

**OFFICE OF THE CONTRACTOR-GENERAL
JAMAICA**

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

OFFICE OF THE CONTRACTOR-GENERAL

ANNUAL REPORT 2015 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)	3/25/2015	Direct Contracting for the supply of a Gas Chromatograph Mass Spectrometer to the Food Storage and Prevention of Infestation Division (FSPID).	Inter-American Development Bank - JA-L1039-FAMP	ANOLOGIC SOLUTIONS	Goods	DC	US\$147,561.72
2	Sugar Company of Jamaica (SCJ) Holding Limited.	4/22/2015	Turnkey Operations for the supply and installation of Deep Well Pump & Accessories at Springfield #1 Well, Clarendon.	GOJ	CHAMPION INDUSTRIAL EQUIPMENT	Works	LCB	16,222,584.73
3	Ministry of Agriculture and Fisheries (MAF)	5/6/2015	Rehabilitation of Roads - Package 1 St. Paul Road and Friendship to Fort Williams in Frome SDA Westmoreland.	GOJ	BUILD RITE CONSTRUCTION COMPANY LIMITED	Works	LT	114,901,900.00
4	Ministry of Agriculture and Fisheries (MAF)	5/6/2015	Rehabilitation of Cane Roads Project Phase 2 -Package 2 - March Town Road, Frome SDA Hanover.	GOJ	PATRICK E. THOMPSON	Works	LCB	44,293,916.89
5	Ministry of Agriculture and Fisheries (MAF)	5/6/2015	Rehabilitation of roadways in Trelawny - Fontabelle Back Road and Hyde to Campbells to Stoneage Road.	GOJ	BLACK BROTHERS INCORPORATED LIMITED	Works	LCB	77,281,586.42
6	Ministry of Agriculture and Fisheries (MAF)	5/13/2015	Rehabilitation of roadways from Bath to Wheelersfield and Stokes Hall to Cross Roads to Airy Mount in the Parish of St. Thomas.	GOJ	BUILD RITE CONSTRUCTION COMPANY LIMITED	Works	LCB	73,284,779.10

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7	Ministry of Agriculture and Fisheries (MAF)	5/13/2015	Rehabilitation of Sink to Jericho, Morant to Crofts and Top Hill to Cocks Crow roadways at Worthy Park, SDA, St. Catherine & Clarendon.	GOJ	BLACK BROTHERS INCORPORATED LIMITED	Works	LCB	93,332,995.00
8	Ministry of Agriculture and Fisheries (MAF)	5/13/2015	Rehabilitation of Fowl Basket and Zeddy Sawmill to Comfort roadway at Monymusk SDA, Clarendon.	GOJ	BUILD RITE CONSTRUCTION COMPANY LIMITED	Works	LCB	70,061,472.20
9	Ministry of Agriculture and Fisheries (MAF)	6/10/2015	The rehabilitation of: (1) Garvey - Rhymesbury Main Roads & (2) Rod Dawkins - Pedro cane roads at Monymusk SDA in the parish of Clarendon under the National Cane Roads Rehabilitation Programme. The works involves site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage. Package 7 - (Monymusk, SDA - Clarendon).	GOJ,EU	BUILD RITE CONSTRUCTION COMPANY LIMITED	Works	LCB	54,226,100.00

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10	Ministry of Agriculture and Fisheries (MAF)	6/10/2015	The rehabilitation of: (1) Hillrun - Hartland Roads at Bernard Lodge SDA in the parish of St. Catherine under the National Cane Roads Rehabilitation Programme. The works involves site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage. Package 8 - (Bernard Lodge, SDA - St Catherine).	GOJ,EU	BUILD RITE CONSTRUCTION COMPANY LIMITED	Works	LCB	58,282,399.70
11	Ministry of Agriculture and Fisheries (MAF)	6/17/2015	The rehabilitation of: (1) Shed Bye Roads & (2) Braes River to Newton Road at Appleton Estate SDA in the parish of St Elizabeth under the National Cane Roads Rehabilitation Programme. The works involves site clearance, earthworks, total rehabilitation of existing road pavement, routine maintenance and localized road section rehabilitation and construction of retaining structures and storm water drainage.	EU,GOJ	N.F BARNES CONSTRUCTION & EQUIPMENT CO. LIMITED	Works	LCB	89,097,886.20

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12	Ministry of Agriculture and Fisheries (MAF)	7/8/2015	The Provision of Animal Feed for Livestock for the Research and Development Division at the Ministry of Agriculture and Fisheries.	GOJ	HI- PRO FARM SUPPLIES	Goods	LCB	21,037,807.00
13	Ministry of Agriculture and Fisheries (MAF)	8/12/2015	The Provision of Animal Feed for livestock at the Research & Development Division (Bodles Research Station) for the Ministry of Agriculture & Fisheries.	GOJ	HI-PRO FARM SUPPLIES	Goods	LCB	21,037,807.00
14	Ministry of Agriculture and Fisheries (MAF)	9/16/2015	Award of Contract-Ministry of Agriculture and Fisheries- The Provision of Security Services for the Ministry's Head Office and Outstations Islandwide.	ME-ETP	SHALK ELECTRONIC SECURITY LIMITED	Services	LCB	170,992,642.00
15	Ministry of Agriculture and Fisheries (MAF)	11/18/2015	The Rehabilitation of Roadways in St James and Westmoreland for the Farm Road Rehabilitation Project at the Ministry of Agriculture and Fisheries.	GOJ	BLACK BROTHERS INCORPORATED LIMITED	Works	LCB	76,412,870.92
MINISTRY OF EDUCATION								
1	Jamaica Library Service (JLS)	1/21/2015	Jamaica Library Service Headquarters, 2 Tom Redcam Drive, Kingston 5. Supply of 780 desktop computers, 12 laptops and 13 servers.	Bill & Melinda Gates Foundation through Global Libraries Initiative	Fujitsu Caribbean Jamaica Limited	Goods	LCB	US\$690,199.56

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
2	Education System Transformation Programme (ESTP)	1/28/2015	The Ministry of Education c/o the National Education Trust (NET) - Marketing and Public Relations Campaign Consultancy for the NET.	WB	Interactive Toucan Jamaica Limited	Services	ICB	US\$264,000.00
3	Ministry of Education (MOE)	2/25/2015	Data Processing Services for the Ministry of Education comprising of computerized examination data processing services (registration, scoring, placement) - Reporting and scholarship selection.	GOJ	DPK Processing Systems Limited	Services	DC	17,269,033.58
4	Jamaica Library Service (JLS)	3/4/2015	To supply 150 access point and 1 wireless controller at Jamaica Library Service Headquarters, 2 Tom Redcam Drive.	Bill & Melinda Gates Foundation through Global Libraries Initiative	MASSY TECHNOLOGIES INFOCOM (JAMAICA) LIMITED	Goods	LCB	20,685,651.95
5	Ministry of Education (MOE)	3/25/2015	The Procurement and Distribution of Textbooks for the Primary Textbook Programme 2015-2016 for Schools Island-Wide Lot 1.	GOJ	CARLONG PUBLISHERS (CARIBBEAN) LIMITED	Goods	ICB	US\$2,413,720.00
6	Ministry of Education (MOE)	3/25/2015	The Procurement and Distribution of Textbooks for the Primary Textbook Programme 2015-2016 for Schools Island-Wide Lot 2.	GOJ	SANGSTER'S BOOK STORE LIMITED	Goods	ICB	US\$1,968,750.00
7	Ministry of Education (MOE)	3/25/2015	The Procurement and Distribution of Textbooks for the Primary Textbook Programme 2015-2016 for Schools Island-Wide Lot 3.	GOJ	CARLONG PUBLISHERS (CARIBBEAN) LIMITED	Goods	ICB	UK£274,770.00

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8	Ministry of Education (MOE)	3/25/2015	The Procurement and Distribution of Textbooks for the Primary Textbook Programme 2015-2016 for Schools Island-Wide Lot 4.	GOJ	JAMAICA PUBLISHING HOUSE	Goods	ICB	37,125,000.00
9	HEART Trust/NTA	3/25/2015	The provision of Insurance Coverage for HEART Trust NTA's Assets and Personal Accident for Kingston, St. Andrew, St. Ann, Hanover, Clarendon, St. Catherine, St. Elizabeth, Manchester, Westmoreland, Trelawny, St. James and St. Thomas.	HT/NTA	ALLIED INSURANCE BROKERS LIMITED	Services	LCB	19,577,392.00
10	HEART Trust/NTA	4/1/2015	The provision of Janitorial Services at HEART TRUST Vocational Training Development Institute (VTDI) in the parish of Kingston and Ebony Park Academy in the parish of Clarendon. The scope of works includes the provision of monthly general servicing and water sample collection from Waste Water Treatment Plants.	HT/NTA	Waymah Limited	Services	LCB	16,299,900

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11	HEART Trust/NTA	4/1/2015	The provision of Janitorial Services at Kenilworth Academy in the parish of Hanover and Cornwall Automotive Training Institute in the parish of St. James. The scope of works includes the provision of monthly general servicing and water sample collection from Waste Water Treatment Plants.	HT/NTA	Waymah Limited	Services	LCB	21,756,978.75
12	Jamaica Library Service (JLS)	4/1/2015	The supply and installation of 150 Wireless access points and one Wireless Controller for the Jamaica Library Service Headquarters at 2 Tom Redcam Drive, Kingston 5.	Bill & Melinda Gates Foundation through Global Libraries Initiative	Massy Technologies Infocam (Jamaica) Limited	Goods	LCB	20,685,651.95
13	HEART Trust/NTA	4/15/2015	The provision of Safety & Security Services for the HEART Trust/NTA - Zone 1.	HT/NTA	Vanguard Security Limited	Services	LCB	157,089,708.24
14	HEART Trust/NTA	4/15/2015	The provision of Safety and Security Services to The HEART Trust/NTA - Zone 2.	HT/NTA	Quest Security Services Limited	Services	LCB	175,487,400.00
15	HEART Trust/NTA	4/15/2015	The Provision of Safety & Security Services to the HEART/Trust/NTA - Zone 3.	HT/NTA	Allied Protection Limited	Services	LCB	57,060,492.00
16	HEART Trust/NTA	4/15/2015	Provision of Safety & Security Services to the HEART Trust /NTA - Zone 4.	HT/NTA	Allied Protection Limited	Services	LCB	166,603,512.00
17	HEART Trust/NTA	4/15/2015	Provision of Safety & Security Services to the HEART Trust/NTA - Zone 5.	HT/NTA	Vanguard Security Limited	Services	LCB	143,667,025.92
18	HEART Trust/NTA	5/6/2015	Provision of security services at Ebony Park HEART Academy.	HT/NTA	VANGUARD SECURITY LIMITED	Services	LCB	11,957,291.25

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
19	Education System Transformation Programme (ESTP)	5/27/2015	Follow-On Contract for the Provision of Consultancy Works on the National Curriculum Revision to Develop Grade 2 Diagnostic Test and Primary Exit Exam for the Ministry of Education 2-4 Heroes Circle, Kingston 4.	GOJ	DPK INFORMATION SYSTEMS LIMITED	Services	DC	US\$510,780.00
20	Ministry of Education (MOE)	6/10/2015	The Procurement and Distribution of Textbooks for the National Textbook Loan Scheme 2015 - 2016. (Lot 3, 6, 10 & 15)	GOJ	Carlong Publishers (Caribbean) Limited	Goods	ICB	34,958,346.60
21	Ministry of Education (MOE)	6/10/2015	The Procurement and Distribution of Textbooks for the National Textbook Loan Scheme 2015 - 2016 for schools Island-wide. (Lots 5, 8, 11, 12, 13, 14 & 16).	GOJ	Kingston Book Shop Limited.	Goods	ICB	101,112,295.66
22	Ministry of Education (MOE)	6/10/2015	The Procurement and Distribution of Textbooks for the National Textbook Loan Scheme 2015 - 2016 for schools Island-wide. (Lot 2).	GOJ	Book Wizard Limited	Goods	ICB	22,216,885.00
23	Ministry of Education (MOE)	6/10/2015	The Procurement and Distribution of Textbooks for the National Textbook Loan Scheme 2015 - 2016 for schools Island-wide. (Lots 1, 4, 7 & 9).	GOJ	Sangsters Books Store Limited	Goods	ICB	19,301,931.00

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24	Ministry of Education (MOE)	6/17/2015	Extension of Contract for the provision of Security Services for a period of three (3) months - 01 June to 31 August 2015 at the following locations: 2 - 4 National Heroes Circle, 37 Arnold Road and 56 Duke Street, Kingston.	GOJ	QUEST SECURITY SERVICES LIMITED	Services	DC	9,950,460.00
25	Education System Transformation Programme (ESTP)	6/24/2015	The Procurement of Consultancy services for the Modification, Integration and Implementation of existing SMS Solutions to produce an Enterprise Schools Management Solution (Phase 2) for Education System Transformation Programme (ESTP) at the Ministry of Education, 2 - 4 Heroes Circle, Kingston 4.	GOJ	LYNFORD GOSS	Services	LT	US\$183,506.04
26	Nutrition Products Limited (NPL)	8/12/2015	The provision of security services for the Nutrition Products Limited at 6 Marcus Garvey Drive, Kingston 15	GOJ	Marksman Limited	Services	LCB	16,262,640.00
27	Ministry of Education (MOE)	8/12/2015	Construction of a Second Form Classroom Block at the Mount St. Joseph Catholic High School in Manchester through the Ministry of Education and the Roman Catholic Bishop of Mandeville.	GOJ	DT Brown Construction Limited.	Works	DC	56,405,128.46

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28	Ministry of Education (MOE)	8/12/2015	Variation to Contract for the provision of security services for the Ministry of Education at Heroes Circle, Caenwood Centre and Duke Street Campus.	GOJ	QUEST SECURITY LIMITED	Services	DC	9,950,460.00
29	HEART Trust/NTA	8/19/2015	General renovations to the existing building: approximately 721 Sq. Meter (7760 Sq. ft.) floor area at HEART Trust/ NTA, Gordon Town Road, Papine, Kingston.	HEART 3% Contribution	MLO Services Limited	Works	LCB	67,668,659.95
30	University of Technology, Jamaica (UTECH)	9/9/2015	Award of Contract for the Supply and Installation of Kitchen Equipment for the School of Hospitality and Tourism Management- Phase 1 for the University of Technology (UTECH).	UTECH	APPLIANCE TRADERS LIMITED	Works	DC	16,163,748.77
31	Ministry of Education (MOE)	9/16/2015	Follow on extension of Contract for Security Services for the Ministry of Education.	GOJ	QUEST SECURITY LIMITED	Services	DC	13,267,280.00
32	Ministry of Education (MOE)	10/7/2015	Direct Contracting for the procurement of consultancy services of City and Guilds to provide examinations and certifications to students in grades ten and eleven.	GOJ	City and Guilds	Services	DC	UK£1,631,235.00
33	HEART Trust/NTA	11/4/2015	The Job Analysis Consultancy Project to provide Management Services for the HEART Trust/NTA.	HT/NTA	Trevor Hamilton and Associates	Services	LCB	22,168,785.00

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34	University of Technology, Jamaica (UTECH)	11/25/2015	The Supply and Installation of One (1) 120 Ton Chiller Unit for the School of Hospitality and Tourism Management at the University of Technology.	UTECH	Geddes Refrigeration Limited	Goods	LCB	43,143,669.22
35	Ministry of Education (MOE)	11/25/2015	The Provision of Janitorial Services for the Ministry of Education at the Head Office, Caenwood Centre and 56 Duke Street.	GOJ	Milestone Environmental Limited	Services	LCB	22,412,459.00
36	HEART Trust/NTA	12/16/2015	The rehabilitation of the roadways at the National TVET Centre, 8 Gordon Town Road, Kingston 6 in the Parish of St Andrew.	HEART 3% Contribution	ALPHA CONSTRUCTION COMPANY LIMITED	Works	LCB	15,261,670.00
MINISTRY OF FINANCE AND PLANNING								
1	Bank of Jamaica (BOJ)	1/28/2015	Provision of Water Treatment Services for Central Air Conditioning System at the Bank of Jamaica, Nethersole Place, Kingston, for a period of three (3) years.	BOJ	Chem-Quip Water Treatment Limited	Services	LCB	16,537,288.24
2	Ministry of Finance and Planning (MOFP)	2/11/2015	Installation and Commissioning of ASYCUDA Pilot Server Equipment for the Jamaica Customs Agency (JCA) at Lot 1 Supply of Servers - JCA/FAMP/RFQ2014/Q2-1.	Inter-American Development Bank - JA-L1039-FAMP	Digicel Jamaica Limited	Services	ICB	US\$239,570.37
3	Ministry of Finance and Planning (MOFP)	2/11/2015	Installation and Commissioning of ASYCUDA Pilot Server Equipment, Storage Area Network (SAN) at the Jamaica Customs Agency - JCA/FAMP/RFQ2014/Q2-1.	Inter-American Development Bank - JA-L1039-FAMP	Management Control Systems Limited	Services	ICB	US\$393,451.20

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4	Bank of Jamaica (BOJ)	2/25/2015	Structural repairs and resealing of windows on the Tower Block at the Bank of Jamaica, Nethersole Place, Kingston.	BOJ	Y.P. Seaton & Associates Limited	Works	LT	183,472,737.51
5	Bank of Jamaica (BOJ)	2/25/2015	Customized Modification of the Jamclear Real Time Gross Settlement (RTGS) and the Central Securities Depository (CSD) applications, Bank of Jamaica, Nethersole Place, Kingston.	BOJ	Montran Corporation	Services	DC	US\$137,500.00
6	Ministry of Finance and Planning (MOFP)	2/25/2015	Provision of Consultancy Services for the Ministry of Finance and Planning to lead and manage the transformation programme including implementation of related projects to ensure achievement of objectives as well as capacity building (Programme Manager, Strategic Transformation).	GOJ,	Glenford McLeish	Services	LT	US\$220,000.00
7	Ministry of Finance and Planning (MOFP)	3/4/2015	Ministry of Finance & Planning, Implementation of a Budget Preparation and Management System.	IADB	FREEBALANCE INC.	Goods	ICB	US\$1,406,090.00
8	Tax Administration Jamaica (TAJ)	4/1/2015	Direct Contracting for the provision of supply and support of Metro-line (Ethernet Wide Area Network) service at all Tax Administration Jamaica (TAJ) locations.	GOJ	Lime	Services	DC	US\$870,684.00

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9	Jamaica Customs Agency (JCA)	5/27/2015	Follow-On Contract for the Provision of Consultancy Works on the National Curriculum Revision to Develop Grade 2 Diagnostic Test and Primary Exit Exam for the Ministry of Education 2-4 Heroes Circle , Kingston 4.	GOJ	FLOORS UNLIMITED LIMITED	Services	LT	30,973,778.79
10	Jamaica Customs Agency (JCA)	5/27/2015	The Construction of Jetty and External Works of the Jamaica Customs Agency/Jamaica Constabulary Force at Queens Street, Port Royal, Kingston.	GOJ	TANK WELD LIMITED	Works	LCB	19,931,320.00
11	Ministry of Finance and Planning (MOFP)	5/27/2015	Provision of an electronic data capture debit card system to facilitate purchase of bulk and retail fuel for government departments and agencies islandwide.	GOJ	MANUFACTURERS CREDIT AND INFORMATION SERVICES LIMITED	Services	DC	28,134,750.00
12	Ministry of Finance and Planning (MOFP)	6/3/2015	The Procurement, Installation and Commissioning of an Enterprise Human Capital Management Solution (EHCMS) for the Government of Jamaica.	Inter-American Development Bank - JA-L1039-FAMP	QUIDGEST-CONSULTORES DE GESTAO, S.A.	Services	ICB	US\$4,038,825.52

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13	Ministry of Finance and Planning (MOFP)	6/10/2015	Consultancy Services (individual consultant) to support development and implementation of Change and Culture Management strategy and plan of the Ministry of Finance and Planning - all GoJ entities (i.e. agencies, authorities, departments, ministries, etc.) across the island.	IBRD	Coral Crew Noble	Services	LT	18,560,000.00
14	Bank of Jamaica (BOJ)	6/17/2015	The supply, installation and commissioning of New Telecommunication Solution for the Bank of Jamaica - Upgrade of Server Virtualization Solution, Nethersole Place, Kingston.	BOJ	FUJITSU CARIBBEAN (JAMAICA) LIMITED	Goods	LT	33,022,096.52
15	Ministry of Finance and Planning (MOFP)	7/1/2015	The Installation and Commissioning of Blade Servers and Enclosures at the Tax Administration Jamaica.	IADB	Digicel Jamaica Limited	Goods	ICB	US\$274,888.07
16	Ministry of Finance and Planning (MOFP)	7/22/2015	The Procurement of Consultant Firm to Implement Medium Term Results Based Approach to Budgeting (MTRBB) for the Ministry of Finance and Planning.	IBRD	Deloitte Consulting LLP	Services	ICB	US\$388,867.69

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17	Tax Administration Jamaica (TAJ)	7/22/2015	Follow on contract for the Procurement of Motor Vehicle Stickers, Registration Certificates, Title Certificates, Teslin and Laminate at the Tax Administration Jamaica. This includes six hundred thousand (600,000) 2017 Motor Vehicle Stickers, six hundred thousand (600,000) Motor Vehicle Registration Certificates, fifty thousand (50,000) Motor Vehicle Title Certificates, two hundred and fifty thousand (250,000) Teslin Driving Licence Cards and two hundred and fifty thousand (250,000) Card Laminates.	GOJ	De la Rue International Limited	Goods	DC	UK£439,532.00
18	Ministry of Finance and Planning (MOFP)	7/29/2015	The Procurement of Desktop Workstations and Laptops Computer for Tax Administration Jamaica, Accountant Generals' Department, Jamaica Customs Agency and the Ministry of Finance and Planning.	IADB	Management Control Systems Limited	Goods	ICB	US\$1,082,239.78
19	Ministry of Finance and Planning (MOFP)	7/29/2015	The Procurement of an Individual Consultant/Technical Adviser to develop the Public Investment Management Information System for the Ministry of Finance and Planning.	IBRD	Dr. Andrea Barrett	Services	DC	US\$187,000.00
20	Tax Administration Jamaica (TAJ)	8/5/2015	The supply of CAS 09 Receipts for the Tax Administration Jamaica.	GOJ	Xsomo International Limited	Goods	LT	23,793,960.00

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21	Betting, Gaming and Lotteries Commission (BGLC)	8/26/2015	Procurement of goods, works and general services 1.1.4 (f) for Economic Reform Communication Programme at the Ministry of Finance and Planning	(BGLC)	IDEAL PROMOTIONS LIMITED	Goods	DC	12,827,000.00
22	Ministry of Finance and Planning (MOFP)	9/23/2015	Award of Contract for the Procurement of a Consultant to Develop and Implement the Change Management Program for the Bureau of Standard Jamaica.	IBRD	TREVOR HAMILTON AND ASSOCIATES	Services	LCB	16,960,400.00
23	eGov Jamaica Limited (formerly Fiscal Services Limited)	9/30/2015	Award of Contract for the Procurement of Checkpoint Firewall Subscription Renewal for eGov Jamaica Customs Agency-RFP/ITSEC2015/Q1-3	GOJ	FUJITSU CARIBBEAN (JAMAICA) LIMITED	Goods	LT	US\$200,182.33
24	Bank of Jamaica (BOJ)	9/30/2015	Supply and full implementation of a Currency Vault	BOJ	Giesecke Devrient de Mexico S.A. de C.V	Goods	LT	US\$1,242,722.40
25	Bank of Jamaica (BOJ)	10/14/2015	The Provision of Catering Services for three (3) years at the Bank of Jamaica, Nethersole Place, Kingston.	BOJ	Chung's Catering Services Limited	Services	LCB	200,016,054.00
26	Ministry of Finance and Planning (MOFP)	10/28/2015	The Provision of Janitorial and Related Services at the Ministry of Finance and Planning.	GOJ	Minott Janitorial Services	Services	LCB	46,041,120.38
27	Jamaica Deposit Insurance Corporation (JDIC)	11/11/2015	The Development and Implementation of a Payout Management Information System (PMIS) for the Jamaica Deposit Insurance Corporation at 30 Grenada Crescent.	GOJ	dotGOV Solutions, LLC	Services	LT	US\$410,776.64
MINISTRY OF HEALTH								

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1	Western Regional Health Authority (WRHA)	1/14/2015	Emergency Procurement to Provide Material and Labour to Construct an Isolation Area at the Cornwall Regional Hospital, Montego Bay.	GOJ	Mowatt's Construction Concrete and Equipment Rental Company Limited	Works	DC	20,130,575.00
2	North East Regional Health Authority (NERHA)	1/14/2015	Supply of reagents and analyzers for the Region's laboratories.	GOJ	Lasco Distributors Limited	Goods	LCB	98,334,701.69
3	Western Regional Health Authority (WRHA)	1/14/2015	Emergency Procurement to Provide Material and Labour to Construct Holding Area and Ambulance Bay for any Possible Ebola Case at the Cornwall Regional Hospital, Montego Bay.	GOJ	Mowatt's Construction Concrete and Equipment Rental Company Limited	Works	DC	5,859,735.00
4	National Health Fund (NHF)	1/14/2015	Purchase of Potassium Chloride Injection and Water for Injections to satisfy urgent need in the Public Sector Health Facilities.	GOJ	National Drug Source	Goods	DC	US\$47,896.00
5	National Health Fund (NHF)	1/14/2015	Purchase of X-Ray Films and Chemicals to prevent stock-out in Public Sector Health Facilities.	GOJ	Health Brands Limited	Goods	DC	US\$127,140.00
6	National Health Fund (NHF)	1/14/2015	Procurement of Micropore Tape to replace poor quality items which were being used in Public Sector Health Facilities.	GOJ	3M Interamerica Inc.	Goods	DC	US\$69,300.00
7	National Health Fund (NHF)	1/14/2015	Purchase of Fistula needles, Bicarbonate Powder, Renalin Cold Sterilant, Stay Safe Extension set and PVP Prefilled to prevent stock out in the Public Sector Health Facilities.	GOJ	Renal Dynamics of North America	Goods	DC	US\$135,514.96

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8	National Health Fund (NHF)	1/21/2015	Emergency Procurement to supply surgical sutures for the National Health Fund (NHF).	GOJ	A.A Laquis Limited	Goods	DC	US\$132,191.16
9	National Health Fund (NHF)	1/21/2015	National Health Fund - Procurement of Plasters of Paris to replace poor quality products which were previously received.	GOJ	Lasco Distributors Limited	Goods	DC	US\$64,490.00
10	Bellevue Hospital	1/28/2015	Bellevue Hospital, 16 1/2 Winward Road, Kingston - Supply and Installation of Laundry Equipment.	CHASE	Appliance Traders Limited	Goods	DC	29,196,368.96
11	National HIV/AIDS Treatment Prevention and Policy Project	1/28/2015	Purchase of Antiretroviral Drugs (ARVs) for the treatment of HIV/AIDS patients island wide.	GLOBAL	Mylan Laboratories Limited	Goods	LT	US\$667,375.20
12	National HIV/AIDS Treatment Prevention and Policy Project	1/28/2015	Purchase of Antiretroviral Drugs (ARVs) for the treatment of HIV/AIDS patients island wide.	GLOBAL	Ethnor Del Istmo	Goods	LT	US\$264,000.00
13	Western Regional Health Authority (WRHA)	1/28/2015	Emergency Procurement to Provide Medical Gases to the Regional Hospitals for One (1) Year.	GOJ	Industrial Gases Limited	Goods	DC	73,957,034.24
14	National Health Fund (NHF)	2/4/2015	Supply of radiation therapy equipment for and the construction of two cancer treatment centres, one at Cornwall Regional Hospital and the other at St. Joseph's Hospital.	TEF,CHASE,NHF	Varian Medical Systems (USA)	Goods	DC	US\$14,465,747.10
15	Western Regional Health Authority (WRHA)	2/11/2015	Provision of private security services; Living quarters at the Cornwall Regional Hospital.	MOH	Guardsman Limited	Services	LCB	23,409,702.23

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
16	Southern Regional Health Authority (SRHA)	3/4/2015	Emergency Contracting for the supply of Medical Gases to Southern Regional Health Authority.	GOJ	INDUSTRIAL GASES LIMITED	Goods	DC	59,464,693.42
17	South East Regional Health Authority (SERHA)	3/18/2015	Direct Contracting for the Procurement and Delivery of Five (5) Haemodialysis Machines at the Kingston Public Hospital.	GOJ	ENNIS MEDICAL & DENTAL SUPPLIES LIMITED	Goods	DC	US\$202,915.00
18	Ministry of Health (MOH)	3/18/2015	Direct Contracting for the supply and delivery of Ten (10) Ambulances for the Ministry of Health at 24-26 Grenada Crescent.	NHF	TOYOTA JAMAICA LIMITED	Goods	DC	81,323,840.00
19	Western Regional Health Authority (WRHA)	3/18/2015	Variation to Contract for the Provision of Security Services at the Savanna-la-mar Hospital and the Westmoreland Health Department.	GOJ	GUARDSMAN LIMITED	Services	LCB	14,236,803.75
20	South East Regional Health Authority (SERHA)	3/25/2015	Direct Contracting for the Procurement and Installation of a Radiographic X-Ray System at the Kingston Public Hospital (KPH).	GOJ	ARIEL LIMITED	Works	DC	US\$161,431.19
21	South East Regional Health Authority (SERHA)	3/25/2015	Direct Contracting for the Procurement and Installation of a Digital Radiographic Fluoroscopic X-Ray System at the Bustamante Hospital for Children.	GOJ	AREL LIMITED	Works	DC	US\$536,766.69
22	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	ABBVIE CROPS	Goods	ICB	US\$153,084.00

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23	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	FACEY COMMODITY COMPANY LIMITED	Goods	ICB	US\$495,238.66
24	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	GLAXOSMITHKLINE CARIBBEAN	Goods	ICB	US\$271,213.00
25	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	INDIES PHARMA	Goods	ICB	US\$196,437.80
26	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	LASCO DISTRIBUTORS LIMITED	Goods	ICB	US\$380,184.10
27	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	MEDICAL PRODUCTS LIMITED	Goods	ICB	US\$612,157.42
28	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	NMH PUERTO RICO PHARMA	Goods	ICB	US\$258,478.60
29	University Hospital of the West Indies (UHWI)	3/25/2015	The purchase of Pharmaceuticals for Patient usage at the University Hospital of the West Indies.	UHWI	T.S. PHARM	Goods	ICB	US\$181,089.00
30	South East Regional Health Authority (SERHA)	3/25/2015	The Renovation of the Administrative Department at the Linstead Hospital.	GOJ	BLACK BROTHERS INCORPORATED LIMITED	Works	LCB	21,689,196.00
31	South East Regional Health Authority (SERHA)	3/25/2015	The provision for Cleaning and Portering Services at May Pen Hospital for a period of Three (3) years.	GOJ	MILESTONE ENVIRONMENTAL LIMITED	Services	LCB	103,822,837.87
32	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	FACEY COMMODITY COMPANY LIMITED	Goods	ICB	US\$4,845,522.96

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33	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	TS PHARM INC.	Goods	ICB	US\$2,899,853.50
34	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	LASCO DISTRIBUTORS LIMITED	Goods	ICB	US\$2,700,656.90
35	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	INDIES PHARMA JAMAICA	Goods	ICB	US\$1,706,935.85
36	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	APOTEX INC.	Goods	ICB	US\$1,700,853.00
37	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	CARI-MED LIMITED	Goods	ICB	US\$1,690,048.50
38	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MEDICAL PRODUCTS LIMITED	Goods	ICB	US\$1,471,237.42
39	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	ETHNOR DEL ISTMO S.A.	Goods	ICB	US\$1,248,178.70
40	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHT	CARI-MED LIMITED	Goods	ICB	US\$1,071,961.76
41	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	LASCO DISTRIBUTORS LIMITED (CIPLA)	Goods	ICB	US\$1,059,307.97
42	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	ELI LILLY	Goods	ICB	US\$1,014,300.00
43	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MASSY DISTRIBUTION LIMITED (PUERTO RICO PHARMA)	Goods	ICB	US\$944,554.61

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44	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	GLAXOSMITHKLINE	Goods	ICB	US\$869,578.15
45	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	T. GEDDES GRANT LIMITED (DR. REDDY'S)	Goods	ICB	US\$750,344.30
46	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	INTAS PHARMACEUTICALS	Goods	ICB	US\$737,432.45
47	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MASSY DISTRIBUTION LIMITED (SANOFI)	Goods	ICB	US\$620,322.44
48	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MASSY DISTRIBUTION LIMITED (NOVO NORDISK)	Goods	ICB	US\$554,677.20
49	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	RENAL DYNAMICS LLC	Goods	ICB	US\$618,728.50
50	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	RECHARGED DISTRIBUTORS LIMITED	Goods	ICB	US\$403,020.00
51	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	INTER-COMMERCIAL DISTRIBUTORS	Goods	ICB	US\$515,925.74
52	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	T. GEDDES GRANT LIMITED	Goods	ICB	US\$507,805.87
53	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MEDIMPEX W.I. LIMITED	Goods	ICB	US\$478,404.90

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54	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	HEALTH BRANDS LIMITED (HEALTH 2000)	Goods	ICB	US\$317,152.94
55	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	UNI-MED HEALTHCARE	Goods	ICB	US\$311,186.45
56	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MASSY DISTRIBUTION (E. DENK)	Goods	ICB	US\$304,340.00
57	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	FEDERATED PHARMACEUTICAL	Goods	ICB	US\$261,506.39
58	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	LASCO DISTRIBUTORS LIMITED (PHARMASCIENCE)	Goods	ICB	US\$254,430.20
59	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	ABBVIE S A	Goods	ICB	US\$209,447.00
60	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MEDICAL DISPOSABLES LIMITED	Goods	ICB	US\$212,560.00
61	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	FACEY COMMODITY (HEALTH 2000)	Goods	ICB	US\$221,400.94
62	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	RANBAXY LABORATORIES	Goods	ICB	US\$203,207.00
63	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	DISPOSABLES LIMITED	Goods	ICB	US\$199,080.24

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64	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MASSY DISTRIBUTION (CARLISLE)	Goods	ICB	US\$172,755.30
65	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	SUPREME CHEMICALS LIMITED	Goods	ICB	US\$169,122.40
66	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	BW (2011) LIMITED	Goods	ICB	US\$163,000.00
67	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	MACS PHARMACEUTICAL	Goods	ICB	US\$146,781.77
68	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	SCIENTIFIC SUPPLIES AND TECHNOLOGY	Goods	ICB	US\$133,239.25
69	National Health Fund (NHF)	4/22/2015	National Health Fund Procurement of Pharmaceutical Preparations.	NHF	BAXTER SALES & DISTRIBUTION	Goods	ICB	US\$1,104,886.20
70	South East Regional Health Authority (SERHA)	5/13/2015	The contract is for the provision of Security Services at the Mandeville Regional Hospital for a period of three (3) years.	GOJ	GUARDSMAN LIMITED	Services	LCB	127,123,495.20
71	Ministry of Health (MOH)	5/20/2015	Emergency Procurement of Security Services for Seven (7) months at Spanish Town Hospital, St. Catherine Health Department and St. Jago Park Health Centre.	GOJ	MARKSMAN LIMITED	Services	DC	38,165,386.02
72	Ministry of Health (MOH)	5/27/2015	Emergency Contracting for the Renovation & Expansion of the Morant Bay Health Centre.	GOJ	C & D CONSTRUCTION AND ENGINEERING LIMITED	Works	DC	32,738,360.00

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73	National Health Fund (NHF)	6/3/2015	Emergency Procurement for the supply of Nifedipine Tablets (10mg); Surgical Sutures; Fistula Needles; Bicarbonate Powder and Staysafe Caps and Sevoflurane Solution (250ml) to the National Health Fund, Pharmaceutical Division, St Andrew.	NHF	E. Denk (Overseas Supplier); A.A. Laquis (Overseas Supplier); Renal Dynamics LLC; and Abbvie Corp (Overseas Supplier)	Goods	DC	US\$44,349.99
74	Ministry of Health (MOH)	6/10/2015	The renovation and extension of the Darliston Centre of Excellence (Health Care Facility) in the Parish of Westmoreland.	NHF	OTIGA ENGINEERS COMPANY LIMITED	Works	LCB	31,661,350.00
75	Western Regional Health Authority (WRHA)	6/10/2015	Emergency Procurement of Engineering Services to Design, Supply and Install an Air Conditioning System for the Isolation Area at Cornwall Regional Hospital, Montego Bay, St. James.	MFPS	Ministry of Health	Services	DC	6,722,361.06
76	South East Regional Health Authority (SERHA)	6/10/2015	The supply of Medical Gases to the South East Regional Health Authority for a period of one (1) year.	GOJ	IGL Limited	Goods	DC	156,235,965.54
77	South East Regional Health Authority (SERHA)	6/24/2015	The Procurement of Laundry Services for Two Years for the South East Regional Health Authority (SERHA).	GOJ	SUPREME LAUNDRY SERVICES LIMITED	Services	LCB	219,304,260.00

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78	National Health Fund (NHF)	7/8/2015	Emergency Contracting for the supply of Steri - Green 60x60 and 75x75 from 3M Interamerica Inc. for the National Health Fund.	NHF,GOJ	3M Interamerica Inc.	Goods	DC	US\$69,264.00
79	National Health Fund (NHF)	7/8/2015	Emergency Contracting for the Supply of ninety thousand (90,000) Disposable Exam Gowns from Shanghai Medic for the National Health Fund.	NHF,GOJ	Shanghai Medic	Goods	DC	US\$58,500.00
80	National Health Fund (NHF)	7/8/2015	Emergency Contracting for the Supply of Porous Adhesive Tape from 3M Interamerica Incorporated for the National Health Fund.	GOJ,NHF	3M Interamerica Incorporated	Goods	DC	US\$91,437.50
81	National Health Fund (NHF)	7/8/2015	Emergency Contracting for the Supply of Steri - Green 60x60 and 70x75 to 3M Interamerica Incorporated for the National Health Fund.	GOJ,NHF	TS Pharm Incorporated	Goods	DC	US\$120,100.00
82	Western Regional Health Authority (WRHA)	7/22/2015	The Provision of Haematology, Reagents and Analyzers to the Western Regional Health Authority for a period of three (3) years.	MOH	Facey Commodity Company Limited	Goods	LCB	US\$655,842.72
83	Western Regional Health Authority (WRHA)	7/22/2015	The Provision of Cleaning and Portering Services at the Cornwall Regional Hospital for a period of three (3) years.	MOH	Milestone Environmental Limited	Goods	LCB	429,791,949.12
84	National Health Fund (NHF)	7/29/2015	The Procurement of Non - VEN Pharmaceuticals for the National Health Fund.	GOJ,NHF	Intas Pharmaceuticals	Goods	LCB	15,097,713.94

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85	South East Regional Health Authority (SERHA)	7/29/2015	The Renovation and Expansion of Accident and Emergency Department at the Linstead Hospital for the South East Regional Health Authority.	GOJ	Shalk Electronic Security Limited	Works	LCB	26,998,875.00
86	Western Regional Health Authority (WRHA)	7/29/2015	The Renovations to the Cambridge Health Centre at the Western Regional Health Authority.	NHF	Metal Plus Engineering Limited	Works	LCB	26,681,860.00
87	Western Regional Health Authority (WRHA)	8/12/2015	Supply of Clinical Chemistry Systems for General and Immuno Chemistry for the Cornwall Regional Hospital	Western Regional Health Authority Budgetary Allocation	FACEY COMMODITY COMPANY LIMITED	Goods	DC	US\$75,647.25
88	South East Regional Health Authority (SERHA)	8/26/2015	Renovation of Accident and Emergency Department at Princess Margaret Hospital	GOJ	Chin's Construction Limited	Goods	LCB	140,276,380.00
89	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014- August 31, 2015 for the National Health Fund.	GOJ	RENAL DYNAMICS LLC	Goods	DC	72,000,000.00
90	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	SCIENTIFIC SUPPLIES AND TECHNOLOGY	Goods	DC	52,677,876.00
91	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	SHANGHAI CHANNELMED IMPORT	Goods	DC	49,221,381.60

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92	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28,2014 - August 31,2015 for the National Health Fund.	GOJ	VITALMED DISTRIBUTORS LIMITED	Goods	DC	48,000,000.00
93	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	TROGE MEDICAL GMBH	Goods	DC	47,771,712.00
94	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	DISPOSABLES LIMITED	Goods	DC	31,059,000.00
95	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	MAR-ROC LIMITED	Goods	DC	30,021,408.00
96	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31,2015 for the National Health Fund.	GOJ	VICTUS, INC.	Goods	DC	19,200,000.00
97	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31,2015 for the National Health Fund.	GOJ	SHANGHAI MEDICINES	Goods	DC	12,672,000.00

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98	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	HOSPITAL EQUIPMENT MANUFACTURING COMPANY LIMITED	Goods	DC	10,755,960.00
99	National Health Fund (NHF)	9/2/2015	Follow-on Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	GST CORPORATION	Goods	DC	10,507,831.20
100	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	A.A. LAQUIS LIMITED	Goods	DC	9,937,800.00
101	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for the contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	MEDICAL DISPOSABLES/MORNINGSIDE	Goods	DC	9,392,760.00
102	National Health Fund (NHF)	9/2/2015	Follow-on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	CHINA MEHECO CORPORATION	Goods	DC	8,632,812.00
103	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	3M INTERAMERICA INC.	Goods	DC	4,033,980.00
104	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	LASCO DISTRIBUTORS LIMITED	Goods	DC	3,179,520.00

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105	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	MEDICAL LINK LIMITED	Goods	DC	2,052,000.00
106	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for the contract period February 28, 2014 - August 31, 2015 for National Health Fund.	GOJ	LASCO/AMD Ritmed	Goods	DC	194,400.00
107	National Health Fund (NHF)	9/2/2015	Follow on Contract for the Procurement of Medical Sundry for contract period February 28, 2014 - August 31, 2015 for the National Health Fund.	GOJ	UNI MED HEALTHCARE	Goods	DC	180,338.40
108	National Health Fund (NHF)	9/9/2015	Emergency Procurement for the Supply of Medical Sundry Items and Pharmaceuticals for the National Health Fund.	GOJ	ELI LILLY	Goods	DC	US\$71,730.00
109	National Health Fund (NHF)	9/9/2015	Emergency Procurement for the Supply of Medical Sundry Items and Pharmaceuticals for the National Health Fund.	GOJ	LASCO DISTRIBUTORS LIMITED	Goods	DC	US\$64,490.00
110	National Health Fund (NHF)	9/9/2015	Emergency Procurement for the Supply of Medical Sundry Items and Pharmaceuticals for the National Health Fund.	GOJ	TS PHARM INC.	Goods	DC	US\$131,920.00

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111	National Health Fund (NHF)	9/9/2015	Emergency Procurement for the Supply of Medical Sundry Items and Pharmaceuticals for the National Health Fund.	GOJ	SANDOZ/NOVARTIS PHARMA	Goods	DC	US\$42,738.40
112	South East Regional Health Authority (SERHA)	9/9/2015	The Provision of Cleaning and Porter Services for the May Pen Hospital.	GOJ	JAC DEN ENTERPRISE COMPANY LIMITED	Services	LCB	185,543,035.32
113	Ministry of Health (MOH)	9/9/2015	Emergency Procurement to Provide Material and Labour to Install Chiller Air Conditioning System on the 4th and 5th Floors of the Cornwall Regional Hospital.	GOJ	EL-MECH ENGINEERS LIMITED	Works	DC	13,803,403.00
114	South East Regional Health Authority (SERHA)	9/9/2015	Award of Contract for the Procurement of Security Services for three (3) years at Kingston Public & Victoria Jubilee Hospitals.	GOJ	SHALK ELECTRONIC SECURITY LIMITED	Services	LCB	278,691,300.00
115	National HIV/AIDS Treatment Prevention and Policy Project	9/23/2015	Award of Contract for the Procurement of Reagents and Consumables for Viral Load Machines for the National HIV/AIDS Treatment Prevention and Policy Project.	GLOBAL	LASCO DISTRIBUTORS LIMITED	Goods	DC	US\$196,828.00
116	National Health Fund (NHF)	9/30/2015	Award of Contract for the Procurement of Private Security Guard Services to NHF Facilities.	NHF	MODERN INVESTIGATION AND SECURITY COMPANY LIMITED	Services	LCB	63,363,601.60
117	South East Regional Health Authority (SERHA)	10/14/2015	Renovation of Accident and Emergency Department at the Princess Margaret Hospital.	GOJ	Chin's Construction Limited	Works	LCB	140,276,380.00

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118	South East Regional Health Authority (SERHA)	11/11/2015	The Supply and Delivery of Reagents and Consumables for Clinical Chemistry Department for the National Public Health Laboratory at 21 Slipe Pen Road, Kingston.	GOJ	Facey Commodity Company Limited	Goods	DC	US\$292,636.46
119	National Health Fund (NHF)	11/18/2015	The Renovation of NHF's Pharmaceutical Division Warehouse at 78 Marcus Garvey Drive, Kingston 13.	NHF	Surrey Paving & Aggregate Company Limited	Works	LCB	63,463,205.00
120	Ministry of Health (MOH)	11/18/2015	Direct Contracting for the Procurement of SD Bioline Syphilis Test Kits for the National HIV/STI Programme at the Ministry of Health.	GOJ	Recharged Distributors Limited	Goods	DC	US\$277,980.00
121	South East Regional Health Authority (SERHA)	11/18/2015	The Renovation of Block D & F at the Isaac Barrant Health Centre for the South East Regional Health Authority.	GOJ	C & D Construction and Engineering Limited	Works	LCB	35,175,920.00
122	Ministry of Health (MOH)	11/18/2015	Direct Contracting for the Procurement of Two (2) Specialized Waste Collection Vehicles for the Waste Management Unit at the Ministry of Health.	NHF	Renault Trucks of France	Goods	DC	EURO€174,000.00
123	National Health Fund (NHF)	11/25/2015	Variation of Contract for the Provision of Private Security Guard Services at the National Health Fund.	GOJ	Modern Investigation & Security Company Limited	Services	DC	3,776,000.00
124	Southern Regional Health Authority (SRHA)	11/25/2015	Direct Contracting for the Provision of Medical Gas for Health Facilities within the Southern Regional Health Authority.	MOH	Industrial Gases Limited	Goods	DC	70,088,166.64

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
125	South East Regional Health Authority (SERHA)	11/25/2015	The Renovation of Block E and General Electrical at the Isaac Barrant Health Centre for the South East Regional Health Authority within the Ministry of Health.	GOJ	Metal Plus Engineering and Construction Limited	Works	LCB	27,025,190.00
126	University Hospital of the West Indies (UHWI)	11/25/2015	The Supply and Installation of New Boiler Equipment for the University Hospital of the West Indies.	UHWI	El-Mech Engineers Limited	Goods	LCB	25,225,731.91
MINISTRY OF INDUSTRY, INVESTMENT AND COMMERCE								
1	Factories Corporation of Jamaica	3/18/2015	Direct Contracting for the Renewal of General Insurance Portfolio for Factories Corporation of Jamaica for a period of one (1) Year 2015/2016.	FC	MARATHON INSURANCE BROKERS LIMITED	Services	DC	1,151,832.00 + US\$535,710.00
2	Factories Corporation of Jamaica	3/18/2015	The supply and installation of three (3) New Elevators at Xerox, Naggo Head in the parish of St. Catherine.	FC	JAMAICA ELECTRICAL & MECHANICAL ENGINEERS LIMITED	Works	LCB	24,075,891.00
3	Factories Corporation of Jamaica	4/10/2015	Direct Contracting for the provision to supply and install three (3) new elevators at Xerox, Naggo Head in the parish of St. Catherine.	GOJ	Jamaica Electrical & Mechanical Engineers Limited	Works	DC	24,075,891.00
4	Kingston Free Zone Company Limited	12/16/2015	The provision of Security Services at Kingston Free Zone located at 27 Shannon Drive, Kingston 15 for a period of three (3) years.	KFZ	Guardsman Limited	Services	LT	60,517,323.00
MINISTRY OF JUSTICE								

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
1	Ministry of Justice (MOJ)	6/24/2015	The procurement, installation and commissioning of a High Density Manual Mobile Filing System at Justice Square - Public Building North, 52 - 54 Kingston Street, Kingston.	GOJ	MOD OFFICE by EHC Industries Ltd.	Goods	LT	69,992,407.26
2	Independent Commission of Investigations (INDECOM)	7/1/2015	Direct Contracting of Consultancy Services to provide Forensic/Ballistic Analysis for the Independent Commission of Investigations (INDECOM) Investigators to provide training for forensic examiners.	IADB / CACP	Matthew Noedel	Services	DC	US\$468,000.00
MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY DEVELOPMENT								
1	Ministry of Local Government and Community Development (MLGCD)	3/4/2015	The construction of a 702 square metre Administrative Building at Murray Street & Great George Street, Savanna-la-mar, in the parish of Westmoreland.	GOJ	N R DIARAM CONSTRUCTION LIMITED	Works	LCB	74,848,097.00
2	Ministry of Local Government and Community Development (MLGCD)	5/6/2015	Emergency procurement to supply and haul cover material for fire emergency at the Riverton Disposal Site.	GOJ	General Construction Developers Limited	Services	DC	20,863,542.00
3	Ministry of Local Government and Community Development (MLGCD)	5/6/2015	Emergency Procurement to supply and haul cover material to the Riverton Disposal Site.	GOJ	Black Brothers Incorporated Limited	Services	DC	77,502,111.09

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
4	Ministry of Local Government and Community Development (MLGCD)	5/6/2015	Emergency Procurement to provide tractor and trucks to spread and haul cover material at Riverton Disposal Site.	GOJ	Incomparable Enterprise Limited	Services	DC	12,820,246.00
5	Ministry of Local Government and Community Development (MLGCD)	5/6/2015	Emergency Procurement to provide tractor and trucks to spread and haul cover material at Riverton Disposal Site.	GOJ	National Works Agency	Services	DC	5,488,472.50
6	Ministry of Local Government and Community Development (MLGCD)	5/6/2015	Emergency Procurement for the provision of trucks to haul cover material at Riverton Disposal Site.	GOJ	L & D Trucking	Services	DC	5,990,000.00
7	Ministry of Local Government and Community Development (MLGCD)	5/6/2015	Emergency Procurement for the supply and installation of one (1) 129,000 gallon tank.	GOJ	ISRATECH WATER WORKS	Services	DC	22,449,155.25
8	Ministry of Local Government and Community Development (MLGCD)	5/6/2015	Emergency Procurement for the supply of one (1) 2 wheel fire pump trailer hose with suction.	GOJ	NATIONAL SAFETY LIMITED	Services	DC	10,243,486.00
9	National Solid Waste Management Authority (NSWMA)	6/10/2015	Emergency Contracting - Fire Emergency at Riverton Disposal Site in the Parish of St Andrew.	NSWMA	GENERAL CONSTRUCTION DEVELOPERS LIMITED	Goods	DC	20,863,542.00
10	National Solid Waste Management Authority (NSWMA)	6/10/2015	Emergency Contracting - Fire Emergency at Riverton Disposal Site in the Parish of St. Andrew.	NSWMA	BLACK BROTHERS INCORPORATED LIMITED	Goods	DC	77,502,111.09
11	National Solid Waste Management Authority (NSWMA)	6/10/2015	Emergency Contracting - Fire Emergency at Riverton Disposal Site in the Parish of St Andrew.	GOJ	INCOMPARABLE ENTERPRISES LIMITED	Services	DC	12,820,246.00
12	National Solid Waste Management Authority (NSWMA)	6/10/2015	Emergency Contracting - Fire Emergency at Riverton Disposal Site in the Parish of St Andrew.	NSWMA	NATIONAL WORKS AGENCY	Services	DC	5,488,472.50

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
13	National Solid Waste Management Authority (NSWMA)	6/10/2015	Emergency Contracting - Fire Emergency at Riverton Disposal Site in the Parish of St Andrew.	NSWMA	L & D TRUCKING	Services	DC	5,990,000.00
14	National Solid Waste Management Authority (NSWMA)	6/10/2015	Emergency Contracting - Fire Emergency at Riverton Disposal Site in the Parish of St Andrew.	NSWMA	ISRATECH JAMAICA LIMITED	Goods	DC	22,449,155.25
15	National Solid Waste Management Authority (NSWMA)	6/10/2015	Emergency Contracting - Fire Emergency at Riverton Disposal Site in the Parish of St Andrew.	NSWMA	NATIONAL SAFETY LIMITED	Goods	DC	10,243,486.00
16	Clarendon Parish Council	7/15/2015	The Rehabilitation of Rock to Folly Parochial Road for the Clarendon Parish Council.	ECF	Chins Equipment Rental and Construction Company Limited	Works	LCB	20,528,750.00
17	Jamaica Fire Brigade (JFB)	7/15/2015	The Procurement of Firefighters' Protective Clothing for the Jamaica Fire Brigade.	GOJ	Bell Safety Limited	Goods	LCB	US\$182,355.24
18	National Solid Waste Management Authority (NSWMA)	8/31/2015	Procurement of Seventeen Renault Midlum Garbage Compactor Trucks for the National Solid Waste Management Authority.	GOJ	Ian K. (Agencies) Limited	Goods	DC	US\$2,153,316.11
19	Jamaica Fire Brigade (JFB)	11/4/2015	The Procurement of Firefighters' Protective Clothing (Bunker Gear) for the York Park Fire Station (General Stores) at 178 Orange Street for the Jamaica Fire Brigade.	GOJ	Bell Safety Limited	Goods	LCB	US\$182,335.24
MINISTRY ON NATIONAL SECURITY								

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
1	Passport, Immigration & Citizenship Agency (PICA)	3/4/2015	Direct Contracting for the Island wide Maintenance & Support of Existing Hardware and Software and the Supply of Spare Parts and Technical Expertise for the Maintenance of Jamaica's Border Management System.	GOJ	3M JAMAICA	Services	DC	US\$277,560.00
2	Ministry of National Security (MNS)	3/18/2015	Emergency Procurement for the emergency response 119 upgrade at the JCF offices in Kingston, Montego Bay, May Pen, Pompano Bay and St. Ann.	GOJ	CABLE & WIRELESS JAMAICA LIMITED (LIME)	Goods	DC	US\$3,915,853.26
3	Ministry of National Security (MNS)	4/1/2015	Emergency Procurement for the supply of ten (10) Toyota Corolla Motor Cars for the Jamaica Constabulary Force (JCF).	GOJ	Toyota Jamaica Limited	Goods	DC	26,606,490.80
4	Ministry of National Security (MNS)	4/1/2015	Emergency Procurement for the supply of sixty (60) Yamaha Motor Bikes for the Jamaica Constabulary Force (JCF).	GOJ	Kingston Industrial Garage	Goods	DC	49,539,270.80
5	Ministry of National Security (MNS)	4/1/2015	Emergency Procurement for the supply of five (5) 2015 Isuzu Dmax Double Cab Pickup for the Jamaica Constabulary Force (JCF).	GOJ	Vehicles & Supplies Limited	Goods	DC	19,084,978.55

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
6	Ministry of National Security (MNS)	4/1/2015	Emergency Procurement for the supply of one (1) 2015 Isuzu FRR Truck with Body for the Jamaica Constabulary Force (JCF).	GOJ	Vehicles & Supplies Limited	Goods	DC	6,580,257.51
7	Ministry of National Security (MNS)	5/6/2015	Emergency Procurement for ten (10) Toyota Hilux Pickups for the Jamaica Constabulary Force (JCF).	GOJ	Toyota Jamaica Limited	Goods	DC	41,292,250.00
8	Ministry of National Security (MNS)	5/6/2015	Emergency Procurement for two (2) Toyota Rav4 for the Jamaica Constabulary Force (JCF).	GOJ	Toyota Jamaica Limited	Goods	DC	7,507,775.10
9	Department of Correctional Services	5/20/2015	The Procurement of Uniforms and Materials; (1) 35,000 pairs of stockings (2) 30,000.00 pairs of socks (3) 600 black ties (4) 15,000 yds. grey superfine material (5) 15,000 yds. olive green poly wool material and (6) 15,000 yds. heavy duty grey pants material for the Horizon Adult Remand Centre, 68 Spanish Town Road, Kingston 11.	GOJ	L.P. AZAR LIMITED	Goods	ICB	68,560,250.00
10	Ministry of National Security (MNS)	6/10/2015	Emergency Contracting for the procurement of services - Engagement of Peace Management Initiative (PMI), East (formerly PMI Kingston) - Violence Interruption Programme (North Police Division) in the parish of St Catherine.	GOJ,DFATD,DFID,IAD B	PEACE MANAGEMENT INITIATIVE (PMI)	Services	DC	38,701,466.21

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
11	Jamaica Constabulary Force (JCF)	7/1/2015	Emergency Procurement for the Supply of forty seven (47) Toyota Corolla Motor Cars for the Jamaica Constabulary Force.	GOJ	Toyota Jamaica Limited	Goods	DC	121,130,926.72
12	Jamaica Constabulary Force (JCF)	7/1/2015	Emergency Procurement for the Supply of four (4) 11-Ton Prisoner Trucks for the Jamaica Constabulary Force.	GOJ	Vehicles and Supplies Limited	Services	DC	30,400,000.00
13	Jamaica Constabulary Force (JCF)	7/1/2015	Emergency Procurement of Twenty Seven (27) Toyota Hilux Pickups Motor Vehicles for the Jamaica Constabulary Force.	GOJ	Toyota Jamaica Limited	Goods	DC	121,150,819.80
14	Jamaica Constabulary Force (JCF)	7/1/2015	Emergency Procurement for the supply of four (4) Toyota RAV 4 SUV"s for the Jamaica Constabulary Force.	GOJ	Toyota Jamaica Limited	Goods	DC	14,212,217.12
15	Jamaica Constabulary Force (JCF)	7/1/2015	Jamaica Constabulary Force - Emergency Procurement of Motor Vehicles for the supply of one (1) Toyota Coaster Bus for the Jamaica Constabulary Force.	GOJ	Toyota Jamaica Limited	Goods	DC	8,598,282.50
16	Jamaica Constabulary Force (JCF)	7/1/2015	Emergency Procurement of Motor Vehicles for the supply of two (2) Toyota Hiace Buses for the Jamaica Constabulary Force.	GOJ	Toyota Jamaica Limited	Goods	DC	8,155,000.00
17	Jamaica Constabulary Force (JCF)	7/1/2015	Emergency Procurement of Motor Vehicles for the supply of five (5) Ton Troop Carrying Trucks for the Jamaica Constabulary Force.	GOJ	Vehicles and Supplies Limited	Goods	DC	31,500,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
18	Jamaica Constabulary Force (JCF)	7/15/2015	Direct Contracting for the Procurement of Technical Services and Purchase of Equipment for an expansion of the JCF's Motorola Mobile Radio System by way of Sole Sourcing from Motorola Solutions Limited for the Jamaica Constabulary Force.	GOJ	Motorola Solutions Limited	Services	DC	US\$1,248,360.00
19	Ministry of National Security (MNS)	7/22/2015	The Engagement of Dr. Annmarie Barnes - 2015 Community Survey for the Ministry of National Security.	GOJ	Dr. Annmarie Barnes	Consultant	DC	US\$62,750.00
20	Ministry of National Security (MNS)	7/22/2015	The Engagement of Dr. Randy Seepersad for the 2015 Community Survey for the Ministry of National Security.	GOJ	Dr. Randy Seepersad	Consultant	DC	US\$55,450.00
21	Department of Correctional Services	11/25/2015	Direct Contracting for the Procurement of Motor Vehicles for the Department of Correctional Services.	GOJ	Toyota Jamaica Limited	Goods	DC	26,815,777.00
MINISTRY OF SCIENCE, TECHNOLOGY, ENERGY AND MINING								
1	Petrojam Limited	1/14/2015	Extension of contract - Petrojam Limited - To provide Bunkering Services for an additional three (3) months.	GOJ	Quality Plus Contracting Company Limited	Services	DC	7,500,000.00
2	Petrojam Limited	1/14/2015	Emergency works to restore electrical power to the Montego Bay Industrial Loading Rack (MILR) tanks' radar gauges and tank master systems and replace defective light poles.	GOJ	LNR Electrical Company Limited	Works	DC	6,831,981.50

