMD 1,839,294.63	Dmitri Construction Limited	Contract Completed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-1638 1	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	R.E. Forrester Electrical Contractors Limited	Contract Completed
STAT-1942 1	Ministry of Transport, Works and Housing	National Works Agency (NWA)	MIDP Bridge Construction Works - Jacob Bridge, Jacobs 2 (Lime Bush) Bridge, Portland	Portland	JMD 23,658,430.00		N/A	Procurement Process is Ongoing
STAT-1654 1	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitative Works - Spring Village to Bushy Park	St. Catherine	JMD 40,237,419.75	JMD 31,634,053.50	Build-Rite Construction Company	Contract Completed
STAT-1661 1	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 Completed
STAT-1534 1	Ministry of Transport, Works and Housing	Port Authority of Jamaica (PAJ)	The Dredging of the Kingston Harbour Access Channel	Kingston	JMD 0.00	JMD 0.00	N/A	Pre-Tender Stage
STAT-1733 1	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-1732 1	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-1734 1	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-1586 1	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-1744 1	Office of the Prime Minister	CHASE Fund	Construction of the Bannister Basic School	St. Catherine	JMD 30,075,629.00	JMD 26,903,356.00	Chin's Equipment Rental and Construction	Contract 70% Complete
STAT-1935 1	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Discovery All Age Expansion & Rehabilitation	St. Ann			Not Yet Applicable	Procurement Process is Ongoing
STAT-1885 1	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Dutch Hill Basic School Expansion	Trelawny		JMD 19,316,068.80	Another Star Is Born (ASB) Construction Company Limited	Contract Being Executed / Implemented
STAT-1936 1	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Linton Park Solidarity Movement - Construction & Equipping of Goat Rearing Facility	St. Ann			Not Yet Applicable	Procurement Process is Ongoing
STAT-1937 1	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Mandeville Primary & Junior High School Expansion	Manchester			Not Yet Applicable	Procurement Process is Ongoing

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-1939 1	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Old Harbour Primary School Expansion & Rehabilitation	St. Catherine			Not Yet Applicable	Procurement Process is Ongoing
STAT-1886 1	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Ulster Spring Basic School Rehabilitation and Expansion	Trelawny		JMD 22,784,284.00	N.F. Barnes Construction and Equipment Company Limited	Contract 70% Complete
STAT-1576 1	Office of the Prime Minister	Urban Development Corporation	Caymanas Sewage Conveyance System, Caymanas Estate	St. Catherine	JMD 619,307,533.14	JMD 0.00	Y.P Seaton & Associates Company Limited	Contract Not Yet Signed
STAT-1883 1	Office of the Prime Minister	Urban Development Corporation	Construction of Hellshire Sewage Treatment Plant Expansion	St. Catherine	JMD 413,201,049.02	JMD 0.00	N/A	Cabinet Approval Pending
STAT-1971 1	Office of the Prime Minister	Urban Development Corporation	Construction of Open Market Building (Phase 1) Red Rose Fish Market	Kingston	JMD 28,673,506.29	JMD 0.00	N/A	Contract Being Executed / Implemented
STAT-1869 1	Office of the Prime Minister	Urban Development Corporation	Construction of Vending Shops at Proposed Festival Market Place Food Bazaar, Downtown	Kingston	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-1915 1	Office of the Prime Minister	Urban Development Corporation	Electrical Renovation Works at the Ocho Rios Commercial Centre	St. Ann	JMD 7,146,756.79	JMD 3,967,251.33	Synergy Engineering Limited	Project Attained Practical Completion
STAT-1871 1	Office of the Prime Minister	Urban Development Corporation	Paving and Drainage Works at Proposed Festival Market Place Food Bazaar, Downtown	Kingston	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-1967 1	Office of the Prime Minister	Urban Development Corporation	Renovation Works for the Offices of TPDCo/JTB at the Montego Bay Conference Centre	St. James	JMD 71,982,497.14	JMD 75,682,846.48	Y.P Seaton & Associates	Contract Being Executed / Implemented
STAT-1873 1	Office of the Prime Minister	Urban Development Corporation	Repairs to Paved Areas at Dunn's River Falls and Park, Downtown	Kingston	JMD 0.00	JMD 0.00	N/A	Pre-Tender Stage
STAT-1870 1	Office of the Prime Minister	Urban Development Corporation	Supply and Installation of Interlocking Concrete Paving Slabs at Proposed Festival Market Place Food Bazaar, Downtown	Kingston	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-1875 1	Office of the Prime Minister	Urban Development Corporation	Supply and Installation of Landscaping Works at Proposed Festival Market Place Food Bazaar, Downtown	Kingston	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-1868 1	Office of the Prime Minister	Urban Development Corporation	Supply and Installation of Precast Concrete Pavers at Proposed Festival Market Place Food Bazaar, Downtown	Kingston	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing
STAT-1874 1	Office of the Prime Minister	Urban Development Corporation	Supply and Installation of Turf Paving at Proposed Festival Market Place Food Bazaar, Downtown	Kingston	JMD 0.00	JMD 0.00	N/A	Procurement Process is Ongoing

Refer ence No.	Ministry	Public Body	Project Name	Parish	Compar able Estimate	Contract Sum	Contractor	Status
STAT- 1759 1	The Office of the Prime Minister	National Housing Trust (NHT)	Expansion Work -Trench Town Basic School	Kingston 	JMD 14,000,0 00.00	JMD 13,992,2 30.00	Otiga Engineering Company Limited	Contract Completed

APPENDIX VII - SUMMARIES OF NON CONSTRUCTION CONTRACTS MONITORED

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-21181	Ministry of Agriculture and Fisheries	Agricultural Competitiveness Programme	Equipment for National Food Safety Plant Health and Animal Health Labs	Kingston	USD 620,000.00		N/A	Contract Not Yet Signed
STAT-21201	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Consultancy Services - Market Linkages and Market Access Development - Domestic Market Studies	Kingston	USD 0.00	USD 25,000.00	Nancy Cely-Icaza	Contract Being Executed / Implemented
STAT-18291	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Pest Surveillance Consultancy	Kingston Saint Andrew	USD 40,000.00	USD 0.00	N/A	Procurement Opportunity Withdrawn
STAT-21831	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries	Supply & Delivery of Equipment for the Hay Project	Kingston	JMD 12,800,000.00	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-19971	Ministry of Education	Church Teachers' College	Security Services 2012	Manchester	JMD 6,154,800.00	JMD 7,344,856.00	Atlas Protection Limited	Contract Completed
STAT-21171	Ministry of Education	College of Agriculture, Science and Education	Procurement of Textbooks	Portland	JMD 4,310,000.00		N/A	Project Aborted
STAT-21191	Ministry of Education	College of Agriculture, Science and Education	Security Services 2013	Portland	JMD 21,495,000.00	JMD 17,220,000.00	Shalk Electronic Security Limited	Contract Being Executed / Implemented
STAT-21761	Ministry of Education	Heart Trust/NTA	Electronic Security Services - Zone 3	Clarendon Manchester St. Elizabeth Westmoreland	JMD 0.00	JMD 6,307,900.16	Hawkeye Electronic Security Limited	Contract Being Executed / Implemented
STAT-18451	Ministry of Education	Ministry of Education	Expression of Interest - Firm to Design and Build Website for the Jamaica Tertiary Education Commission	Kingston	USD 65,000.00		N/A	Evaluation of Tenders Ongoing
STAT-18441	Ministry of Education	Ministry of Education	Invitation to Pre-qualify for the Primary Textbook Programme (PTP) 2014-2015 (Lot 2)	All Island	JMD 556,386,750.00	GBP 473,620.00	Carlong Publisher's (Caribbean) Limited	Final Payment to the Contractor Pending
STAT-18431	Ministry of Education	Ministry of Education	Invitation to Pre-qualify for the Primary Textbook Programme (PTP) 2014-2015 (Lots 1,3 & 4)	All Island	JMD 556,386,750.00	USD 2,972,990.00	Carlong Publisher's (Caribbean) Limited	Final Payment to the Contractor Pending
STAT-18401	Ministry of Education	Ministry of Education	Invitation to PreQualify for the National Textbook Programme 2014-2015 (Lots 1,7,8,9,11)	All Island	JMD 450,000,000.00	JMD 233,615,387.00	Kingston Bookshop	Final Payment to the Contractor Pending

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-18411	Ministry of Education	Ministry of Education	Invitation to Prequalify for the National Textbook Programme 2014-2015 (Lots 2,4)	All Island	JMD 450,000,000.00	JMD 102,374,500.00	Book Wizard Limited	Contract Completed
STAT-18421	Ministry of Education	Ministry of Education	Invitation to Prequalify for the National Textbook Programme 2014-2015 (Lots 3,5,6,10)	All Island	JMD 450,000,000.00	JMD 94,000,878.00	Carlong Publisher's (Caribbean) Limited	Final Payment to the Contractor Pending
STAT-19161	Ministry of Education	Ministry of Education	National Textbook Repair Project 2014-2015(Cost per book)	All Island	JMD 370.00		N/A	Project Aborted
STAT-21811	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	USD 75,000.00	Price Waterhouse Coopers Tax and Advisory Services Limited	Contract Completed
STAT-21721	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-21711	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
STAT-21731	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-19951	Ministry of Education	Overseas Examination Commission	Supply and Installation of Accounting Software	Kingston	JMD 6,500,000.00	JMD 5,696,385.00	CER Consultants Limited	Contract Completed
STAT-21641	Ministry of Education	University of Technology, Jamaica	Provision of Janitorial Services	Kingston	JMD 14,899,564.80		N/A	Evaluation of Tenders Ongoing
STAT-21781	Ministry of Education	University of Technology, Jamaica	The Provision of Pre and Post Construction Services	Kingston	JMD 14,739,454.21		N/A	Project Aborted
STAT-18941	Ministry of Finance and Planning	Bank of Jamaica	Laundry Services	Kingston	JMD 25,550,000.00	JMD 20,722,903.50	The Laundry Centre Limited	Contract Being Executed / Implemented
STAT-21851	Ministry of Finance and Planning	Betting, Gaming and Lotteries Commission	Provision and Implementation of Data Hosting and Business Continuity Services	Kingston	USD 217,665.73	USD 303,254.00	Digicel Jamaica Limited	Contract Being Executed / Implemented
STAT-19641	Ministry of Finance and Planning	Development Bank of Jamaica	Provision of Security Services	Kingston	JMD 22,430,043.24	JMD 23,372,814.00	Quest Security Services Limited	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-19651	Ministry of Finance and Planning	Financial Services Commission	Janitorial & Sanitation Services	Kingston	JMD 14,179,068.93	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-21821	Ministry of Finance and Planning	Financial Services Commission	Procurement of Janitorial and Sanitation Services	Kingston	JMD 14,179,068.93	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-21101	Ministry of Finance and Planning	Ministry of Finance and Planning	Auctioneer Services	Kingston			Channel Realty Co. Ltd.	Contract Being Executed / Implemented
STAT-21161	Ministry of Finance and Planning	Ministry of Finance and Planning	Electronic Document Management and Imaging System	Kingston	USD 450,000.00	USD 389,995.00	XSOMO International Limited	Contract Completed
STAT-21531	Ministry of Finance and Planning	National Export-Import Bank of Jamaica Limited	Security Services	Kingston	JMD 9,500,000.00	JMD 9,289,752.00	Ranger Protection and Security Company Limited	Contract Completed
STAT-20501	Ministry of Finance and Planning	Students' Loan Bureau	Consultancy Services to Conduct a Diagnostic Review of the Operations of the Student Loan Bureau	Kingston	USD 175,000.00	JMD 9,139,100.00	Trevor Hamilton and Associates	Contract Terminated
STAT-21511	Ministry of Finance and Planning	Students' Loan Bureau	External Audit 2013-2014	Kingston	JMD 8,500,000.00	JMD 6,650,000.00	Ernst and Young	Contract Being Executed / Implemented
STAT-20481	Ministry of Finance and Planning	Students' Loan Bureau	Project Manager - Harbour Street Property	Kingston	JMD 14,000,000.00		N/A	Pre-Tender Stage
STAT-21801	Ministry of Health	Bellevue Hospital	Security Services for Three Years at Bellevue Hospital	Kingston	JMD 75,000,000.00	JMD 84,091,500.00	Modern Investigation & Security Co. Ltd.	Contract Being Executed / Implemented
STAT-21771	Ministry of Health	Heart Trust/NTA	Electronic Security Services - Zone 4	Hanover St. Ann St. James Trelawny Westmoreland	JMD 0.00	JMD 4,252,603.86	Hawkeye Electronic Security Limited	Contract Being Executed / Implemented
STAT-21651	Ministry of Health	North East Regional Health Authority	Supply, Installation and Commissioning of Laundry Equipment	Portland St. Ann St. Mary	JMD 193,950.00	USD 193,920.35	Appliance Traders Limited	Contract 90% Complete
STAT-21741	Ministry of Health	Registrar General's Department	Provision of Armoured Courier Services	Clarendon Kingston Manchester Portland St. Ann St. Catherine St. Elizabeth St. James St. Thomas Westmoreland	JMD 10,032,422.40		N/A	Project Aborted
STAT-21751	Ministry of Health	Registrar General's Department	Provision of Janitorial Services to the Head Office	St. Catherine	JMD 6,257,154.42		N/A	Close of Tender Pending