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3	Petrojam Limited	1/14/2015	Emergency procurement for the provision of manpower services to carry out firewatch and other safety services during the 2014 turnaround exercise.	GOJ	Quality Plus Contracting Company Limited	Services	DC	11,023,000.00
4	Petrojam Limited	1/14/2015	96 Marcus Garvey Drive - Petrojam Limited. To supply dock piping materials to facilitate the completion of the Piping Restoration Scope of the Dock Restoration Project.	Petrojam's Internal Funds	Quality Plus Contracting Company Limited	Goods	ICB	US\$265,082.30
5	Petrojam Limited	1/21/2015	Emergency Contracting to provide Electrical Works to restore electrical power to the main pump which supplies Jamaica Public Service Company with Heavy Fuel Oil.	GOJ	Synergy Engineering Limited	Works	DC	9,066,977.48
6	Petrojam Limited	2/4/2015	The provision of labour to provide bunkering services for two (2) years at: 75-96 Marcus Garvey Drive, Kingston 15, Montego Bay loading rack, Freeport Montego Bay, St. James, Lot 3, Newport West, Kingston 15 and customers installation island wide.	Petrojam's Internal Funds	Quality Plus Contracting Company Ltd.	Services	LCB	61,621,783.83

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
7	Petrojam Limited	2/4/2015	The provision of security guard services for three (3) years at the facilities at 75-96 Marcus Garvey Drive, Kingston 15, Montego Bay loading rack and Freeport Montego Bay, St. James, and Lot 3, Newport West, Kingston 15.	Petrojam's Internal Funds	MARKSMAN LIMITED	Services	LT	364,798,251.09
8	Ministry of Science, Technology, Energy and Mining (MSTEM)	2/11/2015	Consultancy Services for the engagement of a Chief Information Officer (CIO) for the Government of Jamaica.	GOJ	Ministry of Science, Technology, Energy & Mining	Consultant	DC	US\$150,000.00
9	Ministry of Science, Technology, Energy and Mining (MSTEM)	2/11/2015	Emergency Procurement for the Purchase of Steel Plates to facilitate timely repairs to tank Nos.101 & 103 at 96 Marcus Garvey Drive, Kingston for Petrojam Limited.	Petrojam's Internal Funds	TRAEGER BROTHERS & ASSOCIATES INC.	Goods	DC	US\$402,642.33
10	Ministry of Science, Technology, Energy and Mining (MSTEM)	3/13/2015	Follow-on Contract for the renewal of IBM Software and Services Special Option Agreement for the contract period 2015 April 1 to 2018 June 30.	GOJ	IBM WORLD TRADE CORPORATION	Goods	DC	US\$7,200,000.00
11	Petrojam Limited	3/18/2015	Direct Contracting for the Provision of Consultancy Services to develop detailed Engineering Design for Asphalt Export Facility at 96 Marcus Garvey Drive.	Petrojam's Internal Funds	TWD TECHNOLOGIES	Services	DC	US\$216,960.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
12	Petrojam Limited	4/1/2015	Follow-on contract for the provision of canteen concessionaire services for Petrojam Limited for a period of nine (9) months, (April 1, 2015 to December 31, 2015).	GOJ	DJ's Cafe Restaurant Limited	Services	DC	26,250,000.00
13	Ministry of Science, Technology, Energy and Mining (MSTEM)	4/1/2015	Consultancy services for the provision of Hydropower Pre-Feasibility and Feasibility Studies for six (6) selected sites in Jamaica at Petroleum Corporation of Jamaica, 36 Trafalgar Road, Kingston 10.	WB	Studio Pietrangeli in association with Environmental & Engineering Managers Limited.	Consultant	ICB	US\$1,159,665.00
14	Petrojam Limited	4/15/2015	Restoration of the mechanical and electrical facilities at Petrojam's main and EKT docking facilities located offshore at the Kingston Refinery, 96 Marcus Garvey Drive.	Petrojam's Internal Funds	Quality Plus Contracting Company Limited	Works	LT	US\$3,824,011.48
15	Petroleum Company of Jamaica	4/22/2015	The Procurement of 4,095 (25lbs), 2,382 (30 lbs.), 413 (100lbs) domestic LPG cylinders at 695 Spanish Town Road, Kingston 11.	PETCOM	EFG Industries Ltd.	Goods	LCB	US\$191,314.13
16	Petrojam Limited	4/29/2015	Variation to Contract for the provision of Consultancy Services for the New Petroleum Testing Laboratory at Petrojam Limited.	PCJ	MSR Design Studio Limited	Services	DC	1,980,000.00
17	Petrojam Limited	4/29/2015	Direct Contracting for the provision of labour to perform Bunkering Services at Petrojam Limited.	PCJ	Quality Plus Contracting Company Limited	Services	DC	61,621,783.83

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
18	Petrojam Limited	5/20/2015	To replace defective hose and carry out corrective repairs to allow for the off-loading of product to the respective customers at the Petrojam Rockfort Mooring Facility.	GOJ	DIVING AND SALVAGING LIMITED.	Works	DC	6,432,932.00
19	Petrojam Limited	6/3/2015	The procurement of piping materials for the wastewater treatment plant at 96 Marcus Garvey Drive, Kingston 15.	Petrojam's Internal Funds	Selga International	Goods	LCB	US\$177,777.77
20	Petrojam Limited	6/17/2015	Emergency Procurement for the provision of Advance Non-Destructive Testing (NDT) on Regeneration Circuit Piping at P.O. Box 241 Marcus Garvey Drive, Kingston 15.	PCJ	TECHCORR USA MANAGEMENT, LLC	Services	DC	US\$144,780.00
21	Post and Telecommunication s Department (PTD)	6/24/2015	The provision of Security Services at The Post & Telecommunications Department Islandwide at the Department's Headquarters and selected Post Offices across Jamaica for a period of two (2) years.	PTD	MARKSMAN LIMITED	Services	LCB	57,921,143.80
22	Wigton Wind Farm Limited (WWF)	7/1/2015	Direct Contracting for the procurement of a five hundred (500) Ton Crane Service Agreement at Wigton Windfarm Limited, Manchester for Repairs and Maintenance of 2MW Wigton Windfarm Wind Turbines.	WWL ,	Duane Marzouca Equipment Company Limited	Goods	DC	US\$1,398,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
23	Petrojam Limited	7/22/2015	Emergency Contracting to conduct Advanced Non-Destructive Testing (NDT) on Tank 103 at Petrojam Limited.	Internally Funded	TechCorr USA LLC	Services	DC	14,874,210.00
24	Petroleum Corporation of Jamaica	8/12/2015	Architectural Consultancy for Building Modification for the PCJ Resource Centre located at 36 Trafalgar Road, Kingston 10.	International Bank for Reconstruction and Development (World Bank) LOAN #8007	Marvin Goodman & Associates	Services	DC	22,645,000.00
25	Electoral Office of Jamaica	8/12/2015	Emergency Contracting for the Procurement of Equipment and services during Election year April/ May 2015 for the Electoral Office of Jamaica.	GOJ	Dell Inc. and 3M Cogent Inc.	Goods	DC	26,480,926.35
26	Petrojam Limited	8/19/2015	Variation to Contract to supply all labour and materials and construction of a two storey office building of reinforced concrete superstructure and on precast concrete driven piles and includes electrical and mechanical installation at Petrojam's Terminal at Montego Bay Freeport.	PET-CORP	Construction Solutions Limited	Works	DC	12,564,636.47
27	Ministry of Science, Technology, Energy and Mining (MSTEM)	9/9/2015	Emergency Procurement for the Repositioning and Replacement of Buoy at the Rockfort Mooring Facility.	GOJ	SEAPORT EQUIPMENT LIMITED	Services	DC	US\$47,625.00
28	Petrojam Limited	9/16/2015	Award of Contract for the Wastewater Treatment Plant at Petrojam Limited.	Petrojam's Internal Funds	METAL PLUS ENGINEERING & CONSTRUCTION LIMITED	Works	LCB	29,260,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
29	Spectrum Management Authority (SMA)	9/30/2015	Direct Contracting for the procurement of Oceana & Planter's Hall-development of three (3) time difference of arrival (TDOD) sensors only sites, upgrade of Oceana & Planter's Hall fixed sites supply of equipment for new covert RMDFS motor vehicle and upgrading of existing RMDFS mobile units at 13 - 19 Harbour Street, in the parish of Kingston.	GOJ	TCI INTERNATIONAL INC.	Goods	DC	US\$944,060.00
30	Rural Electrification Programme Limited (REP)	10/28/2015	The Provision of Pole Line Materials GOJ 2014/2015 for the Rural Electrification Programme Limited at 113 Washington Boulevard, Kingston 20.	GOJ	TESCO	Goods	ICB	US\$23,855.00
31	Ministry of Science, Technology, Energy and Mining (MSTEM)	10/28/2015	Direct Contracting for the Refurbishing of Existing Test Chamber for Refrigeration and Freezers at Bureau of Standards Jamaica at 6 Winchester Road, Kingston 10.	International Bank for Reconstruction and Development (World Bank) LOAN #8007	Climatic testing Systems Incorporated	Services	DC	US\$185,925.00
32	Petrojam Limited	11/4/2015	The Provision of Mechanical Manpower for Oil Movement and Tank Field Operations for Petrojam Limited.	PCJ	Quality Plus Contracting Limited	Works	LCB	15,406,299.88
33	Petrojam Limited	12/2/2015	The Procurement of Canteen Concessionaire and Catering Services for a period of three (3) years at 75 - 96 Marcus Garvey Drive, Kingston 15.	Petrojam's Internal Funds	B & E CATERERS & RESTAURANT LIMITED	Services	LCB	262,832,500.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
34	Petrojam Limited	12/2/2015	Direct Contracting for the procurement of Replacement Trays for T-1, T-5, & T-6 Distillation Towers, Petrojam Ltd., 75 - 96 Marcus Garvey Drive, Kingston 15.	Petrojam's Internal Funds	KOCH GLITSCH LP	Goods	DC	US\$297,594.00
35	Rural Electrification Programme Limited (REP)	12/11/2015	The Procurement of pole line materials GoJ 2014/2015 - 113 Washington Boulevard, Kingston 20 in the parish of St Andrew.	GOJ	MACHINERY AND SERVICE LIMITED	Goods	ICB	US\$129,621.68
36	Petrojam Limited	12/16/2015	The Procurement for Rehabilitation Works to the Cathodic Protection System of the Refinery Docks Pipeline, Petrojam Limited located at 96 Marcus Garvey Drive, Kingston 15.	Petrojam's Internal Funds	QUALITY PLUS CONTRACTING COMPANY LIMITED	Works	LT	41,164,582.00
37	Ministry of Science, Technology, Energy and Mining (MSTEM)	12/16/2015	The Construction and Engineering Works for Building Modification at the Bureau of Standards at 16 Winchester Road, Kingston 10.	International Bank for Reconstruction and Development (World Bank) LOAN #8007	MARSHALL CONSTRUCTION COMPANY LIMITED	Works	LCB	41,740,632.00
38	Petrojam Limited	12/16/2015	The procurement, assembly and installation of equipment, in addition to the fabrication and installation of inter-connecting piping for the Wastewater Treatment Plant at Petrojam Limited, 96 Marcus Garvey Drive, Kingston 15.	Petrojam's Internal Funds	MBC SUPERIOR WELDING AND INDUSTRIAL SERVICES LIMITED	Works	LCB	38,357,781.24
39	Petrojam Limited	12/16/2015	The procurement of 800BHP Boiler for Petrojam Limited Refinery at 96 Marcus Garvey Drive, Kingston 15.	Petrojam's Internal Funds	Powerhouse Equipment Company Limited	Goods	DC	US\$421,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
40	Ministry of Science, Technology, Energy and Mining (MSTEM)	12/16/2015	Direct Contracting for the Supply of Testing Equipment for the Bureau of Standards Jamaica, 6 Winchester Road, Kingston 10.	International Bank for Reconstruction and Development (World Bank) LOAN #8007	Climatic Testing Systems Inc.	Goods	DC	US\$182,900.00
MINISTRY OF TOURISM AND ENTERTAINMENT								
1	Tourism Product Development Company (TPDCO)	3/4/2015	Direct Contracting for the all Island Maintenance and Beautification Project	GOJ	NATIONAL SOLID WASTE MANAGEMENT AUTHORITY	Works	DC	284,739,775.50
2	Tourism Product Development Company (TPDCO)	6/24/2015	The Renovation of the Milk River Hotel & Spa (West Wing) located in Milk River in the parish of Clarendon.	TEF	C & D CONSTRUCTION AND ENGINEERING LIMITED	Works	LCB	50,012,735.30
3	Jamaica Tourist Board (JTB)	6/24/2015	The Procurement of Consultancy services for the provision public relations and marketing services to include evaluation, development and execution of major events and programme, media liaison, creation and dissemination of public relations and promotional material and development and execution of initiatives and strategies designed to enhance the image of the destination in the United Kingdom, Ireland & Northern Europe.	GOJ	Burson-Marsteller	Services	ICB	UK£167,330.00
4	Devon House Development Limited	9/16/2015	Contract for the Provision of Security Guard Services at the Devon House Heritage Site.	DH	GUARDSMAN LIMITED	Services	LCB	47,035,348.90

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
5	Tourism Product Development Company (TPDCO)	11/11/2015	The Rehabilitation and Upgrading of Lyssons Beach, St Thomas for the Tourism Product Development Company (TPDCo).	TEF	Millers Electrical & Construction Company Limited	Works	LCB	26,596,215.00
6	Tourism Product Development Company (TPDCO)	11/11/2015	The Rehabilitation and Upgrading of Tryall Public Beach, Hanover for the Tourism Product Development Company Limited (TPDCo).	TEF	Alcar Construction & Haulage Company Limited	Works	LCB	22,949,575.00
7	Tourism Product Development Company (TPDCO)	11/11/2015	The Rehabilitation and Upgrading of Marking Stone Beach in St Mary for the Tourism Product Development Fund.	TEF	Alcar Construction & Haulage Company Limited	Works	LCB	28,129,422.00
MINISTRY OF TRANSPORT, WORKS AND HOUSING								
1	Caribbean Maritime Institute	1/14/2015	Direct contracting for the Construction of Simulation Laboratory complete with training equipment for the Caribbean Maritime Institute, Palisadoes, Kingston.	PET-CAR	FESTO DIDACTIC Gmbh & Co. KG	Works	DC	176,484,000.00 + EURO€1,200,000.00
2	Housing Agency of Jamaica Limited	1/14/2015	The Provision of external audit services for the Housing Agency of Jamaica Limited Financial Statements for the Years ending March 2015, 2016 and 2017.	Housing Agency of Jamaica Limited's Operational Budget	KPMG	Services	LCB	21,625,401.00
3	National Works Agency (NWA)	1/14/2015	Red light-Newcastle-Holywell (Hardware Gap), St. Andrew. Works include bushing and trimming of banks, preparation of formation, replacing base material, pothole patch and repair; and the application of 38mm thick asphaltic concrete overlay along the road section.	Road Maintenance Fund	Marshall Construction Co. Limited	Works	LCB	31,673,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
4	Norman Manley International Airport (NMIA)	1/21/2015	The supply and installation of a Voice over IP (VOIP) PBX system at the Norman Manley International Airport in Kingston, Jamaica	Internally Funded	Digicel Jamaica Limited	Works	LT	US\$271,171.53
5	Port Authority of Jamaica (PAJ)	1/28/2015	The Provision of Security and Tour Dispatching Services at the Ocho Rios Cruise Ship Terminal.	Internally Funded	Mz Holdings Limited	Services	DC	31,229,726.40
6	National Works Agency (NWA)	2/11/2015	Road rehabilitation works from Clarks Town to Kendal, Manchester comprising of bushing & trimming of banks, drainage works, preparation of formation, replacing base material, patching and the application of 25mm regulation mix & 38mm thick asphaltic concrete overlay along the road section.	Capital A	S & G Road Surfacing Materials Ltd	Works	LCB	31,926,854.00
7	Ministry of Transport, Works and Housing (MTWH)	3/4/2015	Emergency Procurement for infrastructure works for Tryall Height Housing Scheme Park in the parish of St. Mary.	GOJ	G.M. AND ASSOCIATES LIMITED	Works	DC	7,785,307.74
8	Port Authority of Jamaica (PAJ)	3/4/2015	The aesthetic and structural improvement to road, sidewalks and drainage at Falmouth Street - Falmouth Trelawny Terminal.	TEF	GEECHO CONSULTANTS & CONSTRUCTION LIMITED	Works	LCB	25,383,104.05
9	National Works Agency (NWA)	3/4/2015	Rehabilitation works at Hellshire Bridge, St. Catherine to include but is not limited to piling, cofferdam, concrete works, installation of pre-cast beams and road reinstatement.	TEF	Y.P. SEATON & ASSOCIATES COMPANY LIMITED	Works	LCB	69,389,045.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
10	KCT Services Limited	3/4/2015	Direct Contracting for the Upgrade of KRONOS WFC and Implementation of HR & Payroll Systems at the Kingston Container Terminal and the Port Authority of Jamaica (PAJ).	KCT,PAJ	MASSY TECHNOLOGIES INFOCOM (JAMAICA) LIMITED	Services	DC	US\$174,580.00
11	Port Authority of Jamaica (PAJ)	3/4/2015	Direct Contracting for the purchase of a second Bromma STS45 Spreader at KCT Services Limited.	PAJ	BROMMA CONQUIP	Goods	DC	US\$207,279.00
12	Transport Authority	3/25/2015	The Construction of a Transportation Centre at 4 King Street, Linstead St. Catherine. The works will include the construction of an Administrative Block, Guard House Vending Shops, Fencing and Asphaltic Surface Dressing.	GOJ	BLACK BROTHERS INCORPORATED LIMITED	Works	LCB	38,211,612.00
13	Jamaica Civil Aviation Authority (JCAA)	3/25/2015	The Replacement of Instrument Landing System (ILS) with Distance Measurement Equipment (DME) at the Sangster International Airport in Montego Bay, Jamaica.	GOJ	INTELCAN TECHNOSYSTEMS INC.	Works	ICB	US\$609,368.00
14	Port Authority of Jamaica (PAJ)	3/25/2015	The provision of Insurance Brokerage Services (2013-2016) for Administration of the Insurance Account, including negotiating insurance placement for each contract year and negotiating claim settlements on behalf of PAJ.	PAJ	MARATHON INSURANCE BROKERS LIMITED	Services	DC	US\$4,632,849.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
15	Port Authority of Jamaica (PAJ)	4/1/2015	Direct Contracting for the supply and installation of Integrated Port Security Systems (IPSS) at the Kingston Container Terminal, the Kingston Wharves Limited, the Montego Bay Cruise & Container Terminal and the Montego Bay Free Zone.	GOJ	E-Tech Systems Limited	Works	DC	US\$3,265,000.00
17	Airports Authority of Jamaica (AAJ)	4/10/2015	Follow-on Contract for the provision of Insurance Brokerage Services - Renewal of Insurance Portfolio in respect of Contract Year 2015-2016, Claim settlements on behalf of Airports Authority of Jamaica/NMIA Airports Limited.	NMIA	Marathon Insurance Brokers	Services	DC	US\$1,685,454.00
18	National Works Agency (NWA)	4/15/2015	Rehabilitation works in Lakes Pen, St. Catherine including but not limited to bushing, trimming of road banks, milling, the application of asphaltic concrete regulation and 38mm thick asphaltic concrete overlay along the road sections as specified.	Road Maintenance Fund	Asphaltic Concrete Enterprise Ltd.	Works	LCB	46,066,580.50
19	Port Authority of Jamaica (PAJ)	4/15/2015	Direct Contracting for the provision of closed user group (CUG) voice and data services inclusive of phones at KCT Services and the Port Authority of Jamaica (PAJ).	PAJ	Lime	Services	DC	23,290,704.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
20	National Works Agency (NWA)	5/6/2015	Site clearance, collection, assembly and launch of single lane 10 bays compact 200 bridge, river protection and approach road construction at Millbank, Portland.	GOJ	CEMEX JAMAICA LIMITED	Works	LCB	21,210,500.00
21	National Works Agency (NWA)	5/6/2015	Site clearance, collection, assembly and launch single lane 7 bays compact 200 bridge, river protection and approach road construction at Latium, St. James.	GOJ	CEMEX JAMAICA LIMITED	Works	LCB	22,406,900.00
22	National Works Agency (NWA)	5/6/2015	Variation to Contract for the Construction of the Dry River Bridge at Harbour View, St. Andrew under the Transportation Infrastructure Rehabilitation Programme.	IADB	KIER INFRASTRUCTURE & OVERSEAS LIMITED	Works	LCB	US\$105,280.86
23	Port Authority of Jamaica (PAJ)	5/20/2015	Design and supervision services for the re-development of the Hampden Wharf facilities at Hampden Wharf, Falmouth.	TEF	APEC CONSULTANTS LIMITED	Services	LCB	40,000,000.00
24	Ministry of Transport, Works and Housing (MTWH)	5/20/2015	Procurement of Consultancy Services for Major Infrastructure Development Programme (MIDP) Technical Audit/ Quantity Surveying - Ref. no. MTWH 2015/P01 for the Ministry of Transport, Works and Housing.	GOJ	W&L Associates Group Limited	Services	DC	77,728,897.20

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
25	National Works Agency (NWA)	6/3/2015	The construction and rehabilitation of the Falmouth Main Road Sea Wall Protection Works in the Parish of Trelawny.	TEF	S & G ROAD SURFACING MATERIAL LIMITED	Works	LCB	59,728,450.55
26	KCT Services Limited	6/3/2015	Emergency Procurement for the provision of general repair services of HYSTER Empty Container Handler (ECH) #21 at the Kingston Container Terminal Services Limited (KCTSL), Port Bustamante, P.O. Box 1122 GPO Kingston for the period 05 June - 05 July 2015.	PAJ	INDUSTRIAL & TECHNICAL SUPPLIES LIMITED	Services	DC	US\$146,055.24
27	Transport Authority	6/3/2015	Direct Contracting for the procurement of 100,000 Secure Licence Forms and 80,000 Verification Stickers, and the associated consumables required over a three (3) year period (i.e. 2015 - 2017).	GOJ	De La Rue International	Goods	DC	US\$242,692.25
28	National Works Agency (NWA)	6/10/2015	The construction of the Harbour Head Bridge in Port Morant in the Parish of St Thomas.	GOJ	ALCAR CONSTRUCTION & HAULAGE Company Limited	Works	LCB	49,552,000.00
29	National Works Agency (NWA)	6/24/2015	The construction of a reinforced concrete box culvert and demolish existing structure, earthworks, placing, reinforcing bars, formwork and concrete to box culvert, River Protection works, limited base course works and asphaltic concrete at Woodhall, in the parish of St Catherine.	GOJ	ALCAR CONSTRUCTION & HAULAGE Company Limited	Works	LCB	15,272,140.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
30	Port Authority of Jamaica (PAJ)	6/24/2015	The design, development, installation and commissioning of a Port Community System for the Port Authority of Jamaica, located in the parish of Kingston.	PAJ	SOGET - Bureau Veritas B.I.V.A.C BV	Services	LCB	US\$6,975,439.90
31	Port Authority of Jamaica (PAJ)	7/1/2015	Direct Contracting for the Provision of Dry Docking of M/V "Jamaica 11" in Jacksonville, Florida for the Port Authority of Jamaica.	PAJ	North Florida Shipyard	Services	DC	US\$364,061.05
32	KCT Services Limited	7/1/2015	Direct Contracting to undertake the Repairs to Trolley Rails and Accessories on Cranes S, T, U and V at the Port Authority of Jamaica.	Internally Funded	Shanghai Zhenhua Heavy Industries Company Limited	Services	DC	US\$1,292,333.00
33	National Works Agency (NWA)	7/1/2015	The Rehabilitative Works of the Mocho Arcadia Roadway in the parish of St James for the National Work Agency.	TEF,PAJ	S&G Road Surfacing Material Limited	Works	LCB	83,976,120.00
34	Jamaica Civil Aviation Authority (JCAA)	7/15/2015	The Provision of Transportation Services for the Jamaica Civil Aviation Authority (JCAA).	JCAA	Parnad	Services	LCB	17,886,825.00
35	National Works Agency (NWA)	8/5/2015	Construction of detour road inclusive of assembling and launching of a compact 200 bridge, excavation works to bridge abutment back wall, replacement of bearing pads, sandblasting and asphaltic concrete work at the Forum Bridge, Portmore, St. Catherine.	GOJ	Quality Plus Contracting Company Limited	Works	LCB	27,535,625.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
36	Norman Manley International Airport (NMIA)	8/12/2015	Engineering Consultancy services for fire suppression systems extension throughout the airport terminal building and electrical substations for the Norman Manley International Airport (NMIA).	Petro Caribe/ Airports Authority of Jamaica	LIMCO Engineering Inc.	Services	LT	17,879,700.15
37	Port Authority of Jamaica (PAJ)	8/19/2015	To provide security services at Kingston Container Terminal by Port Security Corps for Port Authority of Jamaica.	PAJ	Ports Security Corps	Services	DC	71,295,640.00
38	Port Authority of Jamaica (PAJ)	8/26/2015	Supply and Commissioning of Twelve Diesel Electric-4 High Straddle Carriers at the Kingston Container Terminal at the Port Authority of Jamaica.	PAJ	Terex Port Solutions	Goods	DC	US\$9,612,312.00
39	Port Authority of Jamaica (PAJ)	8/26/2015	Direct Contracting for the Procurement of electric fuel dispensers for Kingston Container Terminal for the Port Authority of Jamaica.	PAJ	Barwood Petro Trading Limited	Goods	DC	2,050,400.00
40	Housing Agency of Jamaica Limited	8/26/2015	Insurance Broker Services for all classes of insurance under the Housing Agency of Jamaica Limited's portfolio.	Premium Financing. No decision has been made on the third party who will be providing financing.	Marathon Insurance Brokers Limited	Services	LCB	21,583,956.00 + US\$5,500.00
41	Ministry of Transport, Works and Housing (MTWH)	9/2/2015	Variation to Contract for Construction of Eighteen (18) Dwelling Houses at Albion Mews, Phase II, Albion, St. James.	GOJ	SEAL INVESTMENT COMPANY LIMITED	Works	DC	1,874,166.71
42	Ministry of Transport, Works and Housing (MTWH)	9/2/2015	Emergency Procurement for the Engagement of Third Tugboat in the Port of Kingston.	GOJ	PORTSIDE TOWING LIMITED	Services	DC	US\$350,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
43	National Works Agency (NWA)	9/9/2015	Award of Contract for the RMF Installation of New Traffic Signal - Package A for the National Works Agency.	Road Maintenance Fund	MILLER'S ELECTRIC AND CONSTRUCTION COMPANY LIMITED	Works	LCB	19,491,830.35
44	Port Authority of Jamaica (PAJ)	9/9/2015	Award of Contract for the Procurement of Three (3) Bromma STS45 Spreaders for the Kingston Container Terminal.	Internally Funded	CARGOTEC CH5 PTE LIMITED	Goods	DC	US\$587,223.00
45	Port Authority of Jamaica (PAJ)	9/9/2015	Award of Contract for the Procurement of Four (4) Kalmar, 8-High Empty Container Handlers for the Kingston Container Terminal.	GOJ	CARGOTEC FINLAND OY	Goods	DC	US\$1,113,332.00
46	Port Authority of Jamaica (PAJ)	9/9/2015	Award of Contract for the Supply and Installation of 32 Additional Reefer outlets at the Montego Bay Cargo Terminal.	Internally Funded	AREL LIMITED	Works	LCB	US\$139,845.39
47	Port Authority of Jamaica (PAJ)	9/9/2015	Award of Contract for the Supply and Commissioning of Three (3) Forklifts for the Kingston Container Terminal.	Internally Funded	Anhui Heli Industrial Vehicle Imp. & Exp. Co. Ltd.	Goods	DC	US\$48,780.00
48	National Works Agency (NWA)	9/16/2015	Award of Contract- National Works Agency-Rehabilitation Works in Grange Hill, Little London, Westmoreland.	Road Maintenance Fund	N.F BARNES CONSTRUCTION & EQUIPMENT Company Limited	Works	LCB	19,972,500.00
49	Port Authority of Jamaica (PAJ)	9/16/2015	Award of Contract- Port Authority of Jamaica- The Implementation of an Environmental Compliance Programme at the Kingston Container Terminal (KCT).	PAJ	Conrad Douglas & Associates Limited	Services	LT	32,113,380.88

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50	Port Authority of Jamaica (PAJ)	9/23/2015	Award of Contract for the Procurement of Two (2) multi-Trailer Tractors for the Kingston Container Terminal (KCT).	GOJ	TERBERG BENSCHOP	Goods	DC	EURO€444,880.00
51	Port Authority of Jamaica (PAJ)	9/23/2015	Award of Contract for the Procurement STS Crane Control Systems for the Kingston Container Terminal (KCT) for the Port Authority.	GOJ	TMEIC Corporation	Goods	DC	US\$512,000.00
52	Port Authority of Jamaica (PAJ)	9/23/2015	Direct Contracting for the Engineering Consultancy Services for the Upgrade of Grade of the Ocho Rios Reynolds Pier.	PAJ	SCHNEIDER ENGINEERING & CONSULTING	Services	DC	US\$654,688.00
53	Port Authority of Jamaica (PAJ)	9/30/2015	Follow-on Contract with Ports Security Corps for the Provision of Security Services at Falmouth Cruise Terminal.	GOJ	PORTS SECURITY CORPS LIMITED	Services	DC	18,521,647.20
54	Port Authority of Jamaica (PAJ)	9/30/2015	Award of Contract for the Provision of a Wireless Data Network at the Kingston Container Terminal.	GOJ	CYBER-X CONSULTANTS LIMITED	Services	LT	US\$1,898,354.40
55	National Works Agency (NWA)	10/14/2015	Rehabilitation Works which includes but is not limited to drainage, side walk and kerbs, earthworks and the application of 38mm asphaltic concrete overlay along the road sections at Coconut Crescent/Marl Road, St. Andrew.	GOJ	Chin's Equipment Rentals & Construction Company Limited	Works	LCB	16,423,830.50
56	Jamaica Civil Aviation Authority (JCAA)	10/21/2015	The Provision of Security Guards for the Jamaica Civil Aviation Authority.	JCAA	Guardsman Limited	Services	LCB	133,998,300.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
57	Port Authority of Jamaica (PAJ)	11/11/2015	Direct Contracting for the Drydocking of "Port Maria" 2015 at Port Authority of Jamaica.	PAJ	North Florida Shipyard	Services	DC	US\$395,848.20
58	Port Authority of Jamaica (PAJ)	11/18/2015	Direct Contracting for the Procurement of One Oshkosh Striker 3000 Aircraft Rescue and Fire Fighting Vehicle for the Norman Manley International Airport.	NIMA	Oshkosh Airport Products LLC Limited	Goods	DC	US\$1,558,337.00
59	National Works Agency (NWA)	11/25/2015	Variation of Contract for the Major Infrastructure Development Programme for the Procurement of Sub - Contract Works from Fellowship to Moore Town, Portland.	GOJ	Dwight Construction Limited	Works	DC	78,819,050.00
60	Ministry of Transport, Works and Housing (MTWH)	11/25/2015	The Feasibility Study for the Proposed Portmore Transportation Hub at the Ministry of Transport, Works and Housing.	GOJ	Mott MacDonald and TEM Network	Services	ICB	US\$171,739.16
61	Port Authority of Jamaica (PAJ)	12/2/2015	The procurement of Information Technology Services for Multi-Protocol Label Switching (MPLS) and Direct Internet Access (DIA) for the Port Authority of Jamaica at the following locations: PAJ Headquarters, Kingston and Montego Bay Free Zone, Montego Bay Freeport and Cruise Ship Terminal, Ocho Rios Cruise Ship Terminal, Falmouth Cruise Ship Terminal and Port Antonio Marina.	PAJ	LIME JAMAICA LIMITED	Services	LT	US\$232,520.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
62	Port Authority of Jamaica (PAJ)	12/2/2015	The construction of shops and kiosks at the Cruise Ship Terminal, Montego Bay in the parish of St James. The works involves the construction of twelve (12) new shops and eight (8) new kiosks.	PAJ	D.R. Foote Construction Company Limited	Works	LT	19,959,453.68
63	Aeronautical Telecommunication s Limited	12/9/2015	The provision of Security Services at Aeronautical Telecommunications Limited's locations at 1 & 2B Braemar Avenue , Kingston 10,10 Sunrise Close, Montego Bay, St. James and Shoucair Close, Coopers Hill, St. Andrew for a period of two (2) years.	GOJ	Quest Security	Services	LCB	21,973,065.00
64	Port Authority of Jamaica (PAJ)	12/9/2015	The provision of two (2) Tug Boats 6,000 HP 70 ton bollard pull each, for Tug Boat Services for the Port of Kingston, for a period of one (1) year.	PAJ	Intertug SA	Services	LT	US\$5,151,085.00
65	National Works Agency (NWA)	12/9/2015	The rehabilitation of the roadway in Majestic Gardens (Spanish Town Road to Marcus Garvey Drive) in the parish of St. Andrew. The works include but is not limited to site clearance, drainage construction, formation preparation, base course application and double surface dressing along the road sections as specified.	Road Maintenance Fund	S & G ROAD SURFACING MATERIAL LIMITED	Works	LCB	24,245,610.00
66	Port Authority of Jamaica (PAJ)	12/16/2015	Direct Contracting for the supply and installation of Floating Dock for the Kingston Harbour.	PAJ	SF Marina	Goods	DC	US\$484,940.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
67	Port Authority of Jamaica (PAJ)	12/16/2015	The Streetscape Improvements to Market Street, Falmouth in the parish of Trelawny. The works include the construction of covered drains, construction of crosswalks with concrete pavers and the installation of street furniture.	PAJ	SURREY PAVING & AGGREGATE COMPANY LIMITED	Works	LCB	89,693,890.00
68	Norman Manley International Airport (NMIA)	12/16/2015	The provision of Solid Waste Management Services at the Norman Manley International Airport (NMIA), Palisadoes Road, Kingston, for a period of two (2) years. The proposed services include the Provision of Waste Skips, compactor and truck transportation for delivery of international waste to the NMIA Incinerator Complex and general solid waste to Riverton City Sanitation landfill for final disposal.	NMIA	MINOTT JANITORIAL SERVICES	Services	LT	15,566,903.35
69	Ministry of Transport, Works and Housing (MTWH)	12/16/2015	Consultancy Services for the KFAED/GoJ Road Rehabilitation Project - Phase 2: Toms River to Agualta Vale, Package 1 - in the parish of St Mary. The consulting services involves project management support; design review; contract supervision; etc.	KFAED	STANLEY CONSULTANTS INC. & PACE Architect Eng. & Planning (JV)	Consultant	ICB	US\$325,077.56
MINISTRY OF WATER, LAND, ENVIRONMENT AND CLIMATE CHANGE								

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
1	Rural Water Supply Limited (RWSL)	1/14/2015	NWC-K-Factor Mason River/Kellits/Sandy River Water Supply Upgrading Project. Construction of a 100,000 US Gallon Reinforced concrete tank in Mason River, Clarendon; Contract No: KF01-05/ST/02.	NWC K-Factor	BLACK BROTHERS INC. LTD	Works	LCB	35,687,366.99
2	Rural Water Supply Limited (RWSL)	1/14/2015	Direct Contracting - for NWC K-Factor Mason River/Kellits/Sandy River Water Supply Upgrading Project - Tender for the Construction of Pipe Laying from Mason River to Shooter, Clarendon - Contract No. KF01-05/P/03.	NWC K-Factor	Champion Industrial Equipment & Supplies Limited	Works	DC	69,823,993.80
3	National Water Commission (NWC)	1/14/2015	Supply of ductile iron pipes and fittings for NWC islandwide service network.	K-FACTOR PROGRAMME	Industrial & Municipal Supplies	Goods	ICB	17,172,519.00 + US\$561,930.56
4	National Water Commission (NWC)	2/4/2015	The NWC K - Factor Non Pariel Water Supply and Mains Replacement and Upgrading Project, Westmoreland - The construction of the White Hall & Orange Hill Pumping Stations (No:KF01-02/CW/01A).	NWC K-Factor	Quality Plus Contracting Company Limited	Works	LT	36,971,853.50
5	National Water Commission (NWC)	2/4/2015	Proposed construction, development and pump testing of the NWC K-Factor Aqualta Vale Water Supply Mains Replacement and Upgrading of the Jordan #2 & #3 Wells No:KF01-06/W/03.	NWC K-Factor	Jamaica Wells & Services Limited	Works	LT	27,613,862.91

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
6	Rural Water Supply Limited (RWSL)	2/11/2015	Supply of Pipeline and Pipe Fittings for the NWC K-Factor Mason River/ Kellits/ Sandy River Water Supply Upgrading Project in Clarendon; Contract No:KF01-05/MS/01.	NWC K-Factor	Selga International Corp.	Goods	ICB	65,239,313.80
7	National Water Commission (NWC)	2/25/2015	Provision of design and build services for the decommissioning of Three (3) existing NWC sewage treatment facilities by designing and constructing Three (3) conveyance systems at the Acadia, Bay Farm Villa and Hughenden wastewater treatment plants all in the parish of St. Andrew for the National Water Commission (NWC). The works include but are not limited to the complete design, construction, supply, delivery, offloading, erection, site installation, testing and commissioning and putting into reliable service.	US \$12Million Loan from National Commercial Bank Ja. Ltd.	Surrey Paving & Aggregates Co. Ltd.	Works	ICB	US\$3,716,311.17
8	National Water Commission (NWC)	3/4/2015	The Upgrade of the Goldmine Treatment Plant and Rehabilitation of the Cocoa Ridge Re-lift Station at St. Catherine.	NWC K-Factor	ALCAR CONSTRUCTION AND HAULAGE COMPANY LIMITED	Works	LCB	29,117,479.38

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
9	National Water Commission (NWC)	4/29/2015	Direct Contracting for the provision of Solid State Cold Water Meters island-wide. Meters shall be battery operated, electromagnetic, ultrasonic or fluidic oscillation type for cold water service and shall contain no moving parts.	IADB	Deryck A. Gibson Limited	Goods	DC	US\$7,234,646.54
10	National Water Commission (NWC)	4/29/2015	To provide design and build services for the rehabilitation of three (3) existing NWC wastewater facilities (pond systems). The works to be completed include (but not limited to) the complete design, construction, supply, delivery, offloading, erection, site installation, testing and commissioning and putting into reliable service in St. Catherine - Blackwood Gardens and De La Vega City, and in Clarendon - Lionel Town.	BANK	Surrey Paving & Aggregates Company Limited	Works	ICB	US\$4,993,700.81

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
11	National Water Commission (NWC)	6/3/2015	The design, fabrication and installation of 9 No. 450,000L glass fused to steel bolted-steel tanks under the K-Factor Tank and Pump Rehabilitation Programme KF-TP-01/BST/01 - Lot #2 in the following locations: Seville, St Ann; Bridgewater, St Ann; Prospect, St Thomas; Torado Heights #1, St James; Torado Heights #2, St James; Pitfoor, St James; Portabello, St James; Westgate, St James; and KSA.	NWC K-Factor	FLORIDA AQUASTORE & UTILITY CONSTRUCTION INC.	Works	ICB	164,476,763.00
12	National Water Commission (NWC)	6/3/2015	The design, fabrication and installation of 8 No. 225,000L glass fused to steel bolted-steel tanks under the K-Factor Tank and Pump Rehabilitation Programme KF-TP-01/BST/01 - Lot #4 in the following locations: Boscobel, St Mary; Johns Town, St Thomas; Fraziers Hill, St Thomas; Moy Hall, St James; Montego Hills #1, St James; Montego hill #2, St James; Roaring River, Westmoreland; Williamsfield, Westmoreland.	NWC K-Factor	FLORIDA AQUASTORE & UTILITY CONSTRUCTION INC.	Works	ICB	110,101,874.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
13	National Water Commission (NWC)	6/3/2015	The design, fabrication and installation of 1 No. 1,100,000L glass fused to steel bolted-steel tanks under the K-Factor Tank and Pump Rehabilitation Programme KF-TP-01/BST/01 - Lot #5 in the following locations: Granville, St James.	NWC K-Factor	FLORIDA AQUASTORE & UTILITY CONSTRUCTION INC.	Works	ICB	33,325,564.00
14	National Water Commission (NWC)	7/8/2015	Direct Contracting for the Construction of New 300mm and 250 mm Diameter Ductile Iron Transmission Pipeline for the Aqualta Vale Water Supply Mains Replacement for the National Water Commission.	NWC K-Factor	Surrey Paving & Aggregates Limited	Works	DC	113,281,333.00
15	National Water Commission (NWC)	7/22/2015	The Supply of Ductile Iron and PVC Pipes and Associated Fittings for the Non Pariel Water Supply Mains Replacement and Upgrading at the National Water Commission.	NWC	Industrial and Technical Supplies Limited	Goods	LCB	US\$1,245,233.34
16	National Water Commission (NWC)	7/29/2015	Direct Contracting for the Construction of German Hill and Cascade Tank Sites; Paradise and Retrieve Pumping Station at the National Water Commission.	NWC	Alcar Construction and Haulage Company Limited	Works	DC	106,183,869.00
17	Rural Water Supply Limited (RWSL)	8/5/2015	The supply of pumps (Lots# 3, 4, 8,11, 14, 16 & 17), NWC - K-Factor, Tank and Pump Rehabilitation Contract# 008 for the Rural Water Supply Ltd. (acting on behalf of NWC)	NWC K-Factor	Sunshine Pumps & Amusement Co. Limited	Goods	LCB	29,052,050.10

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18	National Water Commission (NWC)	8/26/2015	Variation to Contract for the rehabilitation of twenty-six (26) existing and active drinking water supply facilities to include pumping stations, wells and water storage tanks for the National Water Commission (NWC). The facilities are located across twenty-two (22) discrete locations in the Kingston Metropolitan Area.	GOJ,NWC	Kier Construction Limited (now Kier Infrastructure & Overseas Limited)	Works	DC	US\$5,491,253.80
19	National Water Commission (NWC)	8/26/2015	To deliver water bills within sections of Kingston and St. Andrew on behalf of the National Water Commission.	NWC's operational expenditure	Don Cross Services Ltd.	Services	LCB	15,804,000.00
20	Ministry of Water, Land, Environment and Climate Change (MWLECC)	9/2/2015	Variation to Contract for Kingston Metropolitan Area (KMA) Water Supply Improvement Programme (Loan 2633/OC-JA) Consultancy Engineering Services.	GOJ	EGIS BCEOM INTERNATIONAL	Consultant	DC	US\$866,937.00
21	Ministry of Water, Land, Environment and Climate Change (MWLECC)	9/16/2015	Award of Contract for the National Heroes Park Rehabilitation Project to undertake repair and construction works on the Perimeter Fence of the Park, Phase 1A.	TEF	BLACK BROTHERS INCORPORATED LIMITED	Works	LCB	151,985,110.00
22	Ministry of Water, Land, Environment and Climate Change (MWLECC)	9/16/2015	Follow on contract with Atlas Protection Limited for the Provision of Security Services at PAJ HQ, Harbours and Pilotage Department.	GOJ	ATLAS PROTECTION LIMITED	Services	DC	6,798,867.19

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23	National Water Commission (NWC)	9/23/2015	Award of contract for the Construction of Papine - Mona Sewerage Project, Phase 1, St. Andrew-(NWCEPQS/PMSP1/WOK/2015/01)	NWC,UTECH	SURREY PAVING & AGGREGATE COMPANY LIMITED	Works	LCB	51,342,257.54
24	National Water Commission (NWC)	10/21/2015	Construction of 0.455 million litre (100,000 imperial gallon) Reinforced Concrete Water Storage Tank at the National Water Commission (NWC), Western Westmoreland.	NWC	Share Con Limited	Works	LCB	31,243,223.00
25	Rural Water Supply Limited (RWSL)	12/16/2015	The procurement of works for the Kennedy Grove Housing Development Sewage Treatment Rehabilitation Project in the parish of Clarendon.	GOJ	W.G. NORTHOVER ASSOCIATES LTD.	Works	LCB	54,563,597.39
26	National Water Commission (NWC)	12/16/2015	Consultancy Services - Provision of Auditing Services for the National Water Commission (NWC), 18 Oxford Road, Kingston 5 for a period of five (5) years.	NWC's operational expenditure	KPMG	Services	LCB	81,000,000.00
MINISTRY OF YOUTH AND CULTURE								
1	Child Development Agency	4/1/2015	Emergency Procurement for the replacement of louvres with windows and the installation of grills to provide added security to the wards of the State and to facilitate the re-opening in April 2015 of the Summerfield Residential Child Care Facility.	GOJ	Orizon Industry Company Limited	Works	DC	1,993,650.00

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2	Child Development Agency	4/1/2015	Emergency Procurement for the replacement of louvres with windows to provide added security to the wards of the State at the Granville Place of Safety.	GOJ	Orizon Industry Company Limited	Works	DC	7,638,365.90
3	Institute of Jamaica (IOJ)	4/29/2015	Renovation including installation of dry wall ceiling and partition, extension of timber walk-way, complete finishes, mechanical, electrical and plumbing works at the Natural History Museum of Jamaica (NHMJ) Exhibition Gallery, 92-94 Tower Street, Kingston.	GOJ	MLO Services Limited	Works	LCB	28,900,000.00
4	Office of the Children's Advocate (OCA)	6/3/2015	The renovation works for the Office of the Children's Advocate and the supporting infrastructure at 72 Harbour Street, 11th Floor, Air Jamaica Building in the parish of Kingston. The works involves the demolition of existing drywall partitions; construction of new internal drywall and partitions; electrical and computer network installations; painting and decorating; plumbing installations and mechanical works.	GOJ	Elegant Structures Limited	Works	LCB	26,385,772.48

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5	Institute of Jamaica (IOJ)	7/8/2015	Renovation and Installation of Dry Wall Ceiling and Partition for the Natural History Museum of Jamaica's Exhibition Gallery at the Institute of Jamaica.	GOJ	MLO Services Ltd	Works	LCB	23,900,000.00
6	Child Development Agency	7/22/2015	Emergency Contracting to correct several electrical defects at the Homestead Place of Safety. These defects posed clear and present danger if not corrected.	MOH	Wilson's Construction and Interior Services	Works	DC	1,450,000.00
7	Child Development Agency	7/22/2015	Emergency Contracting for the purchase of eleven (11) notebook computers for the Child Development Agency.	MOH	RMP and Associates Company Limited	Goods	DC	1,029,599.65
8	Institute of Jamaica (IOJ)	9/9/2015	The Renovation of the Natural History Museum of Jamaica's Exhibition Gallery at the Institute of Jamaica (IOJ).	GOJ	MLO Services Limited	Works	LCB	2,890,000.00
OFFICE OF THE CABINET								
1	Office of the Cabinet (OC)	9/23/2015	Follow on contract for Consultancy Services to Provide Expert Guidance for the Development of the GoJ Records and Information Management Programme.	GOJ	K2-Techtop (PVT) Limited	Services	DC	US\$43,165.00
OFFICE OF THE PRIME MINISTER								

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
1	Jamaica Social Investment Fund (JSIF)	1/12/2015	Rehabilitative works to the Trenail District Water Supply in St. Elizabeth - The scope of the work involves the installation of chain-link perimeter fencing at the tank site, rehabilitation work on the concrete catchment area, installation of sand filter, installation of chlorination system, installation of strategically placed 1000 litre plastic tanks, installation of laterals to household and testing and sterilization of previously laid PVC pipeline.	CDB,CIP	N R Diaram Construction Limited	Works	LT	15,958,925.00
2	Jamaica Social Investment Fund (JSIF)	1/14/2015	Construction of an Auditorium & a Multi-Purpose Court at Calabar IPJH School, Kingston - The scope of works involves the building of a multi-purpose auditorium, a multi-purpose hard court and the modification of access to the school to allow for garbage collection.	EU	D. Bisasor & Associates Limited	Works	LCB	32,379,425.00

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3	Jamaica Social Investment Fund (JSIF)	1/14/2015	Franklyn Town Sports Complex Upgrading - PT, Kingston - The scope of works involves the construction of a football field and a multi-purpose court, the construction of fencing around the football field, the rehabilitation of the existing bathroom, the construction of a changing room, the installation of spectator stands and the rehabilitation of the perimeter fence.	EU	Elegant Structures Limited	Works	LCB	35,077,940.00
4	Sports Development Foundation (SDF)	1/28/2015	Lyssons Sports Complex St. Thomas : Conduct Demolition Works, Site Clearance, Excavation, Steel Fabrication, Concrete Works, Formwork, Roofing, Fencing, Painting and Complete Decorative Finishes.	GOJ	SM Quality Construction	Works	LCB	18,801,145.00
5	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	2/4/2015	Renovation of Precious Plain Basic School in Buttup District, New Balbec, Manchester to include partition walls, new roof, plumbing, electrical & drainage and sewage treatment.	CHASE	Otiga Engineers Company Limited	Works	LCB	16,891,930.00
6	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	2/4/2015	Renovation of existing 4 classroom building at Black River Primary and Infant School in St. Elizabeth to include bathroom block and sickbay.	CHASE	C.P. Specialist Limited	Works	LCB	21,686,443.20

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7	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	2/4/2015	Renovation of existing 1 classroom building at Eagles Early Childhood Institution in Grange Hill, Westmoreland to include bathroom, kitchen and construction of an additional classroom.	CHASE	BAJAD LIMITED	Works	LCB	19,109,061.00
8	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	2/11/2015	The Construction of the New St. Simon Basic School in St. Simon District in the parish of Hanover, consisting of a 3 classroom building to include, office, kitchen, sickbay, storeroom, computer room, staff and student bathroom and external teaching area.	CHASE	N.R. DIARAM CONSTRUCTION LIMITED	Works	LCB	24,059,228.00
9	Jamaica Social Investment Fund (JSIF)	2/11/2015	Construction of a cluster of (5) goat houses totaling 505.9 sq. ft. (47 sq. metres) in St. Ann, the housing will be ventilated and have compartments for bucks, weaner bucks, pregnant does, non-pregnant does or open does, kidding area, sick bay and communal area.	RED	Ricam Construction	Works	LCB	18,327,841.00
10	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	2/25/2015	Construction of new 3 classroom school building at Little Einsteins Learning Centre in Seaview Gardens, Kingston to include Administrative office, Sickbay, Dining Area, Kitchen, Bathroom and Storage area.	CHASE	RICAM CONSTRUCTION	Works	LCB	21,859,723.00

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11	National Housing Trust (NHT)	3/4/2015	The rehabilitation of drainage and road works at Rosemount Gardens Housing Development, St. James.	NHT	HDB CONSTRUCTION LIMITED	Works	LCB	38,615,382.10
12	National Housing Trust (NHT)	3/18/2015	The provision of Insurance Broker Services for all classes of insurance under the National Housing Trust portfolio.	NHT	ALLIED INSURANCE BROKERS LIMITED	Services	LCB	1,084,390,746.00 + US\$90,250.00
13	National Housing Trust (NHT)	3/25/2015	The Provision of Civil Engineering Lead Team of Consultants to Design and Monitor the Construction of Perth Housing Development, Phase 2, Manchester.	NHT	FCS CONSULTANTS LIMITED	Services	LCB	134,111,546.00
14	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	4/1/2015	The renovation of an existing two-storey commercial building located at 8 Belmont Road, Kingston 5.	CHASE	MLO Services Limited	Works	LCB	94,532,779.62
15	Urban Development Corporation (UDC)	5/6/2015	Construction of splash pad, shops, kiosks, hardscape, themed gardens, walking track, associated utilities and irrigation system in Ocho Rios, St. Ann.	NHT	CHIN'S CONSTRUCTION LIMITED	Works	LCB	114,692,227.27
16	Jamaica Defence Force (JDF)	5/13/2015	Construction Services for Proposed Medium Risk Block at the Tamarind Farm Correctional Facility Building Structures.	GOJ	M & M CONSTRUCTION LIMITED	Works	LT	164,175,686.53
17	National Housing Trust (NHT)	5/13/2015	Canteen Concessionaire Services for the National Housing Trust Head Office at 4 Park Boulevard, Kingston 5.	NHT	B & E CATERERS & RESTAURANT LIMITED	Services	DC	63,914,050.00

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18	Urban Development Corporation (UDC)	5/13/2015	Audit of financial statements, advisory services on taxation and test of compliance with Public Sector Procurement Procedures at UDC and its subsidiaries.	UDC	KPMG	Services	LCB	62,463,300.00
19	Jamaica Defence Force (JDF)	5/20/2015	Direct Contracting for the procurement of twelve (12) Toyota Hilux Pickups for the Jamaica Defence Force.	GOJ	TOYOTA JAMAICA LIMITED	Goods	DC	37,454,088.56
20	National Housing Trust (NHT)	5/27/2015	Emergency Contracting - National Housing Trust placement of 2015/2016 Insurance, in the Parish of St. Andrew (JNGI Insurance Company Ltd)	NHT	JN GENERAL INSURANCE COMPANY LIMITED	Services	DC	US\$7,355,134.00
21	National Housing Trust (NHT)	5/27/2015	Emergency Contracting - National Housing Trust placement of 2015/2016 Insurance, in the Parish of St. Andrew (British Caribbean Insurance Company Ltd - BCIC)	NHT	BRITISH CARIBBEAN INSURANCE COMPANY LIMITED	Services	DC	11,448,201.67
22	National Housing Trust (NHT)	5/27/2015	Emergency Contracting - National Housing Trust placement of 2015/2016 Insurance, in the Parish of St. Andrew (Jamaica International Insurance Company Ltd - JIIC)	NHT	Jamaica International Insurance Company Ltd (JIIC)	Services	DC	11,448,201.67
23	National Housing Trust (NHT)	5/27/2015	Emergency Contracting - National Housing Trust placement of 2015/2016 Insurance, in the Parish of St. Andrew (Jamaica National General Insurance Company Ltd - JNGI)	NHT	Jamaica National General Insurance Company Ltd (JNGI)	Services	DC	2,544,044.82

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24	National Housing Trust (NHT)	5/27/2015	Emergency Contracting - National Housing Trust placement of 2015/2016 Insurance, in the Parish of St. Andrew (Antares Underwriting Limited Lloyds Syndicate 1274).	NHT	Antares Underwriting Limited Lloyds Syndicate 1274	Services	DC	US\$58,684.93
25	Jamaica Social Investment Fund (JSIF)	6/3/2015	The construction of the Joseph's Icons Early Childhood Basic School in the parish of St. Andrew. The works involves the construction of three (3) classrooms, sanitary facilities for both students and teachers, kitchen, administrative area, sick bay, store room, fencing of the immediate area, play area, sewer and drainage system.	PRP III	Elegant Structures Limited	Works	LCB	36,515,375.84
26	Urban Development Corporation (UDC)	6/24/2015	The provision of insurance brokerage and coverage services for the first year of a three (3) year contract (2015/2016 - 2017/2018) for the Urban Development Corporation, Kingston.	UDC	MARATHON INSURANCE BROKERS LIMITED	Services	LCB	36,994,475.00 + U S\$12,500.00
27	National Housing Trust (NHT)	6/24/2015	Direct Contracting for the renewal of IBM Annual Software Maintenance Services at the NHT Head office, 4 Park Boulevard, Kingston 5.	NHT	IBM WORLD TRADE CORPORATION	Services	DC	23,582,873.91

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28	Jamaica Defence Force (JDF)	7/1/2015	Variation to Contract for Structural Repair and Completion of Mechanical Works for a Bell 412EP Helicopter at the Jamaica Defence Force in order to facilitate the aircraft's return to serviceability.	GOJ	Edward Rotocraft Solutions Incorporated	Works	DC	US\$437,516.56
29	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	7/8/2015	Construction of four (4) classrooms at the Dalvey Infant School in the parish of St. Thomas for the CHASE Fund.	CHASE	Elegant Structures Limited	Works	LCB	28,094,365.44
30	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	7/8/2015	Completion of three (3) classroom school building for the Rock River Basic School in the parish of Clarendon for the CHASE Fund.	CHASE	SM Quality Construction	Works	LCB	15,473,114.07
31	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	7/8/2015	The Construction of three (3) classrooms for the Bounty Hall Infant School in the parish of Trelawny for the CHASE Fund.	CHASE	Elegant Structures Limited	Works	LCB	22,604,332.50
32	National Housing Trust (NHT)	7/8/2015	The Construction of Longville Park Police Station, Longville Housing Development, Clarendon for the National Housing Trust.	NHT	C & D Construction and Engineering Limited	Works	LCB	72,226,412.33
33	National Housing Trust (NHT)	7/15/2015	Direct Contracting for the Renewal of Microsoft Licenses for the National Housing Trust.	NHT	Microsoft Corporation USA	Services	DC	\$97,376,369.15 + US\$832,825.47
34	Jamaica Social Investment Fund (JSIF)	7/29/2015	The Construction of the Main Road through the Community of Quarry Hill in the parish of St. Catherine for the Jamaica Social Investment Fund.	PRP III	BF Pavements and Consultants Limited	Works	LCB	31,379,090.00

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35	Jamaica Social Investment Fund (JSIF)	8/5/2015	The scope of work includes, but is not limited to the construction of a new Early Childhood Development Centre with three (3) fully equipped classrooms, each having its own bathroom. The facility will also include a kitchen and canteen, one sickbay, one adult lavatory, an administrative area, construction of a playground and the erection of a perimeter fence to enclose the school. The integrated community space will have a newly constructed multi-purpose court (to include netball and basketball).	PRP III	Ricam Construction	Works	LCB	34,566,892.00
36	Jamaica Social Investment Fund (JSIF)	8/5/2015	Removal and reconstruction of the existing timber roofs, demolition and re-construction of the kitchen to include eating area, construction of wheel chair ramps, rehabilitation of the bathroom block, electrical re-wiring, partitioning of the classrooms and painting of the facility.	PRP III	Elegant Structures Limited	Works	LCB	29,809,432.80

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37	Jamaica Social Investment Fund (JSIF)	8/5/2015	Demolition and re-construction of the auditorium/ annex building, renovation of the two (2) bathroom blocks (infant and upper school), demolition and re-construction of the infant school classrooms block and construction of chain-link fence at the Granville All-Age School Rehabilitation, St. James.	PRP III	Ricam Construction	Works	LCB	32,621,961.00
38	National Housing Trust (NHT)	8/5/2015	Development of approximately 36.87 hectares (991 acres) of land at the Friendship Housing Development which will be developed into a housing estate and commercial hub called friendship Housing Development- Phase 1, St. Elizabeth for the National Housing Trust (NHT). The development consists of approximately 262 serviced lots and 22 commercial lots. Civil Engineering Led Team of Consultants is required to complete the design of the development, subdivide property and monitor construction works.	NHT	FCS Consultants Limited	Services	LCB	39,680,142.50

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39	Jamaica Social Investment Fund (JSIF)	8/12/2015	Design and construction of Twelve (12) classroom block and sanitation facility, utilizing a quick erect building system at the Old Harbour Primary school in St. Catherine.	BNTF 7	Ashtrom Building Systems Ltd	Works	LT	47,304,409.00
40	Jamaica Social Investment Fund (JSIF)	8/12/2015	Construction and equipping of a Four (4) classroom block, kitchen and eating area, sick bay, sanitary conveniences, principal's office and a storage area and the installation of a chain-link perimeter fence (85m) and play area for the St. Paul's United Church Basic School.	PRP III	Elegant Structures Limited	Works	LCB	34,722,556.00
41	Jamaica Social Investment Fund (JSIF)	42235	Demolition of existing building and the design and construction of an Eight (8) classroom block and sanitation facility at the Ocho Rios Primary School in St. Ann, utilizing Quick Erect Building System.	BNTF 7	Ashtrom Building Systems Ltd.	Works	LT	39,753,011.00
42	Jamaica Social Investment Fund (JSIF)	8/19/2015	Design and construction of a Twelve (12) classroom block and sanitation facility, utilizing at the Mandeville Primary & Junior High School using a Quick Erect Building System.	BNTF 7	Ashtrom Building System Ltd.	Works	LT	64,349,304.00
43	Jamaica Social Investment Fund (JSIF)	8/19/2015	Design and construction of an Eight (8) classroom block and sanitation facility at the Discovery Bay All Age School utilizing a Quick Erect Building System.	BNTF 7	Ashtrom Building Systems Ltd.	Works	LT	47,741,711.00

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44	Jamaica Social Investment Fund (JSIF)	8/19/2015	Design and Construction of a Ten (10) classroom block at the Christiana Moravian Primary School Expansion using Quick Erect Building System.	BNTF 7	Ashtrom Building Systems Ltd.	Works	LT	47,304,409.00
45	Jamaica Social Investment Fund (JSIF)	8/26/2015	Construction of Union Gardens Basic School Construction, Kingston, the scope of work includes but is not limited to: classroom Blocks - The installation of windows and doors, painting, floor finishes; Auditorium Block - Wall finishes and painting; Engineering Services - Incoming mains & infrastructure, external & common area lights, lighting for auditorium & lightning protection system, fire system and aircraft obstruction light; Drainage - installation for the following: foul and surface water drains.	PRP III	Arrow Construction Limited	Works	DC	37,789,254.38
46	National Housing Trust (NHT)	9/2/2015	Award of Contract for the Renewal of Maintenance Agreement for Signature and Teller for Signature- National Housing Trust.	NHT	FISERV SOLUTIONS, LLC	Services	DC	420,465,439.20
47	Jamaica Social Investment Fund (JSIF)	9/9/2015	Award of Contract for Giblatore Primary School Rehabilitation and Sanitation, St. Catherine.	PRP III	METAL PLUS ENGINEERING & CONSTRUCTION LIMITED	Works	LCB	31,462,020.00
48	Jamaica Social Investment Fund (JSIF)	9/9/2015	Award of Contract for Osbourne Primary School Rehabilitation, Clarendon.	PRP III	M.A.E. CONSTRUCTION COMPANY LIMITED.	Works	LCB	23,490,470.83

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49	Jamaica Social Investment Fund (JSIF)	9/9/2015	Award of Contract for the Early Stimulation Assessment Centre Upgrade (Phase 1 and 2).	GOJ	MARSHALL CONSTRUCTION COMPANY LIMITED	Works	LCB	86,928,725.30
50	Jamaica Social Investment Fund (JSIF)	9/9/2015	Award of Contract for Cockburn Gardens Road Repairs on Broadleaf Road, Solitaire Road and Lothian Avenue, St. Andrew.	PRP III	CONSTRUCTION SOLUTIONS LIMITED	Works	LCB	28,684,400.00
51	Jamaica Social Investment Fund (JSIF)	9/9/2015	Award of Contract for Cockburn Gardens Road Repairs on Sandall Terrace, Willow Drive, Oakdain road and Flinch Crescent, St. Andrew.	PRP III	N.F BARNES CONSTRUCTION & EQUIPMENT CO. LTD	Works	LCB	28,419,700.00
52	Jamaica Social Investment Fund (JSIF)	9/9/2015	Award of Contract for Cockburn Gardens Road Repairs on Richard Hill Road and Henderson Avenue, St. Andrew.	PRP III	CONSTRUCTION SOLUTIONS LIMITED	Works	LCB	26,424,200.00
53	Jamaica Social Investment Fund (JSIF)	9/9/2015	Award of Contract for Cockburn Gardens Road Repairs on Guava Road, Jacavanda Road and Shadbark Road, St. Andrew.	PRP III	N.F BARNES CONSTRUCTION & EQUIPMENT CO. LTD	Works	LCB	23,243,100.00
54	National Housing Trust (NHT)	9/16/2015	Follow on contract for the Existing Software Maintenance Agreement for Signature and Teller for Signature systems with Fiserv Solutions, Inc. for the National Housing Trust.	GOJ	FISERV INC.	Services	DC	US\$363,505.00
55	National Housing Trust (NHT)	9/23/2015	Award of Contract for the Supply of Ordinary Portland Cement for the Nashville Housing Development in Highgate, St. Mary.	NHT	BMT BUILDING DEPOT LIMITED	Goods	LCB	23,334,533.50

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56	Jamaica Defence Force (JDF)	12/2/2015	The Procurement of Construction Services (Labour Only) for Newcastle Multi-Purpose Building at JDF Military Training Wing, Newcastle, St Andrew.	TEF	ALCAR CONSTRUCTION & HAULAGE CO. LTD.	Works	LCB	43,314,185.00
57	Jamaica Social Investment Fund (JSIF)	12/2/2015	The rehabilitation of Roper Road in the parish of St. James. The works involves the rehabilitation of 2.4km of road surface, construction of eight (8) catchment basins, installation of culvert pipe and cleaning of existing drains.	BNTF 7	N.F BARNES CONSTRUCTION & EQUIPMENT CO. LTD	Works	LCB	42,977,100.00
58	Jamaica Social Investment Fund (JSIF)	12/9/2015	The construction of the an agro-processing incubator measuring approximately 135 sq. metres comprising block walls (with vertical and horizontal steel bars reinforcement); aluminum windows; steel grills; installation of Electrical and plumbing fixtures; bathroom facilities in the parish of St. Elizabeth.	PRP III	SM QUALITY CONSTRUCTION	Works	LCB	16,778,899.02
59	Urban Development Corporation (UDC)	12/9/2015	The supply, installation and commissioning of an IP based video management system (Surveillance System) and Accessories at Dunn's River Falls & Park, Ocho Rios, in the parish of St Ann.	UDC	EHC INDUSTRIES LIMITED	Works	LCB	US\$361,134.82

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
60	Jamaica Social Investment Fund (JSIF)	12/9/2015	The rehabilitation of the Belvedere Rural Feeder Road in the parish of Westmoreland. The works involves the rehabilitation of 2.6 km of roadway, the construction of 'U' and 'V' drains, installation of culvert pipes and cleaning of existing drains.	BNTF 7	B.F. PAVEMENTS & CONSULTANTS COMPANY LIMITED	Works	LCB	40,793,440.00
61	Jamaica Social Investment Fund (JSIF)	12/9/2015	The construction of RADA Trelawny Agro-processing Facility and Kitchen in the parish of Trelawny. The works involves, but is not limited to, the construction of an agro-processing facility measuring approximately 135sq metres to include: Reinforced 6" block walls, male and female restrooms with disable access; building will be equipped with smoke detectors and firer extinguishers, installation of aluminum windows and grill, industrial propane tank on concrete base and installation of one (1) 1000 rhino tank.	REDI	MARSHALL CONSTRUCTION COMPANY LIMITED	Works	LCB	22,754,476.00


# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
62	Jamaica Social Investment Fund (JSIF)	12/9/2015	The construction of RADA St. James Agro-processing Facility and Kitchen in the parish of St James. The works involves but is not limited to the rehabilitation of an existing building including reinforcement of block walls, installation of aluminum windows and grills, installation of electrical and plumbing fixtures.	PRP III	SM QUALITY CONSTRUCTION	Works	LCB	15,928,944.75
63	Jamaica Social Investment Fund (JSIF)	12/9/2015	The construction of RADA Hanover Agro-processing Facility and Resource Centre in the parish of Hanover. The works involves but is not limited to the construction of an agro-processing facility measuring approximately 135 sq. metres including reinforcement of block walls, installation of aluminum windows and grills, installation of electrical and plumbing fixtures.	REDI	N R DIARAM CONSTRUCTION LIMITED	Works	LCB	15,767,282.80

APPENDIX II - CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-4401						
MINISTRY		Ministry of Youth and Culture (MOYC)						
PUBLIC BODY/ AGENCY		Ministry of Youth and Culture (MOYC)						
PROJECT NAME		Construction of a Youth Information Centre, and a 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		Government of Jamaica (GOJ) / Inter-American Development Bank (IDB)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-05-04	JMD \$65,337,278.00	2011-08-05	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 and subsequent to the Tender Opening and Evaluation, the process was 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 National Contracts Commission (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.</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\$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)	2013-02-20	2015-06-19	6 Month(s)	28 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 \$18,876,160.47	JMD \$86,626,578.17	\$0.00	6 Month(s)	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2014 reporting period, the project was 94% complete, significantly behind schedule and had been granted a six month extension from April 2014 to October 2014. The Ministry of Youth and Culture (MOYC) reported, <i>inter alia</i>, that, “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>During the period under review, the MOYC, by way of a letter to the OCG, dated April 13, 2015, reported, <i>inter alia</i>, that, “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 (heritage) of the building, and (b) the omission of certain items in the Bill of Quantities.” Additionally, the OCG noted that by way of an Inter-Office Memorandum dated January 29, 2013, from the Project Manager of the Youth Development Programme to the acting Permanent Secretary, approval for Variation Order No. 1 totalling J\$9,073,654.19, was requested and given. Variation Order No.2, totalling J\$9,802,506.28, was approved by way of Cabinet Decision No. 41/13 on December 2, 2013. Both Variation Orders which totalled J\$18,876,160.47, resulted in an increase of the Contract Sum to J\$89,677,325.47.</p> <p>It was further reported that no Practical Completion Certificate was issued as “the contractor failed to complete the works included in the BQ, and by way of letter dated January 16, 2015...ceded responsibility for the completion of the facility to the Project Manager (National Works [sic] Agency).” The MOYC indicated that “The NWA has since been supervising the completion of the works on the site and it is estimated that all works will be completed by April 30 2015. It should be noted that the work currently being undertaken include correction of unsatisfactory/incomplete work done by the contractor, and new works...”</p> <p>The Taking Over Certificate was subsequently issued on June 19, 2015, with the value of the works being J\$89,677,345.47.</p> <p>As at December 31, 2015, the project was reported as being 100% complete.</p>	
	
During Construction in 2015	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-19851						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)						
PROJECT NAME		Barracks Relocation Project - Construction of Houses: Springfield, Clarendon						
PROJECT DESCRIPTION		The Government of Jamaica had received financial support towards its budget from the European Union to be applied to the Sugar Transformation Programme. The Barracks Relocation Project was one programme implemented by the Ministry of Agriculture and Fisheries. The Project was being carried out in four (4) sugar producing Parishes, namely: Westmoreland, Trelawny, Clarendon and St. Thomas. A total of seven (7) new communities were being established for the families who were currently residing in some twenty-one (21) existing Barracks communities. The project has two (2) components: 1. Infrastructure Works; and 2. Construction of houses. For the construction of houses component in Clarendon, the scope of works includes construction of a total of eighty-eight (88) housing units comprised as follows: i. Fifty-three (53) - one (1) bedroom units; ii. Twenty-three (23) – two (2) bedroom units; and iii. Twelve (12) – three (3) bedroom units.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		Chin's Construction Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		European Union						
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	2013-09-27	JMD \$308,760,681.00	0000-00-00	Yes	Yes	2014-01-15	2014-01-20	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 August 23, 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>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$275,543,635.00	0000-00-00	2014-02-24	10 Month(s)	2014-12-20	2015-11-30	0	11 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	JMD \$18,531,413.49	\$0.00	\$0.00	\$0.00	JMD \$264,134,036.20	\$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)

During the 2014 reporting period, 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.

Corrective measures were put in place for the pilferage of material from the site, however, late payments to the Contractor remained an issue. At the end of 2014, the project was two (2) weeks behind the scheduled completion date of December 20, 2014.

During the 2015 reporting period, documents received by the Office of the Contractor General indicated that the project experienced additional challenges. Vandalism, affecting 65 completed houses, continued to be an issue as a consequence of the inefficient security measures and poor lighting of the site. Additionally, unequal settlement of the cut and fill material caused cracks to develop in the finished concrete floor slabs of some houses. Consequently, re-revised corrective measures were put in place to curb pilferage on site. The contractor was also instructed to effect remedial repairs to (i) the defective floor slabs and floor finishes in a number of units, (ii) wall paintings, and (iii) landscaping, that had been identified.

By November 2015, it was revealed that there were variances between what was stated in the Bills of Quantity and the 'As Built' approved drawings. The re-measurement of all works, inclusive of the additional works, was jointly conducted by a team from the Sugar Transformation Unit and the Contractor. This resulted in a net additional variation of \$32,332,013.49 and a minus variation of \$13,800,600.00, representing a 6.73% (\$18,531,413.49) increase in the original contract value, resulting in an increased contract sum of \$293,967,768.49.

The project attained Practical Completion on November 30, 2015, eleven (11) months behind the initial date of scheduled completion. As at December 31, 2015, the progress of the remedial works was generally slow as a consequence of the Contractor's cash flow issues. The project was 97% complete with an estimated completion date for the remedial works scheduled for a January 13, 2016 handing over. Finally, as at the end of the reporting period, the variation order approval for re-measured works was pending.

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



Construction of the Barracks Housing



Construction of the Barracks Housing

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-19831						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)						
PROJECT NAME		Barracks Relocation Project - Construction of Houses: Hampton Court, St. Thomas						
PROJECT DESCRIPTION		The Government of Jamaica had received financial support towards its budget from the European Union to be applied to the Sugar Transformation Programme. The Barracks Relocation Project was one programme implemented by the Ministry of Agriculture and Fisheries. The Project was being carried out in four (4) sugar producing Parishes, namely: Westmoreland, Trelawny, Clarendon and St. Thomas. A total of seven (7) new communities were being established for the families who were currently residing in some twenty-one (21) existing Barracks communities. The project has two (2) components: 1. Infrastructure Works; and 2. Construction of houses. For the construction of houses component in Hampton Court, St. Thomas, the scope of works includes construction of a total of eighty (80) housing units, comprised as follows: i. Thirty (30) - one (1) bedroom units; ii. Twenty-six (26) – two (2) bedroom units; and iii. Twenty-four (24) – three (3) bedroom units.						
PROJECT LOCATION(S)		St. Thomas						
CONTRACTOR		Chin's Construction Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		European Union						
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	2013-09-27	JMD \$307,397,900.00	0000-00-00	Yes	Yes	2014-01-15	2014-01-20	2014-03-15
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on August 25, 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, 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>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$284,816,250.00	0000-00-00	2014-03-17	10 Month(s)	2015-01-26	2015-09-04	0	8 Months	
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 \$258,150,575.00	\$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)

From project commencement, untimely payment of Certificates to the Contractor adversely affected progress. This resulted in a total of eight (8) weeks of delay during May and June 2014. Separately, an additional seven (7) week 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.

As works continued, additional delays were reported due to design issues, inclement weather and theft. Corrective measures were subsequently put in place for the pilferage of material from the site. However, late payments to the Contractor remained an issue. At the end of the 2014 reporting period, the project was behind schedule according to the project's schedule of works.

During the 2015 reporting period, documents received by the Office of the Contractor General indicated that the project continued to experience similar challenges, in addition to new scope of works which required further extensive cutting and filling of the land. Consequently, this resulted in an added six (6) weeks delay. Pilferage of material remained an issue on the project.

The project attained Practical Completion on September 04, 2015 and as at December 31, 2015 was in its maintenance period.



Construction of Barracks Housing Units



Construction of Barracks Housing Units

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

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, Kingston
PROJECT DESCRIPTION	Renovation works to two (2) existing multi-storey buildings along with supporting infrastructure works.
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.).

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 November 22, 2012, but was, however, extended to December 6, 2012, at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 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, which was submitted by Share Con Limited, in the corrected sum of J\$178,123,810.00, 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 \$178,123,810.00	2014-04-07	2014-06-02	14 Month(s)	2015-08-02	0000-00-00	21 Week(s)	22 Week(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$165,755,451.59	JMD \$2,631,641.59	JMD \$6,353,267.68	\$0.00	\$0.00	JMD \$128,449,438.18	\$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)

The Contractor gained early Possession of Site on April 7, 2014, approximately 1 month prior to signing of the Contract and the works subsequently commenced on the Buildings. This allowed for the project to be ahead of schedule with activities being carried out on both Buildings # 1 and # 2. Over the period July to December 2014 the progress was inconsistent with more works being conducted on Building # 2 which was consistently ahead of schedule and Building # 1 being marginally behind schedule. The overall quality of work was reported to be good and the project team satisfied with the overall progress of the works being 47% complete and the scheduled completion date of August 2015, remaining the same.

By February 2015, the overall project completion was recorded to be 55% complete. The progress of works had to be increased by a rate of 10% per month and maintained to meet the unchanged completion date of August 2015. The Contractor acknowledged that Building #1 was 10% behind schedule and advised the Employer that measures are being put in place to improve the progress of works. The Contractor provided assurance that the project would return to being on schedule by March 2015. However, a concern was raised by the Consultant with regard to a noticeable increase in activity on site versus the apparent cash flow constraints expressed by the Contractor.

By May 2015, the overall project completion was recorded to be 74% complete with 85% of the construction time elapsed. The Contractor noted that they continued to be behind schedule as a consequence of untimely delivery and insufficient quantities of material being on site. The Employer warned against a number of noticeable poor qualities of works and recommended that measures be implemented to improve on the workmanship of the labor force and site supervision to mitigate against unnecessary remedial works. The Contractor was advised by the Consultant to apply for an Extension of Time, as the completion date of August 2, 2015 would not be realized.

The Consultant by way of a letter dated July 2, 2015, to the Contractor, indicated, *inter alia*, that,

"Again we wish to bring to your attention the slow progress of the Works...Despite repeated assurances from your project team regarding the timely completion of the Works, we observe that the actual activity on the site is substantially behind schedule...Having regard for the above we now give Share Con Limited notice under Clause 25(1), (b) of your failure to proceed regularly and diligently with the Works."

As at July 28, 2015, the overall project was 82% complete versus the planned 99% completion target.

By mid August 2015, the Consultant was in receipt of the Contractor's first Extension of Time application letter outlining the respective justifications. The Contractor was successful in obtaining an Extension of Time until September 14, 2015. However, by the end of August 2015, the Contractor had successfully obtained a second Extension of Time of ten (10) weeks under Clause 23 of the Standard Forms of building Contract Section 1, paragraphs i and ii.

Additionally, in August 2015, the Entity notified the National Contracts Commission of the Contractor's poor performance and the challenges being experienced by the Contractor.

In October 2015, the progress of works were minimal, overall project completion was recorded to be 87% versus the planned target of 100% complete. Additionally, the Contractor was unsuccessful in obtaining Certificate of Substantial Completion. The Employer/Consultant also expressed their intention to apply Liquidated Damages as per Contract. The poor quality of the works continued to be an issue.

By December 2015, the project remained incomplete, progress of works minimal and Liquidated Damages was applied as per Contract. However, as at December 31, 2015, the Contractor was reimbursed monies for Liquidated Damages that had been incorrectly applied for the period October 13, 2015 to October 26, 2015. This was as a result of the Contractor being successful in obtaining its third approved Extension of Time to December 23, 2015 and at this juncture, the project was at 90% complete.

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



Exterior of Building #2





Renovation to Building #1 Interior

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015



REFERENCE NUMBER		PPCM-18541						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries						
PROJECT NAME		Construction of Packing Facility at New Forrest/Duff House Agro Park						
PROJECT DESCRIPTION		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), and implemented by the Government of Jamaica. The Agricultural Competitiveness Programme will be carried out in three parishes; Clarendon, St. Thomas and Manchester. The scope of works under the overall programme includes construction of a packing facility, Roads Construction and Storm Water Channels and related works. For the Packing Facility, the proposed works include, <i>inter alia</i> , earthworks, concrete works, steelworks, block walls and finishes, sanitary appliances, electrical installation, roadway and parking, chain link fencing, water supply and sewage disposal.						
PROJECT LOCATION(S)		Manchester/St. Elizabeth						
CONTRACTOR		Bajad Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		IDB						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2014-02-28	JMD \$38,012,230.00	0000-00-00	Yes	Yes	2014-04-23	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 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>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$33,656,787.06	2015-05-11	2015-05-11	5 Month(s)	2015-10-11	0000-00-00	20 Week(s)	2 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$12,909,939.80	\$0.00	6 Month(s)	

STATUS	Project On Hold
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 2014 reporting period, subsequent to signing the Contract, it was recognised by the Agro-Investment Corporation that the building design would not meet national and international requirements for environmental and food safety certification. The building floor space had to be increased by 33% and a new sewage treatment design was required by the National Environmental and Planning Agency. Consequently, the proposed drawings were redesigned and the project was put on hold until 2015.</p> <p>Documents received by the OCG, for the 2015 reporting period, indicated that the project's scope of works was significantly revised to meet the new requirements. The Entity was tasked to provide the drawings for the new design and the revised Bills of Quantities for the Contractor to price and submit same to facilitate the variation order approval process. During that time, there was minimal progress on site between January and September 2015. By the end of September the overall project was 35% complete. As a consequence of the challenges experienced on the project, and in the absence of the revised documents, the contractor suspended all activities on site in September 2015 and provided information/notice to the Entity regarding the daily running cost of the project until works recommenced.</p> <p>As at December 31, 2015, works remained suspended and the project was approximately two (2) months behind the scheduled date of completion.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Front of Packing Facility	Rear of Packing Facility

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Pre and Post-Contract as at December 2015



REFERENCE NUMBER		PPCM-18641						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries						
PROJECT NAME		Proposed Renovation to Facility at Plant Quarantine, NMIA						
PROJECT DESCRIPTION		Renovation to the Ministry of Agriculture and Fisheries' Plant Quarantine Export Complex at the Norman Manley International Airport, to include: Interior refurbishing works to the Store Room; Refurbishing of the Fumigation Ramp area; Refurbishing of the Warehouse; Installation of chain link fence gate; Erection of a reinforced concrete block wall; and General Interior construction works (tiling, painting, drywall and installation of doors).						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		DIF Construction Management Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		N/A						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2014-12-19	JMD \$11,807,940.00	2015-01-26	Yes	Yes	0000-00-00	0000-00-00	2015-01-27
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on December 13, 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 to 4 or Building Maintenance, Grades 3 to 4. Tenders were to be submitted by December 19, 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 DIF Construction Management Limited, in the sum of J\$9,991,438.50, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$9,991,438.50	2015-01-28	2015-02-02	10 Week(s)	2015-04-16	2015-09-29	83 Day(s)	5 Months	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$12,834,446.40	JMD \$2,843,007.90	\$0.00	\$0.00	\$0.00	JMD \$10,171,016.59	\$0.00	90 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>Documents received by the OCG during the period under review, indicated that challenges were experienced and a critical concern was raised with regard to the roof and ceiling of the Fumigation Room during the execution of the renovation activities. This concern posed a safety breach and health hazard in its present condition if ignored. Subsequently, an approved variation order was issued to include the new scope of works to address the concern. Consequently, this resulted in a net additional variation of \$2,843,007.90, a revised contract value of \$ 12,834,446.40 or approximately 28.45% more than the original contract value. The completion date was revised to August 14, 2015.</p> <p>The project attained Practical Completion on September 29, 2015.</p>	
	
Refurbishing of the Fumigation Ramp area	Interior Room refurbishing works to the Store Room

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Pre and Post-Contract as at December 2015



REFERENCE NUMBER		PPCM-7032						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)						
PROJECT NAME		Barracks Relocation Project: Stokes Hall (Golden Grove) Infrastructure Development Works						
PROJECT DESCRIPTION		The Government of Jamaica had received financial support towards its budget from the European Union to be applied to the Sugar Transformation Programme. The Barracks Relocation Project was one programme implemented by the Ministry of Agriculture and Fisheries. The Project was being carried out in four (4) sugar producing Parishes, namely: Westmoreland, Trelawny, Clarendon and St. Thomas. A total of seven (7) new communities were being established for the families who were currently residing in some twenty-one (21) existing Barracks communities. The project has two (2) components: 1. Infrastructure Works; and 2. Construction of houses. The scope of works for the infrastructure works component in Stokes Hall (Golden Grove), St. Thomas, include: i. the construction of asphaltic concrete roadways, ii. the construction of storm drainage systems; iii. installation of water supply systems; and iv. implementation of Sewage disposal systems.						
PROJECT LOCATION(S)		St. Thomas						
CONTRACTOR		Alcar Construction & Haulage Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		European Union						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-06	JMD \$149,905,674.90	2012-09-27	Yes	Yes	2012-08-08	2012-09-18	2012-10-27
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 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>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$158,384,792.00	0000-00-00	2013-01-17	8 Month(s)	2013-09-16	2015-06-09	0	21 Months	
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 \$123,550,000.00	\$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 experienced challenges with regard to sewer design problems from its commencement in March 2013. These challenges consequently resulted in the suspension of the drainage works in April 2013 to allow for re-design. The re-design was completed on July 16, 2013 and submitted to the Contractor. The Contractor remobilized in August 2013. There was approximately five (5) months of cumulative delays.</p> <p>At the end of the 2014 reporting period, infrastructure works were 90% complete and nine (9) months behind the scheduled completion date of March 19, 2014. Documents received by the Office of the Contractor General (OCG) indicated that delays were experienced as a result of the following matters:</p> <ul style="list-style-type: none"> Issues with the setting out information; Infrastructural damage experienced as a consequence of active sink holes; Payment delays to the Contractor; and Continuous torrential rains which slowed progress of works between the months of November and December. <p>Documents received by the OCG over the period under review, indicated that, several challenges were experienced as a result of major changes in the scope of works deemed necessary and the inadvertent duplicity of works that were omitted. This became necessary in August 2015, when it was realised that a provisional sum for rehabilitation of an existing access can be omitted as that particular road was slated for rehab works under another Programme. This particular Programme was also scheduled to commence in the 2015 fiscal year. Additionally, the construction of a random rubble retaining wall became prudent on the current project to stabilize a section of roadway that was breaking away due to soil unsettlement in the area. Consequently, this resulted in a net minus variation of \$5,807,476.16, a revised contract value of \$152,577,315.84, approximately 3.66% less than the original contract value.</p> <p>The Contractor was awarded the Certificate of Practical Completion on June 9, 2015.</p> <p>As at December 31, 2015, the project was in its maintenance period.</p>	
	
<p>Section of the completed infrastructural works, Stokes Hall, St. Thomas</p>	<p>Section of the redesigned infrastructural works being implemented, Stokes Hall, St. Thomas</p>

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-23482						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)						
PROJECT NAME		National Cane Roads Rehabilitation Project, Phase 2: Worthy Park, St. Catherine/Clarendon (Package 5)						
PROJECT DESCRIPTION		The Sugar Transformation Unit (STU) of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the "farms to factories" transportation of sugar cane, while also catering to the commute of sugar workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes, namely; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas. The proposed works comprised of site clearance, earthworks, total rehabilitation of existing road pavement (base, sub-base and surface treatment), routine maintenance (preparatory works, excavation of soft spots, patching of roads surface and cleaning of blocked drains etc.) and localized road section rehab. Construction of retaining structures and storm water drainage and other associated works.						
PROJECT LOCATION(S)		Clarendon/ St. Catherine						
CONTRACTOR		Black Brothers Incorporated Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		European Union						
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	2015-04-10	JMD \$108,135,627.82	2015-04-22	Yes	Yes	2015-05-13	2015-05-18	2015-06-03
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 March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1. Tenders were to be submitted by April 10, 2015, 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 Black Brothers Incorporated Limited, in the sum of J\$93,332,995.00, 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 \$93,332,995.06	0000-00-00	2015-06-22	3 Month(s)	2015-09-14	0000-00-00	68 Days	3 Months	
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 \$65,074,541.76	\$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 roads selected for rehabilitation in St. Catherine and Clarendon are as follows:</p> <ol style="list-style-type: none"> 1. Crofts Gate to Kellits via Sinks/Jericho - 4.67 Kilometers; 2. Crofts Hill to Moran via Bamboo Line – 2.83 Kilometers; and 3. Top Hill to Cocks Crow – 1.71 Kilometers. <p>Documents received by the Office of the Contractor General (OCG) during the reporting period, indicated that the project experienced twenty-eight (28) days delay as a result of a dispute among local residents, the absence of key materials not being on site and the adverse weather conditions. The proposed completion date was revised to October 22, 2015, however, at the end of October 2015, only two (2) of three roads were practically complete. The scope of works to the third road was changed as a result of additional construction of drainage works that was issued as a variation order. The Contractor requested a further seventy five (75) days extension of time. However, only forty (40) days were approved, which further revised the completion date to December 17, 2015.</p> <p>As at December 31, 2015, the works were ongoing.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the execution of the project.</p>	
	
Completed sub base on a section - Crofts Hill to Moran via Bamboo Line – 2.83 km	Completed section of road way- Crofts Gate to Kellits via Sinks/Jericho - 4.67 km

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-23762							
MINISTRY	Office of the Prime Minister							
PUBLIC BODY/ AGENCY	National Housing Trust (NHT)							
PROJECT NAME	Construction of Longville Police Station							
PROJECT DESCRIPTION	The construction of a single-storey building of approximately 4,500 sq. ft.; and Infrastructure Works, to include, roads and parking, fencing, water supply, and sewerage disposal.							
PROJECT LOCATION(S)	Clarendon							
CONTRACTOR	C&D Construction & Engineering Limited							
CONSULTANT	Jentech 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	2014-09-01	JMD \$68,300,115.84	2015-03-23	Yes	Yes	2015-07-08	2015-08-24	2015-11-16

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

The Invitation to Tender was previously advertised on April 24, 2013, but was subsequently aborted and retendered on August 19, 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 July 21, 2014. The deadline for submission was extended to September 1, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

Eleven (11) 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\$72,226,412.33, which was submitted C&D Construction and Engineering Limited, and which was approximately 5.74% above the Engineer's Estimate 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 \$72,226,412.33	2015-10-05	2015-10-05	180 Day(s)	2016-04-02	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 \$13,215,019.50	\$0.00	365 Day(s)

STATUS	Contract 30% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The scheduled one hundred and eighty (180) days project commenced on October 10, 2015, and was estimated to progress at approximately 0.55% per day, for the project to be completed on the scheduled date of April 02, 2016.</p> <p>Documents received by the OCG indicated that the construction activities progress steadily over the reporting period, as evidenced in the <i>Notes of Third Site Meeting</i> held on December 16, 2015, where the Engineers commented, <i>inter alia</i>, that " <i>the Contractor is to be commended on his production on site and the quality of work to date.</i>" Additional the <i>Employer's Report</i> also stated, <i>inter alia</i>, " <i>The Employer is pleased with the rate of production on the project and the large reduction in the time behind schedule.</i>"</p> <p>However, the Resident Engineer's Report indicated that the work was 2-3 days behind schedule. It was also noted that the Contractor by way letter dated December 8, 2015, to the Project Engineer, submitted a request for an Extension of Time (EOT) of seventeen (17) days for delay in providing information related to finished floor levels and additional works.</p> <p>At the end of the reporting period the project was approximately 30% complete with 40% of the time having elapsed, with the Contractor awaiting a response from the Project Engineer regarding the E.O.T. claim.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
Infrastructure Works	Building Construction Works

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24982							
MINISTRY	Ministry of Education							
PUBLIC BODY/ AGENCY	CHASE Fund							
PROJECT NAME	The construction of St. Simon Basic School							
PROJECT DESCRIPTION	The Works includes the construction of a three (3) classroom to be constructed to accommodate, Office, Kitchen, Sick Bay, Male and Female Bathrooms, Staff Area, Computer Room, Storeroom, External Teaching Area and covered link way corridor. In addition, project works will cater to drainage system, play area, drinking fountain, paved walkway and chain link perimeter fencing.							
PROJECT LOCATION(S)	Hanover							
CONTRACTOR	N.R. Diaram Construction Limited							
CONSULTANT	Designjam Architects							
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	2014-09-19	JMD \$30,475,973.50	2014-12-02	Yes	Yes	2015-02-11	0000-00-00	2015-04-24

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 August 30, 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 2. Bids were to be submitted by September 19, 2014 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

The Tender Opening occurred at 2:30 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 in the sum of J\$24,059,228.00, which was submitted by N.R. Diaram 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 \$24,059,228.00	2015-05-11	2015-05-18	6 Month(s)	2015-11-18	0000-00-00	0	6 Week(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$13,216,553.00	\$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>During the reporting period, the Contractor received possession of the site on May 11, 2015, however works commenced on May 18, 2015, and was scheduled to be completed on November 18, 2015.</p> <p>The contractor was able to accelerate construction activities within the first four (4) months of the project. Additionally, the location of the project site posed challenges to access, and inclement weather further delayed progress of the works.</p> <p>By way of Minutes of the Site Meeting dated September 17, 2015, the Chairman reported that “<i>The pace of the works seemly [sic] slowed some and advised the NRDC team step up the pace to ensure timely completion within the contract period</i>”. However, works on the site temporarily stopped during the week of September 14-17, 2015, as a result of increased criminal activities in the community, as the workmen feared for their lives and were unable to travel to the site. This also prevented the project from obtaining Practical Completion on the scheduled date.</p> <p>As at December 31, 2015, the project was 92% complete and approximately six (6) weeks behind schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Front view of school building	Security grille installation on rear of school building

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24992						
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		Road alignment and re-alignment, road widening and the construction of shoulders; relocation of water pipelines, 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; road markings, installation of road furniture and traffic control devices.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		Asphaltic Concrete Enterprise Limited & General Paving Company Limited (OFID Joint Venture)						
CONSULTANT		N/A						
SOURCE OF FUNDING		OPEC Fund for International Development (OFID) & 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	2013-07-01	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 scheduled Tender Opening Ceremony at 12:30 p.m.

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 10.4 kilometres of roadway from Sour Sop Turn to Chapelton and 12.2 kilometers of roadway from Chapelton to Trout Hall.

Subsequent to the rescoping of the project, an invitation for Statements of Capability/ Notice of Tender was advertised during the period April 7, 2013 - June 29, 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 to be 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. On July 29, 2013, the Evaluation Report with its recommendation was submitted to the National Works Agency's (NWA) Procurement Committee for endorsement. The Committee subsequently presented the Report to the OFID for its "no-objection".

By way of facsimile dated August 27, 2013, the 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/General Paving Company Limited (Joint Venture); and
3. Build-Rite Construction Company Limited.

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

Subsequently, a public Tender Opening Ceremony was held on September 2, 2013, at 10:00 a.m., and 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 corrected 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)	2016-03-07	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 \$298,549,845.49	\$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>During 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>During the 2014 reporting period, documentation received by the OCG indicated that the project experienced delays prior to commencement of the works in September 2014, due to the lengthy time taken by the Contractor to provide the requisite Bonds and Insurance. Further delays were attributed to the additional design modifications which were deemed necessary. Additionally, the documentation indicated that during the implementation phase of the project, the works progressed slowly due to road alignment challenges experienced by the Contractor that were attributed to the faulty survey data and the re-scoping of the project by the NWA. At the end of the 2014 reporting period the project was behind schedule with minimal works done.</p> <p>During the period under review, documentation received by the OCG indicated that as at February 2015, the project was still in the process of being re-scoped and the works being executed by the Contractor includes; clearing and grubbing, cutting of trees, removal and grubbing of large tree stumps, cut to fill CBR greater than 7%, preparation of formation and the excavation of soft and hard material.</p> <p>The Site Meeting Minutes dated March 19, 2015, indicated that the project was approximately 10.5 % complete. At this juncture, approximately 33.3% of the construction time had elapsed. A NWA Status Report dated March 25, 2015, indicated that the project was experiencing constraints due to poor traffic management, the absence of an updated Works Programme, and late payments to the Contractor.</p> <p>The NWA reported that the project was progressing satisfactorily and was approximately 20% complete as at June 30, 2015. Site Meeting Minutes dated June 30, 2015, indicated that activities regarding the proposed /pending National Water Commission's (NWC) pipelines works were affecting the execution of the project. The provision for the NWC pipeline replacement works formed a part of the original contract, and in prior correspondence, the NWA indicated that a Memorandum of Understanding (MOU) would be signed between the NWA and the NWC for the execution of the pipeline works.</p> <p>On July 15, 2015, the MOU was signed between the NWA and the NWC in the amount J\$215,000,000.00.</p> <p>The referenced MOU indicated that the NWC was desirous that "<i>certain Works be constructed, viz. the permanent pipeline replacement works- in connection with the main road works contract to be carried out by Asphaltic Concrete / General Paving OFID Joint Venture;; in particular the works being undertaken from Sour Sop Turn to Chapleton, Clarendon...</i>". Further, that the pipeline works comprised of the laying of 11,000 metres of 100mm diameter SDR21 PVC water transmission main, 15,000 metres of 50mm diameter SDR21 PVC distribution main, 400 metres of 250mm diameter Ductile Iron transmission main, 500 metres of 150mm diameter Ductile Iron pumping main along with all appurtenances and service pipes necessary for the pipe laying works from Sour Sop Turn to Chapleton. The pipeline works commenced in September 2015.</p> <p>As at October 16, 2015, the project was reported to be 30% complete and 26% in expenditure, and at this juncture approximately 72.2% of the construction time had elapsed. The NWA informed the OCG that the lag in construction time was as a result of the delays experienced from re-surveying, additional earthworks, clearing and grubbing.</p> <p>Several Variation Orders (V.O.'s) were approved by the NWA which did not affect the contract sum. According to the NWA, the reasons for issuing the V.O.'s were the "<i>Realignment of funds due to changes in the scope of works which resulted in a reduction in the concrete works and an increase in earthworks and fluctuations due to changes in basic prices.</i>"</p> <p>As at December 31, 2015, the project was reported to be 42% complete, and further that the Contractor had submitted an Extension of Time Claim for the delays which is being reviewed by the NWA.</p> <p>The OCG will continue to monitor the project.</p>							



NWC pipe line replacement works in progress





Backfill to recently constructed retaining wall

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-25002						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Construction of Shared-Use Path Phase 2 - Negril						
PROJECT DESCRIPTION		The construction of a 2.27 km long, 3m wide concrete and concrete paving stone shared-use path from Grand Pineapple Hotel (1+480) to Couples Swept Away (3+750) with drainage improvements along the Norman Manley Boulevard in Negril from the Negril Roundabout (0+000) to Couples Swept Away (3+750), Westmoreland.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Share Con Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Tourism Enhancement Fund (TEF)						
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	2014-05-09	JMD \$139,400,184.71	2014-07-16	Yes	Yes	2014-08-20	2014-09-22	2014-12-18
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on April 5, 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>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$145,891,218.00	0000-00-00	2015-02-16	6 Month(s)	2015-08-31	2015-12-09	72 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 \$150,319,386.98	\$4,428,168.98	\$0.00	\$0.00	\$0.00	JMD \$73,846,191.11	\$0.00	180 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>Documentation received by the Office of the Contractor General (OCG) indicated that the project was funded by the Tourism Enhancement Fund (TEF) and the Contract was signed on December 18, 2014. The works were scheduled to commence on January 19, 2015, however, according to a NWA Status Report that was submitted to the OCG, the works did not start until February 16, 2015, due to the fact that <i>"the Minister as [sic] the TEF representatives and other stakeholders needed to do an inspection, work could not have started before the inspection and approval was done."</i> The change in the start date resulted in the project completion date being revised to August 31, 2015.</p> <p>A NWA Status Report dated February 2015, indicated, <i>inter alia</i>, that the project was 12% complete with 16% of the construction period having elapsed and further that the following activities were in progress;- Site Clearance, Earthwork, Base and works to the Concrete Sidewalk.</p> <p>The documentation further indicated, <i>inter alia</i>, that the works continued to be executed behind schedule and as at June 2015, was reported to be approximately 50% complete with approximately 67% of the construction time elapsed. In the Minutes of Site Meeting dated June 11, 2015, the Contractor reported, <i>inter alia</i>, that, <i>"...the progress of work has been dampened due to heavy rainfalls."</i></p> <p>As at July 2015, the project was reported to be 60% complete with 83% of the scheduled time having elapsed.</p> <p>The OCG by way of letter dated August 5, 2015, to the NWA, requested that the Entity provided, <i>inter alia</i>, a copy of all the correspondence between the NWA and the Contractor pertaining to the poor performance in the implementation of the contract, and the action to be pursued by the NWA in accordance with the Contract. The NWA responded to the referenced requisition by the OCG by way a Report which was submitted under cover of a letter dated August 18, 2015, informing, <i>inter alia</i>, that, <i>"Delays are due in part to:</i></p> <ul style="list-style-type: none"> <i>Rainy weather conditions</i> <i>Relocation of NWC water lines</i> <i>ATI/Dream weekend parties</i> <i>The reluctance of property owners for us to move unto the property (the workers are also threatened)."</i> <p>The referenced Report further stated that, <i>"Notwithstanding the above, the Contractor has contributed to delays; however, delays assignable to the Employer make it difficult to enforce against the Contractor."</i></p> <p>The Contractor submitted an Extension of Time (E.O.T.) Claim dated August 7, 2015, requesting six (6) weeks to have the works completed by October 12, 2015. The NWA responded to the Contractor by way of a letter dated August 12, 2015, granting an E.O.T. of forty-two (42) calendar days without additional Preliminaries which revised the completion date to September 28, 2015. By way of letter dated November 16, 2015, the Contractor was granted an additional E.O.T. to December 9, 2015. The following was noted as the Contractor's reasons for delays:</p> <ul style="list-style-type: none"> <i>"Awaiting final decision regarding easements through the properties</i> <i>Awaiting final decision regarding the position of the culvert bridges</i> <i>Excessive rainfall in the month of October</i> <i>Inadequate supply of bricks due to malfunctioning of brick machine (no other supplier have this profile)."</i> <p>Four (4) Variation Orders (V.O.'s) were approved to facilitate additional scope of works which revised the Contract Sum to \$150,319,386.98.</p> <p>As at December 09, 2015, the project was reported to be completed and the works were taken over in accordance with the Conditions of Contract.</p> <p>As at December 31, 2015, the project was in its Defect Liability Period.</p>	
	
Construction of a Bridge Rail in progress	A completed section of the Shared - Use Path

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25012
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	National Works Agency (NWA)
PROJECT NAME	Major Infrastructure Development Programme (MIDP) - Road Rehabilitation Works - May Pen to Hayes (Mineral Heights Roundabout to Dawkins Pen) Roadway, Clarendon
PROJECT DESCRIPTION	The works covers a distance of 13.7km and includes but is not limited to, site clearance, milling, limited base replacement, pavement construction, placement of asphaltic concrete, drainage works and road marking.
PROJECT LOCATION(S)	Clarendon
CONTRACTOR	S & G Road Surfacing Materials Limited
CONSULTANT	N/A
SOURCE OF FUNDING	China Ex-Im Bank / 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	2014-10-02	JMD \$246,413,338.31	2014-10-09	Yes	Yes	2014-10-15	0000-00-00	2015-05-21

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

The Government of Jamaica (GOJ), entered into a loan agreement with the Government of the People's Republic of China for a Major 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 kilometer (430km) 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 (MIDP) 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, acting through the Ministry of Transport, Works and Housing, committed funds from MIDP towards the cost of sub-contract work.

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 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.

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\$238,412,718.25, which was submitted by S & G Road Surfacing Materials 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 \$238,412,718.25	0000-00-00	2015-07-15	180 Day(s)	2015-12-15	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	JMD \$149,298,727.42	\$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>During the period under review, documentation received by the Office of the Contractor General (OCG) indicated that the Sub-Contract Document was signed on May 21, 2015, and an Order of Commencement was issued to the Contractor to commence work on June 17, 2015. The works commenced on July 15, 2015 and was scheduled to be completed on December 15, 2015, a duration of one hundred and eighty (180) days.</p> <p>The documents further indicated that during the initial phase of the construction period, the works progressed at a slow pace, as was noted in a Minutes of Site Meeting (Minutes) dated August 20, 2015. The referenced Minutes stated, <i>inter alia</i>, that, “<i>the contractor is behind schedule (6%) as per work Programme (15%).</i>” In providing a justification for the slow progress of works, the Contractor in the referenced Minutes stated, <i>inter alia</i>, that, “<i>...the low progress was due to the malfunctioning of the milling machine.</i>”</p> <p>The project continued to progress behind schedule over the construction period. A Minutes of Site Meeting dated November 25, 2015, indicated that the works were approximately 63% complete with 73.8% of the construction time having elapsed. In the referenced Minutes, the Contractor reported that the infrequent supply of aggregates by the supplier resulted in the work progress being slowed.</p> <p>Two (2) Variation Orders (V.O.'s) were approved for the project to facilitate the re-scoping of the works, however, neither of the two (2) approved V.O.'s resulted in any change to the original contract sum.</p> <p>The project was reported to be substantially completed on December 14, 2015.</p> <p>As at December 31, 2015, the NWA reported that activities resulting from the Variation Orders were in progress.</p> <p>The OCG will continue to monitor the project.</p>							
							
A completed section of the Asphaltic Concrete roadway along the route				A section of the roadway along the route awaiting Asphaltic Concrete overlay			

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-25022						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Bridge Construction: Hellshire Bridge, St. Catherine						
PROJECT DESCRIPTION		The works include but is not limited to piling, cofferdam concrete works, installation of pre-cast beams and road reinstatement works.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Y.P. Seaton & Associates Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Tourism Enhancement Fund (TEF)						
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	2014-11-27	JMD \$67,147,385.80	2015-02-17	Yes	Yes	2015-03-04	2015-04-20	2015-05-08
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on October 25, 2014. The Local Competitive Bidding procurement methodology was utilized to invite contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works or Bridge Construction, Grades 1 or 2. Tenders were to be submitted by November 19, 2014. The period was subsequently extended to November 27, 2014, 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 corrected sum of J\$69,389,045.00, which was submitted by Y.P. Seaton & Associates 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 \$69,389,045.00	0000-00-00	2015-07-06	6 Month(s)	2016-01-06	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					
\$68,874,559.72	(\$514,485.28)	\$0.00	\$0.00	\$0.00	JMD \$11,109,122.31	\$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>During the period under review, documentation received from the National Works Agency (NWA) by the Office of the Contractor General (OCG) indicated that the Contract Document was signed on May 08, 2015.</p> <p>Works commenced on July 06, 2015, and as at November 13, 2015, the project was reported to be 15% complete with approximately 66.7% of the construction period having elapsed. The Minutes of Site Meetings held over the period indicated that the progress of the project was affected by the National Water Commission's (NWC) water main which was located in the construction zone and was required to be relocated.</p> <p>One Variation Order, in the sum of J\$514,485.28, which revised the contract sum to J\$68,874,559.72, was approved by the NWA to facilitate the NWC pipeline laying works.</p> <p>The NWA reported to the OCG by way of a Status Report, that, <i>"Delay project start as YP Seaton was negotiating relocation [sic] a major waterline that is located in the area of construction. Secondly the Contractor had issues with their pile driving equipment and the sourcing of prestressed beams as required in the BoQ."</i></p> <p>As of December 31, 2015, the project was reported by the NWA to be 20% complete and approximately 83.3% of the contract period had expired.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Existing bridge structure demolished and removed from the site	Detour road constructed

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-25042						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Falmouth Main Road Sea Wall Protection Works, Trelawny						
PROJECT DESCRIPTION		The construction of random rubble wall, parapet wall & coping, scarifying and application of asphaltic concrete sheet patching of the affected road sections as specified.						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		Nakash Construction & Equipment Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Tourism Enhancement Fund (TEF) / Port 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	2015-04-08	JMD \$67,149,653.00	2015-05-01	Yes	Yes	2015-06-03	2015-07-13	2015-09-02

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

The Invitation to Tender was advertised on March 17, 2015. The Local Competitive Bidding procurement methodology was utilized to invite contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works or Marine Engineering, Grades 1 or 2. Tenders were to be submitted by April 8, 2015, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

Eleven (11) 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 Evaluation Report indicated that the lowest responsive Bid in the sum of J\$49,798,550.00, which was submitted by Nakash Construction & Equipment Limited (Nakash), was 26% below the Engineer's Estimate. Consequently, Nakash was asked by way of a letter dated April 10, 2015, to provide justification for the noticeably lower rates submitted in its Bid. Nakash provided the requested breakdown of the rates quoted, however, after detailed analysis of same, the Evaluation Committee concluded that Nakash did not satisfactorily demonstrate its ability to execute the works at the rates/ sum tendered and therefore the second lowest responsive Bid in the sum of J\$59,728,450.55, which was submitted by S & G Road Surfacing Material Limited, was recommended for the award of contract.

The NCC, having considered the matter at its meeting held on June 03, 2015, endorsed the recommendation to award the contract to S & G Road Surfacing Material Limited, the second lowest bidder, in the sum of J\$59,728,450.55. The NCC, in its letter of endorsement dated June 04, 2015, to the Ministry of Transport, Works and Housing, stated, *inter alia*, that, "The NCC noted that the rates submitted by the lowest bidder were substantially unbalanced."

The NCC's recommendation was, however, overturned by the Cabinet. By way of *Cabinet Decision No. 27/15* dated July 13, 2015, the Cabinet approved the award of contract to the lowest bidder, Nakash, in the sum of J\$49,798,550.00, on the basis of "the savings to be incurred..." and stated that, "... The recommendation was given with the proviso that Nakash Construction & Equipment Limited agree to stand by their bid amount and that there would be no payments for overruns."

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 \$49,798,550.00	0000-00-00	2015-09-07	4 Month(s)	2016-01-07	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				

\$49,703,520.00	(\$95,030.00)	\$0.00	\$0.00	\$0.00	JMD \$19,879,500.00	\$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>During the period under review, documentation received by the Office of the Contractor General (OCG), indicated that the Contract was signed on September 02, 2015, and an Order of Commencement was issued to the Contractor to commence work on September 07, 2015, for the duration of four (4) months. However, a Progress Report dated November 26, 2015, informed, <i>inter alia</i>, that the commencement of the work was delayed to October 07, 2015, due to the need to acquire a Beach License from the National Environment & Planning Agency (NEPA).</p> <p>The Minutes of Site Meeting dated November 23, 2015, indicated that the Contractor's Quantity Surveyor advised, <i>inter alia</i>, that, "...in term of progress little or no work was done on site."</p> <p>According to the referenced Minutes of Site Meeting the National Works Agency's (NWA) Project Manager stated, <i>inter alia</i>, that, "Reduction of quantities had been done in certain areas. The contingency sum would be used to offset the additional work."</p> <p>By way of letter dated December 16, 2015, Nakash submitted an Extension of Time Claim to the NWA requesting six (6) weeks Extension of Time with Preliminaries stating, <i>inter alia</i>, that, "The main reason for the delay in the completion of this project is the change in the designs", and further that, "The revised design requires 3-5 ton boulders and a wider revetment base. For this reason additional equipment were needed both at the quarry and on site for the mining and placing of these bigger boulders."</p> <p>One Variation Order in the sum of J\$95,030.00 was approved during the period under review, to facilitate changes to the scope of works. The referenced Variation Order revised the contract sum from J\$49,798,550.00 to J\$49,703,520.00.</p> <p>As at December 31, 2015, the project was reported by the NWA to be 45% complete and behind schedule.</p> <p>The OCG will continue to monitor the project.</p>							
							
Construction of revetment along the shoreline				Badly damage section of the Roadway along the project route			

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25052
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	National Works Agency (NWA)
PROJECT NAME	Transportation Infrastructure Rehabilitation Programme (TIRP) - Scott's Cove to Belmont, Westmoreland - Asphaltic Concrete Road Resurfacing Works
PROJECT DESCRIPTION	Road repairs, milling, cleaning and preparing the existing road surface to receive base, coarse regulation course and overlay with Asphaltic Concrete in sections, along with minor associated road repair activities such as bushing, construction of kerb and channel, and cleaning of drains.
PROJECT LOCATION(S)	Westmoreland
CONTRACTOR	Asphaltic Concrete Enterprise Limited (ACE)
CONSULTANT	N/A
SOURCE OF FUNDING	IDB Loan No. 2026/OC-JA

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	2010-12-23	JMD \$301,382,859.83	2011-02-07	Yes	Yes	2011-06-29	2011-07-25	2011-10-04

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

The Invitation to Tender was advertised in the local newspaper on December 1, 2010 and published on IDB and the United Nations Development business websites. The local Contractors were required to be registered with the National Contracts Commission (NCC) in the category of Road Surfacing – Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by December 23, 2010 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.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 lowest responsive bid in the sum of J\$279,092,105.05, which was submitted by Asphaltic Concrete Enterprise Limited (ACE), 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 \$279,092,105.05	0000-00-00	2011-11-15	24 Week(s)	2012-05-02	2015-09-30	0	40 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$625,514,602.05	JMD \$346,422,497.00	\$0.00	\$0.00	\$0.00	JMD \$602,269,044.14	\$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)

The project commenced on November 14, 2011, but not much work was done in 2011 as it was discovered that there were several kilometres of defective water pipelines within the work area. These pipelines were active and, as such, the decision was taken to replace them before the road rehabilitation works were executed.

At the end of the 2012 reporting period, the major component of the road work was still suspended pending completion of the procurement process to engage Asphaltic Company Enterprise Limited (ACE Ltd.) to carry out pipeline replacement works. The procurement previously had been endorsed by the NCC and approved by the Cabinet.

At the end of the 2013 reporting period, documents received by the Office of the Contractor General (OCG) indicated that, due to the delay in the implantation of the original scope of works, the Contractor was issued a Variation Order to conduct works along the Gillings Gully and to construct a box culvert where the gully crossed the main road at the same location. These works were satisfactorily completed.

The document further indicated that on March 14, 2013, a contract, in the sum of J\$407,186,679.28, was signed between ACE Ltd. and the Ministry of Transport, Works and Housing, for the pipe laying works; which entails the installation of 15 km of 300 mm diameter transmission line that would be executed by the sub-contractor Bacchus Engineering Works.

At the end of the 2014 reporting period, documentation received by the OCG indicated that the original scope of works, which involved the rehabilitation of 13.69 km of roadway to include drainage works and asphalt repaving, was re-scoped to rehabilitate 16.5 km of roadway instead and entailed the following:

- Milling;
- Scarifying, shaping and placing of Base Course;
- Placing of Regulation and Wearing Courses; and
- Improving drainage.

The re-scoping of the works resulted in a Variation Order, in the amount of J\$346,422,497.00, being formally approved by Cabinet by way of Decision No. 19/14 dated May 26, 2014. Consequently, the Contract Sum was revised to J\$625,514,602.05, with a revised completion date of February 2015. Further, it was indicated that the re-scoped works commenced in June 2014, but progressed slower than expected due to the delays being experienced with the NWC Pipeline Replacement Works along the same corridor. At the end of the 2014 reporting period, the project was reported to be approximately 50% complete.

During the period under review, documentation received by the OCG indicated that as of February 25, 2015, the project was approximately 56% complete and still being affected by the NWC Pipeline Replacement Works along the corridor.

The documentation further indicated that the Contractor submitted an Extension of Time Claim indicating a revised completion date from February 2015 to September 30, 2015. However, in a Status Report dated November 13, 2015, the NWA advised the OCG, *inter alia*, that, "NWA could not have granted an extension of time to the contractor without the IDB giving its non-objection to an extension of the loan term beyond September 10, 2015. The IDB granted the extension to March 2016. Upon conclusion of the discussions with the IDB an agreement in principle was reached with the contractor for an extension of time up to September 30, 2015, with payment of preliminaries up to August 31, 2015."



The Minutes of Site Meeting dated March 26, 2015, indicated, *inter alia*, that the project was 60% complete as at instant date with the following works being executed:

- Construction of U-Drain in Whitehouse;
- Asphaltic Concrete Works;
- Overlay works;
- Fabricate and weld U-Drain covers;
- Construction of Rubble Retaining Headwalls;
- Construction of New Culvert pipes; and
- French Drain.

It was further noted in the referenced Minutes of Site Meeting that the pipeline works was delaying the completion of approximately 6km of the road works.

In a Status Report dated November 13, 2015, the NWA reported, *inter alia*, that as of September 30, 2015, the project was completed and that the Practical Completion Certificate was being prepared.

As at December 31, 2015, the contract was completed and in its Defect Liability Period.

	
<p>Excavation to increase 600mm x 600mm U-Drain to 900mm x 900mm U-Drain</p>	<p>Section of the paved roadway along the route</p>

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24962							
MINISTRY	Ministry of Education							
PUBLIC BODY/ AGENCY	Primary Education Support Project (PESP)							
PROJECT NAME	The Construction of an Eight (8) Classroom Block at McIntosh Primary School							
PROJECT DESCRIPTION	The Contractor will design and construct classroom and other facilities at the selected school(s). Each classroom should be able to accommodate 35 or more students.							
PROJECT LOCATION(S)	Manchester							
CONTRACTOR	GM & Associates Limited							
CONSULTANT	National Education Trust (NET)							
SOURCE OF FUNDING	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	2014-03-02	JMD \$47,044,000.00	2014-09-09	Yes	Yes	2014-09-17	0000-00-00	2014-11-05

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 March 2, 2014. The Local Competitive Bidding methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the categories of Building Construction, Grade 1. Bids were to be submitted by April 14, 2014 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.

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\$25,211,535.00, which was submitted by 'GM & Associates 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 \$25,211,535.00	2014-11-05	2014-11-05	6 Month(s)	2015-05-05	2015-11-04	3 Month(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				
\$33,629,936.07	JMD \$1,779,650.00	\$3,246,332.99	\$519,633.08	\$8,418,401.07	JMD \$33,629,936.07	\$0.00	3 Month(s)

STATUS	Project Attained Practical Completion
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>During the reporting period, the project commenced November 5, 2014 and was scheduled to be completed on May 05, 2015. The Contractor, on the account of delays due to financial constraints, requested an Extension of Time which was approved on August 31, 2015, with no additional costs applied.</p> <p>On May 8, 2015, the Contractor was issued a Variation Order in the sum of J\$1,779,650.00, for the construction of a U Drain along the Ground Floor of the classroom block.</p> <p>The Contractor was issued the Practical Completion Certificate on November 4, 2015.</p> <p>As at December 31, 2015, the project was complete and in its Defects Liability Period which ends on February 4, 2016.</p>	
	
Frontal view of Classroom Block	Rear view of Classroom Block

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24742						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Education System Transformation Programme (ESTP)						
PROJECT NAME		The Construction of Classroom Extensions at Balaclava and B.B. Coke High Schools						
PROJECT DESCRIPTION		Project involves the construction of an eight (8) classroom block extension to accommodate approximately forty (40) students each.						
PROJECT LOCATION(S)		St. Elizabeth						
CONTRACTOR		G.M. & Associates Limited						
CONSULTANT		National Education Trust						
SOURCE OF FUNDING		Inter-American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	2014-08-18	JMD \$105,160,000.00	2015-01-13	Yes	Yes	2015-01-14	2015-02-09	2015-02-17

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 13, 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 and/or Civil Engineering, Grades 1 and 2. Tenders were to be submitted by August 18, 2014 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:10 p.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 corrected sum of J\$87,987,892.00, which was submitted by 'Black Brothers Incorporated Limited', was recommended for the award of contract.

Subsequently, the NCC at its meeting of 2014 November 5, stated, *inter alia* that, "...the Commission noted that:

- There were deficiencies with the procurement process as the evaluation methodology utilized resulted in a recommendation which was not consistent with the award criteria;
- There was no detailed breakdown of the evaluation criteria utilized and was not provided to prospective bidders; and
- The Bid Data Sheet did not clearly indicate how the bids could be submitted individually or in lots the methodology for assessment was not provided.

The Commission directed that the Ministry of Education be advised that under the circumstances, the contract should be awarded to the lowest bidder in accordance with Clause 31.1 of the Instructions to Bidders."

The NCC, by way of a letter dated December 12, 2014 stated, *inter alia*, that, "The National Contracts Commission (NCC), having considered the matter at its meeting held on 2014 December 10, did not endorse the recommendation to award a contract to Black Brothers Inc. Limited as it is clear from the responses of the contractors that the procurement process is fatally flawed and it is not therefore possible to ensure that value for money will be obtained.

The NCC wishes to advise the Ministry of Education to abort the tender process and re-tender the procurement opportunity on the basis of the following:

(I) Indicative design drawings

(II) Performance specifications related to all applicable codes & requirements for the proposed structures."



The NCC, by way of letter dated January 19, 2015 stated *inter alia*, that, "The matter was subsequently considered by the NCC at its meeting held on 2015 January 14, with the tabling of your letter dated 2015 January 13, requesting the NCC's approval to award a contract to GM and Associates Limited to undertake works for the extension of both Balaclava and BB Coke High Schools using the Direct Contracting Methodology.

The NCC noted the content of your letter advising that the demand for space at the referenced schools is critical as the schools are currently overcrowded and this has severely impacted the students' education provision. Additionally, further delay places at risk the Ministry's available funding to undertake the works and will result in the dislocation of students whom the Ministry will need to place in these already overcrowded schools.

Under the circumstances outlined and in the national interest, the NCC offers 'No Objection' to an award of a contract to GM and Associates Limited, under the Direct Contracting procedure employed by the Ministry of Education, in the sum of Seventy Eight Million Eight Hundred and Twenty Thousand Seven Hundred and Ninety Two Dollars (\$78,820,792.00), based on the understanding that the original tender process was aborted".