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-21791	Ministry of Health (MOH)	South East Regional Health Authority	Procurement of Laundry Services for Two Years for the SERHA	Kingston Saint Andrew St. Catherine	JMD 258,214,294.80	JMD 0.00	N/A	Evaluation of Tenders Ongoing
STAT-21321	Ministry of Health (MOH)	Ministry of Health (MOH)	Procurement of Medical Equipment	Kingston	JMD 4,800,000.00	USD 15,450.00	Industrial & Technical Supplies Limited	Contract Completed
STAT-21311	Ministry of Health (MOH)	Ministry of Health (MOH)	Procurement of Medical Equipment	Kingston	JMD 800,000.00	JMD 700,000.00	Medical Link Limited	Contract Completed
STAT-21281	Ministry of Health (MOH)	Ministry of Health (MOH)	Supply & Delivery of Specialized Medical Waste Collection Vehicles	Kingston	JMD 60,000,000.00		N/A	Project Aborted
STAT-21611	Ministry of Health (MOH)	Ministry of Tourism & Entertainment	Public Relations Services	All Island	JMD 15,000,000.00		N/A	Contract Not Yet Signed
STAT-21551	Ministry of Health (MOH)	North East Regional Health Authority	Supply and Delivery of Reagents & Equipment for Laboratory Services within Health Facilities	Portland St. Ann St. Mary	USD 1,294,752.61	JMD 0.00	N/A	National Contracts Commission (NCC) Endorsement Pending
STAT-21601	Ministry of Health (MOH)	Southern Regional Health Authority (SRHA)	Cleaning and Portering Services for the Mandeville Regional Hospital	Manchester	JMD 174,398,176.52		N/A	Cabinet Approval Pending
STAT-21591	Ministry of Health (MOH)	Southern Regional Health Authority (SRHA)	Provision of Dental Equipment for Health Facilities	Clarendon Manchester St. Elizabeth	USD 16,500.00	USD 16,185.20	A.A. Laquis (Jamaica) Ltd.	Contract Being Executed / Implemented
STAT-21581	Ministry of Health (MOH)	Southern Regional Health Authority (SRHA)	Provision of Dental Equipment for Health Facilities	Clarendon Manchester St. Elizabeth	USD 17,160.00	USD 16,442.23	Medical Link Ltd.	Contract Being Executed / Implemented
STAT-21561	Ministry of Health (MOH)	Southern Regional Health Authority (SRHA)	Provision of Dental Equipment for Health Facilities	Clarendon Manchester St. Elizabeth	USD 37,420.00	USD 21,505.77	Industrial & Technical Supplies Ltd.	Contract Being Executed / Implemented
STAT-21571	Ministry of Health (MOH)	Southern Regional Health Authority (SRHA)	Provision of Dental Equipment for Health Facilities	Clarendon Manchester St. Elizabeth	USD 75,250.00	USD 56,761.32	Uni-Med Health Care	Contract Being Executed / Implemented
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 Completed
STAT-21691	Ministry of Industry, Investment and Commerce	Companies Office of Jamaica	Hardware and Cooling System for Server Racks and Related Services	Kingston	JMD 3,360,000.00	JMD 6,329,249.48	Modern Power and Cooling Technology Limited	Contract Completed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-21701	Ministry of Industry, Investment and Commerce	Companies Office of Jamaica	Provision of Security Services - 2013 (Package 1)	Kingston	JMD 4,921,300.00	JMD 8,439,676.00	Allied Protection	Contract Being Executed / Implemented
STAT-21501	Ministry of Labour and Social Security	National Insurance Fund	Request for Proposals - Auditing Services	Kingston	JMD 3,258,000.00		N/A	Evaluation of Tenders Ongoing
STAT-21341	Ministry of Local Government and Community Development	Ministry of Local Government & Community Development	Procurement of Fifty (50) Desktop Computers and Nine (9) Servers	St. Ann St. Thomas Westmoreland	JMD 5,514,919.83	JMD 4,641,007.00	Appliance Traders Limited	Final Payment to the Contractor Pending
STAT-21331	Ministry of Local Government and Community Development	Ministry of Local Government & Community Development	Procurement of Fifty (50) Desktop Computers and Nine (9) Servers	St. Ann St. Thomas Westmoreland	JMD 6,077,765.15	JMD 5,154,702.00	Digicel (Jamaica) Limited	Contract Completed
STAT-21351	Ministry of Local Government and Community Development	Ministry of Local Government & Community Development	Public Relations Consultancy Services	All Island	JMD 15,000,000.00		Ideal Promotions	Contract Completed
STAT-21411	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Church Corner	St. Thomas	JMD 10,089,000.00	JMD 10,089,000.00	Biersay Equipment	Contract Being Executed / Implemented
STAT-21451	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Doctor's Wood	Portland	JMD 11,520,000.00	JMD 11,520,000.00	Premier Business Services Limited	Contract Being Executed / Implemented
STAT-21471	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Hadden	St. Ann	JMD 18,720,000.00	JMD 18,720,000.00	Premier Business Services Limited	Contract Being Executed / Implemented
STAT-21391	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Martin's Hill	Manchester	JMD 17,100,000.00	JMD 14,640,000.00	Samson Equipment & Haulage	Contract Being Executed / Implemented
STAT-21431	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Martin's Hill	Manchester	JMD 10,800,000.00	JMD 10,800,000.00	Kimara's Equipment	Contract Being Executed / Implemented
STAT-21381	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Myersville	St. Elizabeth	JMD 10,693,750.00	JMD 10,693,750.00	Samson Equipment & Haulage	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-21481	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Retirement	St. James	JMD 35,400,000.00	JMD 35,400,000.00	Bicweld Limited	Contract Being Executed / Implemented
STAT-21421	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Retirement	St. James	JMD 11,062,500.00	JMD 11,062,500.00	Kimara's Equipment	Contract Being Executed / Implemented
STAT-21401	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Riverton	Kingston	JMD 11,286,000.00	JMD 11,286,000.00	Biersay Equipment	Contract Being Executed / Implemented
STAT-21491	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Riverton	Kingston	JMD 27,664,000.00	JMD 27,664,000.00	General Construction & Power Lines Services Limited	Contract Being Executed / Implemented
STAT-21441	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Riverton	Kingston	JMD 27,664,000.00	JMD 27,664,000.00	Kimara's Equipment	Contract Being Executed / Implemented
STAT-21461	Ministry of Local Government and Community Development	National Solid Waste Management Authority	Leasing of Heavy Equipment for Disposal Sites - Tobalski	St. Ann	JMD 6,750,000.00	JMD 6,750,000.00	Premier Business Services Limited	Contract Being Executed / Implemented
STAT-18041	Ministry of Science, Technology, Energy and Mining	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-21521	Ministry of Science, Technology, Energy and Mining	Mines and Geology Division	Security Services	Kingston	JMD 9,126,000.00	JMD 7,803,000.00	Marksman Limited	Contract Being Executed / Implemented
STAT-21861	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Supply and Installation of 3700 square metres 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 Completed
STAT-21241	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Architectural and Associated Consulting Services - New Office Building for Montego Bay Terminal	St. James	JMD 4,531,250.00	JMD 4,462,500.00	APEC Consultants	Contract Completed
STAT-21231	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Construction of a New Petroleum Testing Laboratory at the Petrojam Refinery - Electrical Installation	Kingston	JMD 62,137,703.73		N/A	Contract Not Yet Signed
STAT-21231	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Construction of a New Petroleum Testing Laboratory at the Petrojam Refinery - Electrical Installation	Kingston	JMD 62,137,703.73		N/A	Contract Not Yet Signed

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-21251	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Consultancy Engineering Services - Land Reclamation Project: Detailed Engineering Design	Kingston	JMD 17,600,000.00		N/A	Project On Hold
STAT-21211	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	JMD 8,464,925.00	APEC Consultants Limited	Contract Being Executed / Implemented
STAT-21221	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Feasibility Studies and Detailed Engineering Design for Multi-purpose Dock	Kingston	JMD 54,027,015.00		N/A	Project On Hold
STAT-21621	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Ships Agency - 2013	Kingston	USD 131,760.00	USD 109,650.00	Gateway Shipping International Limited	Contract Completed
STAT-21871	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Supply and Installation of One Air-Conditioning System for Accident and Emergency at Annotto Bay Hospital	St. Mary	JMD 4,320,000.00	JMD 4,347,218.32	Geddes Refrigeration Limited	Contract Being Executed / Implemented
STAT-21681	Ministry of Tourism and Entertainment	Jamaica Tourist Board	Expression of Interest - Advertising and Public Relations Review 2011	All Island	USD 5,000,000.00	USD 4,980,000.00	Ruder Finn, Inc.	Contract Being Executed / Implemented
STAT-21671	Ministry of Tourism and Entertainment	Jamaica Tourist Board	Expression of Interest - Advertising and Public Relations Review 2011	All Island	USD 5,000,000.00	GBP 720,000.00	McCluskey & Associates International Ltd.	Contract Being Executed / Implemented
STAT-21661	Ministry of Tourism and Entertainment	Jamaica Tourist Board	Expression of Interest - Advertising and Public Relations Review 2011	All Island	USD 5,000,000.00	USD 5,850,000.00	DraftFCB New York	Contract Being Executed / Implemented
STAT-21371	Ministry of Transport, Works and Housing	Jamaica Civil Aviation Authority	Procurement of Services of an Architectural Space Planner	Kingston	JMD 10,000,000.00		N/A	Project Aborted
STAT-21541	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-21361	Ministry of Transport, Works and Housing	Jamaica Civil Aviation Authority	Provision and Implementation of a Human Resource Management System	Kingston	JMD 15,000,000.00	USD 147,898.75	KPMG (Barbados)	Contract Being Executed / Implemented
STAT-20011	Ministry of Water, Land, Environment and Climate Change	National Environment and Planning Agency	Supply and Installation of Multi-Component Air Quality Monitor	Kingston	USD 66,088.00	USD 54,970.00	Enviro Technology Services PLC	Contract Completed
STAT-14432	Ministry of Water, Land, Environment and Climate Change	National Land Agency	Provision of Janitorial Services (Lot 1) - Surveys and Mapping Division, 23 1/2 Charles Street, Kingston	Kingston	JMD 8,204,754.00	JMD 4,595,529.61	Hi-Tech Chemicals Limited	Contract Being Executed / Implemented
STAT-14582	Ministry of Water, Land, Environment and Climate Change	National Land Agency	Provision of Janitorial Services (Lot 2) - Land Titles Division, 93 Hanover Street	Kingston	JMD 5,420,580.00	JMD 3,875,695.75	Hi-Tech Chemicals Limited	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-14602	Ministry of Water, Land, Environment and Climate Change	National Land Agency	Provision of Janitorial Services (Lot 3) - Estate Management Division, 20 North Street	Kingston	JMD 5,272,811.00	JMD 2,266,817.40	Minott Janitorial Services	Contract Being Executed / Implemented
STAT-14642	Ministry of Water, Land, Environment and Climate Change	National Land Agency	Provision of Janitorial Services (Lot 4) - South Region Office, 5 1/2 Caledonia Road, Mandeville	Manchester	JMD 1,378,742.00	JMD 1,046,319.60	Minott Janitorial Services Limited	Contract Being Executed / Implemented
STAT-14652	Ministry of Water, Land, Environment and Climate Change	National Land Agency	Provision of Janitorial Services (Lot 5) - North East Region Office, 51 Warner Street, Port Maria	St. Mary	JMD 824,772.00	JMD 459,189.00	Minott Janitorial Services Limited	Contract Being Executed / Implemented
STAT-21031	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 Limited	Contract Completed
STAT-21001	Ministry of Youth and Culture	Child Development Agency	Child Case Management System	Kingston	USD 76,662.50	CAD 598,200.00	TP Systems Limited	Contract Being Executed / Implemented
STAT-21041	Ministry of Youth and Culture	Child Development Agency	Consultant to Review and Update the Adoption (Child of) Act	Kingston	JMD 1,500,000.00	JMD 1,500,000.00	Pivot Consulting Limited	Contract Being Executed / Implemented
STAT-21011	Ministry of Youth and Culture	Child Development Agency	Provision of Janitorial Services for the Child Development Agency - 2012	Kingston	JMD 1,700,000.00	JMD 1,301,606.40	Minott Janitorial Services Limited	Contract Completed
STAT-21061	Ministry of Youth and Culture	Child Development Agency	Provision of Security Services 2013-2016	Kingston	JMD 90,000,000.00	JMD 108,381,369.60	Guardsman Limited	Contract Being Executed / Implemented
STAT-21051	Ministry of Youth and Culture	Child Development Agency	Security Services	Kingston	JMD 40,000,000.00	JMD 29,102,865.00	Guardsman Limited	Contract Completed
STAT-21071	Office of the Cabinet	Office of the Cabinet	Design of an Enhanced Information Management Strategy	Kingston	JMD 12,409,600.00		N/A	Project Aborted
STAT-21151	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Consultant to Supervise Design/Building Systems for BNTF7 Schools	Manchester St. Ann St. Catherine	JMD 10,000,000.00		N/A	Evaluation of Tenders Ongoing
STAT-21121	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Supply & Delivery of Items for the Construction of Green House - JBI/Noranda Joint Community Council (Nine Miles)	St. Ann	JMD 13,057,750.00	JMD 4,231,200.64	Jamaica Floral Products Ltd.	Contract Being Executed / Implemented
STAT-21131	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Supply & Delivery of Items for the Construction of Green House - JBI/Noranda Joint Community Council (Tobolski)	St. Ann	JMD 13,089,750.00	JMD 4,231,200.64	Jamaica Floral Products Ltd.	Contract Being Executed / Implemented