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 \$78,820,792.00	2015-03-10	2015-04-16	18 Week(s)	2015-08-14	2015-12-21	0 Month(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				
\$0.00	JMD \$8,307,050.00	\$0.00	JMD \$2,857,793.22	\$0.00	JMD \$87,127,842.00	\$0.00	3 Month(s)

STATUS	Project Attained Practical Completion
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>During the reporting period, this eighteen (18) weeks project commenced on April 16, 2015 with a scheduled completion date of the project was for August 14, 2015. This was, however, not achieved as a result of the following issues that were noted in the Minutes of Site Meetings dated May 7, 2015, June 4, 2015, July 9, 2015 and August 13, 2015:</p> <ol style="list-style-type: none"> 1) Slow performance from the contractor in the early stages of the project (Balaclava High School); 2) Finalization of the drawings by the Contractor (Balaclava High School); 3) Inadequate supply of material to the project (Balaclava High School); 4) Inadequate labour force (Balaclava High School); 5) Pouring of ground slab delayed due to electrical issues (BB Coke High School); and 6) Inability to store new school furniture due to incompleteness of the classrooms (BB Coke High School). <p>The project also incurred variations which negatively impacted the progress of the works. These are as follows:</p> <ol style="list-style-type: none"> 1) Relocation of the lower level of the school building complex resulted in excavation works being undertaken in rocks (Balaclava High School); 2) Lightning protection installation at both schools; 3) Waterproofing works at both schools; and 4) Additional plumbing and drainage services at Balaclava High School and remedial plumbing works at BB Coke High School. <p>In the Minutes of the site meeting held on July 9, 2015, the Ministry of Education's on site representative stated that, <i>"it is imperative that the contractor implement a two shift system in order to complete by August 31, 2015, and the activities on site are far too casual especially for the BB Coke High School"</i>.</p> <p>The contractor subsequently submitted an Extension of Time (EOT) claim for both schools with a revised completion date of September 29, 2015. The request for the EOT was however denied by the administrative team who advised the contractor to revise the schedule to an achievable date of October 16, 2015.</p> <p>The October 16, 2015 deadline was not achieved, however, due to over population of both schools, the contractor was able to obtain Substantial Completion for two (2) completed classrooms which were provided to accommodate the students. Practical Completion was awarded on December 14 & 21, 2015, for Balaclava and BB Coke High Schools, respectively.</p> <p>As at December 31, 2015, the project was completed and is in its Defects Liability Period ending March 20, 2016.</p>	
	
Front view of Balaclava High School Classroom Extension	Front view of BB Coke High School Classroom Extension

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24822
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Bank of Jamaica (BoJ)
PROJECT NAME	Structural Repairs to Tower Block , Bank of Jamaica (BoJ), Nethersole Building, Kingston
PROJECT DESCRIPTION	The works include the removal of damaged concrete, corroded reinforcement, placement of new concrete with additives, placement of new reinforcement and resealing of the external windows.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Y.P. Seaton & Associates
CONSULTANT	Jentech 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	2013-10-04	JMD \$146,200,000.00	2014-01-20	Yes	Yes	2015-02-25	2015-06-01	2015-09-11

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 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 and Building Construction, Grade 1. Tenders were to be submitted by September 20, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. However, during the tender period, Addendum No. 1 was issued by the Public Body regarding the correction of items on the Bills of Quantities (BQ). This resulted in the Bid submission deadline date being extended to October 4, 2013, at 10:00 a.m. followed by the 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.

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 and received the NCC's endorsement for award of contract to the second lowest responsive Bid. The second lowest responsive Bid in the corrected sum of J\$183,472,737.51, which was submitted by 'Y.P. Seaton & Associates 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 \$183,472,737.51	2015-09-07	2015-09-07	200 Day(s)	2016-03-25	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 \$39,018,668.47	\$0.00	365 Day(s)

STATUS	Contract 7% 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 reporting period, documents received by the Office of the Contractor General (OCG) indicated that the site was handed over to the Contractor on September 7, 2015, with the works scheduled to be completed by March 25, 2016. The documents further indicated that there was a lack of progress on site as 26% of the project duration had elapsed and no work was done on site except for the partial erection of a site office.</p> <p>During the period of November 2015, the works were ongoing but at a slower than estimated pace. A Stop Order was issued to the Contractor on November 13, 2015, for breaches of the contract in relation to project safety. This was a result of the Contractors' failure to adequately provide the required safety protection while concrete was being poured on the upper floor.</p> <p>Following the removal of the Stop Order, the Contractor resumed the works, however, the progress remained slow. The Consulting Engineering, as per instruction from the Bank of Jamaica, issued an instruction for demolition works to be ceased during operating hours of the Bank.</p> <p>Consequently, the Consulting Engineer requested that the Contractor submit a proposal for working hours during the nights to offset time lost during the days. The proposal was submitted by the Contractor and the costing was approved, however, the Contractor failed to commence with the night works.</p> <p>As at December 31, 2015, the project was only 7% complete and significantly behind progress.</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 2015

REFERENCE NUMBER		PPCM-24832						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		Urban Development Corporation (UDC)						
PROJECT NAME		Construction of the Dunn's River Central Garden, Dunn's River Falls and Park						
PROJECT DESCRIPTION		The demolition and removal of existing asphalted parking area. Construction of an Interactive water feature (Splash Pad) including associated systems. Construction of the following buildings: 1No. - Shoe Sale Shop, 1No. - Video and Photo Sale Shop, 2No. - Gazebos, 10No. - Kiosks of two (2) types and 5No. - Locker Sheds of three (3) types. Construction/implementations of supporting systems and utilities such as electrical and water supplies to all buildings and features. Hardscape network (walkway). Implementation of landscaping including themed gardens and associated irrigation system.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		Chins Construction Limited						
CONSULTANT		UDC						
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	2014-09-30	JMD \$114,526,959.15	2015-01-26	Yes	Yes	2015-05-06	2015-06-29	2015-08-27
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 2, 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 or 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. The lower responsive bid in the corrected 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 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 \$114,692,227.27	2015-09-28	2015-09-28	6 Month(s)	2016-03-28	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 \$12,596,202.30	\$0.00	6 Month(s)	

STATUS	Contract 54% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>During the reporting period, documents received by the Office of the Contractor General (OCG) indicated that the project commenced on September 28, 2015 with a scheduled completed March 28, 2016. The project progressed at a satisfactory pace at the beginning of the project but gradually incurred delays due to the following reasons:</p> <ol style="list-style-type: none"> 1) Unavailability of adequate storage for materials that were required to be on site; and 2) Inclement weather. <p>Documents received by the OCG stated that “<i>The Contractor in consultation with the UDC Technical Team has now identified a suitable supplier for the Water Feature package. Due to the delay with this activity it will be difficult to complete its installation by March 27, 2016 as planned, May 31, 2016 was proposed by the potential supplier but the team is working to complete the job closer to the original scheduled end date.</i>”</p> <p>As at December 31, 2015, the project was 54% complete with 43% of the contract duration having elapsed.</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 2015

REFERENCE NUMBER		PPCM-19291						
MINISTRY		Ministry of Health (MOH)						
PUBLIC BODY/ AGENCY		Ministry of Health (MOH)						
PROJECT NAME		Constructing a Sewage Treatment Facility at Savanna-la-mar Hospital						
PROJECT DESCRIPTION		The works consist of demolition works, construction of a Gravel Filter Bed, Pipework, Biodigester Septic Tanks, Chlorination Chamber and the provision of Mechanical Equipment.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		Scientific Research Council (SRC) / Surrey Paving and Aggregate Company Limited						
CONSULTANT		Scientific Research Council (SRC)						
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	2014-03-04	\$125,422,860.00		Yes	Yes			2014-05-26

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

The Government of Jamaica (GOJ)/Ministry of Health (MOH) on April 29, 2014, entered into an agreement with the Scientific Research Council (SRC) for a sum of J\$389,245,800.77, to design and construct Sewage Treatment Plants for six (6) Public Health Facilities namely:

1. Princess Margaret Hospital - St. Thomas;
2. Savanna-la-mar Hospital - Westmoreland;
3. Percy Junor - Clarendon;
4. Ulster Spring Health Centre - Trelawny;
5. Noel Holmes Hospital and Lucea Health Centre - Hanover; and
6. Fellowship Health Centre - Portland

Endorsement was received from the National Contracts Commission (NCC) on January 15, 2014.

Subsequently, the SRC by way of letter dated February 7, 2014, invited selected Sub-Contractors who had received training by the SRC to carry out construction of the Biodigester Septic Tanks, to submit tenders for the construction of the Biodigester Septic Tanks.

Specific to this procurement, Proposals were invited from two Contractors who were noted in the SRC's Tender Report as being "pre-approved by the National Contracts' Commission (NCC) as Specialist Contractors for this type of Work and who have received the requisite training from the SRC."

The Eligibility Criteria for the Sub-Contractors included the following:

- a) A valid Tax Compliance Certificate (TCC);
- b) A valid National Contracts Commission (NCC) Certificate; and
- c) A good Financial Credit Rating – a statement from a recognized financial institution/auditors.


Two (2) identical copies of the Tender, along with all the required documents, were required to be deposited no later than 10:30 a.m. on Tuesday, March 4, 2014, and were to be in sealed envelopes, clearly marked "TENDER for Sewage Treatment Plant (Hospital), Scientific Research Council"

Opening of Tenders was scheduled to take place in the SRC's Main Conference Room, (Administrative Block), Tuesday, March 4, 2014 at 10:45 a.m. in the presence of bidders or their representatives, who chose to attend.

The two (2) Proposals were returned by 10:00 a.m. on Tuesday, March 4, 2014 at the offices of the Scientific Research Council (SRC).

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\$133,062,572.50., which was submitted by Surrey Paving and Aggregate Company 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 \$133,062,572.50	2014-6-25	2014-06-30	10 Month(s)	2015-04-30	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	\$15,257,507.70	\$0.00	\$0.00	\$0.00	JMD \$113,821,901.53	\$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>At the end of the 2014 reporting period, the SRC reported that, five (5) three hundred (300) cubic meter Bio Digester Septic Tanks (BST's) were being constructed. An eighteen hundred (1800) cubic meter vegetative filter bed, and a seventeen (17) cubic meter Chlorination Chamber.</p> <p>The Bio-Digesters (BST's) were being constructed simultaneously. The block/cylinder walls were being constructed along the separator walls. The BSTs were at approximately 85% completion. The inner and outer or primary and secondary domes were slated to be constructed. Overall the project was then reported as being 30% complete.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG), indicated, <i>inter alia</i>, that, the project experienced significant changes to the original scope, with the original layout posing design concerns. Upon mobilization on site by the Sub-Contractor it was determined that the original layout posed challenges such as:</p> <ol style="list-style-type: none"> 1. Original layout would take out sections of the fence as well as obstruct the entrance to the hospital; 2. Existing drains would be in the path of the proposed design; 3. Excavation work was more than planned due to the changes in design; and 4. Due to the redesign of the plant, the Heli-Pad was relocated. <p>The SRC reported, <i>inter alia</i>, that, "Between the months of June – September 2015 the works were halted due to at the time unresolved issues relating to payments of additional work items between the contractor and the sub-contractor. The stoppage cited above resulted in the sub-contractor demobilizing as claims for such monies were not properly substantiated by the main contractor."</p> <p>The SRC further reported, <i>inter alia</i>, that, "As at November 17, 2015 works to the sewage Treatment Plant at the Savanna-la-mar Hospital had achieved 82% completion. The project to date is in the 48th week of progress, this is eight (8) weeks behind the approved forty (40) weeks programme. A new anticipated Practical Completion date of December 4, 2015 has been thus overriding the original of April 10, 2015."</p> <p>At the end of the reporting period, the SRC reported that the completion of the BST was reported as being 100%, the Reed Bed was 62% complete, Gas Pipes and Access was 100%, Collection Manhole and Pipes was 30%, Distribution Manholes 30%. Backfilling of Retaining Wall 95%, Landscaping 10% and the Fencing has not commenced.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
BST's - During Construction	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

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) at Watson Taylor Park, Lucea, Hanover						
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		D.R. 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.).


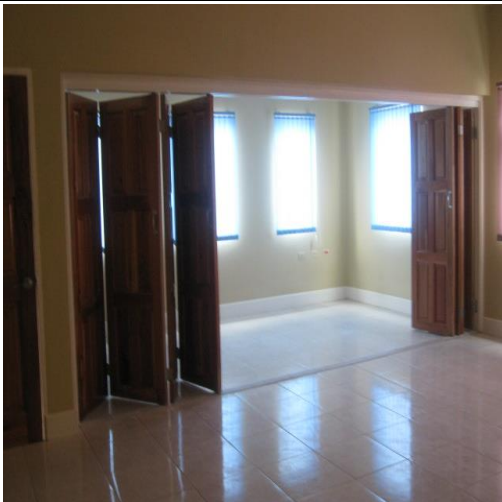
The Invitation to Tender was advertised on January 11, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 or higher. Bids were to be submitted by January 29, 2014, at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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 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 corrected sum of J\$39,633,689.77, which was submitted by D.R. Foote Construction Company Limited, was recommended for the award of contract.

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$39,633,689.77	2014-04-28	2014-06-30	7 Month(s)	2015-01-30	2015-02-25	1 Month(s)	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 \$41,083,702.35	JMD \$1,450,012.58	JMD \$0.00	JMD \$0.00	JMD \$1,450,012.58	JMD \$33,010,523.81	JMD \$0.00	6 Month(s)

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>At the end of the 2014 reporting period, documents received by the Office of the Contractor General (OCG) indicated that, with approximately 85.7% of the project duration elapsed, the project was reported to be 63% complete. Administrative issues within the Contractor's purview were noted as factors affecting progress.</p> <p>During the period under review, documents received by the OCG indicated that the Ministry of Youth and Culture (MOYC), stated, <i>inter alia</i>, that "The Client expressed concern regarding the end dates proposed and encouraged the main contractor to employ additional supervisors, have adequate materials for workers and submit a programme of works to complete the works."</p> <p>With the scheduled completion date of January 30, 2015, having passed, by way of the Minutes of Site Meeting held on February 11, 2015, "The Main Contractor advised that the project will be ready for taking over by February 26, 2015." The Contractor was subsequently advised to apply for an extension in writing, as well as prepare a letter requesting the taking over of the project. The quality of works was noted to be of an acceptable standard.</p> <p>The MOYC reported that issues which affected the progress of the project included, inclement weather and loss of labour due to suspected cases of Chikungunya, - a mosquito borne disease. The Contractor was noted for the most part as having kept within the project schedule, with deviations due to the foregoing issues. A request for an Extension of Time (EOT) to February 25, 2015 was made by the Contractor and was subsequently granted by MOYC.</p> <p>The Contractor was awarded the Taking Over Certificate on February 25, 2015, with the value of the works at that juncture being J\$40,392,334.86.</p> <p>As at December 31, 2015, the project was reported as being 100% complete with the Final Accounts pending.</p>	
	
Status as at May 2015 - Front View	Status as at May 2015 - Conference Room

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

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 Rodrigues & Associates Limited							
CONSULTANT	Mr. Paul Senior, Quantity Surveyor, Caribbean Building 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	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, 2012, 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 accepted the NCC's recommendation and negotiations with the lowest Bidder was completed on January 2, 2013.

Subsequently, the requisite approvals were obtained and the contract was awarded to Fredrick Rodrigues & 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	2015-06-17	0	14 Months
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 \$1,363,593.86	JMD \$6,418,404.75	\$4,917,866.50	JMD \$64,031,666.50	\$0.00	6 Month(s)

STATUS	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>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 2013 reporting period, the project was reported to be 35% complete instead of the scheduled 45% completion. The main cause for the lag in completion was due to a delay in the pouring of the roof slab.</p> <p>At the end of the 2014 reporting period, the building and infrastructure works were completed with minor finishing works outstanding. Consequently, the Practical Completion Certificate was not issued. The NERHA informed 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.</p> <p>During the period under review, documents received by the OCG indicated that the project experienced significant difficulties in the progress of works. Further, the delays and difficulties were as a result of the following matters:</p> <ol style="list-style-type: none"> 1. The pre-purchasing of the central air unit and electrical accessories during the implementation of phase 1 of the project; 2. Changes in the specifications of the central air unit had to be amended to meet the new required standards; 3. A change in the quantity of the scope of work for the Medical gas installation; and 4. Material and labour cost fluctuations as a consequence of time elapsed (two years) between conceptualization and signing of the contract. <p>The difficulties experienced consequently resulted in an expenditure that was approximately 67% above the contract value.</p> <p>The project obtained Practical Completion on June 17, 2015 and was reported to be 90% complete.</p> <p>As at December 31, 2015, the project's Defects Liability Period had expired, however, the project remained at 90% complete.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
	
Incomplete works of Operating Theatre No.1	Installed Central Air Unit on Building

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-8652
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	National Housing Trust (NHT)
PROJECT NAME	Infrastructure Works, Balaclava Housing Development
PROJECT DESCRIPTION	The construction of infrastructure works for approximately 21 hectares of land, to include road works, water distribution system 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, in the sum of \$102,500,000.00, was disqualified in accordance with Clause 37 of the Instruction to Bidders which stated, *inter alia*, that, "Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids...The Procuring Entity reserves the right not to award a contract to any party with whom it is currently in litigation or whom it has been previously involved in litigation". The second 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	2015-03-12	61 Day(s)	79 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	JMD \$7,000,496.73	\$1,911,914.65	\$8,547,783.15	\$ 20,377,843.23	JMD \$137,919,417.23	\$0.00	180 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 2014 reporting period, the project was 88% complete with the scheduled completion date having expired. The Contractor was granted twenty nine (29) days Extension of Time (EOT), as a result of additional works; drainage design, adverse weather condition and to complete the works on road 5A, which revised the completion date to January 24, 2015.</p> <p>During the period under review, the works continued to progress steadily, however, the Contractor subsequently requested a further EOT in the amount of 34 days which was required to complete all outstanding and additional works. The project Engineer in response, by way of letter dated January 19, 2015, granted an EOT in the amount of 32 days which further revised the project to a new completion date of February 24, 2015.</p> <p>This revised date was, however, not achieved and on March 12, 2015, the Contractor was issued the Taking-Over Certificate for the project.</p> <p>In addition to the Material and Labour Fluctuation costs stated in the table above, the project incurred an additional fluctuation cost in the sum of \$2,917,649.01 for fuel increase. Consequently, the total Fluctuation costs to the project was \$20,377,843.23.</p> <p>The project Maintenance Period ended on September 7, 2015.</p>	
	
Completed Section of the Infrastructure Development	The Detention Pond for the Infrastructure Development

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-10692							
MINISTRY	Ministry of Health (MOH)							
PUBLIC BODY/ AGENCY	University Hospital of the West Indies (UHWI)							
PROJECT NAME	Extension & Renovation to the 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 ² and the renovation of the existing building containing treatment and interview rooms of approximately 254m ² .							
PROJECT LOCATION(S)	St. Andrew							
CONTRACTOR	Share Con 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	0000-00-00	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 corrected sum of J\$93,617,982.56, 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	0000-00-00	2013-07-01	18 Month(s)	2014-12-31	0000-00-00	2 Month(s)	12 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 \$11,630,417.91	JMD \$5,258,456.00	JMD \$0.00	JMD \$0.00	JMD \$90,409,919.30	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>At the end of the 2014 reporting period, the UHWI reported, <i>inter alia</i>, 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.” At this juncture, the project was 75% complete and behind the scheduled completion date of December 31, 2014.</p> <p>During the 2015 period, the OCG upon review of documentation submitted by the UHWI and further to the attendance of site meetings and site visits by its representatives, recognized that the inconsistency with the progress of the works was due significantly to financial constraints being experienced by the Contractor. Consequently, important timelines and milestones were not met as per schedule.</p> <p>At the end of the 2015 reporting period, the UHWI reported that, “There is no further delay as practical completion has already been granted based on the main Contractor; Sharecon addressing some of the items included on the defects list that were of concern to the client...The Hospital will be withholding the retention fees collected which is 5% of the overall contract sum in lieu of the liquidated damages which has also reached its maximum which is 5% of the overall contract sum.”</p> <p>As at December 31, 2015, the project was reported as having obtained Practical Completion.</p>	
	
Status as at September 18, 2014	Status as at Practical Completion

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25142
MINISTRY	Ministry of Health and Environment (MOHE)
PUBLIC BODY/ AGENCY	Southern East Regional Health Authority (SERHA)
PROJECT NAME	Renovation of Accident and Emergency Department at Princess Margaret Hospital
PROJECT DESCRIPTION	Renovation of Accident and Emergency Department at Princess Margaret Hospital which includes: demolition and alteration, structural works, plumbing works, finishes, installation of windows and doors, AC units and sanitary fixtures and accessories.
PROJECT LOCATION(S)	St. Thomas
CONTRACTOR	Y.P. Seaton and Associates 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	2015-05-08	JMD \$144,213,340.00	2015-07-14	Yes	Yes	2015-08-26	2015-10-05	2015-11-24

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 April 4, 2015. 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 May 8, 2015, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 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 bid, which was submitted by Chin's Construction Limited, was recommended for the award of contract

The NCC, however having considered the matter at its meeting held on August 26, 2015, reported that the company's failure to submit the mandatory requirements with its bid rendered it non-responsive and should not have been evaluated.

Consequently, the lowest responsive bid in the corrected sum of J\$143,190,397.00, which was submitted by Y.P. Seaton and Associates 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 \$143,190,397.00	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	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 reporting period the Contractor had commenced mobilization with works scheduled to begin in January 2016.

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

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-19321						
MINISTRY		Ministry of Health (MOH)						
PUBLIC BODY/ AGENCY		Ministry of Health (MOH)						
PROJECT NAME		Constructing a Sewage Treatment Facility at the Percy Junor Hospital						
PROJECT DESCRIPTION		The works consist of demolition works, construction of a Gravel Filter Bed, Pipework, Biodigester Septic Tanks, Chlorination Chamber and the provision of Mechanical Equipment.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		Scientific Research Council (SRC) / N.F. Barnes Construction and Equipment Company Limited						
CONSULTANT		Scientific Research Council (SRC)						
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	2014-03-04	\$45,162,855.00	0000-00-00			0000-00-00	0000-00-00	2014-05-26

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

The Government of Jamaica (GOJ)/Ministry of Health (MOH) on April 29, 2014, entered into an agreement with the Scientific Research Council (SRC) for a sum of J\$389,245,800.77, to design and construct Sewage Treatment Plants for six (6) Public Health Facilities namely:

1. Princess Margaret Hospital - St. Thomas;
2. Savanna-la-mar Hospital - Westmoreland;
3. Percy Junor Hospital - Clarendon;
4. Ulster Spring Health Centre - Trelawny;
5. Noel Holmes Hospital and Lucea Health Centre - Hanover; and
6. Fellowship Health Centre - Portland

An endorsement was received from the National Contracts Commission (NCC) on January 15, 2014.

Subsequently, the SRC by way of letter dated February 7, 2014, invited selected Sub-Contractors who had received training by the SRC to carry out construction of the Biodigester Septic Tanks, to submit tenders for the construction of the Biodigester Septic Tanks.

Specific to this procurement, Proposals were invited from two Contractors who were noted in the SRC's Tender Report as being "pre-approved by the National Contracts' Commission (NCC) as Specialist Contractors for this type of Work and who have received the requisite training from the SRC."



The Eligibility Criteria for the Sub-Contractors included the following:

- a) A valid Tax Compliance Certificate (TCC);
- b) A valid National Contracts Commission (NCC) Certificate; and
- c) A good Financial Credit Rating – a statement from a recognized financial institution/auditors.

Opening of Tenders was scheduled to take place in the SRC's Main Conference Room, (Administrative Block), Tuesday, March 4, 2014 at 10:45 a.m. in the presence of bidders or their representatives, who choose to attend.

The two (2) Proposals were returned by 10:00 a.m. on Tuesday, March 4, 2014 at the offices of the Scientific Research Council (SRC).



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\$44,737,768.85, which was submitted by N. F. Barnes Construction & Equipment Company 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 \$44,737,768.85	2014-6-19	2014-06-30	6 Month(s)	2014-12-30	2015-07-02	0	184 Days
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$13,658,970.00	\$0.00	\$0.00	JMD \$4,848,505.18	JMD \$49,586,274.03	\$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)							
The works entails the construction of two (2) 300m ³ Bio-Digester Septic Tanks (BST), the construction and installation of 920m ³ Wetland, and the installation of 7m ³ Chlorination Chamber complemented with a tablet-type Chlorinator.							
During the period under review, documents received by the Office of the Contractor General (OCG), indicated, <i>inter alia</i> , that, the following occurrences significantly affected the progress of the works:							
<div>1. Heavy rainfall, which impacted productivity;</div> <div>2. The location of a Spring in close proximity to the Bio-digester Septic Tanks, which caused seepage in the excavation and resulted in constant dewatering and pumping;</div> <div>3. Demobilization by the Contractor, due to unsettled financial issues with the Sub-Contractor, which caused loss of time and affected the project completion; and</div> <div>4. Diversion of Sewage Lines due to the depth and position of existing transmission lines.</div>							
At the end of the reporting period, the SRC reported that the project was 95% complete and Practical Completion was obtained. The BST was reported as being 100%, Vegetative Bed was 95% complete, the Chlorination Chamber, Arm Box, piping and Hydraulic testing were 100% complete. The construction of the retaining wall and roadway were also completed. Making good of the site was 70% complete.							
							
BST's - During Construction 2015				Vegetative Bed - During Construction 2015			

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

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), Nain Square to Ridge Reservoir (Junction) Transmission Main Extension & Upgrade, St. Elizabeth (NWCEPD/EVWS/WOK/2013/08) Phase 2						
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		Government of Jamaica / K Factor 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	2013-07-03	JMD \$143,852,499.98	2013-10-01	Yes	Yes	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 \$20,538,759.80	\$0.00	12 Month(s)	

STATUS	Contract 40% Complete
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>During the 2014 reporting period the project progressed steadily in the initial months of the works. Subsequently, the project encountered delays with the supply by the NWC of the specified 300mm Ductile Iron (D.I.) pipelines required by the Contractor to undertake the works.</p> <p>The delay was mainly attributed to the procurement process that was undertaken by the NWC, for the additional pipes, while the works were being executed by the Contractor.</p> <p>At the end of the 2014 reporting period the works 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 early 2015.</p> <p>During the period under review, documentation received by the OCG indicated that the Contractor resumed construction activities on the project in February 2015, with the procurement of the 300mm D.I. pipes outstanding. The matter was reported in Minutes of Meeting dated May 29, 2015, Progress Meeting # 6, <i>Contractual Matters</i>, which stated, <i>inter alia</i>, that "...the order for the procurement of remaining 300mm D.I. pipes have been prepared by the NWC Procurement Department and we now await payment to the supplier to proceed with the manufacturing and subsequent delivery of the pipes." It was further stated that the timeline for the pipes arrival would be October 2015.</p> <p>In addition to the delays encountered with the referenced procurement matters, the route for the pipelines required the crossing to a section of the railway which is owned by Alpart Jamaica. Consequently, the National Water Commission (NWC) engaged Alpart Jamaica in discussion on its pending pipeline works and possible solution to the crossing of their railway. However, the process of finalizing the terms of the agreement between both parties was unresolved at the end of reporting period.</p> <p>Nevertheless, the Contractor continued with the activities of laying of some 10,226m of 14,166m 50mm (2") distribution PVC pipelines on the opposite side of the road. Other works performed included testing of the 50mm PVC pipelines, temporary and the permanent reinstatement of excavated pipe trenches.</p> <p>At the end of the 2015 reporting period the Contractor was still awaiting the 300mm D.I. pipes from the NWC for the works to be completed.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
Construction Activities of the 50mm (2") pipeline of the opposite side of roadway.	Permanent Reinstatement of Pipeline along the Nain Road, St. Elizabeth

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

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 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

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. Bids were to be submitted by October 18, 2013, at 12:00 noon, 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 circulated, which resulted in the extension of the Tender Opening date to October 25, 2013 at 12:15 p.m.

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 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)	2015-03-18	2015-07-08	8 week(s)	16 week(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$38,285,220.57	\$16,675,069.90	JMD \$275,704.92	JMD \$0.00	\$0.00	JMD \$34,879,366.19	\$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>At the end of the 2014 reporting period, the Jamaica Fire Brigade (JFB) reported that, the project was 75% complete. By way of a Project Report dated March 12, 2015, the Office of the Contractor General (OCG) was advised, <i>inter alia</i>, that challenges were experienced as a result of the following issues:</p> <ul style="list-style-type: none"> • <i>“Several unforeseen work that became necessary during the construction process</i> • <i>Political interference during the construction process</i> • <i>Pilfering and vandalism of materials from the site during the work process</i> • <i>Inadequate labour supply at times</i> • <i>Equipment availability and failure</i> • <i>Directive from Local Authority</i> • <i>Minor changes in design”.</i> <p>During the period under review, documents received by the Office of the Contractor General (OCG), indicated that by way of a letter dated March 23, 2015, the Contractor had applied for an Extension of Time of three and a half months. However, the Entity granted a total of eight (8) weeks effective April 7, 2015, which revised the completion date to June 2, 2015.</p> <p>The Contractor had applied for and successfully obtained the Certificate of Practical Completion on July 08, 2015, and commenced the three months Defects Liability Period.</p> <p>On October 8, 2015 the Contractor was awarded the Certificate of Final Completion and the project was completed.</p>	
	
End View - During Construction 2014	End View - Status as at May 2015

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Pre and Post-Contract as at December 2015

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 2,970 square feet (275m ²) of reinforced concrete construction built of 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 Limited						
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	2012-12-07	JMD \$72,091,910.03	0000-00-00	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, but was extended to December 07, 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 corrected 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	10 Month(s)	2014-08-21	2015-07-13	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				
JMD \$81,380,861.87	JMD \$12,564,636.47	JMD \$1,023,476.00	JMD \$1,656,181.00	JMD \$0.00	JMD \$68,816,255.40	JMD \$0.00	6 Months

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 2014 reporting period, documents received by the Office of the Contractor General (OCG), indicated that the contract was signed on October 4, 2013 and construction commenced on October 7, 2013, with a scheduled completion date of August 21, 2014. The project progressed steadily however the contractor experienced difficulties which resulted in the project being delayed due to the following:</p> <ol style="list-style-type: none"> 1. Difficulties making arrangements with Concrete Suppliers whose workers were required to be oriented, as well as getting their equipment inspected and passed by Petrojam's inspectors; and 2. Site Instructions to vary work specified in the contract document and the method to be used for execution of works. <p>The project did not achieve the schedule completion date as a result of the abovementioned delays and as at the end of 2014, was 92% complete. To facilitate the completion of the project the Consultant's contract was extended to January 31, 2015.</p> <p>During the 2015 reporting period, the Contractor did not achieve the extended time which was granted to complete the work as a result of the continued challenges that were experienced in the 2014 reporting period.</p> <p>On July 13, 2015, the Contractor was issued the Final Completion Certificate for the project subsequent to the completion of the defects.</p> <p>As at December 31, 2015, the project was completed.</p>	
	
Southern side of the building	Western side of the building

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-15761						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		Urban Development Corporation (UDC)						
PROJECT NAME		Caymanas Sewage Conveyance System, Caymanas Estate						
PROJECT DESCRIPTION		The construction of the sewage conveyance system from Caymanas Estate to the existing Sewage Treatment Plant at Soapberry with consideration for adequate capacity of the sewer line for the conveyance of sewage from planned and future developments in the area. This includes: Excavation and earthworks, Sewage conveyance system including pipe works and piping accessories, Break pressure tank, Pump houses and associated works, Electrical and mechanical installation, and Sundries.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Y.P Seaton & Associates Company Limited						
CONSULTANT		UDC						
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	2014-09-02	JMD \$672,505,312.15	2014-11-19	Yes	Yes	2014-12-10	2015-02-16	2015-04-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was first advertised on December 1, 2013 with a return of tender date of January 30, 2014 at 1:00 p.m. Subsequent to the submission and the evaluation of the Bids, the UDC aborted the tender process, and advised the respective bidders of same. A disgruntled bidder challenged the abortion of the process but was directed by the UDC to the appropriate sections of the Tender Document which supported the decision that was taken.</p> <p>The Invitation to Tender was re-advertised on August 12, 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 Pipe Laying, Grade 1. Tenders were to be submitted by August 12, 2014, was extended to August 26, 2014, and further extended to September 02, 2014 at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 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 corrected sum of J\$624,000,081.48, which was submitted by 'Y.P. Seaton and Associates 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 \$624,000,081.48	2015-05-28	2015-05-28	8 Month(s)	2016-01-28	0000-00-00	0	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$0.00	JMD \$279,868,249.30	\$0.00	360 Day(s)	

STATUS	Contract 45% 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 reporting period, documents received by the Office of the Contractor General (OCG) indicated that the eight (8) months project commenced on May 28, 2015 with a scheduled completion date of January 28, 2016. Subsequent to the commencement of the works, the Contractor requested an advance payment on July 1, 2015, for the purchasing of the following items:</p> <ol style="list-style-type: none"> 1) 500mm HDPE; 2) 500mm HDPE Tees and Bends; 3) 500mm Steel Pipe; and 4) 500 mm 45 Bends. <p>The Contractor submitted an advance payment bond in the amount of J\$123,036,855.00, to facilitate the purchasing of the abovementioned materials.</p> <p>A status report from UDC as at December 31, 2015 indicated that, <i>"The Contract Administrator informed that the project would not be finished as per scheduled completion date of January 27, 2016. The Contractor was advised to submit an Extension of Time claim with justification and Completion Schedule. The submission of application to NWA for crossing the Mandela Highway is with NWA. Consultations with the NWA are still underway."</i></p> <p>As at December 31, 2015, the project was 45% completed.</p> <p>The Office of the Contractor General will continue to monitor the project.</p>	
	
Valve installation for 150mm pipe in manhole	Pouring of concrete for Lift Station #1

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-25132						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Wigton Windfarm Limited						
PROJECT NAME		Wigton Wind Farm Expansion (Wigton Phase III) - 24 MW Project						
PROJECT DESCRIPTION		Turnkey contract for the delivery of a 24 MW wind farm in Rose Hill, Manchester to include: Engineering designs; the sale, transportation to Site, installation, start-up and testing of the equipment; the execution of the Civil Works; the execution of the Electrical Works; and the project management in connection with the first three items.						
PROJECT LOCATION(S)		Manchester						
CONTRACTOR		GAMESA EOLICA S.L. (Gamesa)						
CONSULTANT		N/A						
SOURCE OF FUNDING		PetroCaribe Development Loan / 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			
International Competitive Bidding	2013-03-28	USD \$48,000,000.00	2014-02-14	Yes	Yes	2014-03-07	2014-03-31	2015-01-16

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

Wigton Windfarm Limited (WWL), a subsidiary of the Petroleum Corporation of Jamaica (PCJ), in order to facilitate a response to the Office of Utilities Regulation's (O.U.R.) 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, 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.

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 RFPs 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.

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 a letter dated June 28, 2013, WWL sought permission from the National Contracts Commission (NCC) to enter into negotiation with the top two (2) 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 the Cabinet's approval for the Entity to participate in the O.U.R.'s call for proposals for renewable energy generation.

WWL indicated in its Status Report dated September 25, 2013, *inter alia*, that, *"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 O.U.R. 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 top two (2) Bidders on October 09, 2013.



On November 21, 2013, a face to face negotiation meeting was held between WWL and the top two (2) Bidders after which a deadline of December 5, 2013, at 3:00 p.m., was given 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 Committees, to select Gamesa as the preferred Bidder for the development and delivery of a 24MW wind farm in Rose Hill, Manchester, Jamaica.

The NCC, by way of 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.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$40,901,800.00	0000-00-00	2015-01-23	12 Month(s)	2016-01-03	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	USD \$34,499,038.39	\$0.00	2 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>During the period under review, documentation received by the Office of the Contractor General (OCG) indicated that a Turnkey Contract (Engineering, Procurement and Construction), in the sum of US\$40,901,800.00, was awarded to the Spanish wind expert company, Gamesa, and that the Contract was officially signed on January 16, 2015, in Bilbao, Spain.</p> <p>The documentation further indicated that the contract for the delivery of the 24 MW (megawatt) wind farm project, WWL Phase III, consisted of, <i>inter alia</i>, the erection of twelve 2MW wind turbines, the construction of a new substation and control building and the installation of 9.6 km of transmission line from the project's site to the Jamaica Public Service substation in Spur Tree, Manchester.</p> <p>On February 20, 2015, a ground breaking ceremony was held at the WWL Phase III project site in Manchester.</p> <p>The relevant licences and permits were obtained and the physical works commenced in June 2015 with the Gamesa team mobilizing on site. The project was scheduled to be completed by January 2016 with the official commissioning ceremony scheduled for February 2016.</p> <p>Documents recived by the OCG under cover of WWL's letter dated December 7, 2015, indicated, <i>inter alia</i>, that the foundations for the Wind Turbines were completed and the mechanical assembly of the Wind Turbines on-going. The referenced document further indicated that 8.5 of the 12 WTGs were erected, however, "<i>high wind speeds of (25-30 m/s) were delaying the nacelle and blade installation with crane,</i>" also that Fibre Optic cable installation between Wigton III and Wigton II was in progress with completion expected in December 2015.</p> <p>As at December 31, 2015, WWL informed, <i>inter alia</i>, that, "<i>10 of the 12 wind turbines have completed the 120 hours take over run tests with the final two to be completed by March 20, 2016,</i>" and further that, "<i>90% of milestone certificates issued at a value of US\$ 34,499,038.39.</i>" The project was executed over the period with minimal delays.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Assembly of a Wind Turbine in progress	Ongoing civil works at the Substation

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24722							
MINISTRY	Ministry of Science, Technology, Energy and Mining (MSTEM)							
PUBLIC BODY/ AGENCY	Petrojam Limited							
PROJECT NAME	Construction of a New Petrojam Testing Laboratory at the Petrojam Refinery, 96 Marcus Garvey Drive							
PROJECT DESCRIPTION	The scope of works includes the construction of a single storey reinforced concrete laboratory and ancillary building of approximately 12024 square feet (1117 metre square) gross floor area together with associated external works such as driveway and parking areas; storm water drainage; electrical, plumbing and sewage disposal connections.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	Seal Construction Company Limited							
CONSULTANT	MSR Design Studios							
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	2012-04-30	JMD \$320,698,000.00	2012-08-20	Yes	Yes	2012-10-17	2012-12-28	2015-04-29

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 March 11, 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 April 16, 2012, but was extended to April 30, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Four (4) 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\$337,341,149.04, which was submitted by 'Seal Construction Company Limited', was recommended for the award of contract.

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

The subcontract for the Electrical and Mechanical Works were put to tender and bidders were recommended for contract award.

The signing of the contract for the construction of the new lab was delayed due to a value engineering exercise which was undertaken. However, due to the delay in contract signing, the subcontractors were asked to submit revised quotations. The revised quotations differed significantly from the original quotations and Petrojam sought the guidance of the National Contracts Commission (NCC). By way of letter dated March 3, 2015, the NCC recommended the following:

1. Proceed with the award of contract to Seal Construction Company Limited
2. Re-tender the Mechanical and Electrical Works using the Limited Tender Procurement methodology as follows:
 - a. In respect to the Electrical Works, Petrojam should invite all previous bidders
 - b. In respect of the Mechanical Works, Petrojam should invite all suitably registered contractors
3. The main Contractor (Seal Construction) should be invited to bid for the Mechanical and Electrical Works subject to his proposed sub-contractors being registered with the NCC.

Petrojam Ltd, in accordance with the advice given by the NCC, sought tenders for the installation of the Electrical Systems in the New Main Laboratory Building and the Mechanical Works which was to be constructed. The Main Contract had included Provisional Sums and Prime Cost Sums which represented Engineer's Estimates of the Electrical and Mechanical works to complete the installation.

Separate Sub-contract documents were prepared and agreed on with Petrojam, for the Electrical and Mechanical works, and new bids were sought from contractors. By way of the Limited Tender procurement methodology, bid request letters were sent as per the NCC instructions.



Bids were received and evaluated and a recommendation was made to award the contract to Ariel Limited for Electrical Works Installation in the amount of J\$99,949,164.63, and award the contract for Mechanical Works to Geddes Refrigeration in the amount J\$77,962,352.71.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$337,344,149.04	0000-00-00	2015-06-01	12 Month(s)	2016-05-31	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	\$84,696,131.00	\$0.00	\$0.00	\$0.00	JMD \$75,953,719.89	\$0.00	365 Day(s)
STATUS	Contract 10% 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 reporting period, documents received by the OCG indicated that work commenced on June 1, 2015 and was scheduled to be completed on May 31, 2016. Further, that the project incurred delays due to the following reasons:</p> <p>1) Water had to be pumped from the foundation due to an existing well; and</p> <p>2) All delivery vehicles on site had to be certified by Petrojam which resulted in some deliveries been turned back.</p> <p>The delay in the awarding of the Mechanical and Electrical sub-contracts did not affect the progress of the work as a decision was taken by Petrojam to have the main Contractor install the preliminary electrical conduits during the erection of the building. This was in an effort to minimize delays to the project while the tendering process continued.</p> <p>Demolition works to an existing concrete slab was done in order to accommodate the slab for the new building. The building foundation was ten (10) feet from an existing well found on site which allegedly leaked into the foundation, This increased the pumping works in order to pour the concrete in the foundation.</p> <p>A Variation Order was issued by the Consultant to the Contractor for changes effected on line G and F.</p> <p>As at December 31, 2015, the project was behind schedule and was approximately 10% complete.</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 2015

REFERENCE NUMBER		PPCM-24092						
MINISTRY		Ministry of Tourism and Entertainment						
PUBLIC BODY/ AGENCY		Tourism Product Development Company Limited (TPDCo)						
PROJECT NAME		Renovation to the Milk River Hotel & Spa - West Wing						
PROJECT DESCRIPTION		The work comprised, inter alia, demolition works and renovation works to the West Wing with foundation, concrete works and construction of 150mm thick block walls, installation of aluminum roof sheeting on timber framing, associated wall, floor and ceiling finishes, installation of windows and doors, sanitary appliances and electrical and mechanical installations.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		C & D Construction & Engineering Limited						
CONSULTANT		Rivi Gardner and Associates Limited						
SOURCE OF FUNDING		Tourism Enhancement Fund (TEF)						
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	2014-09-17	JMD \$59,580,363.16	2015-06-11	Yes	Yes	2015-06-24	2015-07-06	2015-08-18
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on August 19, 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 two (2) or higher. Tenders were to be submitted by September 10, 2014, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>An addendum was however issued, which extended the Tender Submission date to September 17, 2014 at 12:00 noon, 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 corrected sum of J\$50,012,735.30, which was submitted by C&D Construction & Engineering Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$50,012,735.30	2015-08-31	2015-08-31	4 Month(s)	2015-12-31	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	JMD \$1,258,553.20	\$0.00	\$0.00	\$0.00	JMD \$23,356,721.48	\$0.00	180 Days	

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>The Contractor took possession of the site on August 31, 2015 and works commenced on the same day. It was reported by the TPDCo that at commencement the project received approval from the JNHT, however, the Parish Council's approval was not received. The four (4) months project was scheduled to be completed December 31, 2015.</p> <p>During the period under review, it was recognized that several matters including the following impacted the progress of the works:</p> <ul style="list-style-type: none"> (a) Provisions were not made in the Bills of Quantities for Termite Treatment to the entire West Wing. Consequently, it resulted in a variation to that item of works; (b) Delays in the procurement of a water pump due to the requisite specifications; (c) Delays in the procurement of a man-lift due to a flawed procurement process; (d) Delays by the Board and Management of the Bath Hotel in the selection of the specific tiles for the baths; (e) The resignation from the project by the Consultant and Project Manager reportedly due to micromanagement by the TPDCo which affected the project progress. <p>As it regards item (e) above, the TPDCo assumed full project management services for the project.</p> <p>The site meeting Minutes of December 29, 2015, recorded concerns raised by the Contractor to include, <i>"the project will not be done with in a months time as was previously stipulated instead he forecast it would be completed by the middle to the end of March, 2016. Mr Wint informed that this will be because it will take time for the [sic] either the pre-purchase to be worked out or to get a bond from the bank as well as to import the items requested"</i>.</p> <p>As at December 31, 2015, the project was approximately 75% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Status as at November 2015	Status as at November 2015

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24112
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	Jamaica Social Investment Fund (JSIF)
PROJECT NAME	Joseph Icons Early Childhood School Construction – St. Andrew
PROJECT DESCRIPTION	The work comprised, inter alia, the demolition of an existing derelict building and construction of a single storey structure, to include, a block with three classrooms, kitchen, staff room/principal's office, sick bay and sanitation. The construction of a mini play area, parking area, boundary walls and fencing to external boundaries.
PROJECT LOCATION(S)	St. Andrew
CONTRACTOR	Elegant Structures Limited
CONSULTANT	Beckford & Dixon Limited
SOURCE OF FUNDING	European Development Fund / 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	2015-04-01	JMD \$37,744,666.77	2015-05-21	Yes	Yes	2015-06-03	0000-00-00	2015-07-29

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 March 14, 2015. 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 April 1, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 p.m.

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 corrected sum of J\$36,515,375.84, which was submitted by Elegant 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 \$36,515,375.84	2015-08-07	2015-08-10	4 Month(s)	2015-12-11	2015-10-30	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	\$2,314,409.14	JMD \$38,829,784.98	\$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)

During the period under review, the Jamaica Social Investment Fund (JSIF) reported that the project progressed satisfactorily with minimal reported challenges, and was completed six (6) weeks ahead of the scheduled completion date and within the Contract sum. The Contractor was awarded the Certificate of Practical Completion on October 30, 2015.

As at December 31, 2015, the project was approximately 95% complete and within its Defects Liability period.

	
<p>Status at Practical Completion</p>	<p>Inside Finished Classroom</p>

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-18301							
MINISTRY	Ministry of Tourism and Entertainment							
PUBLIC BODY/ AGENCY	Tourism Enhancement Fund							
PROJECT NAME	LED Street Lighting Project Montego Bay - Elegant Corridor							
PROJECT DESCRIPTION	The supply and installation of LED street lights along the Elegant Corridor between the Airport round-a-bout and Iberostar Hotel in Montego Bay. The 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	2014-07-18	Yes	Yes	2014-05-14	2014-06-16	2014-07-15

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

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.

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 due diligence, three (3) of Bids were deemed non-responsive for failure to submit all the required qualification criteria. Of the remaining Bids, the lower responsive Bid, which was submitted by Y.P. Seaton & Associates Limited, in the corrected sum of J\$248,494,365.90, 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 \$248,494,365.90	2014-08-13	2014-08-19	8 Month(s)	2015-04-19	2015-07-13	0	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 \$0.00	JMD \$0.00	\$0.00	\$0.00	\$0.00	JMD \$227,474,578.91	\$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)

The project commenced on August 19, 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.

At the end of the 2014 reporting period, approximately 50% of the project time had elapsed whilst 15% of the works were completed, including the following activities:

- 10 km of the 15 km road median had been excavated in the vicinity of Coyaba;
- 1 km of cables had been laid; and
- 450 of 456 reinforced cages for the foundation were completed.

A Variation Order, in the amount of \$6,591,273.89, was approved in December 2014, to facilitate an increase in scope and cost to the lamp foundations. The variation sum was taken from the Contingency Fund and did not affect the contract value.

It was estimated that the project would have been 50% complete at the end of January 2015 with the scheduled completion date of April 2015 remaining unchanged. However, documents received by the OCG over the period under review indicated that as at January 2015, the progress on the project was minimal as significant progress was dependent on the arrival of the light poles.

Site Meeting Minutes dated March 05, 2015, inferred that the project was approximately 38% complete with 79% of the time elapsed and approximately 40% of the Contract sum had been expended. The referenced Meeting Minutes further indicated that the following scope of works were completed:

- 226 of the 455 foundations casted ;
- 24 of the 30 wooden poles were planted;
- 8 of the 10 concrete poles were erected; and
- 13.5km of the 15km road median trenches were excavated.

Additionally, the Contractor indicated that pilferage of materials and motor vehicle accidents resulting in down poles had hindered progress, as these items had to be replaced and repaired accordingly.

Site Meeting Minutes dated May 7, 2015, indicated that Testing and Commissioning of the light poles commenced in early May 2015 and that the Contractor had to refocus some of the LED Lamps properly on the road. Additionally, an instruction was issued to erect a total of nine (9) additional light poles in some areas along the corridor as it was deemed necessary based on an analysis of the Testing and Commission results. During the referenced Meeting, the Contractor indicated an intention to apply for an Extension of Time (E.O.T).

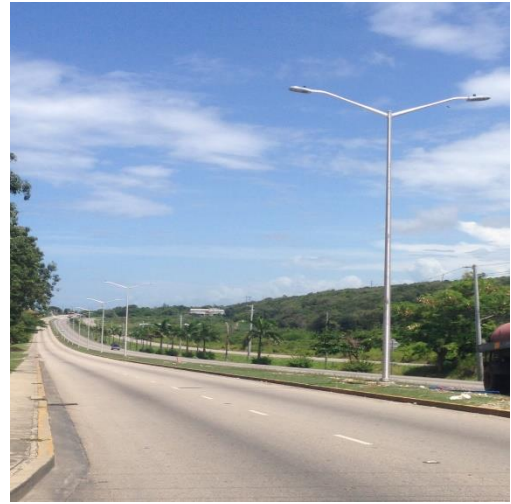
Site Meeting Minutes dated June 4, 2015, indicated that the Contractor was granted an E.O.T which was deemed justifiable by the National Works Agency (NWA) as there were significant challenges experienced between the Contractor and the Jamaica Public Service Company (JPSCo.) The overall project completion was inferred to be approximately 94% and an expenditure of approximately J\$180 Million.

The project was reported to be substantially completed on July 9, 2015, and the Taking Over Certificate was issued effective July 13, 2015.

As at December 31, 2015, the project was in its twelve (12) months Defects Liability Period which ends in July 2016.



Section of completed LED Street Lights installed between Iberostar Hotel and the Sangster International Airport, Montego Bay, St. James



Section of completed LED Street Lights installed between Iberostar Hotel and the Sangster International Airport, Montego Bay, St. James

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24902						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		Aeronautical Telecommunications Limited (Aerotel)						
PROJECT NAME		The Supply and Installation of a 190ft. Self Supporting Tower and the Disassemble of a 190ft Guyed Tower at Kemshot, St. James						
PROJECT DESCRIPTION		To supply and install a 190ft Self-Supporting tower at Kempshot in the parish of St. James. Transfer existing antennae and dismantle guyed Tower for storage approximately 100ft from new tower.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		Jamaica Electrical Technologies Limited						
CONSULTANT		Jentech 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	2014-02-24	JMD \$33,000,000.00	2014-02-27	Yes	Yes	2014-11-26	0000-00-00	2015-01-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was re-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 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 \$33,888,625.00	2015-01-20	2015-01-20	120 Day(s)	2015-06-24	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
JMD \$38,807,345.00	JMD \$4,918,720.00	\$0.00	\$0.00	\$0.00	JMD \$17,462,600.00	\$0.00	180 Day(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>During the reporting period, the project commenced January 20, 2015 and was scheduled to be completed by June 24, 2015. Documents received by the Office of the Contractor General (OCG) indicated that subsequent to the commencement of the work, the project was delayed due to the following challenges:</p> <ol style="list-style-type: none"> 1) Limited access to remote location of site, especially when it rains; 2) Adjustment of the contract to facilitate payments in stages of completion; and 3) Excessive and continuous rain in the area over a two (2) month period. <p>The project incurred a variation in cost of 14.51% of the contract sum. Documents received by the OCG under cover of letter dated November 17, 2015, stated that <i>"The tower installation plans were reviewed by the consulting civil engineers, Jentech Consultants who gave oversight of the excavation and steel work to date. Due to unforeseen topographical sloping on the tower installation site, the foundation was redesigned for additional strengthening which include the deepening of the foundation excavation"</i>.</p> <p>As at December 31, 2015, the contract was 75% complete.</p> <p>The OCG will continue to monitor the project.</p>	

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-23792							
MINISTRY	Ministry of Transport, Works and Housing							
PUBLIC BODY/ AGENCY	Ministry of Transport, Works and Housing							
PROJECT NAME	Construction of Perimeter Fence at National Heroes Park							
PROJECT DESCRIPTION	The construction of new walls, columns and grill work, entry gates and the refurbishing of existing wall and grill work around the perimeter of the National Heroes Park.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	Black Brothers Incorporated Limited							
CONSULTANT	N/A							
SOURCE OF FUNDING	Tourism Enhancement Fund (TEF) / 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	2015-07-27	JMD \$187,941,145.00	2015-08-31	Yes	Yes	2015-09-16	2015-09-28	2015-11-03

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

The erection of Perimeter Fence at the National Heroes Park (Park) in Kingston is Part 1A of a phased programme for upgrading the Park in its entirety over a period of time which is also determined by the availability of funding for each component. The MTWH, which has the responsibility for implementing the redevelopment project, is commencing with the fence works.



The Invitation to Tender was initially advertised in the Gleaner dated June 20, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) Certificate in the category of Building Construction, Grade 1. Tenders were to be submitted by July 27, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 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\$151,985,110.00, which was submitted by Black Brothers Incorporated 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 \$151,985,110.00	2015-11-17	2015-11-17	9 Month(s)	2016-07-29	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				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,198,511.00	\$0.00	6 Month(s)

STATUS	Contract 05% 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 scope of works at the National Heroes Park includes the following:</p> <ol style="list-style-type: none"> 1. Down-takings and disposal; 2. Excavation and filling; 3. Dewatering; 4. Reinforcement concrete construction; 5. Mild steel rod reinforcement; 6. Construction of framework and support; 7. Block works; 8. Limestone cladding; 9. Wrought Iron fencing and gates; 10. Painting; 11. Renovation of existing fencing and sections of sidewalks (Provisional); 12. Supply and installation of interlocking concrete pavers; 13. Installation of electrical and distribution system; and 14. Construction of security post. <p>The scheduled nine (9) months project commenced on November 17, 2015, and was estimated to progress at approximately 11.11% monthly, for the project to be completed on the scheduled date of July 29, 2016.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the works commenced with construction of the new fencing works on segment No.2 & 3, located on the eastern and western boundary of the park. In addition, the Contractor was required to construct a Mock-Up section of fencing which is to be used as a benchmark and a guide to achieve the required quality and consistency on all sections of the works.</p> <p>At the end of the 2015 reporting period, the project was approximately 5.7% complete and behind schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Construction activities	Ongoing construction of the Mock-Up fencing works

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24072
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	Sports Development Foundation (SDF)
PROJECT NAME	Construction of G.C. Foster College of Education and Sport Running Track, Spanish Town, St. Catherine, Jamaica, W.I.
PROJECT DESCRIPTION	The scope of works included, inter alia, the removal of the existing running track surface, excavation and removal of the old base and sub-base materials. Soil stabilization, installation of a new base and sub-base, asphaltic concrete works, installation of wearing surface (new running track surface/synthetic track), rehabilitation of the infield, surface water control works. The provision of an International Association of Athletics Federations (IAAF) Level II Certified Track, IAAF being the international governing body for the sport of athletics.
PROJECT LOCATION(S)	St. Catherine
CONTRACTOR	Berleburger Schaumstoffwerk GmbH (BSW)
CONSULTANT	N/A
SOURCE OF FUNDING	Sports Development Foundation (SDF)/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			
Limited Tender	2014-04-07	\$0.00	2014-08-15	N/A	N/A	2014-09-24	2014-11-10	2015-01-28

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

The Sports Development Foundation, by way of a letter dated February 24, 2014, invited four (4) companies by way of an Expression of Interest for the reconstruction of an IAAF Level II running track at the G.C. Foster College of Physical Education located in St. Catherine, Jamaica. The Contractor was required to fulfill the following criteria:

- Have constructed no less than ten tracks with five (5) meeting the minimum IAAF level (2) standard;
- Meet ISO 9001 standards and present copy of certification with the response to the invitation;
- Meet ISO 14001 standards and present copy of certification with the response to the invitation;
- Obtain IAAF level two (2) certification for the proposed GC Foster College Running track;
- Present payment terms in the response; and
- Present a list of no less than 10 past clients with contact details.

The responding companies were advised that they "may visit the site at their own expense prior to submission of quotation."

Tenders were to be submitted by March 31, 2014 at 11:00 a.m., to be followed by a Bid Opening Ceremony at 11:15 a.m. Bids were opened on April 7, 2014 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.

The budgeted amount for the project was J\$91,770,000.00, no comparable estimate was obtained.

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\$1,533,217.00 (J\$168,653,870.00), which was submitted by Berleburger Schaumstoffwerk GmbH (BSW), 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 \$168,653,870.00	2015-02-27	2015-03-02	24 Week(s)	2015-08-17	2015-08-19	0	2 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	\$1,569,731.40	\$0.00	\$0.00	\$2,491,297.96	JMD \$171,145,167.96	\$0.00	5 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>During the period under review, the Sports Development Foundation (SDF) reported that the works commenced with the careful removal of the old synthetic surface by milling, a process that was reported to have taken approximately four (4) weeks, along with the grading of the infield. The addition of the sub-base material, Geo-textile and Geo-grid materials base on the excavated area for the track, along with drainage and other infrastructural features took place thereafter. This phase took approximately eight (8) weeks to be completed.</p> <p>The SDF further reported that it took approximately three (3) weeks for the asphaltic concrete base and topping up of concrete curbs to be completed. Thereafter, the application of the synthetic surface was done which took another four (4) weeks. The marking and the certification was the final phase, which took approximately two (2) weeks to be completed.</p> <p>Noted issues of concern during the construction period includes;</p> <ol style="list-style-type: none">1. Reported incidents of extortion and attempted extortion which was remedied by security arrangements being put in place; and2. Recruitment of some workers from the community on a weekly basis, which resulted in a continual training process of new workers, delays and inconsistency in the quality of some works. <p>It was further noted that notwithstanding the above mentioned concerns, the project in general progressed satisfactorily and achieved Practical Completion on August 19, 2015.</p> <p>As at December 31, 2015, the project was in its Defects Liability period.</p>							
							
Laying of Geotextile & Geogrid on Marl Base				Installation of the Track Surface			

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24782
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	National Works Agency (NWA)
PROJECT NAME	Road Rehabilitation Works - Riley to Glasgow via Dias
PROJECT DESCRIPTION	Road rehabilitation of 12.6km of roadway which includes: Site Clearance; Drainage Construction to include Culverts and Concrete Side Drains; Pavement Construction complete Asphalt Concrete Overlay; Construction of Retaining Structures; Road marking; and Signage.
PROJECT LOCATION(S)	Hanover
CONTRACTOR	Surrey Paving & Aggregates Company Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica / China Exim 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			
Local Competitive Bidding	2014-10-02	JMD \$339,606,480.55	2014-11-04	Yes	Yes	2014-11-12	0000-00-00	2015-05-21

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

The Government of Jamaica (GOJ), entered into a loan agreement with the Government of the People's Republic of China for a Major 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 (430km) 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 (MIDP) in the sum of US\$352, 941,765.00.

The GOJ, acting through the Ministry of Transport, Works and Housing, committed funds from MIDP towards the cost of sub-contract work.



The Invitation to Tender was advertised on August 09, 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 deadline for submission was extended to October 2, 2014, at 1:00 p.m., to be followed by a Tender Opening Ceremony at 1:15 p.m.