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-21111	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Supply & Delivery of Items for the Construction of Green House - Manchester Plateau Community Council Benevolent Society	Manchester	JMD 13,438,750.00	JMD 4,484,933.94	Jamaica Floral Greenhouse Supplies and Capacity Building	Contract Being Executed / Implemented
STAT-21141	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Supply & Delivery of Items for the Construction of Green Houses - Schwallenburgh Community Council Benevolent Society	St. Ann	JMD 13,089,750.00	JMD 9,852,040.08	Jamaica Floral Products Ltd.	Contract Being Executed / Implemented
STAT-21081	Office of the Prime Minister	Public Broadcasting Corporation of Jamaica	External Audit Services 2013	Kingston		JMD 1,000,000.00	DGS Chartered Accountants and Business Advisors	Contract Completed
STAT-21091	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 VIII - LAND DIVESTMENTS MONITORED

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	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Offer withdrawn. Sale process discontinued.		
	<p>The preliminary stages of the subject divestment opportunity was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-462.</p> <p>As at December 31, 2013, Cabinet Approval of the sale was pending. Cabinet Approval has been outstanding for the sale of the subject property since 2011.</p> <p>Subsequently, by way of letter dated January 2, 2014, the potential Purchaser, a United States-based company, wrote to the Factories Corporation of Jamaica (FCJ) advising that it no longer had an interest in purchasing the property and as such, was withdrawing its offer. A refund of its deposit was also requested.</p> <p>The FCJ by way of letters dated February 7, 2014 and February 10, 2014 respectively, informed its Attorneys and the Permanent Secretary within its parent Ministry, of the Purchaser's request. The matter was dealt with accordingly.</p> <p>By way of letter dated December 22, 2014, the FCJ advised the OCG that the deposit had been refunded and that the property remained unoccupied.</p>			

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	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Sale of property awaiting Cabinet Approval		
<p>The preliminary stages of the subject divestment opportunity was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-442.</p> <p>As at December 31, 2013, Cabinet Approval of the sale was pending. It should be noted that Cabinet Approval has been outstanding for the sale of the subject property since 2011.</p> <p>Having noted the Factories Corporation of Jamaica's (FCJ) response to the OCG over the years, stating that the divestment of particular properties were pending Cabinet Approval, the OCG, by way of letter dated December 17, 2014, wrote to the FCJ regarding the properties which had been awaiting Cabinet Approval for the inordinately protracted period of three (3) years. The subject property was among those cited. The referenced letter stated, <i>inter alia</i>, that, "... 4. If Cabinet Approval has not been obtained, please advise whether the FCJ has communicated with the responsible Ministry/personnel over the years regarding the protracted divestment process, along with evidence of same. 5. A statement indicating whether Cabinet has provided any explanation/comment regarding the stated delays, along with evidence of same..."</p> <p>In response to the OCG's request, the FCJ by letter dated December 22, 2014, advised that the subject property was still awaiting Cabinet Approval to complete the sale. The referenced letter indicated five (5) instances between April 22, 2013 and December 2014, when enquiries were made regarding the status of the requests for Cabinet Approval. The letter further stated, <i>inter alia</i>, that, "<i>The Corporation's contact and communication with Cabinet is via our Portfolio Ministry and as such, we have no correspondence regarding the delays in securing Cabinet Decision.</i>" Copies of the various letters to the Ministry were included, to support the statement made.</p> <p>As at December 31, 2014, Cabinet Approval was still pending.</p>				

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\$165,000,000.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Instrument of Transfer not yet executed.		
<p>Information in relation to the divestment process of the subject property was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-472.</p> <p>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 from the KSAC in relation to the sub-division was pending.</p> <p>The Certificate of Compliance dated February 4, 2014, was subsequently obtained from the KSAC. The FCJ advised that on June 24, 2014, they had instructed their Attorneys to "...secure an undertaking for the balance to close from the Purchaser's Attorneys by June 25, 2014 and further instructed that the sale should be cancelled forthwith in accordance with Notice dated June 4, 2014, if the undertaking is not provided." The request was not honoured by FCJ's Attorneys and by way of letter dated July 7, 2014, the Attorneys were instructed to "...cease representing the Corporation in this matter and to pass conduct of the said matter along with all monies being held on FCJ's behalf..." to another named Attorney. The FCJ further advised that payment amounting to J\$20,000,000.00 was received from the previous Attorneys by way of wire transfer on July 8, 2014.</p> <p>As at December 31, 2014, the Instrument of Transfer had not yet been executed.</p> <p>The OCG will continue to monitor the subject divestment process.</p>				

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	2014-05-01	Purchaser	N/A
	Status	Awaiting Cabinet Approval		
<p>The preliminary stages of the subject divestment process were detailed in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-501.</p> <p>In summary, the tenant of the subject property submitted an Offer for purchase of the property.</p> <p>In response, the divesting entity, Factories Corporation of Jamaica (FCJ), wrote to the tenant advising them that the services of the National Land Agency (NLA) had been engaged to determine the value of the property. The Valuation Report was completed in August 2013 and 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. In accordance with divestment procedures, the property was advertised for sale in October 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, Board of Directors approval for the sale was pending.</p> <p>Board approval was subsequently received on February 4, 2014. An Agreement for Sale, with a condition that same was subject to receiving Cabinet approval, was executed on May 1, 2014. The FCJ advised that by way of letter dated May 19,</p>				

2014, a submission was forwarded to FCJ's Portfolio Ministry to seek Cabinet Approval of the sale.

As at December 31, 2014, Cabinet Approval was still pending.

Manchester Parish Council			Reference Code: LD-671	
	Property being Divested	Sale - Part of Cheverly (Chevely)	Location	Manchester
	Size of Property	4046.72 square metres	Date Advertised	2008-04-17
	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 hold pending property being registered		
<p>The subject property was advertised by the Manchester Parish Council in April 2008. Documents obtained by the Office of the Contractor General (OCG) indicated that at the close of Tender, fourteen (14) Bids were received and the highest offer subsequently recommended for acceptance. By way of letter dated February 4, 2009, the Council advised that the successful Bidder was <i>"no longer interested"</i> in purchasing the property. A reason was not provided. The Council further advised that the respective property Title was <i>"...presently being worked on by the Council's Attorney..."</i></p> <p>In the foregoing regard, the OCG noted letter dated April 17, 2008, which was addressed to the Council's Attorneys and which stated, <i>inter alia</i>, that, <i>"The Poor Relief Committee at its meeting held on March 20, 2008 has approved the sale of the following properties..."</i> The Cheverly (Chevely) property was among those indicated. The letter further stated, that, <i>"The Council has advertised these properties for sale and is requesting your assistance in obtaining the registered titles."</i> The related Vesting Orders were attached to said letter.</p> <p>Under cover of letter dated May 26, 2010, the Council, in response to a request from the OCG, advised that the decision was taken to re-advertise the property for sale and that same would be undertaken <i>"...as soon as the Attorneys have the property registered under the Registration of Titles Act..."</i></p> <p>The OCG noted that in responding to all requests for updates on the divestment process, the Council, between 2009 and 2014, advised that the Certificate of Title for the subject property was <i>"...still being worked on by the Council's Attorney."</i></p> <p>The OCG, however, noted letter dated January 7, 2014, addressed to the Council, from the Council's Attorneys, stating that they were still awaiting certain information from the Council in order to proceed with the registration of the lands in the name of the Parish Council of Manchester.</p> <p>As at December 31, 2014, the requested information was still pending. The Council advised, however, that same would be submitted to its Attorneys by March 2015.</p> <p>The OCG will continue to monitor the subject divestment process.</p>				

Manchester Parish Council				Reference Code: LD-681
	Property being Divested	Sale - Part of May Day	Location	Manchester
	Size of Property	1011.68 square metres	Date Advertised	2008-04-17
	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 hold pending property being registered		
	The subject property was advertised by the Manchester Parish Council in April 2008. Documents obtained by the Office of the Contractor General (OCG) indicated that at the close of Tender, five (5) Bids were received and the highest offer subsequently recommended for acceptance. By way of letter dated February 4, 2009, the Council advised that the successful Bidder was " <i>no longer interested</i> " in purchasing the property. A reason was not provided. The Council further advised that the respective			

property Title was "...presently being worked on by the Council's Attorney..."

In the foregoing regard, the OCG noted letter dated April 17, 2008, which was addressed to the Council's Attorneys and which stated, *inter alia*, that, "The Poor Relief Committee at its meeting held on March 20, 2008 has approved the sale of the following properties..." The May Day property was among those indicated. The letter further stated, that, "The Council has advertised these properties for sale and is requesting your assistance in obtaining the registered titles." The related Vesting Orders were attached to said letter.

Under cover of letter dated May 26, 2010, the Council, in response to a request from the OCG, advised that the decision was taken to re-advertise the property for sale and that same would be undertaken "...as soon as the Attorneys have the property registered under the Registration of Titles Act..."

The OCG noted that in responding to all requests for updates on the divestment process, the Council, between 2009 and 2014, advised that the Certificate of Title for the subject property was "...still being worked on by the Council's Attorney."

The OCG, however, noted a letter dated January 7, 2014, addressed to the Council, from the Council's Attorneys, stating that they were still awaiting certain information from the Council in order to proceed with the registration of the lands in the name of the Manchester Parish Council.

As at December 31, 2014, the requested information was still pending. The Council advised, however, that same would be submitted to its Attorneys by March 2015.

The OCG will continue to monitor the subject divestment process.

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	J\$6,000,000.00	Sale Price	J\$50,000 p/m
	Date of Executed Agreement of Sale	2014-07-01	Purchaser	Michael Miller
	Status	Property Leased for ten (10) years		
<p>The preliminary stages of the subject divestment process, was published in the Office of the Contractor General's Annual Report of 2013 - Reference Code: LD-591.</p> <p>In summary, the property was advertised for Lease in August 2013 and Offers were to be submitted by September 16, 2013. Four (4) Offers were received by the submission deadline and upon evaluation, it was noted that additional information was needed from each Applicant. Documents obtained by the Office of the Contractor General (OCG) indicated that the divesting entity, the St. Ann Parish Council, wrote to each Applicant requesting the required information. Only one (1) Applicant submitted the requested information by the stated deadline and as such, said Offer was accepted.</p> <p>Subsequent to the foregoing, the property was leased to the named Bidder on July 1, 2014, at a rate of J\$50,000.00 per month, over a period of ten (10) years.</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\$900,000.00	Sale Price	J\$0.00
Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
Status	Ministry approval awaited		

The preliminary stages of the subject divestment process, was published in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-601.

In summary, the property was initially advertised for Sale in May 2013, with a submission deadline of June 10, 2013. No Offers were received and as such, the property was again advertised in July 2013, with a submission deadline of July 18, 2013. Again, no Offers were received at the submission deadline. The property was advertised for a third time in August 2013 and Offers were to be submitted by September 10, 2013. Four (4) Offers were received by the submission deadline. However, all Offers were significantly below the market value of the property. As a result, all Offers were rejected. The decision was taken to advertise the property once again in November 2013. Four (4) Offers were received by the submission deadline of December 17, 2013.

Upon evaluation of the Offers in January 2014, a preferred Bidder was identified. Documents obtained by the OCG indicated that by way of letter dated January 28, 2014, which was addressed to the Permanent Secretary in the relevant Ministry, the Council sought the Ministry's approval to sell the property.

As at December 31, 2014, Ministry approval 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	Awaiting comments from relevant agencies		
<p>Previous attempts at divesting the subject property is documented on Page 58 of the Office of the Contractor General's (OCG) Annual Report of 2012 and in the Annual Report of 2013 - Reference Code: LD-661.</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. 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.</p> <p>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 therefore aborted and at the end of 2012, no further action had been taken in relation to divestment of the property. Subsequently, valuation of the property was conducted and a formal Valuation Report prepared in August 2013. The property was advertised for sale in October 2013 and Offers were to be submitted by October 31, 2013. No Offers were received at the close of Tender. The property was again advertised in November 2013, with a submission deadline of November 19, 2013. At the close of Tender, one (1) Offer was received.</p> <p>Evaluation of the sole Offer received was conducted in January 2014 and the decision taken to sell the property to the Bidder, "...subject to the approval of Cabinet." Further, the Council, in an effort to inform the Cabinet Submission, sought comments from stakeholder agencies. In this regard, comments were sought from the National Environmental Planning Agency (NEPA), the Jamaica Bauxite Institute (JBI), the National Works Agency (NWA) and the Ministry of Youth and Culture.</p>				

As at December 31, 2014, comments had been received from all but one (1) agency. The Council advised that *"The Ministry will be convening a meeting with all the commenting agencies and the Council, as soon as all the comments are in, to determine the next step."*

The OCG will continue to monitor the subject divestment process.

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\$11,000,000.00	Sale Price	J\$11,000,000.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	Mr. Leebert Redman
	Status	Property has been divested		
<p>The preliminary stages of the subject divestment process was published in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-611.</p> <p>In summary, the property was advertised for sale in July 2013, and Offers were to be submitted by August 9, 2013. The submission deadline was extended to August 16, 2013 and two (2) Offers were received by the submission deadline. Upon review of the Offers it was observed that both Offers were below the market value of the property and as such, both were rejected.</p> <p>The property was again advertised in November 12, 2013, with a submission deadline of November 19, 2013. One (1) Offer was received by the submission deadline. It was noted that the sole Bidder had a twenty (20) year Lease on the subject property since 2006 and that he also owned adjoining properties to the one which was being offered for sale. The Offer received however, was below the Council's reserved selling price for the property and as such, the Council opted not to evaluate the submission. The Council, however, advised that the decision had been taken to negotiate with the Bidder to arrive at a more favourable sale price.</p> <p>The Council advised that negotiations with the Bidder was conducted in January 2014 and that upon completion of negotiations, the Bidder agreed to sum of J\$11,000,000.00, which is the appraised property value.</p> <p>Cabinet Approval of the sale was obtained on August 18, 2014. By way of update, the Council informed the OCG that the property had been divested and, <i>inter alia</i>, that <i>"The purchaser has paid over the full sum of Eleven Million Dollars (\$11M) to the Council's Lawyer."</i> The Council further stated that, of that amount, <i>"Eight Million Dollars (\$8M) has been transferred to the Council and the balance of Three Million Dollars (\$3M) to be transferred as soon as the title is processed and made available to the purchaser, in accordance with the terms of the sales agreement."</i></p> <p>In the foregoing regard, the OCG noted a letter from the Attorneys advising that the transfer was effected on December 22, 2014. The OCG, though in possession of the Sale Agreement, was unable to determine the date upon which same was executed, as the document was not dated.</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 Street	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	Divestment not yet completed		
<p>The preliminary stage of the subject divestment process was detailed in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-581.</p> <p>In summary, the property was advertised for Lease in July 2013 and the completed Applications were to be submitted by August 12, 2013. Two (2) Applications were received by the submission deadline.</p> <p>Subsequently, the St. Mary Parish Council reported that its Land Divestment Committee conducted interviews with both Applicants in December 2013 and one (1) Applicant's Offer was accepted. As at December 31, 2013, the necessary approvals were being sought.</p> <p>The Council, by way of letter dated January 22, 2014, advised the OCG, <i>inter alia</i>, that the recommendation for Lease to the preferred Applicant "<i>will be forwarded to the Ministry of Local Government and Community Development for review and approval of the Minister before further actions are taken by the Council.</i>"</p> <p>The OCG notes that comments were sought from the National Environment and Planning Agency (NEPA) pertaining to leasing the property to the preferred Applicant for the proposed business undertaking. The Ministry of Local Government and Community Development, under cover of letter dated July 22, 2014, wrote to the Council outlining the comments provided by NEPA. Though supporting the Lease to the preferred Applicant for the proposed use, NEPA highlighted concerns which would need to be taken into account in approving the Lease. Primary among the concerns raised by NEPA, were matters pertaining to parking, traffic flow and drainage. In this regard, NEPA recommended that the relevant agencies be consulted moving forward.</p> <p>By way of update, the Council advised that as at December 31, 2014, the divestment process had not been completed "<i>as the Council is awaiting the requisite drawings from [preferred Applicant] for submission to the necessary Agencies.</i>"</p> <p>The OCG will continue to monitor the subject divestment process.</p>			

Ministry of Transport, Works and Housing			Reference Code: LD-701	
	Property being Divested	Lot 3 Eltham Parkway	Location	St. Catherine
	Size of Property	3,349.656 metre square	Date Advertised	2013-10-13
	Valuation Sum	J\$12,000,000.00	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 October 13, 2013. The published value was J\$12,000,000.00. Offers were to be submitted by November 22, 2013. The Ministry, by way of letter dated February 4, 2014, advised that no Offers were received.</p> <p>The property was not re-advertised but an unsolicited proposal, dated February 26, 2014, was submitted to the Ministry from the purchaser of Lot 2, who was desirous of utilising Lot 3 for expansion plans. It was noted that the purchaser had initially expressed an interest in the property since 2011.</p> <p>Following negotiations, an agreed sale price was arrived at. The necessary approvals were obtained in September 2014 and the Agreement for Sale prepared and forwarded to the purchaser's Attorneys.</p> <p>As at December 31, 2014, the Purchaser's Attorney was still awaiting instructions to proceed.</p> <p>The OCG will continue to monitor the subject divestment process.</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 in the Office of the Contractor General's (OCG) Annual Report of 2011 and 2013, respectively - Reference Code: LD-271.</p> <p>In summary, 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 the stated 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 thereafter, the OCG was informed that the boundaries of the subject Lot remained the same. 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. At the end of 2013, the outstanding balance had not yet been paid by the Purchaser.</p> <p>A further update was forwarded to the OCG, which was in response to its letter of December 24, 2014. The Ministry, in the referenced letter of response, advised, <i>inter alia</i>, that <i>"A statement of account will be prepared and sent to the purchaser with a request for payment of the balance."</i></p> <p>It was noted that the response provided, mirrored that which was previously submitted.</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 subject divestment process was documented in the Office of the Contractor General's (OCG) Annual Report of 2012 and 2013, respectively - Reference Code: LD-372.			
	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.

In response to the OCG's letter of December 24, 2014, the Ministry advised that *"A Supplemental Agreement was prepared for execution. The Ministry is awaiting the signed supplemental agreement and a commitment letter to pay the balance from a reputable institution from [the Purchaser]."*

It was noted that the status of the divestment process remained largely unchanged since 2013.

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		
	<p>Information pertaining to the subject divestment process was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-382.</p> <p>In summary, an Applicant had submitted an Offer to purchase the property, 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. The Ministry reported that, as at December 31, 2013, the Applicant had not returned the Sale Agreement.</p> <p>In providing a response to the OCG's request for a status update on the sale process, which was dated December 24, 2014, the Ministry advised, <i>inter alia</i>, that, "<i>The Agreement for Sale was drafted and sent to the applicant for execution.</i>" The OCG noted that the status remained unchanged.</p> <p>The OCG will continue to monitor the subject divestment process.</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	J\$3,000,000.00	
Date of Executed Agreement of	2014-06-18	Purchaser	Kenneth Yu-Ki Sham	

Sale	
Status	Agreement for Sale executed.
<p>The divestment process pertaining to the subject property was published in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-551.</p> <p>In summary, the property was advertised for sale in October 2013 and Offers were to be submitted by November 22, 2013. Six (6) Offers were received by the submission deadline.</p> <p>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 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, "...should be offered the property on the basis of a cash sale..." 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.</p> <p>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.</p> <p>Subsequent to the foregoing, the relevant approvals were obtained, ending with Ministerial Approval dated March 26, 2014. The Agreement for Sale was executed in June 2014 and a 10% deposit made, with the balance to be paid within 120 days.</p> <p>The OCG was provided with evidence of additional payments in November 2014 representing the balance of the purchase price, and interest payable based upon the Agreement for Sale.</p> <p>The Ministry advised that it submitted "...a Land Transfer Application (to enable transfer) to [the purchaser's] Attorney-at-Law... however despite reminder letters sent to the Attorney, the executed document has not yet been returned."</p> <p>As at December 31, 2014, the Ministry was awaiting the return of the executed document.</p>	

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\$3,400,000.00
	Date of Executed Agreement of Sale	2014-01-13	Purchaser	Jacqueline Cargill-Gardner
	Status	Completion of sale pending		
	<p>Information pertaining to the divestment of the subject property, was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-362.</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>The property was re-advertised and one (1) Offer was received. The Offer was evaluated and recommended for acceptance. Ministerial Approval of the Sale to the Purchaser was obtained in August 2013 and the Ministry subsequently 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>" At the end of the 2013 reporting period, the Sale Agreement was with the Legal Department of the Ministry for its Attorney's signature.</p> <p>Subsequent to the foregoing, a Sale Agreement was entered into with the Purchaser, which was dated January 13, 2014. A payment of J\$818,000.00 was made and a Statement of Account, under cover of letter dated December 2014, was sent to the Purchaser, advising of an outstanding balance of J\$2,794,072.70.</p>			

As at December 31, 2014, the balance had not yet been paid.