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 sum of J\$360,676,765.00, which was submitted by Surrey Paving & Aggregates 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 \$360,676,765.00	2015-06-17	2015-06-17	180 Day(s)	2015-12-13	0000-00-00	0	18 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	JMD \$6,138,624.00	\$0.00	\$0.00	\$0.00	JMD \$163,805,217.19	\$0.00	12 Month(s)

STATUS	Contract 46% 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 June 17, 2015, and was scheduled to be executed in 180 days, with a completion date of December 13, 2015. In order for the work to be completed within schedule, a Work output of approximately 0.55% per day would be required by the Contractor. Documents obtained by the Office of the Contractor General (OCG) indicated that the project completion was not realized as a result of the following delays:</p> <ol style="list-style-type: none"> 1) Challenges which were experienced by the Contractor to employ skilled labour; 2) Insufficient Material and Equipment from local suppliers; 3) Inclement weather; 4) Additional works due to improved drainage system and replacement of retaining structures; and 5) Shortage of aggregates due to the increased demand throughout the construction sector. <p>In addition to the abovementioned delays, slow work output was reported in the <i>Progress Review Meeting No. 2</i>, dated August 11, 2015, under item 6, <i>New Matters, Progress and Programme</i>, which stated, <i>inter alia</i>, that: “The project was assessed to be behind and not progressing in accordance with the Construction Schedule as the works should have been in section B according to the time allocation.”</p> <p>It was further reported in the <i>Progress Review Meeting No. 5</i>, dated November 17, 2015, <i>inter alia</i>, that “...it would take approximately three (3) months to complete the quantity of Asphalt Paving works on the project.”</p> <p>At this juncture, the project was reported to be approximately 28% complete.</p> <p>The Contractor was subsequently issued three (3) Variation Orders (V.O.'s) which included the cutting of overhanging trees, removal of landslips, clean outlets, removal of extra soft spots and the construction of Catch Basin, “U” and French drains. The V.O.'s which amounted to J\$6,138,624.00, was taken from the Contingency Sum of the contract.</p> <p>The Traffic Management and Safety was critical on the project as the route is well traversed by the motoring public and is used as a link from the North to South of the Island. In this regard, the Contractor's traffic management was lacking as greater attention was required in the placing of adequate caution signs.</p> <p>At the end of the 2015 reporting period the project was approximately 46% complete and behind the scheduled completion date.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
 <p data-bbox="357 1558 678 1581">Construction of Concrete Side Drain</p>	 <p data-bbox="1068 1558 1320 1581">Asphalt Concrete Operation</p>

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-9322
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	Housing Agency of Jamaica Limited (HAJL)
PROJECT NAME	Construction of Houses - Whitehall Phase III, Westmoreland
PROJECT DESCRIPTION	The construction of 173 Studio Units of 150mm thick reinforced concrete block walls, 150mm thick reinforced concrete slab roof all set on reinforced concrete pad foundations.
PROJECT LOCATION(S)	Westmoreland
CONTRACTOR	Share Con Limited
CONSULTANT	HAJL - Project Implementation
SOURCE OF FUNDING	National Housing Trust (NHT)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
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, but the deadline was, however, extended to November 7, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

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)	2014-03-26	0000-00-00	39 Week(s)	21 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$402,206,824.67	JMD \$26,612,787.67	JMD \$6,987,634.82	JMD \$10,277,539.69	JMD \$12,112,787.67	JMD \$423,175,579.96	\$0.00	6 Month(s)

STATUS	Contract 99% 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 2014 reporting period, the Housing Agency of Jamaica Limited (HAJL) reported that the project encountered delays as a result of the following issues:</p> <ul style="list-style-type: none"> • The Contractor awaiting information from the HAJL to identify the location of the lots for houses; • The Contractor awaiting information on whether or not to build meter columns; • Site is predominantly rock and delays the construction of units in preparing the lots; • The Contractor was instructed to build storm drains, detention ponds, fencing and a water tank; • The Contractor was instructed to build steps on units that have high finish floor levels; • The Contractor was instructed to build additional drains, generator rooms, lift stations, and pressure test water main to development and connect all sewage lines; and • Slow work rate of the Contractor. <p>At the end of the 2014 reporting period, the project was reported to be 91% complete with approximately 175% of the time elapsed with an expenditure of \$387,651,048.13.</p> <p>During the period under review, the HAJL by way of a letter dated April 13, 2016, advised the OCG, <i>inter alia</i>, that, "...reports of a general issue of theft and vandalism on site... <i>The contractor had difficulty controlling the numerous incidents of theft of items such as doors, windows, and other internal fitting and fixtures. The Agency noted its concerns and urged the contractor to employ additional security at nights.</i>" Further, by way of a Status Report dated December 2015, the HAJL advised the OCG, <i>inter alia</i>, that:</p> <p>"PROJECT ISSUES:</p> <ul style="list-style-type: none"> • <i>NEPA has requested a revised subdivision layout to clarify concerns with the lot configuration and assignment of land use-types.</i> • <i>Adjustment to the plan/infrastructure design is ongoing.</i> • <i>Subdivision Approval pending receipt of final comments from NEPA.</i> • <i>NWA Traffic adjustments along the Negril to Sheffield Main Road completed. HAJ is to make reimbursement to NWA in the amount of \$594,880.00 for the completion of these works.</i> • <i>We are in receipt of letter from the Westmoreland Parish Council approving the request for a relaxation of the stipulated setback for the development from 1.5m to 1.2m – particularly for lots with houses already constructed."</i> <p>At the end of the reporting period, the HAJL reported the following matters regarding the project:</p> <ol style="list-style-type: none"> 1. Correction to be done to wash out the line and cast iron distribution outlet pipe for the Water Tank; 2. Electrification of the site was delayed, with the electrical work at approximately 90% complete; 3. The Generators and Pumps, scheduled to be completed by January 15, 2016, were being installed at the two lift stations; 4. Letter received from NEPA indicating their non-objection to the reduced side set-back to the houses from 1.5m to 1.2m. 5. A revised water supply report with the new spot height levels to be submitted by the In-line Water Pump Consultant on January 8, 2016. <p>As at December 31, 2015, the project incurred eleven (11) Variation Orders totalling \$26,612,787.67, and was reported to be 99% complete. The OCG will continue to monitor the execution of this project.</p>	



Front View of Studio Unit



End View of Studio Units

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24752						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Road Rehabilitation Works - Santoy to Orange Bay						
PROJECT DESCRIPTION		The road rehabilitation of 2.4km of roadway which includes: site clearance, milling limited base replacement, pavement construction, placement of asphaltic concrete drainage works, and road marking.						
PROJECT LOCATION(S)		Hanover						
CONTRACTOR		Cemex Jamaica Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica / China Exim 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			
Local Competitive Bidding	2014-11-13	JMD \$38,894,521.70	2014-11-26	Yes	Yes	2014-12-17	0000-00-00	2015-05-21

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

The Government of Jamaica (GOJ), entered into a loan agreement with the Government of 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 kilometer (430km) 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 (MIDP) in the sum of US\$352, 941,765.00.

The GOJ, acting through the Ministry of Transport, Works and Housing, committed funds from MIDP towards the cost of sub-contract work.



The Invitation to Tender was advertised on October 18, 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 or 2. Tenders were to be submitted by November 13, 2014 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:00a.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\$40,932,500.00, which was submitted by Cemex Jamaica 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 \$40,932,500.00	2014-07-14	2015-07-28	180 Day(s)	2016-01-24	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$3,255,226.13	\$0.00	\$0.00	\$0.00	JMD \$32,620,191.90	\$0.00	12 Month(s)

STATUS	Contract 80% 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 July 28, 2015 and was scheduled to be completed on January 24, 2016 with a 180 day contract period. Consequently, the project would require an output of approximately 0.55% per day to be completed on schedule.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that during the reporting period, works on the project progressed steadily with no reported delays. The Contractor's output was, however, slightly behind schedule as was evidenced in Status Report as at December 31, 2015, where it was reported that 80% of work was complete with 86% of the construction time elapsed.</p> <p>The Office of the Contractor General will continue to monitor the execution of the contract.</p>	
	
The Construction of Retaining Wall	Widening of a section of the roadway

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24932							
MINISTRY	Ministry of Transport and Works and Housing							
PUBLIC BODY/ AGENCY	National Works Agency (NWA)							
PROJECT NAME	Road Rehabilitation Works - Silver Spring - Santoy - Green Island							
PROJECT DESCRIPTION	The road rehabilitation of 10.59km of roadway which includes: Site Clearance; Drainage Construction to include Culverts and Concrete Side Drains; Pavement Construction complete Asphalt Concrete Overlay; Construction of Retaining Structures; Road marking; and Signage.							
PROJECT LOCATION(S)	Hanover							
CONTRACTOR	Chin's Construction Limited							
CONSULTANT	N/A							
SOURCE OF FUNDING	Government of Jamaica / China Exim 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			
Local Competitive Bidding	2014-10-30	JMD \$166,632,870.36	2014-06-11	Yes	Yes	2014-11-19	0000-00-00	2015-05-21

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

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 kilometer (430km) 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 (MIDP) in the sum of US\$352, 941,765.00.

The GOJ, acting through the Ministry of Transport, Works and Housing, committed funds from MIDP towards the cost of sub-contract work.



The Invitation to Tender was advertised on September 06, 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. The deadline for submission was extended to October 30, 2014, at 12:00 noon, to be followed by a Tender Opening Ceremony at 12:15 p.m.

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\$165,529,200.00, which was submitted by Chin's 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 \$165,529,200.00	0000-00-00	2015-07-14	180 Day(s)	2016-01-10	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$60,293,063.25	\$0.00	12 Month(s)
STATUS		Contract 60% Complete					
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
<p>The project commenced on July 14, 2015 and was scheduled to be completed on January 10, 2016, with a 180 day contract period. Consequently, the project would require an output of approximately 0.55% per day to be completed on schedule. Documents obtained by the Office of the Contractor General (OCG) indicated that the progress of the project was behind the scheduled completion date due to delays as a result of the following:</p> <ol style="list-style-type: none">1. Asphalt Plant Equipment Malfunction;2. Inclement weather;3. Additional works; and4. Shortage of aggregates due to increased demand from the construction sector. <p>At the end of reporting period, the Works were 60% complete with approximately 80% of time having elapsed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>							
							
Construction of Riprap Cross Drain				Installation of High Density Polyethylene (HDPE) Drains Pipes			

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24542						
MINISTRY		Ministry of Transport and Works and Housing						
PUBLIC BODY/ AGENCY		Port Authority of Jamaica (PAJ)						
PROJECT NAME		The construction of a New Market - Falmouth in the parish of Trelawny						
PROJECT DESCRIPTION		The construction of a 1,450 metre squared single-storey market building and a 292 metre squared office and bathroom block. There will be two paved uncovered outdoor areas (3160 metre squared in area) which will also be used as sales areas for the bend-down market.						
PROJECT LOCATION(S)		Trelawny						
CONTRACTOR		Surrey Paving & Aggregates Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Petro Caribe						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2014-04-08	JMD \$347,735,376.03	2014-12-12	Yes	Yes	2014-12-17	2015-02-23	2015-04-02
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 March 1, 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 or Building Construction, Grade 1. Tenders were to be submitted by April 8, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) 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 corrected sum of J\$314,105,940.00, which was submitted by 'Surrey Paving & Aggregates Company Limited', was recommended for the award of contract.</p> <p>Subsequent to the NCC's recommendation for the award of contract, the PAJ rescope the project which resulted in a reduction in its size and cost. Upon the recommendation of the NCC, negotiations were held between the PAJ and lowest responsive Bidder which resulted in a revised sum of J\$175,041,322.00. This sum was recommended for the award of contract and was subsequently endorsed by the NCC and the Cabinet.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$175,041,322.00	2015-04-17	2015-04-21	10 Month(s)	2016-02-04	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					
\$0.00	JMD \$1,100,700.00	\$0.00	\$0.00	\$0.00	JMD \$69,699,144.90	\$0.00	365 Day(s)	

STATUS	Contract 55% 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 works on site commenced April 21, 2015 and is scheduled to be completed on February 04, 2016. However, documents received by the OCG indicated that the project progressed slowly and incurred delays due to the following reasons:</p> <ol style="list-style-type: none"> 1) Inadequate resources by the Contractor; and 2) Inclement weather over the period of August to December. <p>A Variation Order in the sum of J\$1,100,700.00, was issued August 5, 2015, for the increase in height of the roof slab and floor levels of the office and bathroom building, to prevent flooding.</p> <p>Towards the end of the 2015 reporting period the Minutes of Site Meeting held December 4, 2015 indicated the Contractor had improved resources on the project and committed to recover time lost by the following:</p> <ol style="list-style-type: none"> 1. Increased labour force; and 2. Extension of working hours to include weekends. <p>As at December 31, 2015, the project was 55% complete and approximately ten (10) weeks behind schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
	
Casting of Steel frame roof structure into block wall	Rendering of market block and steel roof structure erection

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24612						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Boscobel and Elleston Flats Waste Water Treatment Plants Replacement Project						
PROJECT DESCRIPTION		The Contractor is required to design (within 3 months), construct (within 9 months) and, if instructed by the Employer to operate (for 2 years provisional) sewage treatment facilities to replace the existing Boscobel (in the parish of St. Mary) and Elleston Flats (in the parish of St. Andrew) wastewater treatment plants to facilitate tertiary treatment at the named sewage treatment facility/ies which may include the rehabilitation or replacement of components.						
PROJECT LOCATION(S)		St. Andrew and St. Mary						
CONTRACTOR		Vinci Construction Grands Project						
CONSULTANT		N/A						
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	2013-02-07	USD \$3,500,000.00	2013-08-09	Yes	Yes	2013-09-11	2013-11-18	2015-09-17
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The invitation for the Request for Proposal (RFP) was advertised on August 8, 2012. The International Competitive Bidding procurement methodology was utilised as specified in the Inter – American Development Bank's Policies for the Procurement of Works and Goods financed by the Inter-American Development Bank (GN-2349-9). Contractors are required to be registered with the National Contracts Commission (NCC) in Civil Engineering or Mechanical Works and Electrical Works, Grade 1. The bid proposals were to be submitted by November 15, 2012. The deadline for submission was extended to February 7, 2013, at 11:00 a.m., to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) proposals were received, with the Technical Proposal opened and verified in accordance with eligibility requirements which were outlined in the RFP Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the RFP Document. The Technical Proposals with the highest points had their Financial Proposals scheduled for Opening Ceremony on May 3, 2013 at 10:00 a.m.</p> <p>At the conclusion of the Evaluation process, Vinci Construction Grands Project was ranked No. 1 within the Technical and Financial Scores and was recommended for the award of contract in the sum of US\$4,131,683.01.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The contract was subsequently signed in the sum of US\$1,333,354.04 and J\$345,175,871.96.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
USD \$4,274,599.59	0000-00-00	0000-00-00	12 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	\$0.00	\$0.00	365 Day(s)	

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>During the reporting period, the Contractor was instructed to 'Commence the Works' on December 1, 2015, in accordance with the Conditions of Particular Application, Sub- Clause 8.1'.</p> <p>At the end of the reporting period the Contractor had commenced the design works with construction scheduled to commence in early 2016.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25062
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	Transport Authority
PROJECT NAME	Construction of the Linstead Transportation Centre
PROJECT DESCRIPTION	The construction of a Transportation Centre at 23 King Street, Linstead, St. Catherine, to include the construction of an Administrative Building, Vending Shops, walkways, restroom facilities, Guard Houses, Boundary Wall and Pavements on a total lot area of 3,046 square metres.
PROJECT LOCATION(S)	St. Catherine
CONTRACTOR	Black Brothers Incorporated Limited
CONSULTANT	Beckford & Dixon 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	2014-11-24	JMD \$42,602,741.00	0000-00-00	Yes	Yes	2015-03-25	0000-00-00	2015-04-22

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

The Request for Proposal was advertised on February 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 or Civil Engineering, Grade 1 - 2 and General Road Works or Asphaltic Concrete Works, Grade 1 - 3. Tenders were to be submitted by February 28, 2013, at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

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. During the evaluation process in March 2013, six (6) of the seven (7) bids received were deemed non-responsive. However, the sole responsive bid was 27.3% more than the Engineer's Comparative Estimate. It was recommended by the Procurement Committee that the tender opportunity be retendered. Consequently, all bids were rejected, the participating Contractors were notified of the Entity's intention to retender the opportunity, and all bid securities were returned accordingly.

Documents received by the Office of the Contractor General (OCG) in May 2014 indicated that challenges were being experienced with regard to obtaining the Building Permit from the St. Catherine Parish Council. Additionally, inflation costs by a factor of 11% increased the Engineer's Comparable Estimate and additional scope of works had to be included based on new re-design requirements. In the absence of a revised Bills of Quantity it was subsequently recommended that the tender process be cancelled and retendered.



On November 4, 2014, an Invitation to Tender was re-advertised, with the same eligibility requirements as the previous advertisement in January 2013. Tenders were to be submitted by November 24, 2014, at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

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, which was submitted by Black Brothers Incorporated Limited, in the corrected sum of J\$38,211,612.00, 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 \$38,211,612.00	0000-00-00	2015-05-18	4 Month(s)	2015-09-17	0000-00-00	7 Weeks	3 Months

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6 Month(s)
STATUS	Contract Being Executed / Implemented						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
<p>During the reporting period under review, documents received by the Office of the Contractor General (OCG) indicated that subsequent to the commencement of the works in May 2015, the contractor encountered a number of challenges which includes, <i>inter alia</i>:</p> <ol style="list-style-type: none">1. No site levels were represented on the set of drawings for the project which impacted foundation depth;2. The location of the proposed reed bed and soak-away pit were in close proximity to existing buildings;3. Discrepancy with the design of the Vendor Shops;4. Existing structures which impeded the proposed layout for the Project;5. Electrical infrastructure modifications; and6. Slow progress due to rocks which were encountered for sections of the sewer line. <p>In July 2015, the project was reported to be 65% complete and approximately 50% of the project time had elapsed.</p> <p>The Minutes of Site Meeting No. 4 dated August 19, 2015, indicated that there was a change in the Contractor's Project Management Team, however, the transition and implementation of the new team was not seamless. Additionally, untimely delivery of material to the site over a specified period, presented a challenge that adversely resulted in the reduced progress of the works.</p> <p>As at December 31, 2015, the project was above 85% complete and approximately three (3) months behind the scheduled completion date.</p> <p>The OCG will continue to monitor the execution of the contract.</p>							
							
Construction of Guard House, Gazebo and Roadway				Construction of Vending Shops			

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015



REFERENCE NUMBER		PPCM-25072						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Construction of the Juvenile Detention Centre at the Nain Police Station, St. Elizabeth						
PROJECT DESCRIPTION		The supplying of all labour, materials and equipment required for the construction of reinforced concrete walls, windows, grill works, doors, and painting to the interior of the building; installation of all plumbing and Electro-Mechanical needs so indicated in the Bill of Quantities.						
PROJECT LOCATION(S)		St. Elizabeth						
CONTRACTOR		Otiga Engineers Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		JEEP / Petro Caribe 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	2014-01-22	JMD \$18,530,000.00	2014-03-19	Yes	Yes	2014-04-02	0000-00-00	2015-02-02
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 5, 2014. The Local Competitive Bidding procurement methodology was utilized to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Works, 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 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 \$16,136,600.00	0000-00-00	2015-02-02	5 Month(s)	2015-07-02	2015-07-24	3 Week(s)	22 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 \$6,763,320.00	\$0.00	180 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 2014 reporting period, the contract was not yet signed. The documentation received by the Office of the Contractor General (OCG) indicated that signing of the Contract was delayed due to the relocation of the inmates being housed at the Nain Police Station.</p> <p>During the period under review, documentation received by the OCG indicated that the Contract was signed on February 02, 2015, and the work progressed smoothly with minimal delays.</p> <p>Further, the National Works Agency (NWA) granted the Contractor three (3) weeks Extension of Time (E.O.T.) by way of a letter dated July 03, 2015. The referenced letter indicated that the Extension of Time was due to the following changes (additions) in the scope of works:</p> <ol style="list-style-type: none"> <i>"The Supply and Installation of one CCTV System.</i> <i>Renovation of the existing building (Station house), which included plumbing, electrical, tiling and painting works, changing doors and windows.</i> <i>The Construction of a Reinforced concrete Stanchion (containing mains, led light and JPS meter)".</i> <p>The referenced E.O.T revised the scheduled completion date to July 24, 2015. On July 24, 2015, the contractor was granted a Certificate of Practical Completion for the Works by the NWA.</p> <p>As at December 31, 2015, the project was completed and in its Defect Liability Period.</p>	
	
Freshly painted Police Station and Juvenile Detention Center at Nain, St. Elizabeth (Front View)	Newly constructed external wall of the Juvenile Detention Center (Side View)

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-25082						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Santa Cruz Water Supply North East St. Elizabeth Rehabilitation and Upgrading Project Phase 1B						
PROJECT DESCRIPTION		The construction and commissioning of approximately 4.4km of 250mm nominal diameter Ductile Iron pipe line along the Santa Cruz Main Road to Lovely Point / Coke Drive.						
PROJECT LOCATION(S)		St. Elizabeth						
CONTRACTOR		A1 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			
Selective Tendering	2008-12-10	JMD \$22,296,236.05	2009-02-02	Yes	Yes	2009-02-18	0000-00-00	2009-05-04
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 12, 2008. The Selective Tendering procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipelaying, Grade 2. Tenders were to be submitted by December 10, 2008, at 11:00 a.m., to be 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\$22,028,549.00, which was submitted by A1 Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was signed on May 4, 2009. However, the works did not commence in 2009 as the National Water Commission (NWC) did not issue the contractor the order to commence the works.</p> <p>Consequently, the NWC by way of letter dated April 28, 2014, to the NCC, sought its request to endorse a variation of J\$15,281,390.50 which represents approximately seventy per cent 70% increase in the original Contract sum from J\$22,028,549.00 to J\$37,309,939.50.</p> <p>The NWC further advised, <i>inter alia</i>, that, "We ask that you bear in mind the fact that the NWC is likely to be sued shortly if the NWC does not proceed with this contract. While the quantification of compensation in any such litigation would be a matter for the court to determine we are of the view that the NWC will be ordered to pay some compensation to the contractor in any such litigation."</p> <p>The NCC having considered the matter at its meetings held on April 30, 2014, and June 8, 2014, noted the NWC's advice on how it arrived at the seventy per cent (70%) increase in the contract sum and whether the Contractor indicated a willingness to accept the proposed contract sum of J\$37,309,939.50. Additionally, the NWC was advised to submit the updated / new Bill of Quantities reflecting current market prices and to submit further and better information to include:</p> <ol style="list-style-type: none"> 1. An item by item comparison of the original Bills of Quantities and the new Bills of Quantities; and 2. Written evidence from A1 Construction Company Limited, confirming its willingness to accept the new varied contract sum. <p>The NCC at its meeting held on November 21, 2014, noted the response from the NWC in its letter dated November 6, 2014, with supporting documents of a further revised Bill of Quantities in the sum of J\$37,771,939.50 and evidence from A1's agreement to the revised contract sum. The NCC advised the NWC to complete a Variation Transmittal Form and submit.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$22,028,549.00	2015-07-01	2015-07-09	4 Month(s)	2015-10-31	2015-11-17	0	17 Day(s)	

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
JMD \$37,309,939.50	JMD \$15,281,390.50	\$0.00	\$0.00	\$0.00	JMD \$7,000,000.00	\$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)							
The project involves the laying of 4.4km of nominal diameter 250mm Ductile Iron pipeline into the following sections:							
<div>1. Segment A - 800m of pipeline from the intersection of Main Street and New River Road to the intersection of Brigade Street (Institution Drive) in Santa Cruz;</div> <div>2. Segment B – 800m of pipeline from the intersection of Brigade and main street to the intersection of Main Street and Sydney Pagon Drive;</div> <div>3. Segment C – 1800m of pipeline from the intersection of Sydney Pagon and Main Street Drive to the Glenco Housing Scheme;</div> <div>4. Segment D – 1000m of pipeline from the four-way intersection (Town Center) with Brigade, Main Street and Coke Drive in Santa Cruz to the Coke Drive Waterloo intersection; and</div> <div>5. Road Reinstatement.</div>							
During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the four (4) month project commenced on July 9, 2015, with a scheduled completion date of October 31, 2015.							
By way of the Minutes of Progress Meeting No. 2, it was reported that Pipelaying activities was 60% complete and at this juncture the project was 28% complete.							
The works progress steadily with no reported delays, with the Pipelaying component completed in the first week of September 2015. The Contractor subsequently undertook the completion of Hydrostatic testing, flushing and sterilisation of the lines.							
The project was reported to be completed as at November 17, 2015.							
							
Excavated Trench along the Main Road leading to Santa Cruz				Hydrostatic Testing of Pipelines			

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25102
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	National Works Agency (NWA)
PROJECT NAME	Sheffield to Negril Road Rehabilitation Works - Westmoreland
PROJECT DESCRIPTION	Milling, placement of asphalt as regulation course and overlay with Asphaltic Concrete; also construction of soft shoulder and sidewalk and drainage improvement.
PROJECT LOCATION(S)	Westmoreland
CONTRACTOR	Surrey Paving & Aggregate Company Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica / Tourism Enhancement Fund (TEF)

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	2014-08-04	JMD \$262,582,588.18	2014-09-22	Yes	Yes	2014-09-24	2014-10-27	2015-01-07

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 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 4, 2014, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

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 (NWC) and not unto the National Works Agency (NWA) as required.

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.

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 \$255,809,224.00	0000-00-00	2015-04-14	6 Month(s)	2015-08-31	0000-00-00	80 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				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$182,712,306.64	\$0.00	360 Day(s)

STATUS Contract Being Executed / Implemented

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

During the period under review, documentations received by the Office of the Contractor General (OCG) indicated that the Contract was signed on January 07, 2015. In a Status Report dated March 25, 2015, the NWA reported, *inter alia*, that, "The works commenced on February 12, 2015 but is being delayed because of administrative issues concerning the Performance Bond." Further that, "The works are progressing slowly and after a month it is approximately 2% complete." Subsequently, by way of letter dated June 23, 2015, the OCG requested that the NWA provide concise details of the administrative issues concerning the Contractor's Performance Bond as stated in its Status Report of

March 25, 2015.

In a Status Report under cover of letter dated July 6, 2015, the NWA informed the OCG, *inter alia*, that, "The Contractor submitted a Performance Bond drawn on the Trinidadian firm TRINREE in January 2015. The bond was rejected by the NWA's Engineer based on review comments by our Director of Corporate Services. The Contractor provided another Performance Bond drawn on the National Commercial Bank Jamaica Limited. The new Performance Bond was submitted on May 19, 2015 with an expiry date of July 14, 2015. The Contractor was subsequently asked to provide an extension of this bond to August 31, 2015, which is the anticipated time for the completion of the works." The NWA further advised in the referenced Status Report that the scheduled completion date of July 31, 2015, was revised to August 31, 2015, as "...the issue surrounding the Performance Bond was not resolved until May 19, 2015. The project therefore assumed a new start date of April 14, 2015, based on a comfort letter to Contractor of even date."

The NWA in the referenced Status Report reported that of as at July 2, 2015, the project was progressing satisfactorily and was 25% complete.

The Minutes of Site Meeting dated September 03, 2015 reported that the project was approximately 65% complete and was experiencing delays due "mainly to the Jamaica Public Service Company (JPS Co.) failure to remove the utility poles along the golf course corridor. Excavation of the pond in the golf course area was stopped due to the controversial land ownership issue." Further that, "...they are now expecting to achieve practical completion about the end of October 2015."

The Contractor subsequently submitted an Extension of Time (E.O.T.) Claim dated September 14, 2015, requesting an E.O.T. to have the works completed by October 30, 2015, due to the following reasons:

- "Contractual issues from site possession as it relates to the Performance Bond, same led to extensive administrative exchanges until a "letter of comfort" finally issued on March 16, 2015;
- The Jamaica Public Service (JPS) long-standing delays in removing the light poles in the golf course vicinity. This is still outstanding and likely to result in further delays."

By way of letter dated September 25, 2015, the NWA granted the Contractor eighty (80) days E.O.T. thus revising the date for completion to October 31, 2015. The referenced letter indicated that the Contractor was granted the E.O.T with additional Preliminaries in the sum of \$2,130,000.00.

The NWA's Status Report dated October 20, 2015, reported, *inter alia*, that as at October 4, 2015, the project was approximately 71% complete with an expenditure of \$191,598,655.33. The referenced Report stated, *inter alia*, that, "The Contractor intends to request for an additional extension of time to complete the works, this extension of time is expected to be approximately four to five weeks from the revised completion date of October 31, 2015." Further that, "The main reasons for the delay are the relocation of the JPS Company utility poles, identifying the areas for paving stones and additional drainage works." The Report further indicated that the issue relating to the relocation of the JPS Company utility poles was addressed on October 9, 2015.

By way of letter dated October 30, 2015, the Contractor applied for a further E.O.T. stating, *inter alia*, that the new projected completion date is January 29, 2016, as a result of "...Compensation Events and Variations instructed which makes it impossible for Completion to be achieved by the Intended Completion Date."

As of December 09, 2015, the project was reported to be approximately 80% complete.

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



Compaction of Base Course Material to the soft shoulder of a section of the roadway



Base Course Material deposited along the soft shoulder of a section of the roadway

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25222
MINISTRY	
PUBLIC BODY/ AGENCY	Office of the Children's Advocate
PROJECT NAME	Marketing Consultant Services
PROJECT DESCRIPTION	The Office of the Children's Advocate (OCA) requires the services of a Marketing Consultant to develop and implement a Public Education and Communications Campaign.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	The Marketing Counselors 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	2014-11-27	JMD \$33,000,000.00	2015-07-01	Yes	Yes	0000-00-00	0000-00-00	2015-09-15

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

The Request for Expressions of Interest (EOI) was initially advertised on August 16, 2014. EOIs were to be submitted by August 25, 2014. Subsequently, the procurement notice was revised and re-advertised on August 23, 2014. The amended deadline for the submission of EOIs was September 8, 2014. The Office of the Children's Advocate (OCA) indicated that it intended to allocate Thirty Three Million Dollars (\$33,000,000) to this procurement.

Nine (9) EOIs were received, opened and verified in accordance with the eligibility requirements which were outlined. Subsequent to evaluation, five (5) respondents were deemed non-responsive. Of the four (4) respondents remaining, one (1) was a Government Agency and as such, was ineligible to participate in public tender processes; another respondent withdrew from the process. Accordingly, two (2) companies were shortlisted to receive Request for Proposals (RFP). Bids were to be submitted by November 27, 2014 at 3:00P.M. to be followed by a scheduled Tender Opening Ceremony at 3:15P.M.

One (1) Tender was 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 sole bid, which was submitted by Marketing Counselors Limited, was recommended for the award of contract in the sum of \$14,538,200.00.

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

The contract sum represents the production and consultancy cost payable to the contractor, as the cost of placing advertisements with the various media houses is not covered under this contract. The OCA indicated that the remaining amount from the budget allocation would be used for media coverage.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$14,538,200.00	0000-00-00	2015-09-15	2 Year(s)	2017-09-14	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$3,636,400.00	\$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>Marketing Counselors Limited is required to deliver, among other things, an Inception Report and the execution of a Public Education and Communications Campaign in various phases.</p> <p>As at December 31, 2015, Phase 1 of the media campaign, the Role of the Children's Advocate, was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-21201
MINISTRY	Ministry of Agriculture and Fisheries
PUBLIC BODY/ AGENCY	Agro-Investment Corporation
PROJECT NAME	Consultancy Services - Market Linkages and Market Access Development - Domestic Market Studies
PROJECT DESCRIPTION	Validation of the US Market for Jamaican fresh produce under the Agro Parks production program.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Nancy Cely-Icaza
CONSULTANT	N/A
SOURCE OF FUNDING	Inter-American Development Bank

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	\$0.00	2014-10-06			0000-00-00	0000-00-00	2014-10-06

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

The Invitation to Tender was initially advertised on September 23, 2012. Tenders were to be submitted by October 26, 2012 at 10:00A.M, to be followed by a scheduled Tender Opening Ceremony at 10:15A.M.

Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The recommendation from the Evaluation Process was to abort and develop a new set of evaluation criteria "to ensure fairness and objectivity".

The procurement opportunity was re-tendered via the Limited Tender Methodology. By way of email dated March 27, 2013, six (6) firms were invited to submit Expressions of Interest (EOIs) by April 12, 2013. Three (3) EOIs were received; subsequent to the evaluation, the firms were invited to submit proposals by May 17, 2013. The three firms submitted proposals. The Procuring Entity advised the OCG in a status report that "There was only one qualified bidder at the end of the evaluation process and the bid submitted was One Hundred and Sixty-six Thousand One Hundred United States Dollars (US\$166,100.00). The budget for the activity was Forty-Eight Thousand Six Hundred United States Dollars (US\$48,600.00). Based on the fact that the submitted cost was all of US\$117,500.00 above the budgeted amount it was decided to abort the tender process and accomplish the task through other means". It was further stated that "the task will be accomplished through a Technical Cooperation Agreement with Inter-American Institute for Cooperation on Agriculture (IICA). The IICA will provide the service and cover the cost of the consultant (s) services".

The Ministry received a 'no objection' from the Inter-American Development Bank to retain, via sole source, Nancy Cely-Icaza for the contract amount of US\$25,000.00. 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
USD \$25,000.00	0000-00-00	2014-10-06	0	2015-04-30	2015-08-31	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 \$25,000.00	\$0.00	0

STATUS Contract Completed

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

The Consultant executed the deliverables required by the contract including providing a final report dated August 31, 2015.

As at December 31, 2015, the contract was completed.

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

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		Fujitsu Caribbean (Jamaica) Limited						
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	Yes	Yes	2015-01-21	2015-03-16	2015-04-10

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

Reference is made to insert GCM-20171 of the Office of the Contractor General's (OCG's) 28th Annual Report wherein it was reported that as at December 31, 2014, the Jamaica Library Service had recommended the award of contract to the highest scored bidder.

By way of background, the Invitation to Tender was advertised on October 11, 2014, with a bid submission deadline of November 12, 2014. 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 and the highest scored bidder was recommended for the award of contract. The requisite internal approvals were received and a submission was made to the National Contracts Commission.



The matter was first tabled at the National Contracts Commission's (NCC's) meeting held on December 17, 2014, where upon review of the supporting documents provided by the JLS, it was requested that justification be provided for the methodology employed in the scoring and that feedback be obtained from eGov Jamaica Limited regarding the applicability of the specifications used in the procurement.

The NCC, by way of letter dated January 22, 2015, noted eGov Jamaica Limited's no objection to the requirements utilized in the tender document by the JLS and endorsed the JLS's revised recommendation for award of contract to Fujitsu (Jamaica) Limited in the sum of US\$690,199.56. The NCC further stated in said letter that,

"For future procurements of this nature the JLS is advised to adopt the recommendation of eGov Jamaica Limited with respect to the assessment of the bidders' financial capacity, and for the inclusion of evaluation criterion which allows bidders who having met the specified minimum requirements and who are able to propose optimum technically and financially feasible solutions to do so."

The contract was awarded accordingly and signed on April 10, 2015.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$690,199.56	0000-00-00	2015-04-10	2 Month(s)	2015-06-02	2015-06-02	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 \$690,199.56	\$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)	
As at December 31, 2015, the contract was completed and the procured items, which included 780 Desktop Computers, 12 Laptops and 13 Servers were delivered across the 13 Parish Libraries and the respective Branch Libraries.	
	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24842						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Moneague College						
PROJECT NAME		Provision of Security Services						
PROJECT DESCRIPTION		Provision of Security Guard Services to the main campus in Moneague and the smaller Linstead campus in St. Catherine.						
PROJECT LOCATION(S)		St. Ann and St. Catherine						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		The 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	2014-12-08	JMD \$27,342,000.00	2015-03-03	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

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

Reference is made to GCM-20051 of the Office of the Contractor General's (OCG's) 28th Annual Report wherein it was reported that as at December 31, 2014, the College advised the OCG that it was "awaiting the Evaluation Report from our Quantity Surveyor to proceed with the procurement of the new Security Contract".

The Invitation to Tender was initially 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.

The OCG noted that the Moneague College's Procurement Notice had not been advertised on the GOJ Procurement Notice Page in keeping with the Ministry of Finance's Circular No. 33. By way of letter dated November 10, 2014, the discrepancy was highlighted and the College was cautioned that there should be no recurrence. Further, and upon review of the College's Tender Document, and in keeping with the Comparable Estimate, the OCG advised the College that it was in contravention of the requirements of the Handbook of Public Sector Procurement Procedures as the requisite Standard Bidding Document had not been utilized. The OCG recommended that the College extended the date for bid submission in an effort to revise its Tender Document.

The procurement opportunity was re-advertised on November 22, 2014. Tenders were to be submitted by December 5, 2014, at 11:0 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m. An amended Bidding Document was issued to the Bidders. The deadline for submission of bids was subsequently extended to December 08, 2014 at 11:30 a.m. to be followed by a Tender Opening Ceremony at 12 noon.

Although seven (7) bids were recorded on the Bid Receipt Record, only six (6) were received prior to the deadline for bid submission. The seventh bid was received at 11:41 a.m. which is after the 11:30 a.m. deadline time. The OCG representative who was present for the opening, reminded the Tender Officer that the late bid could not be opened at the Ceremony and should be returned to the Bidder unopened. As such, only six (6) bids were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest bid in the sum of J\$24,651,000.00, was recommended for the award of contract.

The requisite approval from the Head of Entity was received, and a submission, through the Ministry of Education, was made to the National Contracts Commission (NCC). The NCC considered the College's request for endorsement on June 10, 2015, and deferred consideration on the basis that, *inter alia*, there was no reference in the Evaluation Report that all mandatory requirements were met. The College was requested to provide additional information to the NCC.

The Moneague College provided a response to the NCC which was considered at the Commission's Meeting on October 28, 2015. The NCC however again deferred consideration as all the information which it had requested was not provided.

As at December 31, 2015, the recommendation for award of contract had not yet received the endorsement of the National Contracts Commission.

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	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)

N/A

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24922						
MINISTRY		Ministry of Education (MOE)						
PUBLIC BODY/ AGENCY		University of Technology, Jamaica (UTECH)						
PROJECT NAME		Request for Proposal for Executive Search Firm Services						
PROJECT DESCRIPTION		The University of Technology, Jamaica required the services of an Executive Search Firm to assist with the recruitment and appointment of an individual to the post of President.						
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	2015-06-01	JMD \$5,000,000.00	0000-00-00			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 Sunday, May 10, 2015. Tenders were to be submitted by June 1, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The Office of the Contractor General (OCG) carried out a review of the procurement notice and noted that the advertisement was in breach of Circular No. 33 from the Ministry of Finance and Planning (MOFP) dated December 9, 2013, titled "*Publication of the Government of Jamaica Public Procurement Page*".

By way of letter dated May 20, 2015, the OCG advised the University that "*The MOFP had indicated in the aforementioned Circular... that Procuring Entities must immediately cease the practice of bypassing the Government of Jamaica's instituted mechanism for the Publication of Procurement Notices*". Additionally, the Circular stated that "*No Procuring Entity is to advertise procurement opportunities outside of this facility*". The UTECH was requested to re-advertise the opportunity using the required medium.

The UTECH outlined its "*Rationale for Advertisement Placement*", by way of letter dated May 26, 2015, which stated that "*At the time of placement of the advertisement, the JIS did not have any space available on the Procurement Page... Every effort was made to comply with the placement of the advertisement on the Procurement Page. In order to comply with the request of the Search and Selection Committee to advertise in the press locally and internationally, and avoid any "risk" of aborting the process again, the default position of advertising the opportunity directly was taken*".

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 Evaluation Report which was provided to the OCG indicated that both bidders responded to most of the requirements "*except for the specification to present the last three years audited financial statements*". The Evaluation Committee was advised by the Director of Procurement that "*A Bid cannot be perfected after the close of Tender*". Both proposals were rejected and the following recommendations were made as outlined in the Evaluation Report dated June 26, 2015:

1. "*Re-tender the opportunity*"
2. "*Direct contract a Search Firm*"
3. "*Do its own recruitment through the mechanism determined to be the recruitment - whether through the Human Resource Department or the Search and Select Committee*".

By way of letters dated July 23, 2015, the bidders were advised of the reasons for the rejection of their bids.

In a status update to the OCG, the UTECH advised that the "*recruitment was done through the Human Resource Management Department and the Office of the Registrar*".

As at December 31, 2015, the procurement opportunity was aborted.

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



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

N/A

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24662						
MINISTRY		Ministry of Finance and Planning						
PUBLIC BODY/ AGENCY		Bank of Jamaica						
PROJECT NAME		Supply and Installation of Conferencing System						
PROJECT DESCRIPTION		Supply and Installation of Conferencing System to the Bank of Jamaica						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Tecsyes Resources						
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	2015-07-20	JMD \$14,000,000.00	2015-08-26	Yes	Yes	0000-00-00	0000-00-00	2015-09-30
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 13, 2015. Tenders were to be submitted by July 03, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m. The Bank of Jamaica subsequently extended the deadline for submission of bids to July 20, 2015, in order to facilitate responses to queries from prospective bidders.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One of the two bidders was deemed non-responsive as <i>"it did not include the provision of some items as required in the Bank's specifications..."</i> The other bid which was submitted by Tecsyes Resources, fully satisfied the requirements of the Bank's technical specifications and was in the amount of J\$6,207,019.22. However, the price which was quoted by the bidder <i>"did not include a cost for custom duties and other local charges for items to be imported, as well as GCT"</i>. The OCG noted from supporting documents submitted by the BOJ that it had sought clarification and the bid price was adjusted to J\$8,622,654.07 inclusive of item cost, installation & training and GCT. Tecsyes Resources was recommended for the award of contract.</p> <p>The requisite approvals were sought and 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 \$8,622,654.07	0000-00-00	2015-09-30	6 Week(s)	2015-11-11	2015-11-20	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 \$6,981,388.46	\$0.00	0	

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The BOJ advised the OCG in letter dated December 09, 2015, that " <i>the installation of the conferencing system was completed, tested and commissioned on November 20, 2015.</i>"</p> <p>As at December 31, 2015, the contract was fully executed.</p>	
	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24482						
MINISTRY		Ministry of Finance and Planning						
PUBLIC BODY/ AGENCY		eGov Jamaica Limited/Fiscal Services Limited						
PROJECT NAME		Procurement of an Enterprise Human Capital Management (HCM) Solution for the Government of Jamaica – JA-L1039						
PROJECT DESCRIPTION		The Human Capital Management (HCM) System proposed should permit the expansion of capabilities with minimum rework in response to changing business needs. The vendor will be required to supply the underlying technology inclusive of software and the necessary technical expertise in ensuring a rapid and efficient implementation of a HCM application for the GOJ. The scope of this implementation will include; Full Project Management support, Problem Analysis Support, Supply and implementation of an HCM system, Building and Customization, Preparation of a data conversion and migration plan, System testing, User Training, Operational Acceptance, and Post implementation support.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Quidgest Consultores de Gestao, S.A.						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter-American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2014-12-10	USD \$10,000,000.00	2015-02-26	N/A	N/A	2015-06-03	2015-06-22	2015-12-30

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

An Invitation to Tender was advertised on August 18, 2013. A Two Stage Bidding Procedure was adopted and First Stage Tenders were to be submitted by October 8, 2013 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. A Bidders Conference was held on September 5, 2013.

The Office of the Contractor General (OCG) was provided with a copy of letter dated, August 12, 2013, from the Inter-American Development Bank (IDB), which had given approval for the Government of Jamaica (GOJ) to proceed with the tender process. The letter also stated, "We also take note of the Government's intention to retain the option of acquiring additional quantities of the same product through direct contracting with the successful bidder of this procurement for fulfillment of Public Sector Efficiency Program (JA-L1046) where this loan is approved."

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 Procuring Entity, advised in its Bid Evaluation Report, that, "The proposals were evaluated in two (2) stages - A preliminary evaluation that entailed an examination of the bid document according to the RFP, and; the second stage involves evaluation of proposals from all bidders who were deemed eligible based on the scoring stated in Evaluation Criteria Section III of the RFP." The Report also indicated that the deadline date for tender submission was extended from October 8, 2013 to October 31, 2013.

All vendors with the exception of one bidder attained the minimum technical score of sixty-five percent (65%) and were shortlisted to advance to Stage Two (2).

The IDB, by way of letter dated June 6, 2014, offered its no-objection for the Procuring Entity to proceed to stage two of the procurement process.

The Invitation to Tender for Stage 2 of the process was e-mailed to the shortlisted bidders on October 16, 2014. Tenders were to be submitted by December 2, 2014 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. A Bidders Conference was held on October 27, 2014.

The Procuring Entity, by way of Bidding Document Clarification #4, advised bidders of an extension to the deadline for bid submission from December 2, 2014 to December 10, 2014.

Of the nine (9) bidders that were recommended for stage 2 of the procurement process, one (1) of the bidders withdrew from the process, hence eight (8) bidders were invited to submit tenders. Of the eight (8) invited bidders, only six (6) tenders were received before the close of tender. The Procuring Entity indicated that two (2) of the bids were late and were not accepted. The remaining bids were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Two (2) of the bidders were deemed ineligible as they did not provide valid bid securities at the time of bid submission.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document, which also included a demonstration of the proposed system solution.

The highest scored bidder, Quidgest, was recommended for the award of contract be awarded the amount of US\$4,338,825.52

The IDB, by way of letter dated June 1, 2015, offered its no-objection to proceed in awarding a contract to Quidgest. All other requisite approvals were obtained and the contract was awarded accordingly.

The contract, in the amount of US\$4,338,825.52, was signed on December 30, 2015. The contract price was however updated to a sum not to exceed US\$4,737,625.52 excluding GCT, and an "Addendum Contract" was signed on said date with the revised sum.

The following comparable estimates were reported by the Procuring Entity:

- US\$5,400,000.00 was reported in the Procuring Entity's letter dated September 12, 2013
- US\$5,600,000.00 was reported in Bid Evaluation Report dated May 2014
- US\$10,000,000.00 was reported in Bid Evaluation Report dated January 2015

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$4,737,625.52	0000-00-00	2015-12-30	3 Year(s)	2018-12-30	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				
USD \$4,737,625.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
As at December 31, 2015, the contract was signed and the project team was being recruited. The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24732
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Ministry of Finance and Planning
PROJECT NAME	Procurement of Commercial Off the Shelf Budget Preparation and Management (BPM) Solution for the Government of Jamaica
PROJECT DESCRIPTION	Procurement of Commercial Off the Shelf Budget Preparation and Management Solution for the Government of Jamaica
PROJECT LOCATION(S)	Kingston
CONTRACTOR	FreeBalance Inc.
CONSULTANT	N/A
SOURCE OF FUNDING	Inter-American Development Bank

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2014-07-02	USD \$2,000,000.00	2015-02-03	No	No	2015-03-04	2015-03-30	2015-05-11

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

The Invitation to Tender was placed on the United Nations Development Business (UNDB) website on May 30, 2014 and was advertised locally in the Gleaner and Observer on June 7, 2014 and June 10, 2014, respectively. Tenders were to be submitted by July 2, 2014 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m. A Bidders' Conference was held on June 16, 2014. The preferred bidder was expected to obtain registration with the National Contracts Commission (NCC) and a Tax Compliance Certification (TCC) prior to the award of contract in keeping with the procurement methodology which was utilized.

Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One bidder was deemed non-responsive as a bid security and manufacturer's authorization for the proposed software were not submitted.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The highest scored bidder, Free Balance Inc., who attained a score 90.70 out of a possible 100, was recommended for the award of contract in the amount of US\$1,406,090.00.

The requisite approvals were sought and obtained and the contract in the amount of US\$1,378,832.00 was signed on May 11, 2015. As it relates to the difference between the contract sum and the amount which was approved, the Ministry has indicated that "During contract negotiations, the parties agreed to change the database system... which resulted in a saving of US\$27,258."

In response to a request from the OCG to provide a copy of the Contractor's TCC and NCC certificates, the Ministry indicated that "The Contractor was not asked to produce these at time of award but will now proceed forthwith to do so".

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$1,378,832.00	0000-00-00	2015-05-11	4 Month(s)	2015-09-10	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN-	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	USD \$573,196.00	\$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>The objective of this project is to automate the budget preparation and management process as well as facilitate budget preparation activities in Ministries, Agencies and Departments allowing for a seamless and paperless preparation of the annual Budget, and the automation of other activities related to budget throughout the year.</p> <p>As at December 31, 2015, the Ministry advised that <i>"the system was able to generate the budget book. The book was being scanned for changes to be made to the formatting and to the accuracy of content."</i></p> <p>The OCG will continue to monitor the execution of this contract.</p>	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24772							
MINISTRY	Ministry of Finance and Planning							
PUBLIC BODY/ AGENCY	Ministry of Finance and Planning							
PROJECT NAME	Provision of Janitorial and Related Services							
PROJECT DESCRIPTION	Janitorial Services which includes the general cleaning of multistorey office buildings, washing of high rise windows, dusting of files in file registries, cleaning of staff kitchen and its equipment and dining area as well as the cleaning of blinds in offices.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	Minott Janitorial Services							
CONSULTANT	N/A							
SOURCE OF FUNDING	The 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	2015-07-24	JMD \$43,000,000.00	2015-09-30	Yes	Yes	2015-10-28	2015-11-23	2015-12-28
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 27, 2015. Tenders were to be submitted by July 24, 2015, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The process was conducted using the two envelope method.</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 for technical responsiveness as per the Tender Document. Four (4) of the six (6) tenders received failed to attain the minimum required technical score of 85 points. The remaining two bidders were invited to attend the Financial Opening scheduled for September 23, 2015 at 9:00 a.m. Minott Janitorial Services Limited, the lowest responsive bidder, who submitted a bid in the of amount J\$46,041,120.38, 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 \$46,041,120.38	0000-00-00	2015-12-28	3 Year(s)	2018-12-28	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	\$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>As at December 31, 2015, the contract had been signed and the service was being executed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>								

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24592						
MINISTRY		Ministry of Finance and Planning						
PUBLIC BODY/ AGENCY		Planning Institute of Jamaica						
PROJECT NAME		Consultancy Services: Jamaica Logistics Hub Initiative (LHI) Market Analysis and Master Plan						
PROJECT DESCRIPTION		The Consulting Services include the preparation of a Market Analysis and Master Plan for the establishment of Jamaica as a global logistics hub. The Master Plan must emphasize the development of special economic zones, industrial parks, logistics facilities, sea port and airport infrastructure development.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		World Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2015-06-15	USD \$1,300,000.00	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.).'

The Invitation to submit Expressions of Interest was advertised on March 8, 2015. Expressions of Interest were to be submitted by March 18, 2015.

Fourteen (14) Expressions of Interest were received. It was however noted that, of the fourteen (14) applications, one (1) application was received on March 20, 2015, as the firm's attempt to submit within the deadline failed as the document was too large.

The Expressions of Interest were evaluated in accordance with the evaluation criteria which were outlined in the Terms of Reference document.

Subsequent to evaluation, six (6) consultants exceeded the minimum requirements and were short-listed.

By way of e-mail communication dated April 2, 2015, the World Bank offered its no-objection to, the recommended short-listed firms.

The short-listed consultants were invited to submit tenders, by way of a letter which was dated April 8, 2015. Tenders were to be submitted by May 27, 2015, but was extended to June 15, 2015, "to allow the consultants to absorb related documentation placed in the Data Room."

According to the Technical Evaluation Report, "The extension also accommodated a change to the short-listed firms as the joint venture led by" one of the bidders "was added to the short-list after" a bidder "indicated that they would not be submitting a proposal." The Technical Evaluation Report also advised that "Two firms requested and obtained approval to add firms to their short-list."

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

The Technical Proposals were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document.

Subsequent to the evaluation, the four (4) bidders who received the minimum required score of seventy (70) advanced to the opening of the Financial Proposals.

The World Bank by way of e-mail dated July 13, 2015 offered its no-objection to the recommendations based on the technical evaluation.

The Financial Proposals of the four (4) bidders were opened on July 21, 2015.

Subsequent to the Financial Opening, the combined technical and financial scores saw the highest scored firm being selected as the preferred bidder.

By way of a Status Letter dated October 6, 2015, the Procuring Entity advised, *inter alia*, that, "The procurement process experienced some delay when it was indicated that a member of the consortium of the preferred bidder was on the World Bank list of debarred firms. After extensive investigations it was revealed by the World Bank that the firm was eligible to conduct the assignment and was not on the list of debarred firms."

The World Bank, in email communication dated November 13, 2015, offered its no objection as it relates to the Planning Institute of Jamaica's (PIOJ's) recommendation for contract award.

As at December 31, 2015, further approval was pending.

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)'

N/A

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25192
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Planning Institute of Jamaica
PROJECT NAME	Supply of Equipment and Software for Application Management and Data Automation (AMANDA)
PROJECT DESCRIPTION	Supply of Equipment and Software for Application Management and Data Automation (AMANDA).
PROJECT LOCATION(S)	All Island
CONTRACTOR	Appliance Traders Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Planning Institute 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	2015-09-24	USD \$126,000.00	2015-11-18	Yes	Yes	0000-00-00	0000-00-00	2015-12-14

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

The Invitation to Tender was initially advertised on August 25, 2015. Tenders were to be submitted by September 15, 2015 at 4:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 4:15 p.m.

The procurement was divided into three (3) Lots with a comparable estimate of USD\$126,000.00.

The Office of the Contractor General (OCG), by way of letter which was dated September 7, 2015, advised the Procuring Entity, *inter alia*, that, the subject procurement opportunity was not published on the GOJ Electronic Procurement Notice Board and that the procurement notice did not include the National Contracts Commission (NCC) Grade and/or Category. The OCG recommended that the shortcomings identified be addressed prior to the deadline for submission of bids.

In keeping with the recommendations of the OCG, the procurement opportunity was re-advertised on September 12, 2015. Tenders were to be submitted by September 24, 2015 at 4:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 4:15 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. Appliance Traders Limited, the lowest responsive bidder, was recommended for the award of contract for Lot 1 - Desktops and Scanners in the sum of J\$4,244,383.83.

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 \$4,244,383.83	0000-00-00	2015-12-14	6 Week(s)	2016-01-25	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)	
As at December 31, 2015, the contract was being executed. The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25212
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Planning Institute of Jamaica
PROJECT NAME	Supply of Equipment and Software for Application Management and Data Automation (AMANDA)
PROJECT DESCRIPTION	Supply of Equipment and Software for Application Management and Data Automation (AMANDA).
PROJECT LOCATION(S)	All Island
CONTRACTOR	Xsomo International Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Planning Institute 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	2015-09-24	USD \$126,000.00	2015-11-18	Yes	Yes	0000-00-00	0000-00-00	2015-12-18

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

The Invitation to Tender was initially advertised on August 25, 2015. Tenders were to be submitted by September 15, 2015 at 4:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 4:15 p.m.

The procurement was divided into three (3) Lots with a comparable estimate of USD\$126,000.00.

The Office of the Contractor General (OCG), by way of letter which was dated September 3, 2015, advised the Procuring Entity, *inter alia*, that, the subject procurement opportunity was not published on the GOJ Electronic Procurement Notice Board and that the procurement notice did not include the National Contracts Commission (NCC) Grade and/or Category. The OCG recommended that the shortcomings identified be addressed prior to the deadline for submission of bids.

In keeping with the recommendations of the OCG, the procurement opportunity was re-advertised on September 12, 2015. Tenders were to be submitted by September 24, 2015 at 4:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 4:15 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. Xsomo International Limited, the lowest responsive bidder, was recommended for the award of contract for Lot 3 - Adobe Acrobat XI Professional Licenses in the sum of J\$1,401,559.71

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 \$1,401,559.71	0000-00-00	2015-12-18	6 Week(s)	2016-01-29	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				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$700,779.86	\$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, 2015, the contract was being executed. The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25202
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Planning Institute of Jamaica
PROJECT NAME	Supply of Equipment and Software for Application Management and Data Automation (AMANDA).
PROJECT DESCRIPTION	Supply of Equipment and Software for Application Management and Data Automation (AMANDA).
PROJECT LOCATION(S)	All Island
CONTRACTOR	SynCon Technologies Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Planning Institute 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	2015-09-24	JMD \$126,000.00	2015-11-18	Yes	Yes	0000-00-00	0000-00-00	2015-12-18

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

The Invitation to Tender was initially advertised on August 25, 2015. Tenders were to be submitted by September 15, 2015 at 4:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 4:15 p.m.

The procurement was divided into three (3) Lots with a comparable estimate of USD\$126,000.00

The Office of the Contractor General (OCG), by way of letter which was dated September 3, 2015, advised the Procuring Entity, *inter alia*, that, the subject procurement opportunity was not published on the GOJ Electronic Procurement Notice Board and that the procurement notice did not include the National Contracts Commission (NCC) Grade and/or Category. The OCG recommended that the shortcomings identified be addressed prior to the deadline for submission of bids.

In keeping with the recommendations of the OCG, the procurement opportunity was re-advertised on September 12, 2015. Tenders were to be submitted by September 24, 2015 at 4:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 4:15 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. SynCon Technologies Limited, the lowest responsive bidder, was recommended for the award of contract for Lot 2 - Networking (UTM Security/Firewall Device and Supply and Install iSCSI Storage Area Network (SAN)) in the sum of J\$3,974,201.99

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 \$3,974,201.99	0000-00-00	2015-12-18	6 Week(s)	2016-01-29	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				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$1,987,101.00	\$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, 2015, the contract was being executed. The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24702
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Statistical Institute of Jamaica
PROJECT NAME	Procurement for the Supply of 125 Tablet Computers and Accessories
PROJECT DESCRIPTION	Supply of 125 Tablet Computers with accessories
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Digicel Jamaica 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	2015-07-30	USD \$126,111.25	2014-08-26	Yes	Yes	0000-00-00	0000-00-00	2015-09-04

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

The Invitation to Tender was initially advertised on June 30, 2015.

The Office of the Contractor General (OCG), reviewed the procurement notice, and noted that:

- The National Contracts Commission (NCC) category for which potential bidders were to be registered was not stated.
- The procurement notice was not posted on the Procuring Entity's website, its parent Ministry website, or the OCG's Procurement Notice Board, in keeping with the Ministry of Finance and Planning Circular No. #33.

By way of letter dated July 15, 2015, the OCG highlighted the foregoing to the Procuring Entity and recommended that the matters be addressed prior to the deadline for submission of Bids.

The Procuring Entity had the matters addressed and re-advertised the procurement opportunity, with the deadline for submission of bids being July 30, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

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

Of the six (6) bids, two (2) were considered non-responsive according to the Bid Evaluation Report. The bids were deemed non-responsive as one bidder did not submit their latest Audited Financial Statement, whilst the other bidder submitted an expired NCC Certificate.

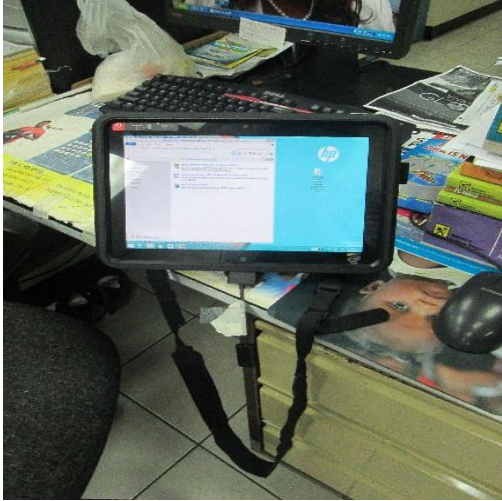

A detailed evaluation was conducted for the remaining four (4) bids in accordance with the evaluation criteria which were outlined in the Tender Document.

Based on said report from the Procuring Entity, one of the bidders did not fully meet the Technical Specifications.

The lowest responsive bid in the sum of J\$14,730,390.76 or US\$125,503.99 which was submitted by Digicel Jamaica 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
USD \$125,503.99	0000-00-00	2015-09-04	1 Month(s)	2015-11-04	2015-12-30	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 \$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)	
<p>As at December 31, 2015, one hundred and twenty-five (125) Tablet Computers, Rugged Cases, USB, Carry Bags Slings and Stylus Pens were received by the Procuring Entity.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
 <p>Picture showing Tablet in Rugged Case and Sling Bag</p>	 <p>Picture showing Stylus Pen</p>

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24382						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		Western Regional Health Authority						
PROJECT NAME		Provision of Cleaning and Portering Services						
PROJECT DESCRIPTION		Provision of effective 24hr Cleaning and Portering Services to the Cornwall Regional Hospital located at Mount Salem, Montego Bay, St. James. Cleaning and Portering Services will include but not be confined to the cleaning of building, this includes:- Patient Care Unit, Ambulatory Care, Diagnostic and Therapeutic Department, Logistic Services, Hospital Administration, Staff Support Services, Common Servicing Private Residence (Common Areas). Portering Services will be provided in Patient Care Units, Ambulatory Care, Diagnostic and Therapeutic Department, Logistic Services, and Hospital Administration.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		Milestone Environmental 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	2015-06-11	JMD \$422,841,282.02	2015-07-01	Yes	Yes	2015-07-22	2015-09-14	2015-10-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on May 12, 2015. Tenders were to be submitted by June 11, 2015 at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>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\$429,791,949.12, which was submitted by Milestone Environmental Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained. By way of letter dated September 22, 2015, Milestone Environmental Limited was notified of the award of contract. A contract dated October 20, 2015 was signed thereafter, with an effective date of October 1, 2015.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$429,791,949.12	0000-00-00	2015-10-01	3 Year(s)	2018-09-30	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JMD \$29,384,027.97	\$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, 2015, the contract was being executed. The OCG will continue to monitor the execution of this project.	