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\$4,125,000.00
	Date of Executed Agreement of Sale	2014-03-14	Purchaser	United Pentecostal Church of Jamaica
	Status	Completion of sale pending		
<p>The divestment process pertaining to the subject property was published in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-541.</p> <p>In summary, 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. 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 at a value of J\$3,840,000.00. However, no Offers were received by the submission deadline. An updated Valuation Report was completed in November 2012, which indicated a Market Value of J\$5,000,000.00.</p> <p>The divesting entity, the Ministry of Transport, Works and Housing (MTWH), reported that in January 2013, a named Applicant verbally expressed an interest in purchasing the property.</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 of between 80% and 85% of the Market Value, "...based on the social services provided to communities by such organizations."</p> <p>Ministerial Approval of the sale to the Church was obtained on August 28, 2013.</p> <p>The Ministry subsequently 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>"</p> <p>There was a delay in the progress of the process, as 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. Sale of the property had not been executed at the end of the 2013 reporting period.</p> <p>Subsequent to the foregoing, the Ministry entered into a Sale Agreement with the Purchaser, which was dated March 14, 2014. A total of J\$1,769,450.00 had been paid by the Purchaser and the OCG noted a Statement of Account under cover of letter dated December 16, 2014, requesting payment of the balance.</p> <p>As at December 31, 2014, payment of the balance was outstanding.</p> <p>The OCG will continue to monitor the subject divestment.</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\$5000.00
	Date of Executed Agreement of Sale	2014-03-12	Purchaser	Whispering Bamboo Cove Resorts Limited
	Status	Divestment process completed		
	The preliminary stages of the subject divestment opportunity, was published in the Office of the Contractor General (OCG) Annual Report of 2013 - Reference Code: LD-531.			
	In summary, the property was advertised for Lease and Management on February 15, 2013 and Offers were to be submitted by February 28, 2013. At the Close of Tender, no Offers were received.			
	Documents obtained by the OCG indicated that the property is zoned for utilisation as a 'green area' and as such, construction was not permitted.			
	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.			
	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. The Applicant responded on September 11, 2013, requesting tenure of forty-nine (49) years at a "peppercorn rental."			
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."				
As at December 31, 2013, the Lease Agreement had not yet been finalised.				
The Lease Agreement was entered into on March 12, 2014, for a period of fifteen (15) years at a rate of J\$5000.00 per annum, which will be revised at five year intervals. It is noted that the Lease Agreement allows for construction of structures subject to the necessary approvals, permits and permission being obtained. However, the following Clause was noted in relation to the erection of structures on the property: "At the end of the Term, if so requested by the Landlord, the Tenant shall remove any alterations or improvements made to the Premises and shall make good any part or parts of the Premises that may be damaged by their removal."				
The OCG also noted that the Lease Agreement allows for the property to only be used for: "Recreational and leisure activities not including bathing beach" and also for "Green space area"				

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	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Finalisation of Lease Agreement pending		

	<p>Information pertaining to the divestment of the subject property was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-422.</p> <p>In summary, the divestment opportunity had been advertised and one (1) Application was received. At the end of 2012, evaluation of the 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 in July 2013 and Offers were to be submitted on August 14, 2013. Two (2) Offers were received by the submission deadline, which were subsequently evaluated and a preferred Lessee identified.</p> <p>The divestment recommendation was endorsed by the Land Divestment Advisory Committee in October 2013 and Ministerial Approval was granted in November 2013. The Lease Agreement had been forwarded to the Lessee for their signature and at the end of the 2013 reporting period, the signed document was pending.</p> <p>Subsequent updates from the divesting entity indicate that completion of the Lease process was pending.</p>
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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	Awaiting further information from Applicant		
<p>Information pertaining to the divestment of the subject property was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-412.</p> <p>In summary, at the end of the 2012, 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.</p> <p>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 pending.</p> <p>By way of update, the divesting entity, the National Land Agency (NLA), advised that Ministerial Approval was obtained on April 4, 2014. The NLA further advised that the applicant was asked to submit information pertaining to the source of funding for the proposed project, failing which, the divestment process would be terminated. As at December 31, 2014, receipt of the information from the applicant was pending.</p>				

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	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A

Status	Sale process terminated. Property to be re-advertised for sale
<p>Information pertaining to the divestment of the subject property was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013, respectively - Reference Code: LD-402.</p> <p>In summary, the property was initially advertised for sale in 2010. However, the Bids received were rejected as they were below the Reserved Price. It was again advertised in 2012 and at the end of 2012, had not been divested, as offers received were again below the Reserved Price.</p> <p>Subsequently, the property was advertised for sale in August 2013. Six (6) Offers were received at the submission deadline, which were subsequently evaluated and a preferred Purchaser identified.</p> <p>The recommendation for divestment to the proposed Purchaser was endorsed by the Land Divestment Advisory Committee in November 2013, and was forwarded to the responsible Minister for approval. Ministerial Approval was being awaited at the end of the 2013 reporting period.</p> <p>The divesting entity, by way of update, informed the OCG that Ministerial Approval was obtained, however, the applicant subsequently advised that he was no longer interested in purchasing the property. The NLA further advised that the property is to be re-advertised.</p>	

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	J\$21,500,000.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	Caryl Fenton
	Status	Property divested		
<p>The preliminary stages of the divestment of the subject property, was published in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-511.</p> <p>In summary, the property was advertised for Sale in August 2013 and Offers were to be submitted by August 29, 2013. Six (6) Offers were received at the submission deadline, which were subsequently evaluated and a preferred Purchaser identified.</p> <p>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. At the end of 2013, Ministerial Approval was pending.</p> <p>Ministerial Approval was granted in 2014 and the property was subsequently sold to the previously identified Purchaser. All payments were received and the property Title was duly transferred to the Purchaser in June 2014.</p>				

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	J\$56,150,000.00	
Date of Executed Agreement of Sale	2014-12-24	Purchaser	Charlton Hylton	

Status	Property divested
<p>The preliminary stages of the divestment process pertaining to the subject property, was published in the Office of the Contractor General's Annual Report of 2013 - Reference Code: LD-521.</p> <p>In summary, the property was advertised for sale in August 2013 and Offers were to be submitted by August 27, 2013. The Reserved Price indicated in the 'Request for the Submission of Offers' which was issued to Applicants, was J\$55,000,000.00.</p> <p>Four (4) Offers were received by the submission deadline, evaluated and a preferred Purchaser identified. The recommendation for sale was endorsed by the Land Divestment Advisory Committee in November 2013, and Ministerial approval was subsequently obtained.</p> <p>The Sale Agreement was signed in December 24, 2014 and payment made in accordance with the agreement.</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	Winfra Development Consortium Limited/Indies Pharma Jamaica Limited
	Status	Property transferred to Purchasers		
	The initial stages of the subject divestment process was published in the Office of the Contractor General's (OCG) Annual Reports of 2012 and 2013 - Reference Code: LD-482.			
	At the end of 2012, a Purchaser had been identified and Board Approval was pending and by December 31, 2013, the Agreement for Sale had been signed and the required deposit paid.			
The Montego Freeport Ltd. subsequently advised that Winfra Development Consortium Limited was the appointed nominee for the purchaser.				
As at December 31, 2014, ownership of the property had been transferred to the Purchasers.				

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 ongoing.		
	The preliminary stages of the subject divestment opportunity, was published in the Office of the Contractor General's (OCG) Annual Report of 2013 - Reference Code: LD-571.			

	<p>In summary, the Lots as advertised are adjoining each other and were advertised for Lease on November 10, 2013. Proposals were to be submitted by December 5, 2013. Only one (1) Proposal was received by the submission deadline.</p> <p>The related Information Memorandum, indicated, <i>inter alia</i>, that the divesting entity, the Urban Development Corporation (UDC), was "...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." The document further required that any proposed development with respect to Lot 22 "... must NOT deprive free access to the public."</p> <p>As at December 31, 2013, the sole Proposal was pending review by the UDC.</p> <p>Documents obtained by the OCG indicated that Board approval for the subject divestment was received on May 29, 2014. Notification of Ministerial Approval was received under cover of letter dated August 19, 2014.</p> <p>As at December 31, 2014, a Lease Agreement had not yet been signed by both parties and as such, the divestment process was ongoing.</p> <p>The OCG will continue to monitor the subject divestment.</p>
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Urban Development Corporation			Reference Code: LD-691	
	Property being Divested	Sale of Negril Lands - Lots BB14 and BB15A Norman Manley Boulevard, Negril, Hanover	Location	Hanover
	Size of Property	Lot BB14 - 4,037 Sq. metres/ Lot BB15A - 4,045 Sq. metres	Date Advertised	2013-12-01
	Valuation Sum	J\$53,000,000.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment process at the approval stage		
<p>The subject properties were advertised for sale on December 1, 2013. The related Information Memorandum stated, <i>inter alia</i>, that, "The UDC is interested in proposals for the acquisition of the aforementioned properties "en bloc" to facilitate their development."</p> <p>The deadline for the submission of Proposals was January 2, 2014. Only one (1) Proposal was received at the submission deadline.</p> <p>An evaluation of the sole Proposal was conducted and Board Approval was subsequently obtained on September 25, 2014.</p> <p>As at December 31, 2014, Ministerial Approval had not yet been received and as such, the divestment process was ongoing.</p> <p>The OCG will continue to monitor the subject divestment process.</p>				

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APPENDIX IX - 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)	2	\$ 3.50M	0 0%	1 50%	1 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
2 Administrator General's Department	4 Quarter(s)	7	\$ 6.22M	0 0%	0 0%	6 86%	1 14%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
3 Aeronautical Telecommunications Limited	4 Quarter(s)	3	\$ 5.10M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	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)	2	\$ 65.20M	0 0%	1 50%	1 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	1	50%
7 Air Jamaica Ltd.	4 Quarter(s)	2	\$ 4.97M	0 0%	0 0%	0 0%	0 0%	2 100%	\$ 4.97M	0	0%	0	0%	0	0%
8 Airports Authority of Jamaica	4 Quarter(s)	3	\$ 3.44M	0 0%	0 0%	0 0%	0 0%	3 100%	\$ 3.44M	1	33%	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	\$ 1.11M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.11M	0	0%	0	0%	0	0%
11 Auditor General's Department	4 Quarter(s)	4	\$ 8.34M	0 0%	0 0%	4 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
12 Banana 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%
13 Bank of Jamaica	4 Quarter(s)	119	\$ 785.35M	0 0%	13 11%	51 43%	7 6%	48 40%	\$ 255.13M	0	0%	7	6%	1	1%
14 Bauxite and Alumina Trading Company of Jamaica Ltd. (BATCO)	4 Quarter(s)	2	\$ 6.60M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
15 Bellevue Hospital	4 Quarter(s)	74	\$ 93.91M	0 0%	2 3%	62 84%	8 11%	2 3%	\$ 8.62M	0	0%	0	0%	0	0%
16 Betting, Gaming and Lotteries Commission	4 Quarter(s)	50	\$ 186.92M	0 0%	0 0%	21 42%	0 0%	29 58%	\$ 96.25M	14	28%	6	12%	2	4%

(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
17	Broadcasting Commission	4 Quarter(s)	11	\$ 23.34M	0 0%	1 9%	3 27%	0 0%	7 64%	\$ 15.18M	1	9%	1	9%	0	0%
18	Bureau of Gender Affairs (formally Bureau of Women's Affairs)	4 Quarter(s)	1	\$ 2.06M	0 0%	0 0%	0 0%	1 100%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
19	Bureau of Standards	4 Quarter(s)	22	\$ 79.22M	0 0%	1 5%	16 73%	0 0%	5 23%	\$ 9.87M	1	5%	0	0%	1	5%
20	Caribbean Maritime Institute	4 Quarter(s)	37	\$ 50.00M	0 0%	0 0%	24 65%	0 0%	13 35%	\$ 18.60M	3	8%	0	0%	0	0%
21	Caymanas Track Limited	4 Quarter(s)	18	\$ 13.88M	0 0%	0 0%	18 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
22	Child Development Agency	4 Quarter(s)	18	\$ 148.66M	1 6%	3 17%	5 28%	0 0%	9 50%	\$ 18.37M	0	0%	0	0%	0	0%
23	Clarendon Alumina Production Limited (CAP)	4 Quarter(s)	1	\$ 1.92M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.92M	0	0%	0	0%	0	0%
24	Clarendon Parish Council	4 Quarter(s)	17	\$ 31.50M	0 0%	0 0%	16 94%	0 0%	1 6%	\$ 9.45M	0	0%	1	6%	0	0%