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24502
MINISTRY	Ministry of Health (MOH)
PUBLIC BODY/ AGENCY	Government Chemist Department
PROJECT NAME	Supply, Installation and Commissioning of one High Performance Liquid Chromatography System with all electrics: New or Refurbished
PROJECT DESCRIPTION	Supply, Installation and Commissioning of one High Performance Liquid Chromatography System with all electrics: New or Refurbished
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Analogic Solutions Inc.
CONSULTANT	N/A
SOURCE OF FUNDING	The 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	2015-10-09	JMD \$6,000,000.00	2015-11-12	Yes	Yes	0000-00-00	0000-00-00	2015-12-17

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

The Invitation to Tender was initially advertised on May 26, 2015. Tenders were to be submitted by June 26, 2015, at 1:00 p.m. to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m. Subsequent to the Procurement Notice, the Office of the Contractor General as a part of its monitoring process requested a copy of the Tender Document to be utilized for this procurement opportunity. Upon receipt of same, the OCG noted that the Government Chemist Department, did not utilize the Standard Bidding Document and, as such, recommended by way of letter dated June 22, 2015, that the " *Department extends the deadline for submission of bids , for the procurement opportunity, in an effort to revise its Tender Document , and in order to ensure that it complies fully with the requirements of the Government of Jamaica Procurement Guidelines.*"

The Government Chemist Department responded by way of letter dated June 22, 2015, advising that it had " *accepted the recommendations of the Office of the Contractor General.*" The Department subsequently reissued the tender document and extended the date for bid submission to August 14, 2015, at 1:00 p.m.

Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document, however, all were deemed non-responsive on the basis that none of bids received included " *the cost of major components, mandatory spare parts and service which was a critical evaluation criteria.*" All Bidders were notified accordingly by way of letter dated September 15, 2015.

A second Invitation to Tender was published in print media on September 19, 2015, inviting prospective bidders to submit bids by October 9, 2015 at 1:00 p.m. to be followed by a Tender Opening Ceremony at 1:30 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 lowest responsive bid in the sum of US\$44,329.24, for a new HPLC System, which was submitted by Analogic Solutions Inc, was recommended for the award of contract.

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$44,329.24	0000-00-00	2015-12-17	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
As at December 31, 2015, the contract was signed and delivery of the item was pending. The OCG will continue to monitor the implementation of the contract.	

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Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-21741						
MINISTRY		Ministry of Health (MOH)						
PUBLIC BODY/ AGENCY		Registrar General's Department						
PROJECT NAME		Provision of Armoured Courier Services						
PROJECT DESCRIPTION		The Registrar General's Department requires the services of Armoured Courier Services to pick-up and deliver packages to/from RGD's Branch Offices.						
PROJECT LOCATION(S)		Clarendon, Kingston, Manchester, Portland, St. Ann, St. Catherine, St. Elizabeth, St. James, St. Thomas and Westmoreland						
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			
Direct Contracting	2015-07-31	JMD \$10,032,442.40	2015-10-15	Yes	Yes	0000-00-00	0000-00-00	0000-00-00
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was initially advertised on April 1, 2014. Tenders were to be submitted by May 7, 2014 at 10:30A.M., to be followed by a scheduled Tender Opening Ceremony at 11:00A.M. At the close of Tender one (1) bid was submitted. The procurement process was aborted as the sole bidder submitted a National Contracts Commission (NCC) certificate in the category "Safety and Security Services", and not "Courier Services" which had been stated in the advertisement.</p> <p>The process was re-tendered by way of advertisement on May 20, 2014. The NCC category stated therein was Courier Services and/or Safety and Security Services. Tenders were to be submitted by June 11, 2014 at 10:30A.M., to be followed by a scheduled Tender Opening Ceremony at 10:45A.M.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole bidder was recommended for the award of contract and the requisite approvals were received. The documents were submitted to the Legal Officer for review and it was discovered that the Power of Attorney document was not recorded. By way of email dated November 13, 2014, the RGD sought guidance from the Procurement, Asset and Policy Unit (PAPU) in the Ministry of Finance and Planning (MOFP). The MOFP responded via email dated November 18, 2014 stating, <i>inter alia</i>, that "In light of the foregoing it is recommended that the procurement process be aborted forthwith and RGD seek the necessary approval to engage the contractor on Direct Contracting basis...".</p> <p>The tender process was aborted in keeping with the advice from the MOFP. The approval of the Head of Entity was also received as it relates to use of the Direct Contracting Procurement Methodology.</p> <p>By way of letter dated July 20, 2015, Guardsman Armoured Limited, the sole respondent to the previous tender processes, was requested to "submit quotation for the provision of Armoured Courier Services at its Head Office and Regional Offices". The deadline for the submission of bid was July 31, 2015.</p> <p>Subsequent to evaluation, Guardsman Armoured Limited, was recommended for the award of contract in the sum of J\$9,926,400.00.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2015, the contract was not yet signed.</p> <p>The OCG will continue to monitor the procurement process.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
JMD \$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0	

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-25232						
MINISTRY		Ministry of Health (MOH)						
PUBLIC BODY/ AGENCY		South East Regional Health Authority						
PROJECT NAME		Provision of Security Services						
PROJECT DESCRIPTION		The South East Regional Health Authority requires a qualified bidder to provide Security Services for Three (3) years at Kingston Public and Victoria Jubilee Hospitals.						
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	2015-05-19	JMD \$363,712,404.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was advertised on April 18, 2015. Tenders were to be submitted by May 19, 2015 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 "*Bidding documents are available for the non-refundable sum of \$12,000.00*". By way of letter dated April 28, 2015, the OCG wrote to the South East Regional Health Authority (SERHA) requesting *inter alia*, its "*rationale for the amount charged for a copy of the bidding document*".

In its response to the OCG's requisition, the SERHA stated that "*In going to tender, the Region needs to attract a security company that will be able to effectively manage the complexities that comes with this challenging public environment.*"

It is important to emphasize that it is not the intent of the Region to exclude any qualified bidder from the tender process, however, the Region has to bear in mind that realities in which we operate. Consequently, the Region had to price the tender document in such a manner that it would attract the larger, the most experienced and more professionally oriented companies".

The matter was brought to the attention of the Procurement and Asset Policy Unit (PAPU) in the Ministry of Finance and Planning (MOFP), via letter dated May 21, 2015. The OCG stated that "*While the current Procurement Handbook does not directly address the costing of Tender Documents, the practice has been that an amount is charged to offset the cost of printing and other administrative expenses. The OCG believes that the pricing of a Tender Document with the aim of dissuading contractors from participating, is not in keeping with procurement procedures/principles and does not lend itself to a fair and competitive process*". Additionally, the OCG requested PAPU "*comments given the circumstances highlighted, as well as direction to any Circulars or other provisions which relate to the pricing of Tender Documents*".

Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The OCG had a representative present at the Tender Opening Ceremony in the capacity of an Observer. During the process the OCG's representative noted that the Opening Ceremony was held in adjoining cubicle spaces, among other staff members who were not a part of the process. By way of letter dated May 29, 2015, the SERHA was reminded of "*Appendix 8.6 of Volume 2 of the GOJ Handbook of Public Sector Procurement Procedures, which states, inter alia, that "...Adequate procedures should be in place to facilitate the Bidders' representatives who wish to attend the Bid Opening"*". Additionally, point (a) of Appendix 8.6 states that "*an accessible room (of suitable size), as specified in the Bidding Documents, is reserved for the Opening of bids*".

On June 5, 2015, the MOFP wrote to the OCG regarding its letter of May 21, 2015. The Ministry stated that it "*is concerned by the response provided [by the SERHA], especially in keeping with the fundamental principles of inter alia, fairness, competition and equity. In this regard, Procuring entities are reminded that the purpose of charging a fee for tender/bid documents is to assist the procuring entity in recovering all or part of the preparation and reproduction costs incurred. Therefore, SERHA's charge of \$12,000.00 for its Security Services Bidding Document constitutes a deterrent to participation in this procurement opportunity*".

The Ministry further stated that it "*will be disseminating a circular to all MDAs which will provide greater guidance with respect to Requirements for the Purchase of Bidding Documents*".

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document and a recommendation for the award of contract was made. The internal approvals were received and a submission was made to the National Contracts Commission (NCC). By way of letter dated September 11, 2015, the NCC wrote to the Permanent Secretary in the Ministry of Health (MOH) stating that, "*on examination of the bid documents and an evaluation of the bids, it was noted that the bids ... in the sum \$278,691,300.00 and ... the second lowest bid in the sum of \$305,702,757.00 were accompanied by bid bonds which were not stamped by the Stamp Duty & Transfer Tax Section of Tax Administration Jamaica (TAJ)*".

The NCC further stated in said letter that, "*Under the circumstances, the NCC has no alternative but to endorse the award of contract to... the third lowest bidder in the sum of Three Hundred and Twenty Seven Million Six Hundred and Seventy Three Thousand and Twenty Six Dollars (\$327,673,026.00) for the provision of security services...*".

In a submission to the OCG, under cover of letter dated November 2, 2015, the SERHA submitted a copy of a letter dated October 5, 2015 from the Regional Director of SERHA to the Permanent Secretary in the Ministry of Health stating that "*the security requirements will be re-scoped to include security guards for the Operating Theatre Suite at the Kingston Public Hospital and, as such, we will be re-tendering same*". Letters were subsequently sent to bidders advising of the cancellation of the tender process.

As at December 31, 2015, the process had not been re-tendered.

The OCG will continue to monitor this procurement opportunity.

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

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24892
MINISTRY	Ministry of Health (MOH)
PUBLIC BODY/ AGENCY	Southern Regional Health Authority (SRHA)
PROJECT NAME	Cleaning and Portering Services for the Mandeville Regional Hospital
PROJECT DESCRIPTION	The Provision of Cleaning and Portering Services for a contract period of three (3) years.
PROJECT LOCATION(S)	Manchester
CONTRACTOR	JacDen Enterprises 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	2014-09-26	JMD \$174,398,176.52	2014-10-22	Yes	Yes	2014-11-19	2015-02-09	2015-05-01

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) commenced monitoring of this procurement opportunity having received a copy of a letter dated October 14, 2014 from a contractor to the Southern Regional Health Authority (SRHA). The contractor, who had participated in the tender process, objected to the basis upon which its bid was deemed non-responsive. The Bidder stated that "a careful scrutiny of the document submitted... will show *Financial Reports* for both years 2013 and 2012. The format submitted included data for 2013 and comparative figures for 2012 which is a conventional audit practice".

By way of letter dated October 24, 2014, the OCG wrote to the SRHA indicating its intention to commence monitoring of the procurement opportunity and also requested supporting documentation for its review. The requested documentation was submitted under cover of letter dated November 5, 2014. A review was carried out and the OCG noted that *Section II. Bidding Data Sheet*, Reference No. 5.5(e) of the Tender Document stated "The required number of years Audited Financial Statements to be submitted shall be for the last two (2) years, i.e. 2012 and 2013".

The SRHA also provided the OCG with a copy of its letter dated October 21, 2014 which was in response to the bidder's letter of October 14, 2014. The letter restated the reason why the bid was deemed non-responsive as only the 2013 financial statement had been provided. SRHA also provided a copy of a letter dated November 4, 2014 which it had received from the bidder, which stated that "we acknowledge your position on the matter, as such we have no further objections."

The OCG had noted the foregoing, and outlined its conclusion to SRHA, via letter dated May 7, 2015, "that the SRHA was within its right to reject the Bid submitted ... because of [the bidder's] failure to satisfy requirements in ITB 5.3 of the Tender Document".

As it relates to the procurement process, an Invitation to Tender was advertised on August 23, 2014. Tenders were to be submitted by September 26, 2014 at 2:00P.M. Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$167,543,673.48, which was submitted by 'JacDen Enterprises 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 \$167,543,673.48	0000-00-00	2015-05-01	3 Year(s)	2018-04-30	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 \$41,600,142.64	\$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, 2015, the contract was being executed. The OCG will continue to monitor the implementation of the contract.							

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25092
MINISTRY	Ministry of Health (MOH)
PUBLIC BODY/ AGENCY	Southern Regional Health Authority (SRHA)
PROJECT NAME	The Provision of Cleaning and Portering Services at the May Pen Hospital
PROJECT DESCRIPTION	The provision of cleaning and portering services at the May Pen Hospital.
PROJECT LOCATION(S)	Clarendon
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	2015-07-03	JMD \$194,885,996.57	2015-07-16	Yes	Yes	2015-09-09	2015-12-14	0000-00-00

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

By way of letter dated October 31, 2014, the National Contracts Commission (NCC) referred the captioned to the OCG for review. The NCC stated, *inter alia*, that "Given the decision of the Southern Regional Health Authority to abort the referenced tender process notwithstanding the advice of the NCC, the NCC hereby requests an investigation into the matter in furtherance of transparency, fairness and equity."

Further to same, the OCG commenced a review of the matter, and advised SRHA by way of letter dated November 14, 2014 that a preliminary enquiry had commenced.

The Invitation to Tender was advertised during May 2013 with a deadline of June 17, 2013 for the return of bids. Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

Based upon the Tender Document, one of the requirements which bidders were required to meet was to show at least three (3) years' experience providing cleaning and portering service at a hospital or a minimum of five years' experience providing cleaning services at a hotel (capacity of 50 rooms or more). The tender document recommended that the number of porters be thirty five (35) but had not indicated a figure for the number of cleaners required; it however indicated the square footage for which cleaning would be required.

Subsequent to evaluation, two bidders were deemed non-responsive for failure to submit the required documentation. The evaluation report further indicated that the bidder who had submitted the lowest bid did not submit the required number of cleaners and porters to adequately provide the required service and further that its bid was 35.14% below the comparable estimate. The remaining bidder was recommended for the award of contract.

The matter was first considered by the NCC during December 2013. The NCC advised SRHA to seek clarification from the lowest bidder regarding whether the staff complement which was proposed would be able to provide the required services. Same was confirmed by the bidder, however, the SRHA raised concern regarding whether the bidder would be able to provide the services at the price which was quoted. The NCC responded noting that the recommended bidder was non-responsive and that the contract was to be awarded to the lowest bidder.

The SRHA referred the matter to the Ministry of Health's Legal Services Department which by way of letter June 2, 2014 recommended that "the Region can either abort the process and do a re-tender or it may seek to get validation from [the lowest bidder] regarding the contract price as well as a commitment to provide the additional staff as necessary. If the Region is satisfied after this is done a re-evaluation can be conducted based on any changes made".

The matter was again considered by the NCC in September 2014. The Commission by way of its letter dated September 25, 2014, once again advised SRHA to award the contract to the lowest bidder. By way of letter dated October 21, 2014, the SRHA in response to the NCC's letter stated that "the Regional Procurement Committee (RPC) of the Southern Regional Health Authority... did not endorse the revised recommendation given from the National Contracts Commission". It was further stated that "the RPC is still not convinced that the contract can be undertaken for that price over the three year period; bearing in mind the requirements in the contract for the provision of equipment, materials/chemicals and labour cost."

The OCG completed its review of the submissions made by the SRHA and concluded by way of letter dated January 12, 2015 that it supports the position of the NCC that the company recommended by SRHA "was non-responsive as the minimum requirement for three (3) years' experience in the area of Cleaning and Portering as is indicated in the Bid Document, was not met... at the time of tender". The OCG further stated that "it is unfair to reject [the lowest] bid on the basis that the proposed number of cleaners and porters offered for completing the services of the contract were inadequate, when in fact, the Tender Document did not stipulate a specific requirement of workers as it relates to all components of services to be provided".

Subsequently and by way of letter dated February 27, 2015, the SRHA wrote to the lowest bidder advising that "the necessary approval process is not yet finalized. In light of this, we are requesting an extension of the Bid Validity Period for your proposal to March 31, 2015". By way of letter dated March 3, 2015, the Bidder stated that it finds "it necessary to redrawn [sic] our Bid at this time and therefore is unable to agree to a further extension".

The procurement opportunity was re-tendered by way of an Invitation to Tender which was advertised on June 2, 2015. Tenders were to be submitted by July 3, 2015 at 2:00P.M., to be followed by a scheduled Tender Opening Ceremony at 2:15P.M.

One (1) tender was 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 sole bid in the sum of J\$185,543,035.32, which was submitted by Jac-Den Enterprise Ltd, was recommended for the award of contract.

The requisite approvals were obtained and by way of letter dated December 30, 2015, Jac-Den Enterprise Ltd. was notified of the award of contract.

As at December 31, 2015, the signing of the contract was pending.

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

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24762
MINISTRY	Ministry of Health (MOH)
PUBLIC BODY/ AGENCY	University Hospital of the West Indies (UHWI)
PROJECT NAME	Supply, Install and Commissioning of New Boiler Equipment
PROJECT DESCRIPTION	Supply, Installation and Commissioning of Boiler Equipment at the University Hospital of the West Indies
PROJECT LOCATION(S)	Kingston
CONTRACTOR	El-Mech Engineers Limited
CONSULTANT	N/A
SOURCE OF FUNDING	UHWI & CHASE 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	2015-06-23	JMD \$20,250,000.00	2015-11-11	Yes	Yes	2015-11-25	0000-00-00	2015-12-29

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

The Invitation to Tender was initially advertised on October 18, 2014. Tenders were to be submitted by November 4, 2014 at 2:00 p.m, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

By way of letter dated November 3, 2014 the Office of the Contractor General wrote to the University Hospital of the West Indies (UHWI), stating that it "noted that ITB 4.6 of the Bidding Data Sheet requires that bidders are registered with the National Contracts Commission (NCC) in the category "Mechanical Services"... kindly note that there is no such category on the NCC list of categories". Additionally, the OCG advised that UHWI that "the most appropriate category based on review of "Section V. Schedule of Requirements", would be "Mechanical Works, in the applicable Grade based on the comparable estimate..."

Given that the UHWI had informed the OCG that the procurement opportunity would be placed on hold due to financial constraints, the UHWI was advised to duly inform all prospective bidders who had collected bidding document of the Hospital's decision and to ensure that requisite adjustments are made before the process is re-tendered.

The procurement opportunity was re-tendered via advertisement dated May 16, 2015, with a deadline of June 3, 2015 at 2:00 p.m. The OCG noted that the same discrepancy identified in the previous process was repeated. In this regard, by way of letter dated May 29, 2015, the UHWI was advised to "issue an amended Advertisement Notice reflecting the appropriate NCC Category, as well as an Addendum to the Tender Document, and to extend the date for submission of bids".

The UHWI issued an Addendum dated June 2, 2015, changing the NCC required category from "Mechanical Services" to "Mechanical Works". Additionally, the deadline date was extended to June 23, 2015 at 2:00 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 lowest responsive bid in the sum of J\$25,225,731.91, which was submitted by 'El-Mech Engineers 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 \$25,225,731.91	0000-00-00	2015-12-29	14 Week(s)	2016-04-05	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
As at December 31, 2015, the contract was being executed.	
The OCG will continue to monitor the implementation of the contract.	

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25252
MINISTRY	Ministry of Industry, Investment and Commerce
PUBLIC BODY/ AGENCY	Bureau of Standards Jamaica
PROJECT NAME	Provision of Security Services
PROJECT DESCRIPTION	The Bureau of Standards Jamaica Limited requires the Provision of Security Services for its Head Office for a period of two (2) years.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	GOJ

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2015-10-27	JMD \$27,725,568.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was initially advertised on April 4, 2015. Tenders were to be submitted by April 27, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:00 a.m.

The Office of the Contractor General (OCG) carried out a review of the published Procurement Notice and noted that while there was a requirement for bidders to be registered with the National Contracts Commission (NCC), the category was not included. By way of letter dated April 15, 2015, the OCG reminded the Bureau of Standards Jamaica (BSJ) of Circular No. 33, entitled "*Publication of the Government of Jamaica Public Procurement Page*", which outlines the information that must be included in procurement notices. The Invitation to Tender was amended and re-advertised on April 21, 2015. The submission deadline remained unchanged.

In said letter dated April 15, 2015, the OCG had also requested, *inter alia*, a copy of the Tender Document for its review. Subsequent to its review, the OCG noted where the BSJ requested that "*the amount of Bid Security shall be at least 3% of the annual bid price*". By way of letter dated April 24, 2015, the OCG directed the BSJ to Appendix A7.6.1 of the GOJ Handbook of Public Sector Procurement Procedures, which states that "*Bid Security may be required for contract values above \$15m as a condition of the contract... Bid Security be a **fixed sum**, set within the range of 0.05% to 2% of the comparable estimate*". The OCG asked that the foregoing be noted for future procurement opportunities.

Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. In August 2015, the OCG was informed that the procurement process was aborted and would be re-tendered. The BSJ advised that "*The Procurement process was aborted because of the existence of a potential conflict of interest. It was discovered that the Officer responsible for the Procurement was recently employed by the recommended supplier. When the document was about to be sent to the NCC, this discovery was made having gone through the internal approval process*". By way of letters dated August 17, 2015, the BSJ advised bidders that the process was aborted.

The procurement opportunity was re-advertised on October 10, 2015. Tenders were to be submitted by October 27, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document, and a recommendation was made for the award of contract.

As at December 31, 2015, the Head of Entity approval for the award of contract was pending.

The OCG will continue to monitor this procurement opportunity.

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-24802
MINISTRY	Ministry of National Security
PUBLIC BODY/ AGENCY	Jamaica Defence Force
PROJECT NAME	Procurement of a Fifteen (15) Tonne High Mast Forklift
PROJECT DESCRIPTION	Provision of a hydraulic mast forklift capable of lifting 15 tonnes.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Industrial and Technical Supplies Limited
CONSULTANT	N/A
SOURCE OF FUNDING	The 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			
International Competitive Bidding	2013-02-01	USD \$240,000.00	2013-03-06	Yes	Yes	2013-03-13	0000-00-00	2013-03-28

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

Reference is made to GCM-14442 of the Office of the Contractor General's (OCG's) 27th Annual Report wherein it was reported that as at December 31, 2013, "the contract was signed, however, the JDF has indicated that it was still awaiting the availability of funds from the Ministry of Finance and Planning, in order to make the advance payment to the Contractor."



An Invitation to Tender for the procurement of a forty (40) tonne high mast forklift was advertised on December 16, 2012. Tenders were to be submitted by January 18, 2013, at 3:00 pm, to be followed by a scheduled Tender Opening Ceremony at 4:00 pm. The Jamaica Defence Force subsequently published in the print media an updated Invitation to Tender on December 23, 2012, inviting bidders for the procurement of a fifteen (15) tonne high mast forklift. The deadline date for bid submission was subsequently extended to February 1, 2013.

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 lowest responsive bid in the sum of US\$165,450.00 which was submitted by Industrial and Technical Supplies Limited was recommended for the award of contract.

The requisite approvals were obtained and the contract was signed by both parties on March 28, 2013. By way of letter dated April 17, 2013, the JDF advised that it was "...currently awaiting the availability of funds in order to make the advance payment to Industrial and Technical Supplies Limited."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$165,450.00	0000-00-00	0000-00-00	0	0000-00-00	2015-10-09	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 \$165,450.00	\$0.00	0

STATUS	Contract Completed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>The JDF advised the OCG that it was "... still awaiting the availability of funds from the Ministry of Finance and Planning to make payments to Industrial and Technical Supplies Limited." In a subsequent correspondence, the JDF further advised the OCG that "the forklift was delivered on 9 October 2015 and final payments made to Industrial and Technical Supplies Limited."</p> <p>As at December 31, 2015, the contract was completed.</p>	
	
JDF Forklift- Back View	JDF Forklift- Front View

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER	PPCM-25152
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	Caribbean Maritime Institute
PROJECT NAME	Provision of Safety and Security Services
PROJECT DESCRIPTION	The Provision of Safety and Security Services at the Caribbean Maritime Institute.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	N/A

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2015-05-18	JMD \$27,768,360.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was advertised on February 24, 2015. Tenders were to be submitted by March 16, 2015 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:35 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 the evaluation of bids, the procurement process was aborted. By way of letters dated April 23, 2015, the Caribbean Maritime Institute (CMI) informed bidders that *"there are inconsistencies as a result of differences in the way the pricing information was presented, which makes the comparison of proposed services problematic"*.

The process was re-tendered by way of advertisement dated April 25, 2015. Tenders were to be submitted by May 18, 2015 at 3:00 p.m., immediately followed by a scheduled the Tender Opening Ceremony.

Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. A representative from the Office of the Contractor General (OCG) was present in the capacity of an Observer. It was noted that the Tender Box was full to capacity, and that some bids were placed on top of the Tender Box, as opposed to being locked away in a safe or vault.

By way of letter dated May 29, 2015, the OCG wrote to the CMI outlining the discrepancy observed, and advised that *"Appendix 8.5.1 of Volume 2 of the GOJ Handbook of Public Sector Procurement Procedures, which states that "All bids received shall be deposited in the designated Tender Box specific to the tender... In the event a bid cannot be deposited in the Tender Box due to its size, the bid shall be secured in a safe or vault until the time of opening"*.

Additionally, the OCG noted in its letter of May 29, 2015, as it relates to the initial procurement process, that the Evaluation Report provided to it from the CMI, appears to indicate that two *"External Guest"* had taken part in the evaluation process. The OCG asked the CMI to indicate the basis upon which these two individuals were appointed to the Evaluation Committee.

The CMI responded to the OCG, via letter dated June 3, 2014 (*sic*), stating that *"both... were merely misquoted as external guests, they were co-opted members (sic) of the Evaluation Committee... to provide technical support in order to add value to the evaluation process"*. The OCG notes that the individuals were employed to agencies within the CMI's Parent Ministry.

As it relates to bids which were received on May 18, 2015, the CMI in a Status Report dated July 8, 2015, stated that *"The bidders were written to June 3, 2015, advising that the cost proposals did not utilise similar billable hours and requested a recalculation of their cost proposals"*. In the letter to bidders, the CMI required that bidders *"verify the re-calculation cost proposal"*.

In a subsequent status update, the CMI advised the OCG that *"The evaluation process was rendered incomplete... and the tender aborted"*. By way of letters dated September 15, 2015, the bidders were advised that the process was aborted.

As at December 31, 2015, the opportunity was not yet re-tender.

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

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-6992						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		Transport Authority						
PROJECT NAME		Security Services (Ref.#: 2012-016)						
PROJECT DESCRIPTION		The Procurement of Security Services for a period of three (3) years, for properties located in the Parishes of Kingston (4), St. James (2), Manchester (2), St. Catherine (1), St. Mary (1), Clarendon (1), Trelawny (1), Hanover (1) and Westmoreland (1).						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		Border Patrol Security Company						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2013-10-23	JMD \$227,300,761.75	2013-11-08	Yes	Yes	2014-01-22	2014-03-17	2014-04-01

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

Reference is made to insert GCM-6992 of the Office of the Contractor General's (OCG's) 26th Annual Report wherein it was reported, that as at December 31, 2012, the procurement process was at the approval stage.

The Procuring Entity, in attaining the requisite approvals through its Parent Ministry, was advised to abort and re-tender the procurement opportunity. The Parent Ministry, having reviewed the evaluation report and supporting documents, noted the following discrepancies and inconsistencies:

- *"The full standard bid documents were not issued to bidders in accordance with the GOJ procurement guidelines*
- *The standard evaluation documents were not used in the evaluation of the bids in accordance with the GOJ procurement guidelines*
- *The criteria, scoring and method of evaluation should have been included in the Instructions to Bidders (Least Cost Selection, Quality Cost etc.) and be included in the relevant section of the ITB data sheet*
- *Errors were evident in the Bid Data Sheet*
- *Evidence of Bid Bods was not provided by all bidders, yet these bods were not rejected"*

The Transport Authority was subsequently advised by way of letter dated July 16, 2013, from the then Ministry of Transport, Works & Housing that the National Contracts Commission (NCC) offered is no objection to the re-tendering of the procurement opportunity.

The Invitation to Tender was re-advertised on September 29, 2013. Tenders were to be submitted by October 23, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 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. Border Patrol Security Company, the highest scored bidder, was recommended for the award of contract in the sum of J\$138,487,138.20.

The National Contracts Commission (NCC), by way of letter which was dated January 31, 2014, endorsed the recommendation to award the contract, and also stated that,

"...the Comparable Estimate was clearly inaccurate given the average bid sums.

The NCC recommends that for future procurements, the Transport Authority should utilize the Least Cost Selection methodology with threshold...The Transport Authority is advised to include the breakdown of the scores in the Bidding Data Sheet..."

All other requisite approvals were received.

The OCG noted that the Contract Agreement for security services was signed on April 1, 2014 in the sum J\$155,795,930.96, inclusive of GCT.

The Transport Authority advised the OCG in its letter dated April 7, 2015, *inter alia*, that,

"...Prior to the approval of the contract award, the rates for the Security Services were increased by the Government and took effect on January 6, 2014. In light of the fact that the tender activity was already in process to the increase in the rates the contract had to be adjusted to reflect the new rates. This caused an overall increase of 12.50% to the original contract amount.

The new contract amount was \$155,795,930.96 as stated in the contract..."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
JMD \$155,795,930.96	0000-00-00	2014-04-01	3 Year(s)	2017-04-01	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	JMD \$129,111,152.92	\$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, 2015, the contract was being executed,

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24692						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission						
PROJECT NAME		Consultancy Services – Provision of Engineering Services for the Rehabilitation and Improvement of Water Supply Systems in Three (3) Towns & the Construction of a New Pumping System from Ferry to Red Hills Area						
PROJECT DESCRIPTION		Consultancy Engineering Services needed for the Rehabilitation and Improvement of Water Supply Systems in Old Harbour, St. Catherine; May Pen, Clarendon; Mandeville, Manchester and the construction of a new pumping system from Ferry to Red Hills Area						
PROJECT LOCATION(S)		Clarendon, Kingston, Manchester, Saint Andrew and St. Catherine						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter-American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-10-30	USD \$9,000,000.00	2013-06-10	Yes	N/A	2013-07-10	2013-09-09	0000-00-00

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

The Invitation to submit Tenders was initially advertised on May 31, 2012. Tenders were to be submitted by July 30, 2012 at 2:00 p.m., followed by technical proposals being publicly opened in a Tender Opening Ceremony on July 30, 2012 at 2:10 p.m.

A Pre-Bid Meeting was held on July 5, 2012, followed by a series of site visits on July 5th and 6th of 2012.

The Invitation to Tender was re-advertised on July 29, 2012 and again on September 19, 2012. Tenders were to be submitted by October 25, 2012 at 2:00 p.m., to be followed by a Tender Opening Ceremony at 2:10 p.m.

An addendum dated October 23, 2012 (Addendum #4), to all interested bidders advised of an extension to the deadline date for submission of bids to October 30, 2012.

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

A detailed evaluation of the technical proposals was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.

According to the evaluation report, of the four (4) proposals received, only three (3) satisfied the minimum qualifying technical score requirement of 75 points. The Quality Base Selection (QBS) process was utilized and based on the referenced process only the bidder that attained the highest score was invited to attend the Financial Opening, on February 27, 2013.

The Inter-American Development Bank (IDB), by way of letter dated January 29, 2013, offered its non-objection to the Procuring Entity's recommendation and to the continuity of the procurement process.

Subsequent to the detailed technical and financial evaluation, the preferred bidder who attained the highest overall score, was recommended for the award of the contract.

The requisite approvals and recommendations were received from the Procurement Committee, the Head of Entity, the NWC Board, the National Contracts Commission and the Cabinet.

The NWC's Status Report, received under cover of letter dated April 17, 2014, advised that, *"As a result of budgetary constraints effected by the Jamaica/IMF Agreement the NWC had decided to delay the implementation of the Consultancy Services. Therefore, it was considered prudent not to enter into a legally binding agreement with the preferred bidder until the fiscal space and associated issues are resolved."*

The NWC also advised in its letters dated January 23, 2015, and November 11, 2015 that, *"The Contract for the captioned project has not been awarded as the NWC is still experiencing fiscal budgetary constraint,"* and that the *"Contract has still not been awarded,"* respectively.

As at December 31, 2015, the contract was not signed.

The OCG will continue to monitor the procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Contract Not Yet Signed						

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-25172						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission						
PROJECT NAME		Consultant - Contract Supervision Services: Port Antonio Water Sewerage and Drainage Project - Stage 1, Contract						
PROJECT DESCRIPTION		The project aims at addressing the long standing deficiencies in the water supply, sewerage and drainage systems for the Port Antonio area by improving the continuity and security of water supply in the town, providing centralized waste water collection and treatment system, improving drainage collection in several areas in the town and improving the operational efficiency of the NWC in the area. The objectives of the assignment require supervising the implementation of the Stage 1 Works to deliver the project on time, within budget and specification.						
PROJECT LOCATION(S)		Portland						
CONTRACTOR		N.O. Whyte & Associates Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		National Water 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			
International Competitive Bidding	2012-12-12	USD \$1,832,768.35	2013-05-06	Yes	N/A	2013-06-05	2013-07-08	2013-08-09
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to submit a Proposal was advertised on November 16, 2012. Proposals were to be submitted by December 12, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The Office of the Contractor General (OCG), by way of letter which was dated December 11, 2012, noted that the procurement notice omitted the "...clause regarding the requirement for local bidders to submit a Tax Compliance Certificate upon bid submission." It was requested that the Procuring Entity ensures that the aforementioned clause be included in the Bidding Document and/or submitted to potential bidders as an addendum.</p> <p>In response to the OCG's letter, the National Water Commission (NWC), advised, <i>inter alia</i>, that the requirement for submission of the TCC "...was communicated to potential bidders upon collection of tender documents through correspondence letter dated November 12, 2012 and November 14, 2012. Also, the "Standard Bidding Documents" are being used for the Selection of Consultants and the requirement for a Tax Compliance Certificate is specifically addressed in Clause 3.7 of the Instructions to Consultants as well as in the Data Sheet."</p> <p>At the close of Tender, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposal (RFP).</p> <p>The Technical Proposals were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document and two (2) consultants exceeded the minimum required score of eighty (80) points and advanced to the opening of the Financial Proposals.</p> <p>The Financial Proposals of the two (2) bidders were opened on Thursday, February 7, 2013.</p> <p>No Financial was submitted for one of the bidders and hence N.O. Whyte & Associates Limited was recommended for the award of the contract in the sum of US\$1,363,250.00 and a provisional sum of US\$308,505.44 for Local Taxes.</p> <p>The requisite approvals were obtained and the contract 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 \$1,671,755.44	0000-00-00	2013-08-01	14 Month(s)	2014-10-01	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	JMD \$199,562,926.05	\$0.00	0
STATUS	Contract Being Executed / Implemented						
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)							
<p>Reference is made to the Major Projects Report - Construction Contracts of the Office of the Contractor General's (OCG's) 28th Annual Report which outlined, the various delays that were experienced throughout the duration of the project by the "Contractor", which caused a shift in the scheduled completion date for the Consultant.</p> <p>Amongst the issues that attributed to the delay to the Contract Work progress were:</p> <ul style="list-style-type: none">• Utility Conflicts which included LIME fiber optic cables, Jamaica Public Service (JPS) power lines and National Water Commission potable pipes crossing, which resulted in delays to installation of drainage culverts, some water pipelines, trench backfills and road reinstatement.• The Contractor was also challenged with safety on the project site, where approximately thirteen (13) accidents were reported.• Acquisition of lands required for the construction of pumping stations. <p>The Contractor was issued with the Taking-Over Certificate on December 24, 2014, for the project with conditions for Defects to be rectified and additional works to complete during the Defects Liability Period.</p> <p>The Consultant's supervision continued during the defects liability period.</p> <p>It was noted that the National Water Commission (NWC), in its letter dated January 23, 2015, reported that the Consultant met all the obligations and there were no issues experienced in relation to the Consultant's aspect of the project.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>							

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24672						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission						
PROJECT NAME		Procurement for the Supply and Delivery of Ductile Iron & PVC Pipes and Associated Fittings						
PROJECT DESCRIPTION		The supply and delivery ductile iron pipes, PVC pipes, and all fittings and joint materials for Mason River / Kellits / Sandy River water supply upgrading						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		N/A						
CONSULTANT		Rural Water Supply 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			
International Competitive Bidding	2013-05-22	JMD \$91,270,373.45	2015-01-12	Yes	N/A	2015-02-11	2015-07-20	0000-00-00

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

The Invitation to Tender was advertised on May 6, 2013. 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.

The Office of the Contractor General (OCG) reviewed the Procurement Notice and noted that the eligibility requirements were not stated.

The OCG, in its letter dated May 16, 2013, advised the National Water Commission (NWC), *inter alia*, that, "for future Procurement undertakings, that Procurement Notices also include the minimum Eligibility Requirements."

The eligibility requirements stated in the Tender Document requested foreign contractors to be registered with the National Contracts Commission (NCC) prior to the award of contract. The Tender Document also requested for local bidders to have a valid Tax Compliance Certificate (TCC), whilst overseas bidders were required to obtain a valid TCC if they are selected for contract award.

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

According to the Tender Evaluation Report submitted by the Procuring Entity, one bid was deemed non-responsive and was rejected, as the submitted Bid Submission Form was incomplete and the Tax Compliance Certificate was expired.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document for all other bids.

The highest ranked responsive bid from Selga International Corp was recommended for the award of contract, in the corrected sum of J\$65,239,313.80.

Approval from the Procurement Committee and the Head Entity was received and a submission made to the National Contracts Commission.

The matter was considered by the National Contracts Commission (NCC) in its meeting of February 11, 2015 and the Commission endorsed the recommendation to award a contract to Selga International Corporation. The NCC also noted the length of time which elapsed between the close of tender and the submission of the documents to the Sector Committee.

Cabinet also approved the award of contract.

The National Water Commission (NWC), through the Rural Water Supply Limited, by way of letter dated August 13, 2015, sought advice from the NCC's Secretariat, as to whether Selga International Corp will be required to register with the National Contracts Commission (NCC) as the contract is for the supply and delivery of items and does not include installation or any form of works.

The NCC, by way of letter dated, September 8, 2015, stated, *inter alia*, that,

"The matter was subsequently considered by round-robin method on 2015 September 4, with the receipt of a letter dated 2015 August 13 from the General Manager - Engineering advising that the scope of the contract is for the supply and delivery of pipes and does not include installation of any form of works. On the basis that no aspect of the contract will be executed in Jamaica, the NCC advises that registration of Selga...prior to the award of contract is not required in keeping with Volume II, Section 1.3.2.1 of the...Handbook...(March 2014)."

As at December 31, 2015, the contract was not signed.

The OCG will continue to monitor the procurement process.

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

STATUS Contract Not Yet Signed

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

ANNUAL REPORT 2015

Pre and Post-Contract as at December 2015

REFERENCE NUMBER		PPCM-24512						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission						
PROJECT NAME		Procurement for the Supply of Solid State Water Meters and Valves (KM/G1202) - KMA Water Supply Improvement Programme (2633/OC-JA)						
PROJECT DESCRIPTION		The Supply of Solid State Water Meters and Valves towards the Kingston Metropolitan Area (KMA) Water Supply Improvement Programme.						
PROJECT LOCATION(S)		Kingston and Saint Andrew						
CONTRACTOR		Deryck A. Gibson Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter-American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-08-21	USD \$11,000,000.00	2015-02-20	Yes	Yes	2015-04-29	2015-06-01	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) commenced a formal enquiry into the procurement process of the National Water Commission (NWC) on January 10, 2014, based upon a complaint it had received and sought to determine the veracity of the allegations. The complainant suggested that there may be a conflict of interest with respect to the contract award process(es) to a particular contractor.

The OCG, by way of letter dated August 22, 2014, concluded that, based upon the prior relationship between a Board Member and the Contractor, there was a perception of bias giving rise to a potential conflict of interest. The Office, however, found no evidence to suggest that the Board Member had "any direct influence on the decision of the evaluation committee to recommend" the company as the successful bidder, and that a declaration by the Board Member would not have influenced the final outcome.

The OCG subsequently, in its letters dated September 26, 2014 and April 17, 2015, requested further documentation in relation to the provision of one hundred thousand (100,000) solid state cold water meters and 25,000 valves, for a comparable estimate of US\$11,000,000.00.

The Procuring Entity's Evaluation Report of April 2013, reported the following:

"A public invitation for tender was advertised in the Jamaica Gleaner and Observer on July 8, 2012 as well as July 9, 2012 with deadline for submission set for August 21, 2012 at 2pm...Bidders were requested to provide seven (7) sample meters on or before August 10, 2012...Bidders subsequently requested an extension to this date which was further extended to the bid closing date (August 21, 2012)..."

The Report further advised, that of the six (6) proposals were received, three (3) of the firms passed the initial testing and were recommended for further evaluation. Upon further evaluation and testing of the meters, Deryck A. Gibson Limited was considered to be responsive and had satisfied all the requirements, and was hence recommended for the award of contract in the sum of US\$15,087,769.49.

The National Contracts Commission (NCC) at its meeting held on October 9, 2013 recommended the award of contract to Deryck A. Gibson Limited in the sum of US\$15,087,769.49.

The NCC was subsequently advised by the NWC, by way of letter which was dated December 10, 2014, that the Procuring Entity had renegotiated the contract with Deryck A. Gibson Limited in the amount of US\$14,206,621.66 as there was a reduction in the unit price of each meter as well as reductions in the costs of duties, taxes and other related fees. The NCC, having considered the matter again at its meeting on January 14, 2015, endorsed the recommended for the award of contract to Deryck A. Gibson Limited in the sum of US\$14,206,621.66.

The NWC, in its letter dated February 20, 2015, again requested the NCC's endorsement for the award of contract to Deryck A. Gibson Limited in the sum of US\$7,234,646.54, as due to financial constraints and the overall metering requirements, the Procuring Entity was forced to reconsider its metering options. The NWC intended to reduce the quantity of meters from 100,000 to 50,000 with the unit price being unchanged.

The Inter-American Development Bank (IDB) offered its no objection by way of letter dated February 25, 2015, "to the change in the number of meters to be procured."

The National Contracts Commission (NCC), by way of letter dated, March 6, 2015, stated, *inter alia*, that,

"The NCC noted the content of the letter advising that owing to financial constraints and a reduction in the overall metering requirement...The NCC also noted that the NWC has received confirmation from the supplier of its willingness to supply the reduced quantity under the current tender at a cost of...(US\$7,234,646.54).

Having considered the matter, the NWC is advised as follows:

1. *If approval had been sought and received from Cabinet for the award of contract in the sum of...(US\$14,206,621.66), then the matter must be treated as a contract administrative matter.*
2. *If however, Cabinet's approval has not been sought/granted for the contract sum in Item 1 above, the matter must be submitted to the appropriate Sector Committee for review and in so doing, a new Transmittal Form must be completed and a report prepared justifying the increased cost of valves, tamper proof keys and local charges."*

Cabinet's Decision No. 22/15 dated June 1, 2015 approved the recommendation of the Subcommittee for the award of contract to Deryck A. Gibson Limited in the sum of US\$7,234,646.54. The NCC endorsed the recommendation at its meeting held on April 29, 2015.

Upon obtaining the requisite approvals, the contract was awarded to Deryck A. Gibson Limited in the sum of US\$7,234,646.54.

The contract was signed, however it was noted that the contract was not dated.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
USD \$7,234,646.54	0000-00-00	0000-00-00	11 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 \$2,391,806.95	\$0.00	0

STATUS	Procuring Entity Awaiting Delivery of the Procured Items
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, 2015, the NWC was awaiting delivery of the procured items. The OCG will continue to monitor the implementation of the contract.	

APPENDIX IV - CONSTRUCTION CONTRACTS MONITORED

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 (STU)	
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	2012-11-20	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	2013-12-20	2015-02-28	14 Month(s)	JMD \$115,588,804.00	JMD \$15,150,100.00
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 corrected 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>At the end of the 2014 reporting period, documents received by the Office of the Contractor General (OCG) indicated that the project was at 85% complete and approximately twelve (12) months behind the schedule completion date of December 20, 2013. Further delays were experienced as a result of the following matters:</p> <ul style="list-style-type: none">• Sewer main and storm water drain re-design by the Entity;• Payment delays to the Contractor; and• Inclement weather. <p>During the period under review, documents received by the OCG indicated that design problems, untimely payment and inclement weather continued to adversely affect the progress of works. The Contractor was awarded its Certificate of Practical Completion on February 28, 2015.</p> <p>As at December 31, 2015, the Project was completed.</p>						
Status	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 (STU)	
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	2012-08-17	2012-09-04	2012-10-03	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	2013-04-08	2013-12-07	0000-00-00	24 Months	JMD \$177,914,578.15	JMD \$35,697,664.20
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 08, 2012, at 10:00 a.m., however the deadline for submission was extended to 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 corrected 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. The Office of the Contractor General (OCG), however, noted that the Contract was signed prior to the Cabinet's approval.</p> <p>Documents received by the OCG during the 2013 reporting period indicated that as of October 31, 2013, the project was approximately 8% complete with 66.67% of the construction time having elapsed. The delays in the progress of the works were reportedly as a result of the following matters:</p> <ul style="list-style-type: none"> • Redesign of sub-division to eliminate the foot-paths in original layout; • Political interference into the equipment employed onsite; and • Inadequate survey information to facilitate the setting out of the project. <p>Documents received by the OCG during the 2014 reporting period indicated that the progress of the project experienced continued challenges and delays as a result of the following matters:</p> <ul style="list-style-type: none"> • Inclement weather conditions; • Delays by the Entity in honoring the Certificates of Payment which resulted in the Contractor experiencing cash flow constraints; and • The untimely supply of materials to the site by the Contractor. <p>As a result of the Contractor's slow rate of progress, by way of a letter dated November 11, 2014, the Entity informed the Contractor, <i>inter alia</i>, that, "The option which was discussed and agreed on, by both parties, that is between Seal Construction Company Limited and Sugar Transformation Unit Engineering / MoAF is that the Ministry will undertake the completion of works by utilizing the "force account" method." Further, "The extent of the forced (sic) account method is to pay directly all costs of labor, materials and equipment to the agreed current sub-contractors and any surplus will then be paid to the main contractor, Seal Construction Company Limited." Additionally, "The procedure going forward is that the Ministry will have full responsibility to carry out all works and ensuring that all works are completed within the new schedule completion date."</p> <p>At the end of the 2014 reporting period the project was approximately 65% complete, approximately one (1) year behind schedule and at this juncture, the expenditure was J\$137,109,454.05.</p> <p>During the period under review, documents received by the OCG indicated that in January 2015, the project incurred a net variation of \$35,697,664.20 as a consequence of the change in scope of works and price fluctuation. This resulted in a revised contract sum of \$196,111,292.20, a 22.25% increase in the original Contract sum.</p> <p>By way of a Status Report dated May 31, 2015, the Sugar Transformation Unit advised the OCG, <i>inter alia</i>, that, "...a decision was taken in Nov-2014 to complete the job via the Force Account route rather than termination of contract due to time constraint. The F/Act. Works was scheduled to start by Dec-9-2014, but due to transitional problems the works started on Feb-9-2015...Works has also been affected by un-timely payments, and the roadworks has been suspended since May-18-2015 due non-payment of labour bills."</p> <p>As at December 31, 2015, the project was reported to be approximately 86% complete, approximately two (2) years behind schedule, 91% of the revised contract sum was expended and the works remained suspended.</p> <p>The OCG will continue to monitor the execution of this project.</p>
Status	Contract Being Executed / Implemented

Reference #	GCM-23221			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Farm Roads Rehabilitation Project – St. James and Westmoreland			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)	
Contractor	Black Brothers Incorporated Limited			Contract Sum	JMD \$76,412,870.92	
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	2015-09-11	2015-09-20	2015-09-30	2015-11-18	2015-11-30	2015-12-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$93,704,367.90	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. James and Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on August 22, 2015. 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 September 11, 2015, 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 Black Brothers Incorporated Limited, in the corrected sum of J\$76,412,870.92, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Contract was signed on December 7, 2015, however, the Contractor's failure to submit the stipulated Performance Bond and Insurances by the deadline date of December 28th, 2015, resulted in delays in the commencement of the works.</p> <p>As at December 31, 2015, the Contractor did not submit the requisite Performance Bond and Insurances.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the implementation of the Contract.</p>						
Status	Contract Signed					

Reference #	GCM-23452			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project, Phase 2: Appleton, St. Elizabeth (Package 9)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)	
Contractor	N.F. Barnes Construction & Equipment Company Limited			Contract Sum	JMD \$89,097,886.20	
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	2015-04-10	2015-05-19	2015-05-20	2015-06-17	2015-06-22	2015-07-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$94,497,350.53	2015-07-24	2015-10-14	2015-12-03	8 Week(s)	JMD \$78,865,903.27	\$0.00
Deviation(s)					Project Location(s)	
					St. Elizabeth	

Comments	
<p>The Sugar Transformation Unit of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the “farms to factories” transportation of sugar cane, while also catering for the workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas.</p> <p>In the parish of St. Elizabeth, the roads selected for rehabilitation were:</p> <ul style="list-style-type: none">• Shed Bug - 2.00 Kilometres; and• Braes River to Newton - 13.85 Kilometres. <p>The Invitation to Tender was advertised on March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1. Tenders were to be submitted by April 10, 2015, 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.F. Barnes Construction & Equipment Company Limited, in the corrected sum of J\$89,097,886.20, 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 the Contract was signed on July 09, 2015 and that the works commenced on July 24, 2015. The documents further indicated that the project was executed without much challenges and that minimal delays were experienced as a consequence of rainy weather. The project was awarded the Provisional Acceptance Certificate as of September 30, 2015, but was actually completed on December 3, 2015.</p> <p>As at December 31, 2015, the project was within its Defects Liability Period.</p>	
Status	Project within its Defects Liability Period

Reference #	GCM-24682			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project, Phase 2: Bernard Lodge, St. Catherine (Package 8)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)	
Contractor	Build-Rite Construction Company Limited			Contract Sum	JMD \$58,282,399.70	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-10	2015-05-19	2015-05-20	2015-06-10	2015-06-22	2015-07-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$69,242,489.80	2015-07-27	2015-10-30	2015-11-30	4 Week(s)	JMD \$48,439,088.91	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	

Comments	
<p>The Sugar Transformation Unit of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the "farms to factories" transportation of sugar cane, while also catering for the workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas.</p> <p>The Invitation to Tender was advertised on March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1. Tenders were to be submitted by April 10, 2015, 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 Build-Rite Construction Company Limited, in the sum of J\$58,282,399.70, 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 the Contract was signed on July 16, 2015 and that the works commenced on July 27, 2015. The documents further indicated that the project was executed without much challenges and that minimal delays were experienced as a consequence of rainy weather. The Contractor was awarded the Provisional Acceptance Certificate as of September 30, 2015, but was actually completed on November 30, 2015.</p> <p>As at December 31, 2015, the project was within its Defects Liability Period.</p>	
Status	Project within its Defects Liability Period

Reference #	GCM-23422			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project, Phase 2: Frome, Hanover (Package 2)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)	
Contractor	Patrick E. Thompson Limited			Contract Sum	JMD \$44,293,916.89	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-10	2015-04-22	2015-04-22	2015-05-06	2015-05-11	2015-06-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$58,805,173.00	2015-06-25	2015-10-12	2015-11-12	4 Week(s)	JMD \$43,011,858.35	\$0.00
Deviation(s)					Project Location(s)	
					Hanover	
Comments						
<p>The Sugar Transformation Unit (STU) of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the “farms to factories” transportation of sugar cane, while also catering for the workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas</p> <p>In the parish of Hanover, 5.5 kilometres of the March Town Road was selected for rehabilitation.</p> <p>The Invitation to Tender was advertised on March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1 - 2. Tenders were to be submitted by April 10, 2015, 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 Patrick E. Thompson Limited, in the sum of J\$44,293,916.89, 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 the Contract was signed on June 02, 2015 and that the works commenced on June 25, 2015. The documents further indicated that the project was executed without much challenges and that minimal delays were experienced as a consequence of rainy weather. The Contractor was awarded the Provisional Acceptance Certificate as of September 30, 2015, with the outstanding works completed on November 12, 2015.</p> <p>As at December 31, 2015, the project was within its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-24602			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project, Phase 2: Long Pond SDA, Trelawny (Package 3)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)	
Contractor	Black Brothers Incorporated Limited			Contract Sum	JMD \$77,281,586.42	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-10	2015-04-22	2015-04-22	2015-05-06	2015-05-11	2015-06-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$92,481,080.52	2015-06-08	2015-09-14	0000-00-00	15 Week(s)	JMD \$50,044,435.93	\$0.00
Deviation(s)					Project Location(s)	
					Trelawny	
Comments						
<p>The Sugar Transformation Unit of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the “farms to factories” transportation of sugar cane, while also catering for the workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas.</p> <p>In the parish of Trelawny, the roads selected for rehabilitation were:</p> <ol style="list-style-type: none">1. Fontabelle Back Road - 2.01 Kilometres; and2. Hyde to Campbells to Stonage Road – 5.31 Kilometres. <p>The Invitation to Tender was advertised on March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1 - 2. Tenders were to be submitted by April 10, 2015, 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 Black Brothers Incorporated Limited, in the sum of J\$77,281,586.42, 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 road works on Fontabelle Back Road generally progressed smoothly. However, challenges were experienced on the Hyde to Campbells to Stonage Road section as a result of the National Water Commission's pipeline works being executed on two (2) kilometers of the referenced roadway which resulted in delays to the project.</p> <p>The project was awarded Provisional Acceptance on September 30, 2015, and as at December 31, 2015, the project was reported to be approximately 88% complete.</p> <p>The OCG will continue to monitor the execution of this project.</p>						
Status	Contract On-going					

Reference #	GCM-24632			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project, Phase 2: Moneymusk, Clarendon (Package 6)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Build-Rite Construction Company Limited			Contract Sum	JMD \$70,061,472.20	
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	2015-04-10	2015-04-28	2015-04-28	2015-05-13	2015-05-18	2015-06-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$83,698,126.48	2015-06-26	2015-10-01	2015-11-18	7 Week(s)	JMD \$78,596,540.00	JMD \$8,535,068.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Sugar Transformation Unit of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the "farms to factories" transportation of sugar cane, while also catering for the workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas.</p> <p>In the parish of Clarendon, the following roads were selected for rehabilitation:</p> <ol style="list-style-type: none">1. Fowl Basket – 4.01 Kilometres; and2. Zeddy Saw Mill to Comfort – 4.65 Kilometres. <p>The Invitation to Tender was advertised on March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1. Tenders were to be submitted by April 10, 2015, 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 Build-Rite Construction Company Limited, in the corrected sum of J\$70,061,472.20, 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, <i>inter alia</i>, that, "...it was discovered that one of the road [sic] identified and shown to the Contractor and STU Representatives by the Harvesting Committee and Representative on site was incorrect. Further investigation revealed that the road was a private road...and not a national cane road nor a parochial road. Before the discovery, the contractor had prepared the formation, cut and fill and spread and roll the base material, they were subsequently given instructions to stop working on said road and mobilize on the correct road. In addition to that, the surfaces of the correct roads were upgraded to withstand the expected water runoff from cane irrigation and rainfall. These changes along with works done...results in a net variation of \$8,535,068.00." The Project was subsequently awarded the Provisional Acceptance Certificate on September 30, 2015, with the outstanding works completed on November 18, 2015.</p> <p>As at December 31, 2015, the project was in its Defects Liability Period.</p>						
Status	Completed					

Reference #	GCM-24642			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project, Phase 2: Moneymusk, Clarendon (Package 7)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)	
Contractor	Build-Rite Construction Company Limited			Contract Sum	JMD \$54,226,100.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-10	2015-05-19	2015-05-20	2015-06-10	2015-06-22	2015-07-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$63,955,128.70	2015-07-27	2015-10-10	2015-11-25	6 Week(s)	JMD \$49,404,126.89	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Sugar Transformation Unit of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the “farms to factories” transportation of sugar cane, while also catering for the workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas.</p> <p>The Invitation to Tender was advertised on March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1. Tenders were to be submitted by April 10, 2015, 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 Build-Rite Construction Company Limited, in the corrected sum of J\$54,226,100.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the Contract Document was signed on July 16, 2015 and that the works commenced on July 27, 2015. The documents further indicated that the project was executed without much challenges and that minimal delays were experienced as a consequence of rainy weather. The project was awarded the Provisional Acceptance Certificate as of September 30, 2015, but was actually completed on November 25, 2015.</p> <p>As at December 31, 2015, the project was within its Defects Liability Period.</p>						
Status	Project within its Defects Liability Period					

Reference #	GCM-23462			Ministry	Ministry of Agriculture and Fisheries	
Project Name	National Cane Roads Rehabilitation Project, Phase 2: St. Thomas SDA (Package 4)			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit (STU)	
Contractor	Build-Rite Construction Company Limited			Contract Sum	JMD \$73,284,779.10	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-10	2015-04-28	2015-04-28	2015-05-13	2015-05-18	2015-06-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$94,912,382.20	2015-06-19	2015-09-24	2015-10-26	1 Month(s)	JMD \$69,963,488.22	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	

Comments	
<p>The Sugar Transformation Unit of the Ministry of Agriculture and Fisheries had undertaken road rehabilitation works aimed at providing improved access for the "farms to factories" transportation of sugar cane, while also catering for the workers and the surrounding communities. These works were executed in the seven (7) main sugar producing parishes; Westmoreland, Trelawny, Clarendon, St. Elizabeth, St. Catherine, Hanover and St. Thomas.</p> <p>The Invitation to Tender was advertised on March 14, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Work, Grade 1. Tenders were to be submitted by April 10, 2015, 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 Build-Rite Construction Company Limited, in the corrected sum of J\$73,284,779.10, 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 the Contract was signed on June 02, 2015 and that the works commenced on June 19, 2015. The documents further indicated that the project was executed without much challenges and that minimal delays were experienced as a consequence of rainy weather. The project was executed within the Contract Sum and as of September 30, 2015, it was awarded the Provisional Acceptance Certificate, but was actually completed on October 26, 2015.</p> <p>As at December 31, 2015, the project was within its Defects Liability Period.</p>	
Status	Project within its Defects Liability Period

Reference #	GCM-24172			Ministry	Ministry of Education	
Project Name	Renovation and Restoration Workshop Building No.2			Public Body	Heart Trust/NTA	
Contractor	Alpha Construction Company Limited			Contract Sum	JMD \$10,944,538.35	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-05-28	2014-07-23	2014-07-24	0000-00-00	0000-00-00	2014-09-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,834,497.54	2014-10-10	2014-12-29	2015-05-26	5 Month(s)	JMD \$4,056,350.32	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on May 22, 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 4. Tenders were to be submitted by May 28, 2014, 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 in the sum of J\$10,944,538.35, 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 project works consist of painting, restoration of windows and doors and the reinstatement of the Electrical and Mechanical services.</p> <p>The project was completed on May 26, 2015 and the 6 month Maintenance Period ended on November 26, 2015.</p>						
Status	Contract Completed					

Reference #	GCM-23652			Ministry	Ministry of Education	
Project Name	Upgrade & Modification of the Wastewater Treatment Facilities to Cornwall Automotive Training Institute			Public Body	Heart Trust/NTA	
Contractor	Metal Plus Engineering & Construction Limited			Contract Sum	JMD \$19,256,172.98	
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	2014-01-09	2014-04-08	2014-04-11	2014-06-11	0000-00-00	2014-10-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$20,181,063.70	2014-11-03	2015-05-03	2015-06-11	3 Week(s)	JMD \$20,101,024.09	JMD \$2,779,787.15
Deviation(s)					Project Location(s)	
					St. James	
Comments						
<p>The Invitation to Tender was initially advertised on December 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 1-3 or Tank Erection Grade 1-2. Tenders were to be submitted by December 23, 2013. The deadline for submission was extended to January 9, 2014, 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 sole responsive Bid, in the sum of J\$19,256,172.98, which was submitted by Metal Plus Engineering & Construction Ltd., was approximately 4.58% below the Engineer's Estimate.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project works involves the following:</p> <ol style="list-style-type: none">1. Demolitions;2. Construct Grease Trap, Clarifier and Valve box;3. Modifications of Lift Station, Head works, Wet Aeration Chamber, Dosing and Sand Filter chamber to Dosing, Clearwater and digester; and4. Installation of Mechanical Equipment, Pipe Work, Electrical and metal work fabrication. <p>The project commenced on November 3, 2014, to be executed in six (6) months, with a scheduled completion date of May 3, 2015. The project completion was not realized as a result of an issue with the floor level that was eventually resolved.</p> <p>It was reported in Site Meeting Minutes dated June 18, 2014, that the Contractor would receive an extension of time of three (3) weeks due to delays in finding a solution to level the floor. In addition, the works were slowed down due to limited work time during the weekdays.</p> <p>Further to same, the Entity reported that the Contractor had received an over-payment in the amount of J\$2,779,787.15, which was as a result of an error in the computation of Payment Certificate No.5. and has taken steps to recuperate the over-payment.</p> <p>The project was completed on June 11, 2015 and the Maintenance Period was concluded on December 11, 2015.</p>						
Status	Contract Completed					

Reference #	GCM-24292			Ministry	Ministry of Education (MOE)	
Project Name	Renovation and Restoration Workshop Building No. 3			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Alpha Construction Company Limited			Contract Sum	JMD \$5,782,630.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-06-11	2014-07-22	2014-07-24	0000-00-00	0000-00-00	2014-09-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,551,477.65	2014-10-10	2014-12-29	2015-03-06	2 Month(s)	JMD \$4,998,012.25	\$0.00
Deviation(s)					Project Location(s)	

Comments	
<p>The Invitation to Tender was advertised on May 22, 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 4. Tenders were to be submitted by June 11, 2014, 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\$5,782,630.00, 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>The project works consist of painting, tiling floor, restoration of windows and doors, sanitary fittings and the reinstatement of the Electrical and Mechanical services.</p> <p>The project was completed on March 6, 2015 and its six (6) month Maintenance Period ended on September 6, 2015.</p>	
Status	Contract Completed

Reference #	GCM-14861			Ministry	Office of the Prime Minister	
Project Name	Renovation & Expansion of Eagles Early Childhood Institution			Public Body	CHASE Fund	
Contractor	Bajad Limited			Contract Sum	JMD \$19,109,061.00	
Procurement 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	2013-09-10	2013-09-11	2015-02-04	0000-00-00	2015-04-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$17,946,612.00	2015-05-11	2015-10-10	0000-00-00	0	JMD \$3,598,207.20	JMD \$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on April 28, 2013. The Local Competitive Bidding procurement methodology was utilised to invite contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 or higher. Tenders were to be submitted by May 17, 2013, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:35 p.m.</p> <p>Seven (7) 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\$16,585,820.00, which was submitted by C.P. Specialist Limited, was recommended for the award of contract.</p> <p>The NCC's endorsement was, however, subject to the CHASE Fund providing written confirmation of an appropriate extension of the tender validity period. At its Meeting held on October 1, 2014, the NCC requested that the CHASE Fund provide additional particulars as it regards the Contractors' willingness to stand by its Bids.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that, the CHASE Fund by way of letter dated January 21, 2015, stated, <i>inter alia</i>, that, "As recommended we have written to the responsive bidders asking them to indicate their willingness to standby their bid and extend their bid validly for In the case of Eagles ECI one of the bidders BAJAD Limited complied, expressing his willingness to standing by the corrected tender sum of \$19,109,061.00 and extending the validity to February 28, 2015.</p> <p>The NCC endorsed the revised recommendation for award of contract to BAJAD Limited in the sum of J\$19,109,061.00 to carry out renovation works at the Eagles Early Childhood Institution in Westmoreland.</p> <p>The project commenced on May 11, 2015, and was on scheduled to be completed on October 11, 2015. The project completion was not accomplished as a result of the following delays:</p> <div><div></div><div><div>1.</div><div>Disruption to the works caused by community members requesting that skilled persons be employed;</div></div><div><div>2.</div><div>Inspection carried out by the Westmoreland Parish Council recommended that the foundation depth to be increased; and</div></div><div><div>3.</div><div>Inclement weather.</div></div></div> <p>As at December 31, 2015, the project was reported to be approximately 75% complete and behind schedule.</p> <p>The Office of the Contractor General will continue to monitor the implementation of the contract.</p>						
Status	Contract 75% Complete					

Reference #	GCM-14791			Ministry	Office of the Prime Minister	
Project Name	Renovation & Extension of Black River Infant School			Public Body	CHASE Fund	
Contractor	C.P. Specialists Limited			Contract Sum	JMD \$20,080,040.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-05-17	2013-09-10	2013-09-11	2014-03-24	0000-00-00	2015-04-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$22,854,707.00	2015-05-07	2015-11-06	2015-11-26	19 Day(s)	JMD \$17,591,265.20	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 NCC's endorsement was, however, subject to the CHASE Fund providing written confirmation of an appropriate extension of the tender validity period. At its Meeting held on October 1, 2014, the NCC requested that the CHASE Fund provide additional particulars as it regards the Contractors' willingness to stand by their Bids.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the CHASE Fund, by way of letter dated January 21, 2015, stated, <i>inter alia</i>, that, <i>"We therefore request the NCC's approval to award a contract to CP Specialist Limited in the amount of \$21,686,443.20 through Direct Contracting as we seek to have the facility ready for September 2015 cohort"</i>.</p> <p>Subsequently, the NCC by way of letter dated February 6, 2015, stated, <i>inter alia</i>, that, <i>"The NCC wishes to express deep concern regarding the length of time which has elapsed between the close of tender and the submission of the evaluation report as well as the response to the NCC's letter dated October 2, 2014. The CHASE Fund is advised that the passage of time frustrates the tender process particularly with respect to fixed priced contract procurement. Nevertheless, the NCC endorses the CHASE Fund's request to award the contract to C.P. Specialist Limited in the sum of Twenty One Million Six Hundred and Eighty Six Thousand Four Hundred and Forty Three Dollars and Twenty Cents (\$21,686,443.20) via the Direct Contracting methodology"</i>.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents further indicated that the six (6) month project commenced on May 7th, 2015, with a scheduled completion date of November 6, 2015. Additionally, that the Contractor worked diligently and maintained a high standard in the quality of works throughout the entire construction period. The project received Practical Completion on November 26, 2015.</p> <p>As at December 31, 2015, the project was complete and in its Defects Liability Period.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-17691			Ministry	Ministry of Health	
Project Name	Renovation of the William Ward at the Kingston Public Hospital			Public Body	Southern East Regional Health Authority (SRHA)	
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	2015-01-19	2015-09-15	2015-10-09	18 Day(s)	JMD \$18,762,967.80	\$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 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, however only two (2) 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, in the sum of J\$22,930,850.00, which was submitted by Pavement & Structures Limited, was recommended for the award of contract</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the 2014 reporting period, by way of letter dated July 29, 2014, the Entity advised the Office of the Contractor General (OCG) that the contract start date was revised to January 12, 2015 as a result of the unavailability of suitable wards to relocate patients.</p> <p>The scheduled eight (8) months contract commenced on January 19, 2015 and to achieve a timely completion required an average progress rate of 12.5% monthly.</p> <p>During the period under review, documents received by the OCG indicated that the works progressed steadily, however, it was slightly below the average monthly required rate. This was evidenced in the Site Meeting Minutes for June 25, 2015, where it was reported that the total works were about 55% complete and that the project had slowed considerably as the Contractor was awaiting outstanding electrical works designs from the Maintenance Engineer.</p> <p>Consequently, the Contractor reported that the project was approximately three (3) weeks behind schedule.</p> <p>On October 9, 2015, the Contractor was issued the Practical Completion Certificate.</p> <p>As at December 31, 2015, the project was complete and within its Defects Liability Period.</p>	
Status	Contract Completed

Reference #	GCM-23362			Ministry	Ministry of Health (MOH)	
Project Name	Renovation of Cambridge Health Centre in Montego Bay, St. James			Public Body	Western Regional Health Authority (WRHA)	
Contractor	Metal Plus Engineering Limited			Contract Sum	JMD \$26,681,860.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-05-06	2015-06-09	2015-03-23	2015-07-29	0000-00-00	2015-08-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$29,895,490.00	2015-10-01	2016-03-31	0000-00-00	0	JMD \$3,475,513.82	\$0.00
Deviation(s)					Project Location(s)	
					St. James	
Comments						
<p>The Invitation to Tender was advertised on April 14, 2015. The Local Competitive 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 May 6, 2015 at 12 noon, 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 corrected sum of J\$26,681,860.00, which was submitted by Metal Plus Engineering 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 works on the project progressed slowly as the Contractor was unable to meet critical scheduled timelines of November 12, 2015 and December 25, 2015, for completion of Buildings 1 and 2, respectively.</p> <p>As at December 31, 2015, the project was reported to be approximately 20% complete and behind schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract 20% Complete					

Reference #	GCM-23512			Ministry	Ministry of Health (MOH)	
Project Name	Renovation of the Pharmaceutical Division Warehouse			Public Body	National Health Fund (NHF)	
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	2015-09-22	0000-00-00	2015-10-20	2015-11-18	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$78,920,323.00	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 August 29, 2015. 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 22, 2015, 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\$63,463,205.00, which was submitted by Surrey Paving & Aggregate Company Limited, was recommended for the award of contract.</p> <p>The National Contracts Commission approval was obtained on November 18, 2015.</p> <p>As at December 31, 2015, the Cabinet's approval was pending.</p> <p>The OCG will continue to monitor the procurement opportunity.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-14152			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Public Private Partnership (PPP) 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, the Procuring Entity issued six (6) Addenda which resulted in the modifications to the Pre-qualification Document. The modification of the Pre-qualification Documents resulted in the amendment to the outlining of the Eligibility and Qualification criteria among other things, for Contractors to be registered 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 2014 reporting period, the Housing Agency of Jamaica Limited (HAJL) reported, <i>inter alia</i>, 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>As at December 31, 2015, the HAJL reported that "WIHCON has indicated that they are no longer interested in the project. Additionally the project is on hold because the..." National Water Commission "...NWC has informed the Agency that there is no water available in the area for the new housing projects."</p> <p>The Office of the Contractor General will continue to monitor the process.</p>	
Status	Project On Hold

Reference #	GCM-14162			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Public Private Partnership (PPP) Housing Programme - Shooters Hill			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Public-Private Partnership	2011-11-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Pre-qualify was advertised on October 02, 2011. Contractors registered with the National Contracts Commission (NCC) in the Category of Building Construction and Civil Engineering, Grade 1, were invited to submit Pre-qualification documents by October 31, 2011, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Subsequently, the Procuring Entity issued six (6) Addenda which resulted in the modifications to the Pre-qualification document. The date for the return of Pre-qualification Documents was subsequently extended to November 18, 2011, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 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 document and accompanying Addenda.</p> <p>A Memorandum of Understanding was executed on November 12, 2012, under the programme with KSA Engineering Consultants Limited the proposed partner.</p> <p>At the end of the 2014 reporting period, the Housing Agency Jamaica Limited (HAJL) reported, <i>inter alia</i>, that, it was awaiting "...a revised proposal from the partners, KSA Engineering Consultants Ltd., for the development of housing solutions at this development."</p> <p>As at December 31, 2015, the HAJL reported that, the "HAJ is in negotiation with KSA & CEMEX regarding a proposed PPA. KSA has submitted designs to several regulatory agencies for approval...KSA/CEMEX's legal team is currently reviewing the draft PPA document. Upon completion of this process, the final phase of negotiation will commence."</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-22031			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Proposed Club House on Lands at the Steelfield Play Field (Georgia, Trelawny)			Public Body	SCJ Holdings Limited	
Contractor	Elegant Structures Limited			Contract Sum	JMD \$14,223,664.38	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-02-17	2015-03-10	2015-03-11	0000-00-00	0000-00-00	2015-03-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,835,588.02	2015-03-11	2015-07-31	2015-09-30	2 Month(s)	JMD \$13,792,659.32	\$0.00
Deviation(s)					Project Location(s)	
					Trelawny	
Comments						
<p>The Invitation to Tender was advertised on February 03, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission in the category of Building Construction, Grades 1-3. Tenders were to be submitted by February 17, 2015, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Twelve (12) 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) Bid was rejected for failure to provide the stipulated Tender Bond.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bid, in the sum of J\$14,223,664.38, which was submitted by Elegant Structures 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 Contractor from SCJ Holdings Limited indicated that, subsequent to its commencement, the project was delayed for approximately two (2) months due to issues of disbursements of funds from the Funding Agency. Further, that the works resumed on August 28, 2015 and attained Practical Completion on September 30, 2015.</p> <p>As at December 31, 2015, the project was completed and within its Defect Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-24332			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Springfield #1 Well Development – Supply and Installation of Well Pump, Motor, and Electrical Equipment for System – SCJH/SPM/014/2014			Public Body	SCJ Holdings Limited	
Contractor	Champion Industrial Equipment and Supplies Limited			Contract Sum	JMD \$16,222,584.73	
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	2014-06-23	0000-00-00	2015-03-03	2015-04-22	0000-00-00	2015-05-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,863,265.31	2015-05-13	2015-07-23	0000-00-00	5 Month(s)	JMD \$11,499,790.30	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The Invitation to Tender was advertised on May 24, 2014. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Mechanical Works, Grade 1 or 2. Tenders were to be submitted by June 9, 2014, however, the date for submission of tenders was extended to June 23, 2014, 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\$16,222,584.23, which was submitted by Champion Industrial Equipment and Supplies 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 OCG indicated that subsequent to commencement of the works, a Change Order was issued which resulted in the Soft Starter being replaced by a Variable Speed Drive (VSD). The Entity reported that the VSD would lower the operating cost of the pump as less electricity would be used to start and run the pump. The referenced Change Order resulted in an increase of J\$2,490,474.75 to the original contract sum.</p> <p>The documentation further indicated that over the reporting period, the Contractor made several requests for Extension of Time (E.O.T) that were granted by the Entity. The E.O.T dated December 15, 2015, further revised the scheduled completion date to February 11, 2016.</p> <p>As at December 31, 2015, the project was reported to be 89% complete. The Entity further reported that the pre-commissioning and commissioning of the pump were being delayed as it was <i>"Awaiting the installation of transformers by Rural Electrification Programme, in order to get power to start the pump."</i></p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-19401			Ministry	Ministry of Justice (MOJ)	
Project Name	Renovation of the Black River Resident Magistrate's Court			Public Body	Ministry of Justice (MOJ)	
Contractor	Leighton Wayne Anderson T/A Landtech and Associates			Contract Sum	JMD \$9,765,400.00	
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	2015-01-12	2015-01-27	2015-01-28	0000-00-00	0000-00-00	2015-02-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,364,310.00	2015-02-09	2015-06-10	2015-11-14	5 Month(s)	JMD \$14,228,172.30	JMD \$4,462,772.30
Deviation(s)					Project Location(s)	
					St.Elizabeth	

Comments
<p>The Invitation to Tender was advertised on December 2, 2014. The Local Competitive Bidding (LCB) procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Works, Grade three (3). Tenders were to be submitted by December 15, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The period was subsequently extended to December 29, 2014 and later extended to January 12, 2015.</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\$ 9,765,400.00, which was submitted by Leighton Wayne Anderson T/A Landtech and Associates (Landtech and Associates), was recommended for award of the contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the period under review, a Report under cover of letter dated June 8, 2015, from the Ministry of Justice (MOJ), stated, <i>inter alia</i>, that, "On January 19, 2015, because of the poor sanitary and working conditions which existed at the courthouse, the Southern Regional Health Authority (SRHA) issued a Notice of Closure of the facility and recommended that the following be done:</p> <ul style="list-style-type: none"> • Repair all defective plumbing in and around the building; • relocate either sewage pipe or kitchen sink to prevent possible contamination in the kitchen; • remove dust, dirt and other unsightly materials from the walls of the building and take all steps necessary to make same aesthetically acceptable; • retrofit building with barrier to effectively prevent birds from residing and nesting in the building take steps necessary to rid building of termite infestation; • provide adequate storage for files and other documents; • provide adequate office for staff" <p>The Ministry noted in the referenced Report, <i>inter alia</i>, that, "This intervention by SRHA coincided with the four (4) month contract between the Ministry and Landtech and Associates Limited for the renovation of the courthouse. The contract had a start-date of February 9, 2015 and an end-date of June 10, 2015 but with the action of the Southern Health Authority (SRHA), which resulted in a cost variation of \$1,613,270.00, the end-date was revised to July 15, 2015."</p> <p>Further to the referenced Report, documents received by the Office of the Contractor General indicated that additional Variation Orders totalling \$5,557,224.00 were approved, which revised the contract sum to \$15,322,624.00.</p> <p>The project achieved Practical Completion on November 14, 2015.</p> <p>As at December 31, 2015, the project was completed and in its Defect Liability Period.</p>
Status
Contract Completed

Reference #	GCM-21981			Ministry	Ministry of Local Government and Community Development	
Project Name	Rehabilitation of Beans Road at Elgin Town, Hanover			Public Body	Hanover Parish Council	
Contractor	Lotus Construction Company Limited			Contract Sum	JMD \$8,144,000.00	
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	2015-10-09	2015-11-05	2015-12-09	0000-00-00	0000-00-00	2015-12-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,516,000.00	2015-12-15	2016-01-22	0000-00-00	0	JMD \$814,400.00	\$0.00
Deviation(s)					Project Location(s)	
					Hanover	

Comments						
<p>The Invitation to Tender was advertised on July 15, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering or Road Construction, Grades 1 - 3. Tenders were to be submitted by July 24, 2015 at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The tender process was aborted as there were discrepancies with the grades advertised in the newspaper and the Engineer's Estimate. The Re-tender Notice was advertised on September 24, 2015. Tenders were to be returned by October 9, 2015, at 12 noon, 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, however, the lowest responsive bidder was not recommended for award of the contract. The Tender Evaluation Report indicated, <i>inter alia</i>, that, "Lotus Construction Company Limited bid was 5 percent below the engineer estimate. B.F. Pavements and Consultants Limited is 9 percent below that estimate. Both are within the 15 percent below or above the Engineer Estimate. However even though B.F. Pavements and Consultants Limited is the lowest of the two tenders, they have not done work for the Council before and so the Council would not know as to their performance. On the other hand, Lotus Construction Company Limited has done jobs for the Council in the past and has performed satisfactorily." As such, it was recommended that the contract be awarded to Lotus Construction Company Limited.</p> <p>The requisite approvals were obtained and a contract, in the sum of \$8,144,000.00, was awarded to Lotus Construction Company Limited.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the works commenced on December 15, 2015 and at the end of the reporting period the project was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-10492			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Upgrade of Elevators 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	2015-10-07	280 Days	\$24,626,898.07	\$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) or higher. 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 submission 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 requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The scope of works for the upgrade of the elevators at the PCJ Resource Centre included, the replacement of existing controllers and machines, replacement of existing car and landing doors, remodeling of elevator car and the replacement of car and floor landing fixtures.</p> <p>At the end of the 2014 reporting period, 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>During the period under review, documents received by the OCG indicated that the new elevator cabin was received on February 16, 2015 and Elevator No.1 was at the Practical Completion stage at the end of April 2015. Installation and commissioning of all three (3) Elevators was scheduled for July 24, 2015.</p> <p>As at December 31, 2015, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-24522			Ministry	Ministry of Tourism and Entertainment	
Project Name	Rehabilitation & Upgrading to the Lyssons Beach - St. Thomas			Public Body	Tourism Product Development Company Limited (TPDCo.)	
Contractor	M.A.E Construction Company Limited			Contract Sum	JMD \$30,460,002.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-06-30	2015-07-01	0000-00-00	2015-11-11	0000-00-00	2015-12-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$32,337,332.96	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St.Thomas	

Comments	
<p>The Invitation to Tender was advertised on June 13, 2015. 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 1-2. Tenders were to be submitted by June 30, 2015, 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. Subsequent to due diligence, the lowest Bid that was 35.75% below the Engineer's Estimate was rejected as the Bidder did not attempt to justify the rates utilised as was requested by the Entity. The second lowest Bid that was 24.97% below the Engineer's Estimate was rejected as the Bidder did not provide a response to the Entity to standby or withdraw its Bid.</p> <p>Consequently, the Procurement Committee made a recommendation to award the Contract to the third lowest Bidder in the corrected sum of \$26,596,215.00. The recommendation was approved by the Head of Entity and the Sector Committee and was submitted to the National Contracts Commission (NCC) for its endorsement. The NCC by way of a letter dated October 29, 2015, informed the Ministry of Tourism and Entertainment (MoT&E), <i>inter alia</i>, that, "The National Contracts Commission (NCC) had considered the matter at its meeting held on 2015 October 28 and requested further and better particulars to include a matrix detailing the mandatory requirements met by bidders at the time of bid opening."</p> <p>The Ministry by way of letter dated November 10, 2015, submitted to the NCC the requested matrix and the matter was considered at its meeting held on November 11, 2015. Following its review of the documentation, the NCC endorsed an award of contract to the lowest responsive bidder, M.A.E Construction Company Limited, in the corrected sum of J\$30,470,002.00.</p> <p>The Contract was signed on December 15, 2015 and as at December 31, 2015, the implementation of the works was pending.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the execution of the project.</p>	
Status	Contract Signed

Reference #	GCM-24212			Ministry	Ministry of Tourism and Entertainment	
Project Name	Rehabilitation & Upgrading to the Marking Stone Public Beach - St. Mary			Public Body	Tourism Product Development Company Limited (TPDCo.)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$28,128,422.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-07-07	2015-09-01	0000-00-00	2015-11-11	0000-00-00	2015-12-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$35,101,920.16	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Mary	
Comments						
<p>The Invitation to Tender was advertised on June 16, 2015. 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 1-2. Tenders were to be submitted by July 07, 2015, at 12:00 p.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. Following the Tender Evaluation process, the Procurement Committee made a recommendation to award the Contract to the lowest Bidder in the sum of \$27,436,360.00. The recommendation was approved by the Head of Entity and the Sector Committee and was submitted to the National Contracts Commission (NCC) for its endorsement. The NCC, by way of letter dated October 30, 2015, informed the Ministry of Tourism and Entertainment (MoT&E), <i>inter alia</i>, that, "<i>The National Contracts Commission (NCC) considered the matter at its meeting held on 2015 October 28 and deferred its decision regarding the recommendation from the Tourism Product Development Company Limited...The NCC hereby requests further and better particulars to include:</i></p> <ul style="list-style-type: none"><i>A matrix detailing the mandatory requirements met by bidders at the time of bid opening.</i>" <p>The Ministry by way of letter dated November 10, 2015, submitted to the NCC the requested matrix and the matter was considered at its meeting held on November 11, 2015. Following its review of the documentation, the NCC endorsed an award of contract to the lowest responsive bidder, Alcar Construction & Haulage Company Limited, in the sum of J\$28,129,422.00.</p> <p>The Contract was signed on December 17, 2015 and as at December 31, 2015, the implementation of the works was pending.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the execution of the project.</p>						
Status	Contract Signed					

Reference #	GCM-24222			Ministry	Ministry of Tourism and Entertainment	
Project Name	Rehabilitation & Upgrading to the Tryall Public Beach - Hanover			Public Body	Tourism Product Development Company Limited (TPDCo.)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$22,949,575.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-06-30	2015-08-01	2015-09-11	2015-11-11	0000-00-00	2015-12-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,467,864.00	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 June 13, 2015. 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 above. Tenders were to be submitted by June 30, 2015, 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 bidder submitting the lowest corrected Bid indicated its decision to withdraw from the process upon a request from the Entity to justify the rates utilised.</p> <p>Consequently, the Procurement Committee made a recommendation to award the Contract to the second lowest Bidder in the corrected sum of \$18,635,350.00. The recommendation was approved by the Head of Entity and the Sector Committee and was submitted to the National Contracts Commission (NCC) for its endorsement. The NCC by way of a letter dated October 30, 2015, informed the Ministry of Tourism and Entertainment (MoT&E), <i>inter alia</i>, that, “The National Contracts Commission (NCC) had considered the matter at its meeting held on 2015 October 28 and requested further and better particulars to include a matrix detailing the mandatory requirements met by bidders at the time of bid opening.”</p> <p>The Ministry by way of letter dated November 10, 2015, submitted to the NCC the requested matrix and the matter was considered at its meeting held on November 11, 2015. Following its review of the documentation, the NCC endorsed an award of contract to the lowest responsive bidder, Alcar Construction & Haulage Company Limited, in the corrected sum of J\$22,949,575.00.</p> <p>The Contract was signed on December 17, 2015 and as at December 31, 2015, the implementation of the works was pending.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the execution of the project.</p>						
Status	Contract Signed					

Reference #	GCM-23672			Ministry	Ministry of Tourism and Entertainment	
Project Name	Redevelopment of the Norman Manley Public Beach Park			Public Body	Tourism Product Development Company Limited (TPDCo.)	
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	2015-09-30	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 \$178,580,040.94	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 29, 2015. 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 30, 2015, 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 review was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Tourism Product Development Company Limited through the Ministry of Tourism and Entertainment, informed the Office of the Contractor General (OCG) that <i>"Based on the submissions received a management decision has been taken to explore other methodologies of procurement with a view of achieving value for money. We have since decided to utilise government to government in executing this portion of the project, which is being finalised and should be completed by the end of February 2016."</i></p> <p>As at December 31, 2015, the procurement process was ongoing.</p> <p>The OCG will continue to monitor the procurement opportunity.</p>	
Status	Procurement Process Ongoing

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	Geecho Consultants and Construction Limited			Contract Sum	JMD \$25,383,104.05	
Procurement 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	2015-02-10	2015-03-04	0000-00-00	2015-03-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$32,055,471.00	2015-03-30	2015-07-19	2015-11-06	15 Week(s)	JMD \$15,768,147.25	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 1 & 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>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\$25,383,104.05, which was submitted by Geecho Consultants and 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 three (3) months project commenced on March 30, 2015 with a schedule completion date of July 19, 2015. During the period under review, documents received by the Office of the Contractor General (OCG) indicated, <i>inter alia</i>, that subsequent to the progress of the works the project was delayed as a result of the following challenges:</p> <ol style="list-style-type: none">1. <i>“Change in invert level of drains due to impractical depths (less than 200mm);</i>2. <i>The late delivery of drawings and details for drains in crosswalk;</i>3. <i>Late delivery of drawings and assessment of Contractor’s estimate pertaining to grey water pipeline;</i>4. <i>Late delivery of drawing with invert levels for kerb and channel on Falmouth Street;</i>5. <i>Delay in procurement of concrete pavers by Contractor;</i>6. <i>Late instructions to commence fabrication of base plates for street banner sign pole.”</i> <p>Consequently, an Extension of Time Claim of three (3) months was submitted by the Contractor which was approved by the Entity, which revised the project completion date to October 21, 2015.</p> <p>At the end of the reporting period, the project was completed and in its Defects Liability Period which will end on May 6, 2016.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-1471			Ministry	Ministry of Transport and Works	
Project Name	Chilled Water Distribution Line, Supply and Return			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	2015-06-03	22 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. Tenders were to be submitted by January 7, 2011 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The Tender Opening Ceremony was subsequently extended to January 14, 2011 as a result of an Addendum that was issued to Bidders.</p> <p>The NMIA Airports Limited (NMIA), by way of a letter dated January 18, 2011, to the NCC, reported that two (2) Bids were received at the stipulated time, however, both Bidders' NCC Certificate of Registration had expired in December 2010. Further that, evidence has shown that both bidders had applied for renewal of their Registration in October 2010 and November 2010. The referenced NMIA letter further informed that at January 18, 2011, neither of the Bidders had their Registration renewed.</p> <p>By way of letter dated October 10, 2011, to the Ministry of Transport & Works, the NCC recommended that the NMIA abort the tender process and invite all qualified companies, registered with the NCC in the appropriate category, to submit quotations to carry out the required Extension on the Chilled Water Distribution System. The referenced NCC letter further advised the NMIA to use a shortened tender period for the tender exercise.</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 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m. 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 amount 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 involved 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 2014 reporting period, the project was reported as being approximately 98% complete and 13 months behind the original scheduled completion date.</p> <p>During the period under review, the NMIA, in a Status Report dated March 2015, informed the Office of the Contractor General (OCG) that the Consultant stated that the Contractor did not submit an application for an Extension of Time. Status Report dated May 2015, indicated that the Contractor was granted 33 days Extension of Time. The referenced Report also indicated that project had incurred a Net Variation Cost of J\$29,000,000.00, also Labour and Material Fluctuation of J\$4,000,000.00 and J\$21,500,000.00, respectively.</p> <p>Documentation received by the OCG, further indicated that the expenditure as at May 2015 was \$243,685,926.80 and the commissioning of the entire line was successfully conducted between June 01, 2015 and June 03, 2015.</p> <p>As at December 31, 2015, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-24302			Ministry	Ministry of Transport, Works and Housing	
Project Name	Bridge Construction Works - Latium Bridge, St. James			Public Body	National Works Agency (NWA)	
Contractor	Cemex Jamaica Limited			Contract Sum	JMD \$22,406,900.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-02-09	0000-00-00	2015-04-15	2015-05-06	0000-00-00	2015-05-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,509,963.94	2015-08-10	2015-11-12	2015-11-24	12 Day(s)	JMD \$16,705,303.75	\$0.00
Deviation(s)					Project Location(s)	
					St. James	
Comments						
<p>The Government of Jamaica (GOJ), entered into a loan agreement with the Government of 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 (430km) 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 (MIDP) in the sum of US\$352, 941,765.00.</p> <p>The GOJ, acting through the Ministry of Transport, Works and Housing, committed funds from MIDP towards the cost of sub-contract work.</p> <p>The Invitation to Tender was advertised on October 25, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Bridge Construction Works or Civil Engineering Works, Grade 1 or 2. Tenders were to be submitted by November 11, 2014 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Subsequent to the Tender Opening, the tender process was aborted as result of the lowest bid exceeding the Comparable Estimate by more than fifteen per cent (15%).</p> <p>The procurement opportunity was re-advertised on January 17, 2015. 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, Grade 1- 3. Tenders were to be submitted by February 9, 2015 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 corrected sum of J\$22,406,900.00, which was submitted by Cemex Jamaica Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project works involves the construction of abutments, to assemble and launch Compact 200 Bridge, the construction of road approaches and river protection works.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project commenced on August 10, 2015, and was scheduled to be completed on November 12, 2015.</p> <p>There were no reported delays during the execution of the project and the Contractor achieved completion on November 24, 2015, with the Taking-Over Certificate scheduled to be issued early 2016.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-24492			Ministry	Ministry of Transport, Works and Housing	
Project Name	Housing and Infrastructure Works, Boscobel, St. Mary			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	N.F. Barnes Construction & Equipment Company Limited			Contract Sum	JMD \$802,522,476.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2010-07-06	2010-08-20	2010-08-20	2010-10-06	2011-03-28	2011-04-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$759,682,437.31	2011-04-26	2012-10-26	2015-12-30	38 Month(s)	JMD \$1,166,754,594.91	JMD \$364,232,118.91
Deviation(s)					Project Location(s)	
					St. Mary	
Comments						
<p>The Limited Tender procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the categories of Civil Engineering and Building Construction, Grade 1. Notices of Pre-qualification and Invitations to Bid were issued May 18, 2010 and May 27, 2010 respectively. Eleven (11) contractors were invited. Tenders were to be submitted by June 29, 2010 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. An addendum was issued extending the deadline for the submission of tenders to July 6, 2010 at 12:00 noon.</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 corrected sum of J\$802,522,476.00, which was submitted by N.F. Barnes Construction & Equipment Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>At the end of the 2011 reporting period, the project was reported by the Housing Agency of Jamaica Limited (HAJL) to be 26% complete and 18% behind schedule as a result of the HAJL not providing the Contractor with information pertinent to the project in a timely manner.</p> <p>At the end of the 2012 reporting period, the project was reported by the HAJL 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 the Contractor in effecting some of their contractual responsibilities in a diligent manner. Further, the Contractor requested an Extension of Time (E.O.T) that was granted by the HAJL and which revised the project completion date to March 5, 2013.</p> <p>At the end of the 2013 reporting period, the OCG noted that minimal progress was made on the project which was reported by the HAJL to be 82.5% complete. The HAJL further reported that the slow pace of work was due to financial constraints being experienced by the entity.</p> <p>Documents received by the OCG during the 2014 reporting period indicated that the Contractor requested a further E.O.T. that was granted by the HAJL, which revised the completion date to October 17, 2014. Further, a Sectional Practical Completion was achieved for several of the housing units and a Presentation of Keys and Titles Ceremony was held on December 11, 2014. The documents further indicated that ten (10) Variation Orders with an accumulated value of \$131,543,939.25 were approved for payment over the 2014 reporting period. At the end of the 2014 reporting period, the project was reported by the HAJL to be 96% complete.</p> <p>During the period under review, documents received by the OCG indicated that the remaining 4% of works which was comprised primarily of remedial works as identified by the home owners progressed slowly. Further, a Payment Certificate (No.22A) dated September 2015 indicated that the contract had an accumulated variation sum of J\$ 228,575,149.20.</p> <p>As at November 12, 2015, the HAJL reported that the project was 98% complete with an expenditure of J\$1,135,654,936.29, which is J\$333,132,490.29 or 41.5% above the contract sum of \$802,522,446.00.</p> <p>The OCG, by way of a letter dated December 15, 2015, requested that the HAJL, <i>inter alia</i>, provide it with the "<i>Evidence that the respective approval(s) was/were received for all variation sums exceeding the approval treshold of the Head of Entity, in accordance with Section 1 Clause 1.5.3 Contract Variation -Related Works, Contracts exceeding J\$300 Million, of the GoJ Handbook of Public Sector Procurement Procedures (March 2014).</i>"</p> <p>The HAJL, by way of a letter dated December 28, 2015, informed the OCG, <i>inter alia</i>, that, "<i>The Agency is in the process of finalizing Variation Orders 11 to 13, after which all variations will be submitted for NCC and Cabinet approval</i>" and further that, "<i>The Agency has forwarded Variation Orders 11 to 13 to the contractor for confirmation of the rates.</i>"</p> <p>The OCG will continue to monitor the project.</p>						
Status	Contract Completed					

Reference #	GCM-22081			Ministry	Ministry of Transport, Works and Housing	
Project Name	Bridge Protection Works: Rio Minho Bridge (May Pen Bypass) Clarendon			Public Body	National Works Agency (NWA)	
Contractor	C&C Construction Company Limited			Contract Sum	JMD \$9,050,000.00	
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	2015-06-30	2015-09-14	2015-09-15	0000-00-00	0000-00-00	2015-10-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,502,250.00	2015-10-09	2016-01-09	2015-12-09	0	JMD \$8,988,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on June 13, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, Grades 1-4. Tenders were to be submitted by June 30, 2015, 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 was found to be 22% below the Comparable Estimate and consequently the National Works Agency's (NWA) Evaluation Committee requested that the Bidder provide justification for the noticeably low rates tendered for major items. However, the justification provided by the Bidder was rejected by the Evaluation Committee. The second lowest responsive Bid was found to be 21% below the Comparable Estimate. Consequently, the Bidder was asked by the NWA's Evaluation Committee to provide a justification for the noticeably low rates tendered for major items. The justification provided by the bidder was accepted by the Evaluation Committee.</p> <p>The second lowest responsive Bid, in the sum of J\$9,050,000.00, which was submitted by C&C 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>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that a Variation Order (V.O.) dated December 1, 2015, in the sum of J\$148,000.00, was approved, which revised the contract sum from J\$9,050,000.00 to J\$9,198,000.00. The justification for the variation was for the addition of two (2) items to the Bills of Quantities, specific to Bill No. 2: Bridge Protection Works. The additional items were <i>"Prepare access road & Maintain for duration of contract"</i> and <i>"Bushing & Trimming of Banks."</i></p> <p>By way of a letter dated October 9, 2015, the NWA informed the Contractor that a Follow-on Contract for the project was approved, in the sum of J\$ 2,200,000.00, to execute additional scour protection works. Documents received by the OCG further indicated that the works under the original contract were completed as at December 9, 2015.</p> <p>As at December 31, 2015, the original works were reported to be completed and the additional follow-on works on-going.</p>						
Status	Contract Completed					

Reference #	GCM-22131			Ministry	Ministry of Transport, Works and Housing	
Project Name	Rehabilitation of Forum Bridge, Portmore, St. Catherine			Public Body	National Works Agency (NWA)	
Contractor	Quality Plus Contracting Company Limited			Contract Sum	JMD \$27,535,625.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-06-26	0000-00-00	2015-07-21	2015-08-05	0000-00-00	2015-09-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$31,603,782.00	2015-09-28	2016-03-26	0000-00-00	0	JMD \$7,666,751.20	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	

Comments	
<p>The Invitation to Tender was advertised on June 2, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Bridge Construction or Civil Engineering Works, Grades 1 or 2. Tenders were to be submitted by June 26, 2015, 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. One (1) of the Bids did not meet the qualifying requirements and was, therefore, rejected as the Bidder did not do any works of a similar nature.</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\$27,535,625.00, which was submitted by Quality Plus Contracting Company 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 the project progressed satisfactorily and further that as of December 14, 2015, the project was 60% complete.</p> <p>As at December 31, 2015, the project was ongoing.</p> <p>The OCG will continue to monitor the implementation of the project.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-21991			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of Box Culvert - AZ Mart Gully, Barbican Way, St. Andrew			Public Body	National Works Agency (NWA)	
Contractor	Alcar Construction and Haulage Company Limited			Contract Sum	JMD \$12,260,900.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-06-17	2015-07-08	2015-07-08	0000-00-00	0000-00-00	2015-08-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,224,249.50	2015-08-26	2015-12-23	2015-12-17	0	JMD \$5,379,700.00	\$0.00
Deviation(s)					Project Location(s)	
					Saint Andrew	
Comments						
<p>The Invitation to Tender was advertised on May 26, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, Grades 2 - 3. Tenders were to be submitted by June 17, 2015, 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 in the corrected sum of J\$ 12,257,500.00, which was submitted by Alcar Construction and Haulage Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and a contract in the sum of J\$12,260,900.00, was awarded to Alcar Construction and Haulage Company Limited.</p> <p>The Scope of the Works was comprised of, but not limited to, the demolition of existing bridge structure, earthworks, construction of reinforced concrete box culvert, construction of kerb walls, limited base construction and asphaltic concrete pavement.</p> <p>During the period under review, documents received by the Office of the Contractor General indicated that the works progressed satisfactorily and were substantially complete ahead of schedule on December 14, 2015. Further, on December 17, 2015, an inspection for Practical Completion was conducted and no Defects of Works were identified.</p> <p>As at December 31, 2015, the project was completed and within its Defect Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-22121			Ministry	Ministry of Transport, Works and Housing	
Project Name	Construction of Harbour Head Bridge, Port Morant, St. Thomas			Public Body	National Works Agency (NWA)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$49,552,000.00	
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	2015-04-28	0000-00-00	2015-05-19	2015-06-10	2015-07-13	2015-08-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$44,243,762.00	2015-09-01	2016-03-01	0000-00-00	0	JMD \$4,047,675.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on April 04, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Bridge Construction or Civil Engineering Works, Grades 1 or 2. Tenders were to be submitted by April 28, 2015, 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. One (1) of the Bids was rejected as it did not meet the minimum qualifying criteria as outlined in the Bid 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\$49,552,000.00, 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 was awarded accordingly.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project experienced delays due to the Contractor's inability to procure the services of a Piling Works Sub-contractor in a timely manner.</p> <p>As at December 31, 2015, the project was reported to be approximately 12% complete and significantly behind schedule. The OCG noted that at this juncture 50% of the construction time had elapsed.</p> <p>The OCG will continue to monitor the implementation of the project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-24352			Ministry	Ministry of Transport, Works and Housing	
Project Name	MIDP - Bridge Construction Works - Silent Hill Bridge, Clarendon			Public Body	National Works Agency (NWA)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$21,982,300.00	
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	2014-12-01	0000-00-00	2014-12-09	2014-12-17	0000-00-00	2015-05-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,843,191.52	2015-06-25	2015-10-23	0000-00-00	2 Months	JMD \$10,763,155.60	\$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 November 8, 2014. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (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.</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 corrected sum of J\$21,982,300.00, 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 was awarded accordingly.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG indicated, <i>inter alia</i>, that, "Initially, the Contractor experienced challenges in accessing the site and the rate of progress of the works was also impacted by weather condition. Between the end of September to mid-December, the Contractor assembled and launched the bridge together with installing deck units and associated sidewalk, guide rail, etc."</p> <p>As at December 31, 2015, the project was reported by the NWA to be substantially completed with the remaining works to be completed by February 2016.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-24652			Ministry	Ministry of Transport, Works and Housing	
Project Name	Belmont to Scott's Cove, Westmoreland - Pipeline Replacement Works, IDB Loan No. 2633/OC-JA			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	2015-05-31	19 Month(s)	JMD \$442,495,223.49	JMD \$35,308,544.21
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments	
<p>On October 4, 2011, the National Works Agency (NWA) entered into a Contract Agreement with Asphaltic Concrete Enterprise Limited (ACE) in the sum of J\$279,092,105.05, to carry out rehabilitation works to the roadway from Scott's Cove to Belmont, Westmoreland. 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 utilize the Direct Contracting procurement methodology to award a contract to ACE who would select a qualified sub-contractor that is registered with the NCC in the category of Pipe Laying, Grade 1, to undertake the works.</p> <p>Subsequently, ACE invited sub-contractors to tender for the pipeline works and following a Tender Opening Ceremony held on December 2011, Bacchus Engineering Works Limited was recommended for the award of contract. The recommendation for award was endorsed by the NCC and Cabinet approval was granted. A contract in the sum of J\$407,186,679.28, was then signed between the Ministry of Transport, Works and Housing and ACE.</p> <p>At the end of the 2014 reporting period, the project was 99% completed with outstanding works delayed due to payments not being financed by the National Water Commission in a timely manner.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that a Variation Order (V.O.) dated March 2, 2015, in the sum of J\$39,977,137.56 was issued, which revised the contract sum from J\$407,186,679.28 to J\$447,163,816.84. The V.O. was reportedly, "To facilitate additional scope of works."</p> <p>Further documentation from the NWA indicated that the remaining works were completed as at May 31, 2015, however, there was still the matter of outstanding payments to the NWA from the NWC.</p> <p>As at December 31, 2015, the project was completed.</p>	
Status	Contract Completed

Reference #	GCM-24432			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Maintenance Fund (RMF) Rehabilitative Works - Woodpecker Avenue, Kingston			Public Body	National Works Agency (NWA)	
Contractor	Metal Plus Engineering & Construction Limited			Contract Sum	JMD \$18,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-23	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	2014-06-18	2014-08-18	2015-02-11	6 Month(s)	JMD \$17,674,064.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Andrew	
Comments						
<p>The Invitation to Tender was advertised on October 6, 2013. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, Asphaltic Concrete Works, or General Road Works, Grade 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) 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) Bid was deemed non-compliant and rejected as the Bidder omitted to fill in rates and amounts for Insurance and Performance Bond as outlined in the Instructions to Bidders of the Bid 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\$18,000,000.00, which was submitted by Metal Plus Engineering & Construction 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 the end of the 2014 reporting period, the projected scheduled completion date of August 18, 2014, was not achieved reportedly due to the slow progress of works by the Contractor and civil unrest between rivaling segments of the community. An Extension of Time (E.O.T) was awarded to the Contractor which revised the completion date to October 16, 2014. An additional E.O.T. request made by the Contractor to October 30, 2014, was denied by the National Works Agency (NWA). An application for Substantial Completion made by the Contractor was also denied by the NWA following a joint inspection that was carried out on October 31, 2014. Subsequently, the NWA informed the Contractor that Substantial Completion was not achieved and that significant quantities of works were outstanding.</p> <p>During the period under review, documents received by the Office of the Contractor General indicated that as at February 11, 2015, the works were completed and the Contractor was issued a Taking Over Certificate.</p> <p>As at December 31, 2015, the project's Defects Liability Period had expired.</p>						
Status	Contract Completed					

Reference #	GCM-24552			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation: Bog Walk to Knollis to Berrick, St. Catherine			Public Body	National Works Agency (NWA)	
Contractor	Chin's Construction Limited			Contract Sum	JMD \$28,894,700.00	
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	2014-10-08	0000-00-00	2014-11-12	2014-12-17	0000-00-00	2015-01-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$27,926,243.06	2015-04-17	2015-07-17	2015-07-09	0	JMD \$19,806,630.00	\$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 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>The NWA advised that prior to the Tender Opening Ceremony a formal response to a Bidder's query was issued which included a letter of response dated September 29, 2014, along with amendments to the Instruction to Bidders, sketch plans and a revised Bills of Quantities.</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 as the Bidder did not utilize the revised documentation issued by the National Works Agency (NWA).</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>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the Contract was signed on January 12, 2015, however, the works did not commence until April 17, 2015. The National Works Agency (NWA) reported to the OCG in a Progress Report dated March 25, 2015, that the Entity was awaiting the Performance Bond from the Contractor in order to commence the works.</p> <p>The OCG, by way of a letter dated June 23, 2015, requested the justification for the Contractor's failure to provide the Performance Bond within the stipulated time frame as outlined in the Contract Data of the Contract Document. The NWA, by way of a letter dated July 6, 2015, advised the OCG, <i>inter alia</i>, that, "The contractor (Chin's Construction Limited) advised that they had difficulties sourcing a Performance Bond from financial institutions. The bond market appears underdeveloped in Jamaica and this is a challenge for the NWA."</p> <p>The documentation received by the OCG further indicated that a Performance Bond dated March 26, 2015, was submitted to the NWA.</p> <p>A Variation Order (V.O.) dated May 12, 2015, in the sum of J\$50.00, was issued for the project with the justification being "To carry out additional works and to improve drainage along corridor." The referenced V.O. revised the contract sum from J\$28,894,700.00 to J\$28,894,650.00.</p> <p>The NWA's Progress Report dated August 14, 2015, indicated that the project attained completion on July 9, 2015. A Taking-over Certificate dated July 28, 2015, was subsequently issued to the Contractor.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-24372			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation Works - Dutch Hill (Ulster 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	2015-01-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,888,122.83	2015-02-25	2015-04-25	2015-05-12	17 Day(s)	JMD \$6,496,783.76	\$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 utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works or General Road Works, Grades 1- 4. Tenders were to be submitted by September 23, 2014, at 1:00 p.m., however, the tender closing date was revised to 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. Two (2) Bids were deemed non-responsive and 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 contract was awarded accordingly.</p> <p>During the period under review, documents received by the OCG indicated that the works which were scheduled to commence on January 29, 2015, did not start until February 25, 2015, as "<i>There was a change in the supervising officers at the NWA Parish Office in Trelawny during that time. This resulted in delays in the start of the project.</i>" Consequently, the project's scheduled completion date of March 29, 2015, was revised to April 25, 2015.</p> <p>By way of a letter dated April 29, 2015, the Contractor requested an Extension of Time of twenty six (26) days which was approved by the Entity thus extending the contract period to May 29, 2015.</p> <p>The documentation received by the OCG further indicated that the project was completed as at May 12, 2015.</p> <p>Two Variation Orders dated April 8, 2015 and May 29, 2015, in the sum of J\$1428.00 and J\$961.76 respectively, were approved for the project, which revised the contract sum from J\$6,497,250.00 to J\$6,496,783.76. The justification for the variations was "<i>to facilitate change in scope of works as a result of further deterioration to road surface due to lengthy delay in implementation of project and actual amount paid for insurance coverage.</i>"</p> <p>As of November 26, 2015, the project was Taken-Over in accordance with the Conditions of the Contract.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-24572			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	2015-02-11	0	JMD \$8,489,053.08	\$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 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. Subsequent to due diligence, one (1) Bid was rejected as the 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\$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>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that a Variation Order (V.O.) dated January 7, 2015, in the sum of J\$27,946.92, revised the contract sum from J\$8,517,000.00 to J\$8,489,053.08. The justification for the referenced V.O. was "Addition of critical work items against omitted items."</p> <p>A Status Report dated March 25, 2015, indicated that the project achieved completion as per schedule on February 11, 2015. Further documentation received by the OCG indicated that the National Works Agency did not issue the Taking-Over Certificate to the Contractor until September 23, 2015. The Schedule of Defects and Outstanding Work that was attached to the referenced Taking-Over Certificate indicated that no defects were observed.</p> <p>As at December 31, 2015, the project was completed and within its Defect Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-24402			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation Works - Vanity Fair (Linstead Bypass) to Tavern Hill, St. Catherine			Public Body	National Works Agency (NWA)	
Contractor	CEMEX Jamaica Limietd			Contract Sum	JMD \$30,744,000.00	
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	2014-10-08	0000-00-00	2014-11-21	2014-12-10	0000-00-00	2015-01-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$32,936,680.50	2015-03-02	2015-06-04	2015-07-06	1 Month(s)	JMD \$30,511,383.20	\$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 utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, Asphaltic Concrete Works or General Road Works, Grade 1 or 2. Tenders were to be submitted by September 23, 2014, however, in order to facilitate the completion of sketch plans requested by one of the bidders, the tender closing date was extended to October 8, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The NWA advised that prior to the Tender Opening Ceremony a formal response to a Bidder's query was issued which included a letter of response dated September 29, 2014, along with amendments to the Instruction to Bidders, sketch plans and a revised Bills of Quantities.</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, one (1) Bid was deemed non-responsive and rejected as the Bidder did not utilize the revised documentation issued by the National Works Agency (NWA).</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\$30,744,000.00, which was submitted by CEMEX Jamaica 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 the the works commenced on March 02, 2015 and a Variation Order (V.O.) dated May 5, 2015, was issued to carry out additional works and to improve drainage along the corridor of the works.</p> <p>Minutes of Site Meeting dated May 7, 2015, indicated, <i>inter alia</i>, that the project was behind schedule by six percent (6%). Further, that no work would be carried out in the Tarvern Hill Square as was planned and that V-Drains in some areas along the project's route would be changed to Kerbs and Channels.</p> <p>By way of a letter dated May 13, 2015, the Contractor requested an Extension of Time to June 30, 2015, to complete the additional works. The National Works Agency (NWA) by way of a letter dated May 15, 2015, granted an Extension of Time to July 6, 2015, to the Contractor.</p> <p>The OCG was informed by way of Status Report dated August 03, 2015, that the works were completed on July 06, 2015. The documents received by the OCG further indicated that a second V.O. dated September 21, 2015, was issued for the "<i>Project closeout</i>," which reduced the contract sum to J\$30,511,383.20.</p> <p>As at December 31, 2015, the Taking-Over process was not finalized.</p>	
Status	Contract Completed

Reference #	GCM-24422			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation Works: Lakes Pen Road, St. Catherine			Public Body	National Works Agency (NWA)	
Contractor	Asphaltic Concrete Enterprise Limited			Contract Sum	JMD \$46,066,580.50	
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	2015-02-25	0000-00-00	2015-03-30	2015-04-15	2015-06-01	2015-06-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$55,186,995.50	2015-07-28	2015-10-30	2015-10-15	0	JMD \$43,763,143.56	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	

Comments	
<p>The Invitation to Tender was advertised on January 31, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1 or 2. Tenders were to be submitted by February 25, 2015, 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\$46,066,580.50, which was submitted by Asphaltic Concrete Enterprise Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the works commenced on July 28, 2015. Subsequently, a Variation Order (V.O.) dated October 5, 2015, in the sum of J\$107.92, was issued which revised the contract sum from J\$46,066,580.50 to J\$46,066,472.58. The justification for the variation was, "To facilitate additional works."</p> <p>The documents further indicated that the project was completed within schedule and that a Taking-over Certificate dated October 15, 2015 was issued to the Contractor.</p> <p>As at December 31, 2015, the project was completed and within its Defect Liability Period.</p>	
Status	Contract Completed

Reference #	GCM-22011			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation Works: Shooters Hill - Kendal Road, Manchester			Public Body	National Works Agency (NWA)	
Contractor	Omara Paving & Construction Limited			Contract Sum	JMD \$7,408,220.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-08-13	2015-09-21	2015-09-22	0000-00-00	0000-00-00	2015-10-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,645,938.00	2015-10-21	2015-11-21	2015-12-04	13 Day(s)	JMD \$7,408,217.51	\$0.00
Deviation(s)					Project Location(s)	
					Manchester	
Comments						
<p>The Invitation to Tender was advertised on August 1, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1-4. Tenders were to be submitted by August 13, 2015, 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>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\$7,408,220.00, which was submitted by Omara Paving & Construction Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the period under review, documents received by the Office of the Contractor General indicated that the project progressed smoothly over the construction period and further that the contractor was issued with a Taking-Over Certificate on December 4, 2015.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-22051			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation: Green Pond Gully Repairs, St. James			Public Body	National Works Agency (NWA)	
Contractor	Stone Plus Limited			Contract Sum	JMD \$12,954,516.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-05-20	2015-06-29	2015-07-06	0000-00-00	0000-00-00	2015-07-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,317,197.38	2015-08-13	2015-10-13	0000-00-00	2 Month(s)	JMD \$10,589,016.00	\$0.00
Deviation(s)					Project Location(s)	
					St. James	
Comments						
<p>The Invitation to Tender was advertised on May 5, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works or General Road Works, Grades 1-3. Tenders were to be submitted by May 20, 2015, 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 in the sum of J\$12,954,516.00, which was submitted by Stone Plus 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 the project scheduled start date of July 29, 2015 was delayed and further that the works commenced on August 13, 2015. The National Works Agency (NWA) by way of a letter dated October 12, 2015, informed the OCG, <i>inter alia</i>, that "<i>The Contractor encountered some difficulties in mobilizing the equipment material resources and also in achieving effective liaison with members of the community to acquire local laborers for the project.</i>"</p> <p>The documents further indicated that the construction progress for the project was further delayed due to extensive damages to works resulting from flood rains experienced on September 18, 2015. As a result, the scheduled completion date was revised to October 30, 2015.</p> <p>As at October 02, 2015, the NWA reported that the project was approximately 60% complete.</p> <p>The Contractor by way of letter dated October 22, 2015, to the NWA, requested a one (1) month Extension of Time (E.O.T) due to damages resulting from flood rains experienced on September 16, 2015. The NWA, by way of a letter dated December 18, 2015, responded to the referenced E.O.T Claim informing the contractor, <i>inter alia</i>, that, "<i>The project has experienced damage due to flood rains and there is need for additional works to be done. Consistent with our ongoing discussions, we intend to secure the required additional funds shortly so that the additional scope of works can be carried out. Kindly therefore complete the project to the extent agree to on site with our supervisor ...and as soon as approval is granted for the additional works we will notify you of same and arrange for the execution of these works to bring the project to completion.</i>"</p> <p>As at December 31, 2015, the project was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-24362			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation: Mocho - Arcadia, St. James			Public Body	National Works Agency (NWA)	
Contractor	S & G Road Surfacing Materials Limited			Contract Sum	JMD \$83,976,120.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2105-05-06	2015-06-10	2015-06-11	2015-07-01	2015-07-27	2015-09-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$105,177,160.00	2015-09-23	2016-01-23	0000-00-00	0	JMD \$29,422,260.00	\$0.00
Deviation(s)					Project Location(s)	
					St. James	

Comments	
<p>The Invitation to Tender was advertised on April 14, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works, Civil Engineering Works, or General Road Works, Grade 1. Tenders were to be submitted by May 6, 2015, 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\$83,976,120.00, 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>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project was not on target for completion by the Scheduled Completion Date <i>"...due to adverse weather conditions (rainfall) which affected the project site and supplier source of base material in November 2015 and from design changes. An early closure of the designated material supplier of aggregate due to the impending holidays also affected the progress of works. As a result the Contractor applied for an Extension of Time and approval was subsequently granted."</i></p> <p>As at December 31, 2015, the project was 60% completed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-22061			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation: Mount Carey Road #1 & #2, St. James			Public Body	National Works Agency (NWA)	
Contractor	B.F. Pavement and Consultants Limited			Contract Sum	JMD \$9,528,100.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-05-27	2015-06-29	2015-06-30	0000-00-00	0000-00-00	2015-07-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,136,755.90	2015-08-21	2015-11-18	2015-12-15	1 Month(s)	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. James	

Comments
<p>The Invitation to Tender was advertised on May 12, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works, Civil Engineering Works or General Road Works, Grades 1-4. Tenders were to be submitted by May 27, 2015, 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 due diligence, one (1) of the Bids was deemed non-compliant and rejected as the Form of Tender was not duly signed by the Bidder or an authorized representative as per the Instructions to Tenderers.</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\$9,528,100.00, which was submitted by B.F. Pavement and Consultants 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 the project commenced on August 21, 2015. A Progress Report provided to the OCG, by the National Works Agency (NWA), under cover of letter dated August 5, 2015, indicated, <i>inter alia</i>, that, "Works not yet started. Parish need to clarify some work scope issues due to deterioration of the area between procurement period & time of award."</p> <p>The NWA issued a Variation Order (V.O.) dated September 7, 2015 for the project due to "...changes in the scope of work attributed to further deterioration between time of tender and contract award." The referenced Variation resulted in a net increase of 13.64% or J\$1,299,180.00 to the contract sum which revised the contract sum to \$10,827,280.00. As of October 2, 2015 the project was reported to be approximately 40% complete with preparation of base and the installation of culverts ongoing.</p> <p>By way of a letter dated November 18, 2015, the Contractor requested one (1) month Extension of Time (E.O.T) due to "time lost due to the following:</p> <ol style="list-style-type: none"> 1. Time required for the NWA representative to revised sketch plan, revised work items and to make submission for variation approval 2. Time lost due to approximately two weeks rain 3. Time lost due to mechanical breakdown of equipment" <p>The NWA, by way of a letter dated November 18, 2015, advised the Contractor that four (4) weeks E.O.T was granted which revised the scheduled completion date to December 15, 2015.</p> <p>The documents further indicated that a V.O. dated December 4, 2015, in the sum of \$261,423.66, was issued to facilitate "...changes in the scope of works attributed to unforeseen challenges with executing works as planned." The reference V.O. resulted in a decrease and revision of the contract sum to J\$10,565,856.34.</p> <p>As of December 31, 2015, the project was completed, however, no payment was made to the Contractor.</p>
Status
Contract Completed

Reference #	GCM-22111			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance: Addison Park Road, St. Ann			Public Body	National Works Agency (NWA)	
Contractor	Chin's Equipment Rentals & Construction Company Limited			Contract Sum	JMD \$5,687,200.00	
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	2015-07-15	2015-08-24	2015-08-24	0000-00-00	0000-00-00	2015-09-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,756,113.76	2015-09-24	2015-11-24	2015-12-21	19 Day(s)	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	

Comments	
<p>The Invitation to Tender was advertised on June 27, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1-4. Tenders were to be submitted by July 15, 2015, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:45 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. Subsequent to due diligence, one (1) Bid was deemed non-responsive as its Form of Tender was submitted blank.</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 18% below the Comparable Estimate. The National Works Agency (NWA) by way of a letter dated July 30, 2015, wrote to the lowest responsive Bidder requesting justification for the noticeably low rates tendered for specific items in the Bills of Quantities. The referenced Bidder failed to submit the justification as requested by the NWA and also failed to confirm its willingness and ability to carry out the works at the low rates tendered. Consequently, the Bid was rejected by the NWA's Evaluation Committee.</p> <p>The second lowest responsive Bid, in the sum of J\$5,687,200.00, which was submitted by Chin's Equipment Rentals & Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project commenced on September 24, 2015, and was scheduled to be completed on November 24, 2015. However, due to additional works, the Contractor was granted an Extension of Time to December 9, 2015, by the NWA. One (1) Variation Order (V.O.) dated December 14, 2015, was approved. However, the variation did not revise the contract sum.</p> <p>As at December 31, 2015, the project was reported to be completed.</p>	
Status	Contract Completed

Reference #	GCM-22091			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance - Chester to Spicey Grove, St. Ann			Public Body	National Works Agency (NWA)	
Contractor	B.F. Pavements & Consultants Limited			Contract Sum	JMD \$11,164,478.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-07-16	2015-09-10	2015-09-14	0000-00-00	0000-00-00	2015-10-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,903,780.00	2015-10-09	2015-12-09	0000-00-00	16 Day(s)	\$0.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					St. Ann	