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
25	Coconut Industry Board	4 Quarter(s)	34	\$ 48.16M	0 0%	0 0%	2 6%	0 0%	32 94%	\$ 37.91M	21	62%	0	0%	0	0%
26	Coffee Industry Board	4 Quarter(s)	2	\$ 4.51M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 2.98M	0	0%	0	0%	0	0%
27	College of Agriculture, Science and Education (CASE)	4 Quarter(s)	4	\$ 23.29M	0 0%	1 25%	3 75%	0 0%	0 0%	\$ 0.00M	2	50%	0	0%	0	0%
28	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%
29	Companies Office of Jamaica	4 Quarter(s)	11	\$ 26.33M	0 0%	1 9%	6 55%	0 0%	4 36%	\$ 13.84M	0	0%	0	0%	0	0%
30	Consumer Affairs 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%
31	Council of Community Colleges of Jamaica	4 Quarter(s)	3	\$ 3.79M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
32	Court Management Services	4 Quarter(s)	20	\$ 28.86M	0 0%	8 40%	8 40%	0 0%	4 20%	\$ 2.56M	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	Creative Production and Training Centre	4 Quarter(s)	2	\$ 3.17M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 2.05M	0	0%	0	0%	0	0%
34	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	4 Quarter(s)	22	\$ 164.30M	0 0%	15 68%	4 18%	0 0%	3 14%	\$ 11.00M	0	0%	1	5%	0	0%
35	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%
36	Department of Correctional Services	4 Quarter(s)	267	\$ 450.63M	0 0%	6 2%	253 95%	3 1%	5 2%	\$ 60.47M	0	0%	1	0%	0	0%
37	Development Bank of Jamaica	4 Quarter(s)	32	\$ 96.06M	0 0%	2 6%	15 47%	0 0%	15 47%	\$ 26.95M	0	0%	0	0%	1	3%
38	Devon House Development Limited	4 Quarter(s)	8	\$ 33.12M	0 0%	2 25%	6 75%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
39	E-Learning Jamaica Company Ltd.	4 Quarter(s)	25	\$ 1,088.03M	0 0%	6 24%	1 4%	2 8%	16 64%	\$ 265.63M	2	8%	10	40%	0	0%
40	Early Childhood Commission	4 Quarter(s)	6	\$ 5.55M	0 0%	0 0%	6 100%	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
41	Edna Manley School of the Visual and Performing Arts	4 Quarter(s)	7	\$ 43.27M	0 0%	1 14%	3 43%	0 0%	3 43%	\$ 4.73M	0	0%	0	0%	0	0%
42	eGov Jamaica Limited (formerly Fiscal Services Limited)	4 Quarter(s)	30	\$ 376.79M	0 0%	4 13%	12 40%	3 10%	11 37%	\$ 37.89M	1	3%	2	7%	0	0%
43	Electoral Office of Jamaica	4 Quarter(s)	9	\$ 40.32M	0 0%	1 11%	4 44%	0 0%	4 44%	\$ 6.11M	0	0%	0	0%	0	0%
44	Electricity Division	4 Quarter(s)	1	\$ 0.72M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 0.72M	0	0%	0	0%	0	0%
45	EXIM Bank JA	4 Quarter(s)	15	\$ 99.02M	0 0%	5 33%	8 53%	0 0%	2 13%	\$ 2.06M	0	0%	0	0%	0	0%
46	Factories Corporation of Jamaica	4 Quarter(s)	13	\$ 102.03M	0 0%	3 23%	8 62%	0 0%	2 15%	\$ 1.18M	0	0%	0	0%	0	0%
47	Fair Trading 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%
48	Financial Services Commission	4 Quarter(s)	16	\$ 28.73M	0 0%	0 0%	3 19%	1 6%	12 75%	\$ 25.66M	2	12%	2	12%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
49 FINSAC	4 Quarter(s)	1	\$ 1.57M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
50 Firearm Licensing Authority	4 Quarter(s)	6	\$ 77.49M	0 0%	0 0%	1 17%	0 0%	5 83%	\$ 76.93M	0	0%	2	33%	0	0%
51 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%
52 Forestry Department	4 Quarter(s)	11	\$ 37.85M	0 0%	1 9%	5 45%	0 0%	5 45%	\$ 10.88M	0	0%	1	9%	0	0%
53 G.C. Foster College of Physical Education	4 Quarter(s)	2	\$ 1.18M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 0.67M	2	100%	0	0%	0	0%
54 Golden Age Home	4 Quarter(s)	6	\$ 15.15M	0 0%	0 0%	6 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
55 Government Chemist	4 Quarter(s)	2	\$ 3.67M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
56 Hanover Parish Council	4 Quarter(s)	6	\$ 14.46M	0 0%	4 67%	1 17%	0 0%	1 17%	\$ 1.20M	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	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%
58	HEART Trust/NTA	4 Quarter(s)	292	\$ 1,573.14M	1 0%	103 35%	102 35%	9 3%	77 26%	\$ 419.00M	1	0%	14	5%	0	0%
59	Housing Agency of Jamaica Limited	4 Quarter(s)	24	\$ 53.97M	0 0%	1 4%	10 42%	1 4%	12 50%	\$ 21.60M	0	0%	0	0%	0	0%
60	Independence Park Limited	4 Quarter(s)	5	\$ 2.83M	0 0%	0 0%	0 0%	0 0%	5 100%	\$ 2.83M	1	20%	0	0%	0	0%
61	Independent Commission of Investigations	4 Quarter(s)	9	\$ 15.97M	0 0%	0 0%	5 56%	0 0%	4 44%	\$ 5.47M	0	0%	0	0%	0	0%
62	Institute of Jamaica	4 Quarter(s)	6	\$ 17.47M	0 0%	2 33%	2 33%	0 0%	2 33%	\$ 3.92M	0	0%	0	0%	0	0%
63	International Centre for Environment and Nuclear Science (ICENS)	4 Quarter(s)	2	\$ 11.48M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 5.03M	0	0%	1	50%	0	0%
64	Jamaica 4H Clubs	4 Quarter(s)	4	\$ 29.26M	0 0%	1 25%	3 75%	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
65	Jamaica Anti-Doping Commission	2 Quarter(s)	1	\$ 5.50M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 5.50M	0	0%	1	100%	0	0%
66	Jamaica Bauxite Institute	4 Quarter(s)	7	\$ 12.61M	0 0%	0 0%	5 71%	0 0%	2 29%	\$ 4.45M	0	0%	0	0%	0	0%
67	Jamaica Bauxite Mining Limited	4 Quarter(s)	7	\$ 15.47M	0 0%	0 0%	4 57%	0 0%	3 43%	\$ 7.64M	0	0%	0	0%	0	0%
68	Jamaica Business Development Corporation	4 Quarter(s)	6	\$ 9.87M	0 0%	0 0%	5 83%	0 0%	1 17%	\$ 3.61M	0	0%	0	0%	0	0%
69	Jamaica Civil Aviation Authority	4 Quarter(s)	28	\$ 101.88M	0 0%	0 0%	17 61%	0 0%	11 39%	\$ 44.28M	0	0%	2	7%	0	0%
70	Jamaica Constabulary Force	4 Quarter(s)	63	\$ 199.81M	1 2%	0 0%	36 57%	0 0%	26 41%	\$ 133.32M	0	0%	10	16%	0	0%
71	Jamaica Cultural Development Commission	4 Quarter(s)	13	\$ 45.57M	0 0%	0 0%	4 31%	2 15%	7 54%	\$ 25.07M	0	0%	2	15%	0	0%
72	Jamaica Customs Agency	4 Quarter(s)	72	\$ 122.46M	0 0%	1 1%	54 75%	0 0%	17 24%	\$ 18.34M	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
73	Jamaica Defence Force	4 Quarter(s)	178	\$ 479.10M	0 0%	1 1%	157 88%	9 5%	11 6%	\$ 129.05M	5	3%	6	3%	0	0%
74	Jamaica Deposit Insurance Corporation	4 Quarter(s)	13	\$ 54.51M	0 0%	3 23%	2 15%	2 15%	6 46%	\$ 12.40M	0	0%	1	8%	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)	31	\$ 86.19M	0 0%	5 16%	22 71%	0 0%	4 13%	\$ 9.91M	0	0%	0	0%	0	0%
77	Jamaica Foundation For Lifelong Learning	4 Quarter(s)	8	\$ 15.40M	0 0%	0 0%	1 12%	1 12%	6 75%	\$ 7.96M	0	0%	0	0%	0	0%
78	Jamaica Information Service	4 Quarter(s)	21	\$ 22.60M	0 0%	0 0%	9 43%	0 0%	12 57%	\$ 11.27M	0	0%	0	0%	0	0%
79	Jamaica Intellectual Property Office (JIPO)	4 Quarter(s)	2	\$ 1.55M	0 0%	0 0%	0 0%	1 50%	1 50%	\$ 0.65M	0	0%	0	0%	0	0%
80	Jamaica International Free Zone Development Ltd	4 Quarter(s)	3	\$ 24.96M	0 0%	1 33%	1 33%	1 33%	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)	19	\$ 74.18M	0 0%	7 37%	11 58%	0 0%	1 5%	\$ 0.58M	0	0%	0	0%	0	0%
82 Jamaica Mortgage Bank	4 Quarter(s)	5	\$ 12.59M	0 0%	0 0%	4 80%	0 0%	1 20%	\$ 0.60M	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	\$ 6.48M	0 0%	0 0%	4 80%	0 0%	1 20%	\$ 2.40M	0	0%	0	0%	0	0%
85 Jamaica Promotions Corporation (JAMPRO)	4 Quarter(s)	25	\$ 37.75M	0 0%	0 0%	7 28%	0 0%	18 72%	\$ 21.13M	0	0%	0	0%	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)	125	\$ 736.00M	2 2%	29 23%	89 71%	1 1%	4 3%	\$ 5.77M	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)	66	\$ 220.33M	0 0%	0 0%	9 14%	0 0%	57 86%	\$ 201.98M	4	6%	12	18%	0	0%
90	Jamaica Ultimate Tyre Company Ltd	4 Quarter(s)	54	\$ 155.95M	0 0%	0 0%	30 56%	0 0%	24 44%	\$ 90.42M	0	0%	0	0%	0	0%
91	Jamaica Urban Transit Company (JUTC)	4 Quarter(s)	218	\$ 2,701.40M	0 0%	3 1%	58 27%	101 46%	56 26%	\$ 283.19M	8	4%	10	5%	0	0%
92	Jamaica Vacations Limited	4 Quarter(s)	16	\$ 200.55M	0 0%	0 0%	0 0%	0 0%	16 100%	\$ 200.55M	0	0%	14	88%	0	0%
93	Kingston & St. Andrew Corporation	4 Quarter(s)	31	\$ 40.14M	0 0%	0 0%	19 61%	0 0%	12 39%	\$ 8.52M	0	0%	0	0%	0	0%
94	Kingston Free Zone Company Limited	4 Quarter(s)	4	\$ 10.51M	0 0%	1 25%	3 75%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
95	Management Institute for National Development (MIND)	4 Quarter(s)	5	\$ 39.00M	0 0%	1 20%	4 80%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
96	Manchester Parish Council	4 Quarter(s)	17	\$ 20.05M	0 0%	0 0%	17 100%	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
97	Maritime Authority of Jamaica	4 Quarter(s)	4	\$ 12.43M	0 0%	0 0%	3 75%	0 0%	1 25%	\$ 1.48M	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)	2	\$ 8.93M	0 0%	1 50%	0 0%	0 0%	1 50%	\$ 1.13M	0	0%	0	0%	0	0%
100	Ministry of Agriculture and Fisheries	4 Quarter(s)	65	\$ 744.59M	0 0%	19 29%	21 32%	0 0%	25 38%	\$ 74.46M	0	0%	4	6%	0	0%
101	Ministry of Education	4 Quarter(s)	51	\$ 1,040.08M	4 8%	12 24%	24 47%	1 2%	10 20%	\$ 68.40M	1	2%	2	4%	0	0%
102	Ministry of Finance and Planning	4 Quarter(s)	48	\$ 121.64M	0 0%	2 4%	21 44%	3 6%	22 46%	\$ 38.17M	0	0%	1	2%	0	0%
103	Ministry of Foreign Affairs and Foreign Trade	4 Quarter(s)	17	\$ 10.25M	0 0%	0 0%	4 24%	0 0%	13 76%	\$ 7.86M	0	0%	0	0%	0	0%
104	Ministry of Health	4 Quarter(s)	106	\$ 479.11M	1 1%	5 5%	13 12%	4 4%	83 78%	\$ 386.14M	1	1%	22	21%	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)	10	\$ 54.77M	0 0%	0 0%	4 40%	1 10%	5 50%	\$ 38.17M	0	0%	2	20%	0	0%
106 Ministry of Justice	4 Quarter(s)	36	\$ 128.71M	0 0%	12 33%	8 22%	3 8%	13 36%	\$ 44.06M	0	0%	5	14%	0	0%
107 Ministry of Labour and Social Security	4 Quarter(s)	38	\$ 94.99M	0 0%	1 3%	28 74%	0 0%	9 24%	\$ 25.53M	1	3%	1	3%	0	0%
108 Ministry of Local Government and Community Development	4 Quarter(s)	8	\$ 51.78M	0 0%	6 75%	1 12%	0 0%	1 12%	\$ 13.80M	0	0%	1	12%	0	0%
109 Ministry of National Security (MNS)	4 Quarter(s)	49	\$ 127.47M	0 0%	6 12%	27 55%	0 0%	16 33%	\$ 51.57M	7	14%	2	4%	0	0%
110 Ministry of Science, Technology, Energy and Mining	4 Quarter(s)	7	\$ 92.81M	4 57%	0 0%	1 14%	0 0%	2 29%	\$ 1.35M	1	14%	0	0%	0	0%
111 Ministry of Tourism (MOT)	4 Quarter(s)	15	\$ 17.37M	0 0%	0 0%	1 7%	3 20%	11 73%	\$ 12.63M	1	7%	0	0%	0	0%
112 Ministry of Transport, Works and Housing	4 Quarter(s)	25	\$ 56.94M	0 0%	1 4%	21 84%	0 0%	3 12%	\$ 7.05M	2	8%	1	4%	0	0%

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				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)	3	\$ 7.41M	0 0%	0 0%	1 33%	0 0%	2 67%	\$ 6.40M	0	0%	0	0%	0	0%
114 Ministry of Youth and Culture	4 Quarter(s)	14	\$ 19.22M	0 0%	0 0%	8 57%	1 7%	5 36%	\$ 7.34M	2	14%	0	0%	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)	8	\$ 73.83M	0 0%	3 38%	3 38%	0 0%	2 25%	\$ 43.51M	0	0%	1	12%	0	0%
117 Montego Bay Metro	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
118 National Commission on Science and Technology	4 Quarter(s)	1	\$ 1.71M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.71M	0	0%	0	0%	0	0%
119 National Council on Drug Abuse	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	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%

(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	
121	National Environment and Planning Agency (NEPA)	4 Quarter(s)	17	\$ 80.84M	0 0%	1 6%	7 41%	3 18%	6 35%	\$ 8.44M	0	0%	0	0%	0	0%
122	National Family Planning Board	4 Quarter(s)	2	\$ 2.35M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
123	National Health Fund	4 Quarter(s)	131	\$ 523.60M	0 0%	15 11%	18 14%	1 1%	97 74%	\$ 378.77M	0	0%	18	14%	0	0%
124	National Housing Trust	4 Quarter(s)	98	\$ 797.65M	0 0%	19 19%	29 30%	2 2%	48 49%	\$ 221.86M	0	0%	7	7%	0	0%
125	National Irrigation Commission Limited	4 Quarter(s)	23	\$ 32.70M	0 0%	0 0%	11 48%	0 0%	12 52%	\$ 15.81M	0	0%	0	0%	0	0%
126	National Land Agency	4 Quarter(s)	26	\$ 62.25M	0 0%	1 4%	15 58%	0 0%	10 38%	\$ 28.13M	0	0%	1	4%	0	0%
127	National Library of Jamaica	4 Quarter(s)	3	\$ 9.38M	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)	6	\$ 46.23M	0 0%	1 17%	5 83%	0 0%	0 0%	\$ 0.00M	2	33%	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
129 National Solid Waste Management Authority	4 Quarter(s)	544	\$ 1,331.32M	1 0%	294 54%	10 2%	0 0%	239 44%	\$ 393.01M	0	0%	2	0%	0	0%
130 National Water Commission (NWC)	4 Quarter(s)	954	\$ 3,244.83M	6 1%	21 2%	667 70%	2 0%	258 27%	\$ 548.76M	21	2%	18	2%	0	0%
131 National Works Agency	4 Quarter(s)	156	\$ 483.71M	0 0%	23 15%	25 16%	0 0%	108 69%	\$ 226.50M	0	0%	5	3%	0	0%
132 National Youth Service	4 Quarter(s)	25	\$ 47.79M	0 0%	0 0%	22 88%	2 8%	1 4%	\$ 2.06M	0	0%	0	0%	0	0%
133 Norman Manley International Airport	4 Quarter(s)	73	\$ 176.93M	0 0%	0 0%	42 58%	0 0%	31 42%	\$ 40.89M	0	0%	1	1%	1	1%
134 North East Regional Health Authority	4 Quarter(s)	54	\$ 249.57M	0 0%	18 33%	22 41%	0 0%	14 26%	\$ 92.90M	0	0%	5	9%	0	0%
135 Nutrition Products Ltd.	4 Quarter(s)	30	\$ 98.15M	0 0%	0 0%	26 87%	0 0%	4 13%	\$ 12.57M	3	10%	1	3%	0	0%
136 Office of Disaster Preparedness and Emergency Management	4 Quarter(s)	19	\$ 80.40M	0 0%	3 16%	8 42%	0 0%	8 42%	\$ 14.27M	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	4 Quarter(s)	18	\$ 66.06M	0	6	5	4	3	\$ 12.44M	0	0%	1	6%	0	0%
					0%	33%	28%	22%	17%							
138	Office of the Children's Advocate	4 Quarter(s)	0	\$ 0.00M	0	0	0	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	0%							
139	Office of the Contractor General	4 Quarter(s)	2	\$ 6.20M	0	0	1	0	1	\$ 2.93M	0	0%	0	0%	0	0%
					0%	0%	50%	0%	50%							
140	Office of the Prime Minister	4 Quarter(s)	25	\$ 66.18M	4	0	7	0	14	\$ 26.35M	0	0%	1	4%	0	0%
					16%	0%	28%	0%	56%							
141	Office of the Public Defender	4 Quarter(s)	2	\$ 8.73M	0	0	0	0	2	\$ 8.73M	0	0%	1	50%	0	0%
					0%	0%	0%	0%	100%							
142	Office of Trustee in Bankruptcy	4 Quarter(s)	0	\$ 0.00M	0	0	0	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	0%							
143	Office of Utilities Regulation (OUR)	4 Quarter(s)	9	\$ 54.49M	2	0	2	1	4	\$ 7.05M	0	0%	0	0%	0	0%
					22%	0%	22%	11%	44%							
144	Overseas Examinations Commission	4 Quarter(s)	9	\$ 23.71M	0	0	8	0	1	\$ 7.13M	1	11%	1	11%	0	0%
					0%	0%	89%	0%	11%							

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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	\$ 286.42M	0	0	14	1	25	\$ 243.16M	0	0%	3	8%	0	0%
					0%	0%	35%	2%	62%							
146	Pesticides Control Authority (PCA)	4 Quarter(s)	0	\$ 0.00M	0	0	0	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	0%							
147	PetroCaribe Development Fund	4 Quarter(s)	5	\$ 6.72M	0	0	4	0	1	\$ 0.56M	0	0%	0	0%	0	0%
					0%	0%	80%	0%	20%							
148	Petrojam Ethanol	4 Quarter(s)	1	\$ 4.35M	0	0	1	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%							
149	Petrojam Limited	4 Quarter(s)	846	\$ 27,813.14M	0	69	184	0	593	\$ 25,771.48M	3	0%	239	28%	4	0%
					0%	8%	22%	0%	70%							
150	Petroleum Company of Jamaica	4 Quarter(s)	10	\$ 5.05M	0	0	4	0	6	\$ 1.67M	0	0%	0	0%	0	0%
					0%	0%	40%	0%	60%							
151	Petroleum Corporation of Jamaica	4 Quarter(s)	25	\$ 164.51M	1	6	11	0	7	\$ 10.85M	1	4%	0	0%	1	4%
					4%	24%	44%	0%	28%							
152	Planning Institute of Jamaica	4 Quarter(s)	12	\$ 33.84M	0	1	6	0	5	\$ 22.05M	0	0%	2	17%	0	0%
					0%	8%	50%	0%	42%							

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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)	557	\$ 1,762.36M	4 1%	9 2%	445 80%	16 3%	83 15%	\$ 817.85M	3	1%	17	3%	1	0%
154	Portland Parish Council	4 Quarter(s)	19	\$ 19.33M	0 0%	0 0%	19 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
155	Portmore Municipal Council	4 Quarter(s)	6	\$ 25.64M	0 0%	0 0%	4 67%	0 0%	2 33%	\$ 14.98M	1	17%	1	17%	0	0%
156	Ports Security Corps. 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%
157	Post and Telecommunications Department	4 Quarter(s)	19	\$ 30.01M	0 0%	0 0%	14 74%	0 0%	5 26%	\$ 9.90M	0	0%	1	5%	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)	7	\$ 25.78M	1 14%	0 0%	3 43%	0 0%	3 43%	\$ 4.74M	1	14%	0	0%	0	0%
160	Real Estate Board/Commission of Strata Corporations	4 Quarter(s)	4	\$ 6.72M	0 0%	1 25%	3 75%	0 0%	0 0%	\$ 0.00M	1	25%	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
161 Registrar General's Department (RGD)	4 Quarter(s)	16	\$ 34.36M	0 0%	1 6%	12 75%	0 0%	3 19%	\$ 5.81M	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)	16	\$ 38.48M	0 0%	2 12%	10 62%	1 6%	3 19%	\$ 9.27M	0	0%	1	6%	0	0%
164 Rural Electrification Programme	4 Quarter(s)	8	\$ 13.01M	0 0%	0 0%	6 75%	0 0%	2 25%	\$ 1.92M	0	0%	0	0%	0	0%
165 Rural Water Supply Limited	4 Quarter(s)	24	\$ 73.88M	0 0%	3 12%	18 75%	0 0%	3 12%	\$ 5.05M	0	0%	0	0%	0	0%
166 Scientific Research Council	4 Quarter(s)	5	\$ 9.87M	0 0%	0 0%	4 80%	0 0%	1 20%	\$ 1.03M	1	20%	0	0%	0	0%
167 SCJ Holdings Limited	4 Quarter(s)	12	\$ 37.38M	0 0%	1 8%	6 50%	0 0%	5 42%	\$ 14.11M	0	0%	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)	16	\$ 16.37M	0 0%	0 0%	11 69%	0 0%	5 31%	\$ 3.11M	2	12%	0	0%	0	0%
170 South East Regional Health Authority	4 Quarter(s)	574	\$ 2,292.74M	0 0%	19 3%	122 21%	260 45%	173 30%	\$ 316.54M	7	1%	6	1%	0	0%
171 Southern Regional Health Authority	4 Quarter(s)	29	\$ 66.47M	0 0%	5 17%	20 69%	0 0%	4 14%	\$ 14.62M	1	3%	0	0%	0	0%
172 Spectrum Management Authority	4 Quarter(s)	13	\$ 42.96M	0 0%	1 8%	4 31%	1 8%	7 54%	\$ 26.80M	0	0%	2	15%	0	0%
173 Sports Development Foundation (SDF)	4 Quarter(s)	35	\$ 130.45M	0 0%	11 31%	24 69%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
174 St Ann Parish Council	4 Quarter(s)	33	\$ 35.27M	0 0%	1 3%	32 97%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
175 St. Catherine Parish Council	4 Quarter(s)	4	\$ 39.95M	0 0%	3 75%	0 0%	0 0%	1 25%	\$ 1.36M	0	0%	0	0%	0	0%
176 St. Elizabeth Parish Council	4 Quarter(s)	9	\$ 86.99M	0 0%	5 56%	2 22%	0 0%	2 22%	\$ 4.38M	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)	18	\$ 38.97M	0 0%	0 0%	16 89%	0 0%	2 11%	\$ 1.27M	1	6%	0	0%	0	0%
178 St. Mary Parish Council	4 Quarter(s)	62	\$ 99.66M	0 0%	4 6%	58 94%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
179 St. Thomas Parish Council	4 Quarter(s)	11	\$ 18.17M	0 0%	0 0%	11 100%	0 0%	0 0%	\$ 0.00M	1	9%	0	0%	0	0%
180 Statistical Institute of Jamaica	4 Quarter(s)	18	\$ 39.54M	0 0%	1 6%	12 67%	0 0%	5 28%	\$ 8.58M	0	0%	1	6%	0	0%
181 Student Loan Bureau	4 Quarter(s)	13	\$ 35.65M	1 8%	2 15%	3 23%	0 0%	7 54%	\$ 8.20M	0	0%	0	0%	0	0%
182 Sugar Industry Authority	4 Quarter(s)	1	\$ 3.50M	0 0%	1 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
183 Tax Administration Jamaica	4 Quarter(s)	65	\$ 315.10M	0 0%	1 2%	26 40%	7 11%	31 48%	\$ 223.08M	0	0%	12	18%	0	0%
184 Tourism Enhancement Fund (TEF)	4 Quarter(s)	2	\$ 7.70M	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
185 Tourism Product Development Company (TPDCO)	4 Quarter(s)	54	\$ 196.77M	0 0%	4 7%	22 41%	21 39%	7 13%	\$ 38.26M	0	0%	3	6%	0	0%
186 Trade Board 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%
187 Transport Authority	4 Quarter(s)	29	\$ 255.94M	0 0%	9 31%	12 41%	0 0%	8 28%	\$ 25.39M	0	0%	2	7%	0	0%
188 Trelawny Parish Council	4 Quarter(s)	10	\$ 54.26M	0 0%	5 50%	5 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
189 Universal Services Fund.	4 Quarter(s)	1	\$ 1.00M	0 0%	1 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
190 University Council of Jamaica	4 Quarter(s)	1	\$ 0.85M	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)	382	\$ 592.84M	0 0%	23 6%	217 57%	10 3%	132 35%	\$ 222.72M	0	0%	1	0%	0	0%
192 University of Technology, Jamaica (UTECH)	4 Quarter(s)	288	\$ 936.21M	1 0%	9 3%	107 37%	15 5%	156 54%	\$ 651.85M	30	10%	20	7%	2	1%

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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)	58	\$ 588.46M	0 0%	8 14%	18 31%	5 9%	27 47%	\$ 108.41M	1	2%	6	10%	1	2%
194	Water Resources Authority	4 Quarter(s)	6	\$ 5.93M	0 0%	0 0%	5 83%	1 17%	0 0%	\$ 0.00M	1	17%	0	0%	0	0%
195	Western Regional Health Authority	4 Quarter(s)	133	\$ 413.53M	0 0%	8 6%	84 63%	0 0%	41 31%	\$ 172.98M	1	1%	7	5%	0	0%
196	Westmoreland Parish Council	4 Quarter(s)	19	\$ 82.78M	0 0%	5 26%	13 68%	0 0%	1 5%	\$ 0.60M	0	0%	0	0%	0	0%
197	Wigton Wind Farm	4 Quarter(s)	3	\$ 17.95M	0 0%	2 67%	1 33%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
Report Totals			8592	\$ 58.94B	35 0%	932 11%	4012 47%	523 6%	3090 36%		168	2%		6%	16	0%

APPENDIX X - STAFF TRAINING

SCHEDULE OF OCG STAFF TRAINING FOR THE YEAR 2014

START DATE	OFFICER	ORGANISATION/ LOCATION	COURSE/SEMINAR	DURATION
January	Administrative Assistant to the Contractor General Executive Secretary Senior Secretary	Jamaica Employer's Federation	Changing Role of Today's Secretary	January 20 - 21, 2014
January	Administrative Assistant	National Police College of Jamaica	Major Investigations Core Skills Level 1 Training Course	January 13 - 24, 2014
January	Records Officer (2)	Jamaica Employer's Federation	Customer Service Excellence	January 17, 2014
January	Inspectors (2)	Jamaica Chamber of Commerce	Jamaica Logistics Hub Symposium	January 21 - 22, 2014
January	Legal Officer Legal and Investigating Officer	Jamaica Bar Association	Seminar on Anti-Corruption	January 28, 2014
January	Senior Secretary	Library and Information Association of Jamaica	Library & Information Association of Jamaica Conference - "Harnessing Information for National Development"	January 30 - 31, 2014
January	Records Clerk	Jamaica Employer's Federation	Records Management	January 28 - 29, 2014
March	Contractor General Legal Officer Director, Technical Services	The University College of the Cayman Islands 2014 Conference Grand Cayman	International Caribbean Ethics/ Anti-Corruption Conference	March 19 - 21, 2014
March	Chief Investigator Director, Information Systems Systems Administrator Director, Non- Construction Contracts	The Digital Computer Forensics Course	Access Data Digital Forensics Course	March 24 - 28, 2014
March	Director, Non- Construction Contracts	The UK National Policing Data Communications Group, in partnership with the Home Office, College of Policing and MPS London, England	Communications Data & Digital Forensics Seminars 2014 London, England	March 17 - 21, 2014

March	Senior Inspector Technical Services Manager	Training in European Union Procurement and Contracts Procedures Held at the PIOJ presented by MDF Consultancy B.V.	Procurement and Contracts Procedures	March 10 - 15, 2014
March	Legal and Investigating Officer	Ministry of Finance & Planning	Government of Jamaica Public Procurement Conference "Public Procurement : A Mechanism for Economic Growth"	March 18 - 21, 2014
March	Legal Officer Legal and Investigating Officer	The Jamaica Bar Association Continuing Legal Education Seminar	Understanding Tax Types: Integral to Practice, Professional & Business Management	March 1, 2014
April	Chief Investigator	The Jamaica Constabulary Force Corruption Branch, the Financial Investigations Division and the Major Organized Crime and Anti-Corruption Task Force	Anti-Corruption Certification Course	April 7- 11, 2014
April	Payroll Officer Human Resource Manager	Sagikor, GEASO - Held at Sagikor	Health Plan Education Session for Government HR & Accounts Departments	April 2, 2014
April	Inspectors (4) Administrative Assistant	The Logistics Hub with Executive Director, Caribbean Maritime Institute, held at the Planning Institute of Jamaica	Logistic Hub Sensitisation Session	April 10, 2014
May	Senior Inspector Inspectors (4) Technical Officers (2) Technical Services Manager Director, Technical Services	Management Institute for National Development	Certification in Public Procurement Law	May 12 -16, 2014
June	Contractor General	International Association of Anti-Corruption Authorities (IAACA): held in Beijing, China	IAACA Annual Seminar 2014	June 15 -17, 2014
July	Director, Non-Construction Contracts Director, Information Systems Systems Administrator	U.S. Embassy Training	Encase Digital Forensics	July 14 - 25, 2014

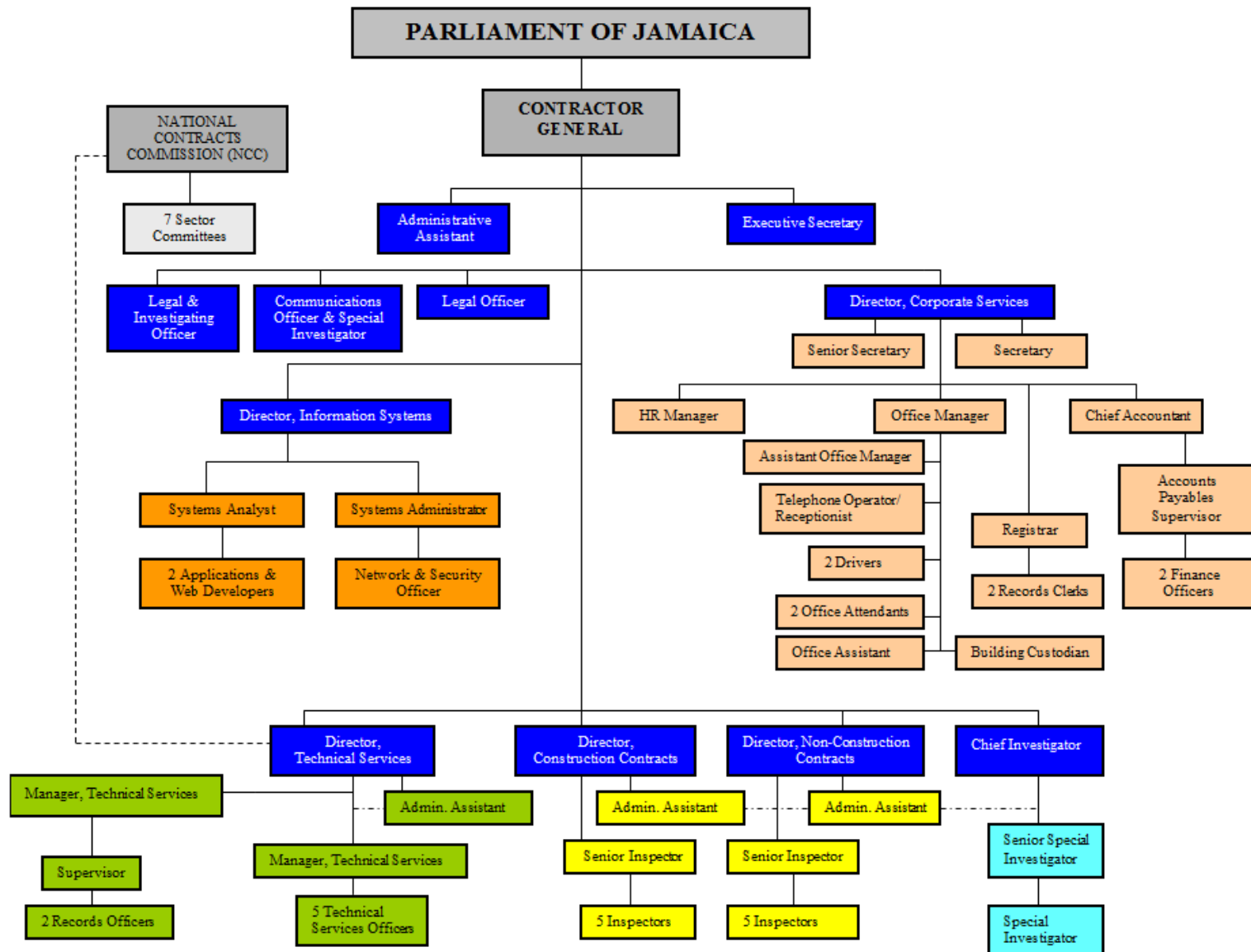
August	Director, Corporate Services Chief Investigator Systems Administrator Senior Inspector Deputy Chief Investigator	The U.S. Embassy	Behavioural Characteristics Course	August 25 - 29 2014
August	Systems Analyst	Ministry of Finance	E-Government Procurement Training	August 18 - 22, 2014
September	Director, Information Systems Legal Officer Legal & Investigating Officer	Sponsored by the Office of Anti-Terrorism Assistance, US State Department	Cyber Awareness for Prosecutors	September 16 – 19, 2014
September	Inspectors (1)	Sponsored by the EU/GOJ Energy Project	Seminar on “developing an Energy service Company Industry In Jamaica	September 9, 10, 16, 2014
September	Chief Accountant Application & Web Developer Network, Security Officer	Tax Administration of Jamaica	GCT on Government Purchases (e-services)	September 26, 2014
September	Director, Corporate Services Chief Accountant	The Ministry of Finance	Medium Term Results-based Budgeting	September 29, 2014
October	Systems Administrator	Microsoft Jamaica	Windows Server 2012 r2 Training	October 7 - 10, 2014
October	Payroll Clerk	MCS & Tax Administration Jamaica	Payroll Seminar	October 9, 2014
October	Director, Corporate Services	Training for Justice of the Peace		October 1,8,15,22, 25 & 29 , 2014
October	Senior Inspector Inspector (2)	Master Builders Association of Jamaica Annual Seminar	Theme: “The Construction Sector – Preparing for the Logistics Hub” - Held at the Jamaica Conference Centre	October 15, 2014
November	Systems Analyst	UWI Regional Headquarters, Mona	The 2 nd National Conference on Cyber Security & Data Protection	November 21 - 22, 2014

November	Network Security Officer	Ministry of Science, Technology, Energy and Mining in collaboration with Microsoft.	Exchange Server Training	November 18 - 21, 2014.
November	Legal & Investigating Officer Special Investigator & Communications Officer	Jamaica Conference Centre	Continuing Legal Professional Development (CLPD) Session	November 6, 2014
November	Contractor General Special Investigator & Communications Officer Legal Officer Legal & Investigating Officer	The Jamaica Bar Association, Held at the Rose Hall Resort and Spa	Continuing Legal Education Weekend Conference	November 14 - 16, 2014
November	Director, Construction Contracts	Jamaica Institute of Architects	CPD Seminar - Building Code Ethics & De-Mystifying BIM	November 28 - 29, 2014
December	Contractor General Chief Investigator Supervisor, Goods and Services (Technical Services Department)	The 4 th Caribbean Public Procurement (Law & Practice) Conference (CPPC) 2014. Held at the Hyatt Regency, Port of Spain, Trinidad and Tobago	Procurement (Law & Practice) Conference	December 1- 2, 2014

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APPENDIX XI - ORGANISATION STRUCTURE

OFFICE OF THE CONTRACTOR GENERAL – ORGANISATION STRUCTURE (2013/2014)



APPENDIX XII - STAFF SITUATION

STAFF SITUATION AS AT DECEMBER 31, 2014

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 Technology	1	1	-
Chief Investigator	1	1	-
Technical Services Managers	2	2	-
Legal & Investigating Officer	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	-
Special Investigator & Communications Officer	1	1	-
Network and Security Officer	1	1	-
Application and Web Developers	2	2	-
Administrative Assistants	4	4	-
Technical Officers	5	5	-
Goods and Services Supervisor	1	1	-
Human Resource Manager	1	1	-
Office Manager	1	1	-
Executive Secretary 1	1	1	-
Senior Accountant	1	1	-
Senior Secretary	1	1	-
Senior Accounts Officer	1	1	-
Payroll Officer	1	1	-
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	63	0