Comments	
<p>The Invitation to Tender was advertised on June 27, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1-4. Tenders were to be submitted by July 16, 2015, at 10:00 a.m., to be 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. Subsequent to due diligence, one (1) Bid was deemed non-compliant and rejected as its Form of Tender was not duly signed by the Tenderer or an authorized representative as per the Instructions to Tenderers.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Bid submitted by the lowest responsive Bidder was 27% below the Comparable Estimate and by way of a letter dated July 31, 2015, the National Works Agency (NWA) wrote to the Bidder requesting justification for the noticeably low rates tendered for specific items in the Bills of Quantities. The Bidder failed to submit the justification and also failed to confirm its willingness and ability to carry out the works at the low rates tendered. Consequently, the Bid was rejected by the NWA's Evaluation Committee.</p> <p>The second lowest responsive Bid in the sum of J\$11,164,478.00 which was submitted by B.F. Pavements & Consultants 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 the scheduled completion date of December 09, 2015 was not achieved as the NWA, by way of a letter dated December 09, 2015, issued a Site Instruction to the Contractor for additional works, followed by a Variation Order (V.O.) dated December 14, 2015, in the sum of J\$3,283,958.52, being approved. The V.O. revised the Contract Sum to J\$14,448,436.52. Consequently, the contract period was extended to February 29, 2016.</p> <p>As at December 31, 2015, the project was reported to be approximately 75% complete.</p> <p>The OCG will continue to monitor the execution of the project.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-22021			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance: Lacovia to Mountainside, St. Elizabeth			Public Body	National Works Agency (NWA)	
Contractor	B.F. Pavements & Consultants Limited			Contract Sum	JMD \$14,717,000.00	
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	2015-07-16	2015-10-02	2015-10-05	0000-00-00	0000-00-00	2015-10-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$19,198,027.00	2015-11-03	2016-01-03	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Elizabeth	

Comments	
<p>The Invitation to Tender was advertised on June 27, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1-3. Tenders were to be submitted by July 16, 2015, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 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. One (1) Bid was deemed non-responsive and rejected as the Bidder's Tax Compliance Certificate had expired at the time of Tender Opening.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Subsequent to due diligence, the three (3) lowest Bids were rejected by the National Works Agency (NWA) Evaluation Committee as the bids were priced significantly below the Comparable Estimate. Further, the NWA Evaluation Committee was not satisfied with the justifications provided by two (2) of the Bidders for the low rates and the other Bidder failed to confirm its willingness and ability to carry out the works at the low rates tendered. Consequently, the lowest responsive Bid, in the sum of J\$14,717,000.00, which was submitted by B.F. Pavements & Consultants 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 the project commenced on November 03, 2015, and was scheduled to be completed by January 03, 2016. Further, as at December 22, 2015, the project was reported to be approximately 75% - 80% complete. On December 23, 2015, the Contractor applied for an Extension of Time (E.O.T) of two (2) weeks for time loss due to inclement weather which delayed the construction of the concrete U-drain. By way of a letter dated December 28, 2015, the NWA granted the Contractor an E.O.T of fourteen (14) days to have the project completed by January 17, 2016.</p> <p>As at December 31, 2015, the works were on-going.</p> <p>The OCG will continue to monitor the execution of the project.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-21971			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance: Mountainside to Watchwell PC Road, St. Elizabeth			Public Body	National Works Agency (NWA)	
Contractor	D.R. Foote Construction Company Limited			Contract Sum	JMD \$99,701,205.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-07-22	2015-09-16	2015-09-18	2015-10-14	2015-11-02	2015-12-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$117,142,893.00	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 June 30, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grade 1. Tenders were to be submitted by July 22, 2015, 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\$99,701,205.00, 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>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the Contract was signed on December 9, 2015, further that the Entity was awaiting submission of the Performance Bond from the Contractor before the Letter of Commencement is issued.</p> <p>As at December 31, 2015, the Performance Bond was outstanding to be submitted by the Contractor.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Contract Signed					

Reference #	GCM-22101			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance - Muirhouse, St. Ann			Public Body	National Works Agency (NWA)	
Contractor	B.F. Pavements & Consultants Limited			Contract Sum	JMD \$9,000,000.00	
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	2015-07-16	2015-08-24	2015-08-24	0000-00-00	0000-00-00	2015-09-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,126,077.60	2015-09-24	2015-11-24	2015-12-09	11 Day(s)	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	
Comments						
<p>The Invitation to Tender was advertised on June 30, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1-4. Tenders were to be submitted by July 16, 2015, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:45 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 due diligence, two (2) Bids were deemed non-responsive and rejected as one (1) Bidder's Form of Tender was not duly signed by an authorized representative as per the Instructions to Bidders, and the other Bidder failed to submit its current NCC Certificate of Registration and Tax Compliance Certificate as per the Instructions to Bidders.</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\$9,000,000.00, which was submitted by B.F. Pavements & Consultants 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 the scheduled completion date of November 24, 2015 was not achieved, as the National Works Agency granted the Contractor an Extension of Time to December 09, 2015 to carry out additional works resulting from a Variation Order (V.O.) dated December 14, 2015. The referenced V.O., in the sum of J\$ 1,847,000.00, revised the Contract Sum to J\$ 10,847,000.00.</p> <p>As at December 31, 2015, the project was complete and within its Defects Liability Period, with payments to the Contractor being processed.</p>						
Status	Contract Completed					

Reference #	GCM-22001			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance: Grange Hill - Little London, Westmoreland			Public Body	National Works Agency (NWA)	
Contractor	N.F. Barnes Construction & Equipment Company Limited			Contract Sum	JMD \$19,972,500.00	
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	2015-07-15	2015-08-19	2015-08-20	2015-09-16	0000-00-00	2015-10-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$26,878,272.00	2015-10-22	2015-12-22	2015-12-22	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	

Comments	
<p>The Invitation to Tender was advertised on June 27, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1-2. Tenders were to be submitted by July 15, 2015, 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>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\$19,972,500.00, which was submitted by N.F. Barnes Construction & Equipment Company 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 indicated that the project commenced on October 22, 2015, and was scheduled to be completed on December 22, 2015. Additionally, two (2) Variation Orders were duly approved by the National Works Agency (NWA) for the project. The reasons for the variations were to "facilitate necessary additional works" to the project and to "facilitate the removal of unused portion of Preliminaries amount in contract." The Variation Order dated December 22, 2015, in the sum of J\$676,111.88, revised the contract sum to J\$19, 296,388.12, at which time the project also gained practical completion.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>	
Status	Contract Completed

Reference #	GCM-22071			Ministry	Ministry of Transport, Works and Housing	
Project Name	Routine Maintenance:Jacob Hut - Milk River Road, Clarendon			Public Body	National Works Agency (NWA)	
Contractor	Build-Rite Construction Company Limited			Contract Sum	JMD \$9,763,900.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-05-27	2015-06-29	2015-06-30	0000-00-00	0000-00-00	2015-07-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,344,364.00	2015-07-30	2015-09-04	2015-09-04	0	JMD \$9,678,612.03	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on May 12, 2015. The Local Competitive Bidding procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Asphaltic Concrete Works or General Road Works, Grades 1-3 or Road Maintenance Works, Grades 1 or 2. Tenders were to be submitted by May 27, 2015, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:00 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 due diligence, one (1) of the Bid was deemed non-compliant and rejected as its Form of Tender was not duly signed by the Bidder or a duly authorized representative as per the Instructions to Bidders.</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\$9,763,900.00, which was submitted by Build-Rite 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>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project commenced on July 30, 2015. Further, that a Variation Order (V.O.) dated September 28, 2015, in the sum of \$972,800.00 was approved to facilitate a "Change in scope of works."</p> <p>As at September 4, 2015, the project was reported to be substantially complete.</p> <p>As at December 31, 2015, the project was reported to be completed and the Taking-over process is to be finalized.</p>						
Status	Contract Completed					

Reference #	GCM-17331			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Design & Build of 3 Wastewater Conveyance Systems			Public Body	National Water Commission (NWC)	
Contractor	Surrey Paving & Aggregate Company Limited			Contract Sum	USD \$3,716,311.17	
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	2013-10-23	0000-00-00	2014-08-07	2015-02-25	2015-06-15	2015-10-28
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	USD \$1,302,024.19	\$0.00
Deviation(s)					Project Location(s)	
					St. Andrew	
Comments						
<p>The National Water Commission (NWC) in June 2013, via public invitation, sought qualified entities to submit proposals for the "Design & Build" services for the decommissioning of three (3) existing NWC sewage treatment facilities by designing and constructing three (3) conveyance systems at Acadia, Bay Farm Villa and Hughenden wastewater treatment plants; all in the parish of St. Andrew. The Project works forms part of a Pilot Project being funded / administered by the inter-American Development Bank (acting in its capacity as a Global Environmental Facility Fund Agency).</p> <p>The Request for Proposals (RFPs) was advertised on June 26, 2013. The International Competitive Bidding procurement methodology using the Two-envelope Bidding System was utilised to invite Contractors. Local Contractors were required to be registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works and/or Pipe Laying, Grade 1 and Grade 1-2, in the categories of Electrical Works and/or Mechanical Works at the time of Bid submission, whilst overseas Contractors, if successful, were required to be registered with the NCC in the above referenced categories before the award of Contract.</p> <p>Proposals were to be submitted by September 12, 2013 at 11:00 a.m., followed by a scheduled Technical Proposal Opening Ceremony at 11:15 a.m. An addendum was issued by the NWC extending the deadline submission date to October 23, 2013, at 11:00 a.m., followed by a scheduled Technical Proposal Opening Ceremony at 11:15 a.m. The separately sealed Financial Proposals remained sealed and were scheduled to be opened at a date subsequent to the completion of the evaluation of the Technical Proposals.</p> <p>Three (3) 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, which was submitted by Surrey Paving & Aggregate Company Limited, in the sum of US\$3,716,311.17, 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 the Contract was signed on October 28, 2015. Additionally, in November 2015, the Contractor was issued a mobilization advance in the sum of US\$260,141.78 and J\$123,640,186.10 (a total of USD\$1,302,024.19 using the Bank of Jamaica (BOJ) average exchange rate of J\$118.67, as at September 2015).</p> <p>As at December 31, 2015, the NWC had not issued the possession of site letter to the Contractor.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-17321			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Design & Build of 3 Wastewater Treatment Plants (Pond Systems)			Public Body	National Water Commission (NWC)	
Contractor	Surrey Paving & Aggregate Company Limited			Contract Sum	USD \$4,970,613.35	
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	2013-10-10	0000-00-00	2014-04-11	2015-04-29	2015-06-29	2015-10-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$3,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	USD \$1,741,473.89	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon and St.Catherine	
Comments						
<p>The National Water Commission (NWC) in June 2013 via public invitation sought qualified entities to submit proposals for the "Design & Build" services to design, construct, rehabilitate and commission into service three (3) existing NWC sewage treatment facilities namely, Blackwood Gardens (in the parish of St. Catherine), De La Vega City (in the parish of St. Catherine) and Lionel Town (in the parish of Clarendon) wastewater treatment plants. The Project works forms part of a Pilot Project being funded / administered by the inter-American Development Bank (acting in its capacity as a Global Environmental Facility Fund Agency).</p> <p>The Request for Proposals (RFPs) was advertised on June 26, 2013. The International Competitive Bidding procurement methodology using the Two-envelope Bidding System was utilised to invite Contractors. Local Contractors were required to be registered with the National Contracts Commission (NCC) in the category of Civil Engineering Works, Grade 1 and Grades 1-2 in the categories of Electrical Works and/or Mechanical Works at the time of Bid submission, whilst overseas Contractors, if successful, were required to be registered with the NCC in the above referenced categories before award of Contract.</p> <p>Proposals were to be submitted by September 12, 2013 at 3:00 p.m., followed by a scheduled Technical Proposal Opening Ceremony at 3:15 p.m. However, an addendum was issued by the NWC under cover of a letter dated August 30, 2013, to all interested Bidders extending the deadline submission date to October 10, 2013, at 11:00 a.m., followed by a scheduled Technical Proposal Opening Ceremony at 11:15 a.m. The separately sealed Financial Proposals remained sealed and were scheduled to be opened at a date subsequent to the completion of the evaluation of the Technical Proposals.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive Bid, which was submitted by Surrey Paving & Aggregate Company Limited, in the sum of US\$ 4,993,700.81, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly commencing with the design stage.</p> <p>During the reporting period, documents received by the Office of the Contractor General (OCG) indicated that the Contract was signed on October 28, 2015. Additionally, in November 2015, the Contractor was issued a mobilization advance in the sum of US\$347,942.93 and J\$165,370,317.91 (a total of USD\$ 1,741,473.89 using the Bank of Jamaica (BOJ) average exchange rate of J\$118.67, as at September 2015).</p> <p>As at December 31, 2015, the NWC had not issued the possession of site letter to the Contractor.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-23081			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Supply and Installation of Pumping Equipment for the Goldmine/Cocoa Ridge Water Supply System, St. Catherine - Contract No. KF-02-07ME/01			Public Body	National Water Commission (NWC)	
Contractor	Champion Industrial Equipment & Supplies Limited			Contract Sum	JMD \$37,646,998.64	
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	2014-06-04	2014-08-07	2014-08-12	2014-11-05	0000-00-00	2015-01-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$31,684,778.26	2015-01-15	2015-07-02	0000-00-00	5 Month(s)	JMD \$12,624,006.91	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on May 6, 2014. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Mechanical Works, Grade 3. Tenders were to be submitted by June 4, 2014, 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.</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\$37,646,998.64, which was submitted by Champion Industrial Equipment & Supplies Limited, was recommended for the award of contract.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that, the supply of the Pumping Equipment was completed and the installation of the equipment for both locations is scheduled to be completed in eight (8) weeks.</p> <p>As at December 31, 2015, the contract was 55% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract 55% Complete					

Reference #	GCM-23682			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Tank & Pump Rehabilitation Programme - Bolted Steel Water Storage Tank, Supply and Erection - Contract No. KF-TP 01/BST/01 Lot No.1			Public Body	National Water Commission (NWC)	
Contractor	Florida Aquastore & Utility Construction Inc.			Contract Sum	JMD \$132,927,405.00	
Procurement 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	2014-09-25	2014-10-14	2014-12-10	2015-02-02	2015-04-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$151,695,541.20	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann, St. Catherine, St. James, St. Elizabeth, St. Mary and Trelawny	

Comments	
<p>The Invitation to Tender was advertised on May 22, 2014. 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 1. Tenders were to be submitted by June 18, 2014. The deadline for submission was extended to July 16, 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\$132,927,405.00, which was submitted by Florida Aquastore & Utility Construction Inc., 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, 2015, approximately eight (8) months has expired since the award of the contract, however, the works has not yet commenced.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-23121			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Tank & Pump Rehabilitation Programme - Bolted Steel Water Storage Tank, Supply & Erection Contract No. KF-TP -01/BST/01 Lot No.3			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	2014-07-16	2014-09-25	2014-10-14	2014-12-10	2015-02-02	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$55,626,127.20	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Portland, St. James and Trelawny	
Comments						
<p>The Invitation to Tender was advertised on May 22, 2014. 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 1. Tenders were to be submitted by June 18, 2014. The deadline for submission was extended to July 16, 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\$68,183,060.00, which was submitted by Florida Aquastore & Utility Construction Inc., 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, 2015, the contract was not yet signed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-23151			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Tank and Pump Rehabilitation Programme - Bolted Steel Water Storage Tank, Supply and Erection Contract – Contract No. KF-TP-01/BST/01 – Lot #5			Public Body	National Water Commission (NWC)	
Contractor	Florida Aquastore & Utility Construction Inc.			Contract Sum	JMD \$33,325,564.00	
Procurement 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	2014-09-25	2015-05-21	2015-06-03	0000-00-00	2015-09-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$34,976,095.10	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 Tender was advertised on May 17, 2014. 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 1. Tenders were to be submitted by June 18, 2014. The deadline for submission was extended to July 16, 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\$33,325,564.00, which was submitted by Florida Aquastore & Utility Construction Inc., 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, 2015, the contractor had not yet mobilized.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-22911			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Kennedy Grove Housing Development Sewage Treatment Rehabilitation Project - Contract No. KG01-CW/01			Public Body	Rural Water Supply 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	2015-09-01	2015-10-14	2015-11-16	2015-12-16	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 \$58,957,014.88	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 11, 2015. 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 September 1, 2015, at 2:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 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 corrected sum of J\$54,563,597.37, which was submitted by W.G. Northover Associates Limited, was recommended for the award of contract.</p> <p>As at December 31, 2015, the procurement process was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Cabinet Approval Pending

Reference #	GCM-22961			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Construction/Installation of the Springfield Housing Development Off-Site Potable Water Supply System and On-Site Water Storage Tank (Contract No. STU -01/P/01)			Public Body	Rural Water Supply Limited	
Contractor	Quality Plus Contracting Company Limited			Contract Sum	JMD \$14,470,451.61	
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	2015-05-13	0000-00-00	0000-00-00	0000-00-00	0000-00-00	2015-07-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$16,292,456.95	2015-07-20	2015-10-02	0000-00-00	2 Month(s)	JMD \$1,750,627.60	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	
Comments						
<p>The Invitation to Tender was advertised on April 28, 2015. 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 minimum. Tenders were to be submitted by May 13, 2015, 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\$14,470,451.61, which was submitted by Quality Plus Contracting Company Limited, was recommended for the award of contract</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>At the end of the 2015 reporting period, the project was 52% complete and significantly behind the scheduled completion date of October 22, 2015, as a result of the following:</p> <ol style="list-style-type: none">1. Suspension of the works, which was as a result of hostile personnel who went on strike. These personnel were not employed by the contractor but contracted by another entity to complete other segments of the Springfield project;2. Inclement weather caused a delay in the hydrostatic pressure testing as the site was inaccessible by trucks and motorized equipment; and3. The installation of the eighty-eight (88) storage plastic tanks as per contract, due to concerns of theft. <p>The project is scheduled to be completed in January 2016.</p> <p>The Office of the Contractor General will continue to monitor the project.</p>						
Status	Contract 52% Complete					

Reference #	GCM-17441			Ministry	Office of the Prime Minister	
Project Name	Construction of the Bannister Basic School, Old Harbour			Public Body	CHASE Fund	
Contractor	Chin's Equipment Rental and Construction Limited			Contract Sum	JMD \$26,903,356.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-04-13	2012-09-10	2013-04-02	2013-05-01	0000-00-00	2013-10-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,075,629.00	2013-11-11	2014-07-11	2015-01-20	6 Month(s)	JMD \$26,757,026.68	JMD \$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on March 25, 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 April 13, 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\$26,903,356.00, which was submitted by Chin's Equipment Rentals & Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the 2014 reporting period, documents received by the Office of the Contractor General (OCG) indicated that approximately four (4) months after commencement, the project began to experience water shortage on site which persisted and consequently the works fell behind schedule.</p> <p>Minutes of Site Meeting dated September 9, 2014 indicated that a Practical Completion inspection was done by the Consultant, however, due to the extent of the outstanding works the decision was made that the works did not attain Practical Completion.</p> <p>During the period under review, the Minutes of the site meeting dated January 20, 2015, indicated that a Representative of the school stated, <i>inter alia</i>, that, "...as indicated at our previous meeting relocating to the new building was absolutely necessary as the previous building housing the basic school had been demolished." As a result, the project achieved Practical Completion with the remaining outstanding works to be completed as follows:</p> <ol style="list-style-type: none">1. Ramps had no-slid strips;2. Roof showing signs of leakage;3. Grille work incomplete;4. Electrical installation incomplete; and5. Joinery to classrooms defective. <p>As at December 31, 2015, the project was completed with remedial works to be done by Contractor.</p>						
Status	Contract Completed					

Reference #	GCM-22541			Ministry	Office of the Prime Minister	
Project Name	Proposed Extension & Renovation to Upper Rock Spring All-Age & Infant School, Rock Spring District, Ballair Hill, Hanover			Public Body	CHASE Fund	
Contractor	Macanlo Company Limited			Contract Sum	JMD \$11,488,220.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-10	2015-06-10	2015-06-10	0000-00-00	0000-00-00	2015-11-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,396,800.00	2015-11-23	2016-05-22	0000-00-00	0	\$2,201,040.00	\$0.00
Deviation(s)					Project Location(s)	
					Hanover	
Comments						
<p>The Invitation to Tender was advertised on March 16, 2015. The Local Competitive Bidding 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 April 10, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 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 corrected sum of J\$ 11,488,220.00, which was submitted by Macanlo 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 contract was signed on November 19, 2015 and work commenced November 23, 2015 with a scheduled completion date of May 22, 2016.</p> <p>As at December 31, 2015, the project was reported to be approximately 20% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract being Executed / Implemented					

Reference #	GCM-22671			Ministry	Office of the Prime Minister	
Project Name	Renovation and Expansion of Precious Plain Basic School			Public Body	CHASE Fund	
Contractor	Otiga Engineering Company Limited			Contract Sum	JMD \$16,891,930.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-05-02	2014-10-07	2014-12-01	2015-02-04	0000-00-00	2015-04-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$16,060,293.00	2015-06-01	2015-09-30	0000-00-00	3 Month(s)	JMD \$9,424,973.50	\$0.00
Deviation(s)					Project Location(s)	
					Manchester	

Comments	
<p>The Invitation to Tender was advertised on April 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. Tenders were to be submitted by May 2, 2014 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 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 corrected sum of J\$16,891,930.00, which was submitted by 'Otiga Engineering Company 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 the four (4) month project commenced on June 1, 2015, with a scheduled completion date of September 30, 2015. The project completion date was however not achieved as a result of the following delays:</p> <ol style="list-style-type: none"> 1) Delay in acquiring the requisite approval for variation to the scope of works to relocate the sewage system and structural beams; and <p>Subsequently, an Extension of Time Claim was submitted to be assessed by the Entity.</p> <p>As at December 31, 2015, the project was reported to be approximately 75% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract 75% Complete

Reference #	GCM-23412			Ministry	Office of the Prime Minister	
Project Name	Central Branch All Age School Sanitation – St. Andrew			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Howard Construction Company Limited			Contract Sum	JMD \$9,173,869.60	
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	2015-05-28	2015-07-23	0000-00-00	0000-00-00	0000-00-00	2015-07-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,531,061.00	2015-08-14	2015-11-11	2015-10-29	0	JMD \$8,685,171.70	\$0.00
Deviation(s)					Project Location(s)	
					Saint Andrew	
Comments						
<p>The Invitation to Tender was advertised on May 16, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission in the category of Building Construction, Grade four (4) or higher. Tenders were to be submitted by May 28, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 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 corrected sum of J\$9,173,869.60, which was submitted by Howard 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 scope of works of the project includes the rehabilitation of the existing Bathroom Block, the construction of garbage collection enclosures, the installation of chain link fencing, construction of tank base and the supply and connection of water tanks, construction of a landscaped walkway and the demolition of a partially demolished building and general clearing of a section of the site.</p> <p>The project commenced on August 14, 2015, with a scheduled completion date of November 11, 2015, a duration of three (3) months.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the project was completed ahead of schedule and achieved its Practical Completion on October 29, 2015.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-24312			Ministry	Office of the Prime Minister	
Project Name	Christiana Moravian Primary School Expansion - Manchester			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ashtrom Building Systems Limited			Contract Sum	JMD \$47,304,409.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2015-05-05	2015-07-23	2015-07-23	2015-08-19	2015-11-16	2015-12-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$46,400,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Manchester	
Comments						
<p>The initial Invitation to Tender was advertised on November 4, 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, Grade two (2) or higher and System Building, Grade 3 or higher.</p> <p>A second Invitation to Tender was advertised on January 13, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the NCC, in the category of Civil Engineering, Grade two (2) or higher and System Building, Grade 3 or higher. Tenders were to be submitted by February 3, 2015, at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Documents received by the Office of the Contractor General (OCG) during the period under review indicated, <i>inter alia</i>, that, "Coming out of the first bidding process, three (3) bids were received. One bid did not meet the eligibility criteria, and the other two failed to meet the evaluation criteria for plant and equipment. In the instance of the second bidding process, two (2) bids were received where both bidders failed to submit the required proof of registration for the architect and or engineer as required by the bidding document." A request was made to the Head of Entity for the use of the Limited Tender procurement methodology and approval was granted for same.</p> <p>The documentation further indicated that the Limited Tender procurement methodology using the Two- stage Bidding Process was utilized to invite five (5) suitable Contractors to submit proposals to provide Design and Build Services for the Christiana Moravian Primary School Expansion project.</p> <p>The First-stage sealed Bidding Documents (Technical Proposals) were to be returned on May 5, 2015, by 12:00 noon to be followed by Tender Opening Ceremony at 12:05 p.m. The Second-stage sealed Bidding Documents (Financial Proposals) were to be returned on June 25, 2015, by 12:00 noon and to be opened at 12:05 p.m.</p> <p>Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposal. One (1) Bid failed to meet the minimum qualification requirement as outlined in the Tender Document and was consequently deemed non- responsive and rejected.</p> <p>Subsequent to a review of the Technical and the Financial Proposals of the sole responsive Bidder, the sole responsive Bid in the sum of J\$ 47,304,409.00, which was submitted by Ashtrom Building Systems Limited, was recommended for the award of contract.</p> <p>As of December 31, 2015, the requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Contract being Executed / Implemented					

Reference #	GCM-22941			Ministry	Office of the Prime Minister	
Project Name	Cockburn Gardens Road Repairs, Package # 1 – St. Andrew			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Construction Solutions Limited			Contract Sum	JMD \$28,684,400.00	
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	2015-05-27	2015-07-23	2015-07-23	2015-09-09	0000-00-00	2015-10-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$36,532,500.00	2015-10-12	2016-01-12	2015-12-30	0	JMD \$25,017,215.00	\$0.00
Deviation(s)					Project Location(s)	
					Saint Andrew	

Comments	
<p>The Invitation to Tender was advertised on May 16, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the National Contracts Commission in the category of General Road Works, Grade two (2) or higher. Tenders were to be submitted by May 27, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 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\$28,684,400.00, which was submitted by Construction Solutions Limited, 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 includes, <i>inter alia</i>, the scarifying and grading of asphaltic concrete, the construction of base and sub-base courses, and the construction of asphaltic concrete pavement. Additionally the installation of kerb and channel, to include rehabilitative work to existing drainage infrastructure on three (3) roads namely Broad Leaf Road, Solitaire Road and Lothian Avenue.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated, <i>inter alia</i>, that as at November 13, 2015, "The project has been progressing at a moderate pace, however due to unforeseen circumstances (damaged pipes) the work was halted on some sections of the roads on Lothian and Broad Leaf. The NWC was contacted to aid in the repairs of the pipes and to date all the pipes have been repaired."</p> <p>As at December 31, 2015, the JSIF reported that the roads in Package #1 were completed with cleaning up of the areas and minor concrete works to be done.</p>	
Status	Contract Completed

Reference #	GCM-23011			Ministry	Office of the Prime Minister	
Project Name	Cockburn Gardens Road Repairs Package 2 - St. Andrew			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	N. F. Barnes Construction & Equipment Company Limited			Contract Sum	JMD \$28,419,700.00	
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	2015-05-27	2015-07-23	2015-07-23	2015-09-09	0000-00-00	2015-09-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$37,514,100.00	2015-10-01	2015-12-11	2015-12-17	6 Day(s)	JMD \$28,257,696.40	\$0.00
Deviation(s)					Project Location(s)	
					St. Andrew	
Comments						
<p>The Invitation to Tender was advertised on May 16, 2015. 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 two (2) or higher. Tenders were to be submitted by May 27, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 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\$ 28,419,700.00, which was submitted by N. F. Barnes Construction & Equipment 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 scope of works involves the rehabilitation of four (4) roads, namely, Sandall Terrace, Willow Drive, Oakdain Road and Flinch Crescent. The works include earthworks, construction of asphaltic pavement, preparation of marl base, repairs or construction of kerb and channel and construction of sidewalks with wheelchair access ramps.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that on December 3, 2015 a site inspection walkthrough was done to determine readiness for practical completion. At the end of the inspection it was concluded that practical completion was not achieved due to minor finishes that were required. Subsequently, the Contractor was awarded its Certificate of Practical Completion on December 17, 2015.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-23021			Ministry	Office of the Prime Minister	
Project Name	Cockburn Gardens Road Repairs, Package 3 – St. Andrew			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Construction Solutions Limited			Contract Sum	JMD \$26,424,200.00	
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	2015-05-27	2015-07-23	2015-07-23	2015-09-09	0000-00-00	2015-10-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$35,364,500.00	2015-10-12	2016-01-12	2015-12-30	0	JMD \$24,032,667.98	\$0.00
Deviation(s)					Project Location(s)	
					St. Andrew	
Comments						
<p>The Invitation to Tender was advertised on May 16, 2015. 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 two (2) or higher. Tenders were to be submitted by May 27, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 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\$ 26,424,200.00, which was submitted by Construction Solutions Limited, was recommended for the contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The scope of works involves the rehabilitation of two (2) roads, namely, Richard Hill Road and Henderson Avenue. The works include earthworks, construction of asphaltic pavement, preparation of marl base, repairs or construction of kerb and channel and construction of sidewalks with wheelchair access ramps.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that during implementation of the works the Contractor had challenges acquiring the requisite workers from the community and in instances had to use his workers for specific activities. Additionally, the Minutes of Site Meeting dated November 18, 2015, indicated the Consultants concerns, inter alia, that, "...the pipes were the cause of some of the soft spots at the beginning of the on [sic] road first 30 to 50 metres...there was a lateral getting old 600mm below kerb wall...these issues could cause the roads to be damaged again very soon." The Contractor was awarded its Certificate of Practical Completion on December 30, 2015.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-23031			Ministry	Office of the Prime Minister	
Project Name	Cockburn Gardens Road Repairs Package 4 – St. Andrew			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	N. F. Barnes Construction & Equipment Company Limited			Contract Sum	JMD \$23,243,100.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-05-27	2015-07-23	2015-07-23	2015-09-09	0000-00-00	2015-09-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$31,899,500.00	2015-10-01	2016-01-01	2015-12-17	0	JMD \$22,935,846.30	\$0.00
Deviation(s)					Project Location(s)	
					St. Andrew	

Comments	
<p>The Invitation to Tender was advertised on May 16, 2015. 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 two (2) or higher. Tenders were to be submitted by May 27, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 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\$ 23,243,100.00 which was submitted by N. F. Barnes Construction and Equipment Company Limited, was recommended for the contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The scope of works involves the rehabilitation of three (3) roads, namely, Guava Road, Jacavanda Road and Shadbark Road. The works include earthworks, construction of asphaltic pavement, preparation of marl base, repairs or construction of kerb and channel and construction of sidewalks with wheelchair access ramps.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project progressed satisfactorily and there were no reported challenges. As at December 7, 2015, the project was approximately 97% complete and the Contractor was awarded its Certificate of Practical Completion on December 17, 2015.</p> <p>As at December 31, 2015, the project completed and within its Defects Liability Period.</p>	
Status	Contract Completed

Reference #	GCM-19351			Ministry	Office of the Prime Minister	
Project Name	Discovery Bay All Age Expansion – St. Ann			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ashtrom Building Systems Limited			Contract Sum	JMD \$47,741,711.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2015-05-05	2015-07-23	2015-07-23	2015-08-19	2015-11-16	2015-12-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$46,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	

Comments	
<p>The initial Invitation to Tender was advertised on November 4, 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, Grade two (2) or higher and System Building, Grade 3 or higher.</p> <p>A second Invitation to Tender was advertised on January 13, 2015. The Local Competitive Bidding procurement methodology was utilised to invite Contractors registered with the NCC, in the category of Civil Engineering, Grade two (2) or higher and System Building, Grade 3 or higher. Tenders were to be submitted by February 3, 2015, at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Documents received by the Office of the Contractor General (OCG) during the period under review indicated, <i>inter alia</i>, that, "Coming out of the first bidding process, three (3) bids were received. One bid did not meet the eligibility criteria and the other two failed to meet the evaluation criteria for plant and equipment. In the instance of the second bidding process, two (2) bids were received where both bidders failed to submit the required proof of registration for the architect and or engineer as required by the bidding document." A request was made to the Head of Entity for the use of the Limited Tender procurement methodology and approval was granted for same.</p> <p>The documentation further indicated that the Limited Tender procurement methodology, using the Two- stage Bidding Process was utilized to invite five (5) suitable Contractors to submit proposals to provide Design and Build Services for the Discovery Bay All Age Expansion project.</p> <p>The First –stage sealed Bidding Documents (Technical Proposals) were to be returned on May 5, 2015, by 12:00 noon to be followed by Tender Opening Ceremony at 12:05 p.m. The Second–stage sealed Bidding Documents (Financial Proposals) were to be returned on June 25, 2015, by 12:00 noon and to be opened at 12:05 p.m.</p> <p>Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposal. One (1) Bid failed to meet the minimum qualification requirement as outlined in the Tender Document and was consequently deemed non- responsive and rejected.</p> <p>Subsequent to a review of the Technical and the Financial Proposals of the sole responsive Bidder, the sole responsive Bid in the sum of J\$ 47,741,711.00, which was submitted by Ashtrom Building Systems Limited, was recommended for the award of contract.</p> <p>As of December 31, 2015, the requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>	
Status	Contract being Executed / Implemented

Reference #	GCM-23562			Ministry	Office of the Prime Minister	
Project Name	Holy Family Infant School Rehabilitation - Kingston			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Immaculate Roofing and Paving Limited			Contract Sum	JMD \$7,281,575.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-05-28	2015-07-23	0000-00-00	0000-00-00	0000-00-00	2015-07-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,148,607.50	2015-08-07	2015-11-04	2015-10-30	0	JMD \$7,281,575.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on May 16, 2015. 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) or higher. Tenders were to be submitted by May 28, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 p.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>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\$ 7,281,575.00, which was submitted by Immaculate Roofing & Paving Limited, 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 of the project involves the installation of a suspended ceiling, windows and door, demolition of breather blocks, termite treatment, electrical rehabilitation, renovation of a bathroom block general painting, construction of play area, provision of outside learning area/green space and the construction of concrete wheelchair ramps.</p> <p>Documents received by the Office of the Contractor General indicated that the project commenced on August 7, 2015, with a scheduled completion date of November 4, 2015, a duration of three (3) months. Further, that the project was completed ahead of schedule on October 30, 2015.</p> <p>As at December 31, 2015, the project was completed and in its Defects Liability Period.</p>	
Status	Contract Completed

Reference #	GCM-19371			Ministry	Office of the Prime Minister	
Project Name	Mandeville Primary and Junior High School Expansion - Manchester			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ashtröm Building Systems Limited			Contract Sum	JMD \$64,349,304.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2015-05-05	2015-07-23	2015-08-10	2015-08-19	2015-11-16	2015-12-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$60,200,000.00	2015-12-24	2016-04-21	0000-00-00	0	\$11,351,217.40	\$0.00
Deviation(s)					Project Location(s)	
					Manchester	

Comments	
<p>The initial Invitation to Tender was advertised on November 4, 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, Grade two (2) or higher and System Building, Grade 3 or higher.</p> <p>A second Invitation to Tender was advertised on January 13, 2015. 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 two (2) or higher and System Building, Grade 3 or higher. Tenders were to be submitted by February 3, 2015, at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Documents received by the Office of the Contractor General (OCG) during the period under review indicated, <i>inter alia</i>, that, "Coming out of the first bidding process, three (3) bids were received. One bid did not meet the eligibility criteria and the other two failed to meet the evaluation criteria for plant and equipment. In the instance of the second bidding process, two (2) bids were received where both bidders failed to submit the required proof of registration for the architect and or engineer as required by the bidding document." A request was made to the Head of Entity for the use of the Limited Tender procurement methodology and approval was granted for same.</p> <p>The documentation further indicated that the Limited Tender procurement methodology using the Two- stage Bidding Process was utilized to invite five (5) suitable Contractors to submit proposals to provide Design and Build Services for the Mandeville Primary & Junior High School Expansion project.</p> <p>The First –stage sealed Bidding Documents (Technical Proposals) were to be returned on May 5, 2015, by 12:00 noon to be followed by a Tender Opening Ceremony at 12:05 p.m. The Second–stage sealed Bidding Documents (Financial Proposals) were to be returned on June 25, 2015, by 12:00 noon and to be opened at 12:05 p.m.</p> <p>Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposal. One (1) Bid failed to meet the minimum qualification requirement as outlined in the Tender Document and was consequently deemed non- responsive and rejected.</p> <p>Subsequent to a review of the Technical and the Financial Proposals of the sole responsive Bidder, the sole responsive Bid in the sum of J\$ 64,349,304.00, which was submitted by Ashtrom Building Systems Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As of December 31, 2015, the Contractor was paid a sum of \$11,351,217.40 which represents 20% of the contract sum, for the preliminary drawings as per contract.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract being Executed / Implemented

Reference #	GCM-19381			Ministry	Office of the Prime Minister	
Project Name	Ocho Rios Primary School Expansion – St. Ann			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ashtrom Building Systems Limited			Contract Sum	JMD \$39,753,011.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2015-05-05	2015-07-23	2015-08-10	2015-08-19	0000-00-00	2015-11-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$36,800,000.00	2015-11-16	2016-03-14	0000-00-00	0	\$18,169,988.06	\$0.00
Deviation(s)					Project Location(s)	
					St. Ann	

Comments	
<p>The initial Invitation to Tender was advertised on November 4, 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, Grade two (2) or higher and System Building, Grade 3 or higher.</p> <p>A second Invitation to Tender was advertised on January 13, 2015. 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 two (2) or higher and System Building, Grade 3 or higher. Tenders were to be submitted by February 3, 2015, at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Documents received by the Office of the Contractor General (OCG) during the period under review indicated, <i>inter alia</i>, that, "Coming out of the first bidding process, three (3) bids were received. One bid did not meet the eligibility criteria and the other two failed to meet the evaluation criteria for plant and equipment. In the instance of the second bidding process, two (2) bids were received where both bidders failed to submit the required proof of registration for the architect and or engineer as required by the bidding document." A request was made to the Head of Entity for the use of the Limited Tender procurement methodology and approval was granted for same.</p> <p>The documentation further indicated that the Limited Tender procurement methodology using the Two- stage Bidding Process was utilized to invite five (5) suitable Contractors to submit proposals to provide Design and Build Services for the Ocho Rios Primary School Expansion – St. Ann project.</p> <p>The First –stage sealed Bidding Documents (Technical Proposals) were to be returned on May 5, 2015, by 12:00 noon to be followed by Tender Opening Ceremony at 12:05 p.m. The Second–stage sealed Bidding Documents (Financial Proposals) were to be returned on June 25, 2015, by 12:00 noon and to be opened at 12:05 p.m.</p> <p>Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposal. One (1) Bid failed to meet the minimum qualification requirement as outlined in the Tender Document and was consequently deemed non- responsive and rejected.</p> <p>Subsequent to a review of the Technical and the Financial Proposals of the sole responsive Bidder, the sole responsive Bid in the sum of J\$ 39,753,011.00, which was submitted by Ashtrom Building Systems Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>By way of letter dated November 24, 2015, the JSIF informed the OCG, <i>inter alia</i>, that, "The contract was signed with Ashtrom Building Systems Limited, on November 9th 2015 (for the Expansion component of the project). It was a design build contract and Ashtrom has completed the design phase which accounts for 20% of the contract cost. Construction activities are scheduled to start (i.e. making the molds) on December 5th 2015 based on updated construction schedule."</p> <p>As of December 31, 2015, the project was ongoing.</p> <p>The OCG will continue to monitor the implementation of the project.</p>	
Status	Contract being Executed / Implemented

Reference #	GCM-19391			Ministry	Office of the Prime Minister	
Project Name	Old Harbour Primary School Expansion – St. Catherine			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Ashtrom Building Systems Limited			Contract Sum	JMD \$47,304,409.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2015-05-05	2015-07-23	2015-08-10	2015-08-19	2015-11-09	2015-12-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$46,000,000.00	2015-12-21	2016-04-18	0000-00-00	0	JMD \$8,344,497.92	\$0.00
Deviation(s) -					Project Location(s)	
					St.Catherine	

Comments	
<p>The initial Invitation to Tender was advertised on November 4, 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, Grade two (2) or higher and System Building, Grade 3 or higher.</p> <p>A second Invitation to Tender was advertised on January 13, 2015. 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 two (2) or higher and System Building, Grade 3 or higher. Tenders were to be submitted by February 3, 2015, at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Documents received by the Office of the Contractor General (OCG) during the period under review indicated, <i>inter alia</i>, that, "Coming out of the first bidding process, three (3) bids were received. One bid did not meet the eligibility criteria and the other two failed to meet the evaluation criteria for plant and equipment. In the instance of the second bidding process, two (2) bids were received where both bidders failed to submit the required proof of registration for the architect and or engineer as required by the bidding document." A request was made to the Head of Entity for the use of the Limited Tender procurement methodology and approval was granted for same.</p> <p>The documentation further indicated that the Limited Tender procurement methodology using the Two- stage Bidding Process was utilized to invite five (5) suitable Contractors to submit proposals to provide Design and Build Services for the Old Harbour Primary School Expansion – St. Catherine project.</p> <p>The First –stage sealed Bidding Documents (Technical Proposals) were to be returned on May 5, 2015, by 12:00 noon to be followed by Tender Opening Ceremony at 12:05 p.m. The Second–stage sealed Bidding Documents (Financial Proposals) were to be returned on June 25, 2015, by 12:00 noon and to be opened at 12:05 p.m.</p> <p>Two (2) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Request for Proposal. One (1) Bid failed to meet the minimum qualification requirement as outlined in the Tender Document and was consequently deemed non- responsive and rejected.</p> <p>Subsequent to a review of the Technical and the Financial Proposals of the sole responsive Bidder, the sole responsive Bid in the sum of J\$ 47,304,409.00, which was submitted by Ashtrom Building Systems Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly</p> <p>As of December 31, 2015, the Contractor was paid a sum of J\$ 8,344,497.92 which represents 20% of the contract sum, for the preliminary drawings as per contract.</p> <p>The OCG will continue to monitor the implementation of the project.</p>	
Status	Contract being Executed / Implemented

Reference #	GCM-23382			Ministry	Office of the Prime Minister	
Project Name	Osbourne Store Primary Rehabilitation - Clarendon			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	M.A.E Construction Company Limited			Contract Sum	JMD \$23,490,470.83	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-05-28	2015-07-23	2015-07-23	2015-09-09	0000-00-00	2015-10-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,860,935.00	2015-10-23	2016-01-19	0000-00-00	0	JMD \$11,622,836.06	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon	

Comments	
<p>The Invitation to Tender was advertised on May 16, 2015. 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 May 28, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 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 corrected sum of J\$ 23,490,470.83, 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>The project scope of works includes the repairs to roof, ceiling and flooring to Classrooms on Block C, to include, electrical Works, partitioning of Classrooms and internal and external painting. Block's A, B and C and Bathroom Units to be retrofitted with wheelchair access ramps and one stall in each bathroom to be retrofitted for wheelchair accessibility.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the three (3) months project commenced on October 23, 2015, with a scheduled completion date of January 19, 2016. Further that the works progressed steadily with no reported delays experienced by the Contractor, with all substructure works completed and the superstructure works ongoing.</p> <p>A Monthly Report dated November 2015 indicated, <i>inter alia</i>, that the project was approximately 55% complete.</p> <p>As at December 31, 2015, the works were ongoing.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>	
Status	Contract 55% Complete

Reference #	GCM-23241			Ministry	Office of the Prime Minister	
Project Name	Quarry Hill Road Construction – St. Catherine			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	BF Pavements and Consultants Limited			Contract Sum	JMD \$31,379,090.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-01	2015-05-13	2015-07-08	2015-07-29	0000-00-00	2015-08-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$39,494,450.00	2015-08-22	2015-12-22	2015-10-28	0	\$33,818,630.00	\$2,439,540.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on March 14, 2015. 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, Grade two (2) or higher. Tenders were to be submitted by April 01, 2015, at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:05 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 responsive Bid in the sum of J\$ 31,379,090.00 which was submitted by BF Pavements and Consultants 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 indicated that the project experienced issues which required additional works and the subsequent issuance of a Variation Order (V.O.) totaling J\$ 3,083,540.00, which represented 9.83% of the original Contract sum. The Contractor was awarded its Certificate of Practical Completion on October 28, 2015. Notwithstanding the V.O. and additional works, the project was completed ahead of its scheduled completion.</p> <p>As at December 31, 2015, the project was completed and within its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-18881			Ministry	Office of the Prime Minister	
Project Name	Building and Infrastructure Works at Eltham Farm Housing Development, St. Catherine			Public Body	National Housing Trust (NHT)	
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
Direct Contracting	2014-02-06	2015-01-21	2015-01-23	2015-10-07	2015-12-14	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$396,906,020.28	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 three (3) months due to the tardiness of the Consulting Quantity Surveyor (QS), whose contract was subsequently terminated in June 2014. For the period August through to September 2014 the Project Engineer 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. At the end of 2014 reporting period the procurement process was ongoing.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the NHT's Board of Directors on February 2, 2015, recommended that the procurement process be terminated as a result of the preliminaries within the recommended Bid being too high and since only forty-four (44) units were to be constructed, it would not be feasible for the Trust to proceed.</p> <p>Consequently, on February 26, 2015, the NHT terminated the procurement process.</p> <p>The Direct Contracting procurement methodology was subsequently initiated and approved by the NHT's Acting Managing Director on June 29, 2015 and the NHT, on June 30, 2015, instructed the newly contracted Consulting Engineer to begin negotiation with HDB Construction Limited, the lowest responsive Bidder.</p> <p>Following negotiation, HDB Construction Limited (HDB) on July 20, 2015 submitted a bid sum of \$373,106,270.85, approximately 6% below the revised Engineer Estimate of \$396,906,020.28. On July 23, 2015, HDB was advised to <i>"bring the negotiated sum up to July 2015 based on one fixed percentage rate applied to all its rates and preliminary items"</i>. As a result, the revised sum of \$416,839,353.19 was agreed based on the estimated fluctuations between the time of bid submission in February 2014 and July 2015.</p> <p>At its meeting held on October 7, 2015, the NCC offered it's "No Objection" to the recommended award of contract to HDB Construction Limited.</p> <p>The approval of the Cabinet was received on December 14, 2015.</p> <p>As at December 31, 2015 the contract was not yet signed.</p> <p>The OCG will continue to monitor the project.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-17621			Ministry	Office of the Prime Minister	
Project Name	Building Construction and Associated Infrastructure Works at 8 Surbiton Road, Kingston 10			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)	
					St. Andrew	
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.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Five (5) Bids were deemed non-responsive and rejected as they did not comply with the requisite criteria as outlined in the Tender Document. The lowest responsive Bid was recommended for the award of contract.</p> <p>At the end of the 2014 reporting period the procurement process was ongoing.</p> <p>During the period under review, the National Housing Trust (NHT) decided to annul the tender process as a result of the Jamaica Constabulary Force's decision to:</p> <ol style="list-style-type: none">1. Use its Property Maintenance Unit to undertake the construction of the building to house the Centre for Investigation of Sexual Offences and Child Abuse (CISOCA);2. Manage the construction supervision and quality assurance at no cost to the project;3. Procure the material and equipment which are estimated to be \$40,000,000.00, directly from the manufactures to obtain competitive prices. <p>The NHT, by way of a letter dated December 16, 2015, subsequently advised the seven (7) Bidders of the annulment of the procurement process in keeping with Instruction to Bidders clause 30 of the Request for Proposal.</p>						
Status	Procurement Opportunity Withdrawn					

Reference #	GCM-22921			Ministry	Office of the Prime Minister	
Project Name	The supply and installation of 32 additional reefer outlets at the Montego Bay Cargo Terminal			Public Body	Port Authority of Jamaica (PAJ)	
Contractor	Arel Limited			Contract Sum	USD \$139,845.39	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-06-12	0000-00-00	2015-09-04	2015-09-09	0000-00-00	2015-11-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$151,585.34	2015-11-10	2016-03-21	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. James	

Comments	
<p>The Invitation to Tender was advertised on May 16, 2015. The Local Competitive Bidding methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grades 1 or 2. Tenders were to be submitted by June 12, 2015 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>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 US\$139,845.39, 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>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project commenced on November 10, 2015 with a scheduled completion date of March 21, 2016. Additionally, the Contractor commenced preliminary works which included the installation of the Electrical Panels and the Transfer Switch, whilst procurement of the reefers, which is scheduled to arrive on the island in 2016, is ongoing.</p> <p>As at December 31, 2015, the project was approximately 25% complete.</p> <p>The OCG will continue to monitor the implementation of the project.</p>	
Status	Contract 25% Complete

Reference #	GCM-18591			Ministry	Office of the Prime Minister	
Project Name	Electrical Works Phase 2, Coronation Market, Downtown			Public Body	Urban Development Corporation (UDC)	
Contractor	Y.P. Seaton & Associates Limited			Contract Sum	JMD \$14,130,283.43	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-08	2013-04-11	2013-04-18	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 \$14,217,689.10	2014-02-24	2014-05-05	0000-00-00	0 Day(s)	JMD \$13,866,236.00	JMD \$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on October 14, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grade 1, 2 & 3. Tenders were to be submitted by October 25, 2012. The deadline for submission was extended to November 8, 2012 at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 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 corrected sum of J\$14,130,283.43, which was submitted by 'Y.P. Seaton & Associates Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents received by the Office of the Contractor General (OCG) indicated that the works commenced in February 24, 2014 and was scheduled to be completed on May 5, 2014.</p> <p>Subsequent to commencement of the works, the project was issued with four (4) variation orders in the sum of J\$27,678.85. Additionally, the project incurred delays as a result of the following:</p> <ul style="list-style-type: none">1) Limited access to internal areas of some shops; and2) Untimely disbursement of project funds from the funding agency. <p>At the end of the 2014 reporting period the project was put on hold due to the unavailability of funding from the funding agency, Petro Caribe Development Fund.</p> <p>During the period under review, the UDC and the Funding Agency had discussions regarding the issues that were affecting the project. Subsequently, the issues were resolved and a disbursement was made to the UDC which led to the payment of outstanding claims to the Contractor. Under the condition of the resumption of the works, the Contractor was required to have its Bonds and Insurances renewed.</p> <p>The Contractor was instructed by the UDC to proceed with the works as the approval was received from the Kingston & St. Andrew Corporation for the erection of three (3) utility poles on the perimeter of the market compound.</p> <p>As at December 31, 2015, the project was reported to be 65% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract 65% Complete

Reference #	GCM-18611			Ministry	Office of the Prime Minister	
Project Name	General Repairs to Shops, Alterations to Rain Water Gutter, Electrical Upgrade and External Works at Rutland Point Craft Market in Negril			Public Body	Urban Development Corporation (UDC)	
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	9 Month(s)	JMD \$5,215,403.64	JMD \$178,242.56
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, Grades 3 & 4. Tenders were to be submitted by June 18, 2013. The deadline for submission was extended to June 27, 2013, 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\$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>During the 2014 report period, documents received by the Office of the Contractor General (OCG) indicated that three (3) clusters were completed and handed over to the vendors. Further, that the degree of rust and rot of steel members had increased since the Bills of Quantities (BQ) was prepared in 2013. Consequently, larger portions of the steel members had to be replaced.</p> <p>Subsequently, both the UDC technical team and the Contractor agreed to the Clerk of Works' involvement during inspection being undertaken by the Architect, and the Contractor's remediation prior to handing over the works.</p> <p>At the end of the 2014 reporting period, the project was reported to be approximately 15% completed.</p> <p>During the period under review, documents received by the OCG indicated that all craft shops and one (1) of two (2) cook shops were completed. However, excessive corrosion of metal members resulted in a change of scope to include major metal replacement works. The scheduled completion date of the project was therefore revised to November 23, 2015, as a result of the prolonged time it took for the contractor to transition from one shop to another based on the project being delivered in sections and not for the entire project works. As a result, a Variation Order in the sum of J\$1,416,635.00 was approved.</p> <p>As at December 31, 2015, the project was approximately 94% complete.</p> <p>The OCG will continue to monitor the implementation of the project.</p>	
Status	Contract 94% Complete

Reference #	GCM-23161			Ministry	Office of the Prime Minister	
Project Name	Rehabilitation of walkway around Emancipation Square and Old King's House Facade and Portico			Public Body	Urban Development Corporation (UDC)	
Contractor	Elegant Structures Limited			Contract Sum	JMD \$12,326,423.47	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-03-13	2014-08-15	2014-08-22	0000-00-00	0000-00-00	2014-09-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$16,491,444.39	2014-11-11	2015-01-04	2015-12-16	11 Month(s)	JMD \$9,016,540.88	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	

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 category of Landscaping and Electrical Works, Grade 3. Tenders were to be submitted by March 13, 2014 at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Six (6) 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 corrected sum of J\$12,326,423.47, which was submitted by Elegant 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 works on the project commenced on November 11, 2014 with a scheduled completion date of January 4, 2015. However, the scheduled completion date was not realized as a result of the following delays:</p> <ul style="list-style-type: none"> • Labour issues between the Contractor and workmen which resulted in work stoppages; • Insufficient material purchased by the Contractor; • Extortion; and • Incorrect fabrication of shutters. <p>The contractor was granted an Extension of Time which revised the project completion date to January 31, 2016.</p> <p>As at December 31, 2015, the project achieved Practical Completion and was within its Defects Liability period.</p>	
Status	Project Attained Practical Completion

Reference #	GCM-23091			Ministry	Office of the Prime Minister	
Project Name	Renovation of Jamaica People's Museum			Public Body	Urban Development Corporation (UDC)	
Contractor	Metal Plus Engineering Limited			Contract Sum	JMD \$22,573,713.17	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-03-11	2014-08-15	2014-08-22	2014-11-19	0000-00-00	2015-01-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$25,284,805.09	2015-02-04	2015-04-21	0000-00-00	8 Month(s)	JMD \$9,690,080.84	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on February 25, 2014. The Local Competitive Bidding methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the categories of Building Construction and Civil Engineering, Grade 3. Bids were to be submitted by March 11, 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 corrected sum of J\$22,573,713.17, which was submitted by 'Metal Plus Engineering & Construction', 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 4, 2015, with a scheduled completion date of April 21, 2015. However, based on the stakeholder agreement, the completion date was revised to October 30, 2015. Documents received by the Office of the Contractor General (OCG) stated, <i>inter alia</i>, that "The Contractor submitted Extension of Time Claim stating as justification that violence in the community had halted works. The Contractor also noted that the workers used were employed from the surrounding community and proved to be unreliable, often halting the work as they saw fit. In addition to the labour concerns, the interior works are progressing slower than planned."</p> <p>As at December 31, 2015, the project was approximately 75% complete and behind schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract 75% Complete					

Reference #	GCM-23181			Ministry	Office of the Prime Minister	
Project Name	Renovation of Spanish Town Cast Iron Bridge External Works			Public Body	Urban Development Corporation	
Contractor	H.D.B. Construction Limited			Contract Sum	JMD \$3,734,762.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2015-03-24	2015-06-12	2015-06-17	0000-00-00	0000-00-00	2015-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,681,165.75	2015-11-12	2016-01-18	0000-00-00	0	JMD \$1,989,813.71	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Local Competitive Bidding Procurement Methodology was initially utilized, in March 2014, to invite bids to undertake the works. The procurement process took longer than anticipated and, in March 2015, the process was subsequently aborted. Consequently, the Limited Tender procurement methodology was utilized, and by way of letter dated March 9, 2015, an Invitation to Tender was issued to the following six (6) Contractors registered with the National Contracts Commission in the category of Building Construction, Grade 4 and above:</p> <ul style="list-style-type: none">• H.D.B. Construction Limited;• Dacosta Construction & Heavy Duty Equipment Limited;• Alcar Construction & Haulage;• Dwight's Construction;• Contraxx Enterprises Limited; and• Geecho Consultants & Construction Limited. <p>The invited contractors were required to submit quotations by March 24, 2015 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 corrected sum of J\$3,734,762.00, which was submitted by 'H.D.B. Construction Limited', was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Project works on commenced October 12, 2015 with a scheduled completion date of January 18, 2016.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the project encountered delays as a result of the following issues:</p> <ol style="list-style-type: none">1) Re-tendering of the External Works package;2) Labour disputes between the Contractor and workmen;3) Extortion issues; and4) Closure of the Asphalt Plant during the Christmas period. <p>As at December 31, 2015, the project was ongoing and behind schedule.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract being Executed / Implemented					

Reference #	GCM-23642			Ministry	The Office of the Prime Minister	
Project Name	Construction of classroom block at Bounty Hall Primary and Infant School			Public Body	CHASE Fund	
Contractor	Elegant Structures Limited			Contract Sum	JMD \$22,604,332.50	
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	2015-03-27	0000-00-00	2015-06-11	2015-07-08	0000-00-00	2015-11-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,616,615.00	2015-11-23	2016-05-22	0000-00-00	7 Month(s)	JMD \$2,260,433.25	\$0.00
Deviation(s)					Project Location(s)	
					Trelawny	
Comments						
<p>The Invitation to Tender was advertised on February 28, 2015. The Local Competitive Bidding methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the categories of Building Construction, Grade 2. Bids were to be submitted by March 27, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 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 corrected sum of J\$22,604,332.50, which was submitted by 'Elegant Structures 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 the possession of the site was on November 19, 2015, and the works commenced on November 23, 2015. Further, that the construction activities progressed steady for the remainder of the year, with clearing and hoarding of the site. The Contractor, however, closed operations for two (2) weeks in the Christmas period and was scheduled to resume early 2016.</p> <p>As at December 31, 2015, the project was reported to be approximately 5% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract 5% Complete					

Reference #	GCM-17581			Ministry	The Office of the Prime Minister	
Project Name	Infrastructure Works for Longville Park (Phase 3A) Housing Development, Clarendon			Public Body	National Housing Trust (NHT)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	JMD \$29,159,170.00	
Procurement 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	2015-06-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,811,705.00	2015-11-16	2016-02-14	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) minimum. 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 corrected 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>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project entails the following infrastructure works:</p> <ol style="list-style-type: none">1. Road works;2. Storm water drainage system;3. Water Distribution system; and4. Connections to the existing Longville Housing Development Phase 3 infrastructure. <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the scheduled ninety (90) days project commenced on November 16, 2015, and was estimated to progress at approximately 1.11% daily, for the project to be completed on schedule.</p> <p>The OCG noted the Notes of First Site Meeting held on December 16, 2015, which stated, <i>inter alia</i>, that, “ <i>Progress has been has been extremely slow. 33 1/3% of the time has elapsed and volume of work is very low less than 5%.</i>”</p> <p>At the end of the reporting period, the ongoing activities included cutting of the trench for water line and excavation of trench for sewer line. The Resident Engineer's Report # 6 for the week ending December 25, 2015, reported, <i>inter alia</i>, that forty (40) days had elapsed with not much being accomplished.</p> <p>As at December 31, 2015, the project was significantly 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-22611			Ministry	The Office of the Prime Minister	
Project Name	Infrastructure Works for Mary Field Housing Development, St. Catherine			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	2015-06-29	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$44,047,982.60	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 May 16, 2015. 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 minimum. Tenders were to be submitted by June 29, 2015, 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 was not recommended for the award of contract as the Bid was 42.765% above the Comparable Estimate.</p> <p>Subsequently, the NHT's Procurement Committee by way of an Internal Memorandum dated November 5, 2015 recommended an Alternative Proposal for approval from the Acting Managing Director.</p> <p>The Alternative Proposal was, however, not adopted and by way of an Internal Memorandum dated December 1, 2015, the Assistant General Manager recommended that the tender process be annulled and re-tendered using the Limited Tender Procurement Methodology. The six (6) Bidders from the process to be annulled were recommended to be invited to tender.</p> <p>As at December 31, 2015, the procurement process was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Procurement Process is Ongoing

Reference #	GCM-23522			Ministry	The Office of the Prime Minister	
Project Name	Construction of Cave Hill Sewer System Improvement at Hellshire, St. Catherine			Public Body	Urban Development Corporation (UDC)	
Contractor	Surrey Paving & Aggregate Company Limited			Contract Sum	JMD \$12,244,705.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-14	2015-07-10	2015-09-30	0000-00-00	0000-00-00	2015-09-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,855,292.00	2015-11-05	2016-02-04	0000-00-00	0	JMD \$1,224,470.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on April 4, 2015. The Local Competitive Procurement methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grades 1-3. Bids were to be submitted by April 14, 2015 at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 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\$12,244,705.00, 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.</p> <p>During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the works on the project progressed slowly and incurred minor delays due to challenges encountered by the Contractor in acquiring materials that were required for the works. Consequently, the progress of the works fell approximately 10-15% behind schedule.</p> <p>As at December 31, 2015, the project was reported to be 20% complete.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract 20% Complete					

APPENDIX V - NON CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-22481			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Procurement for the Installation of a Fire Suppression/Annunciation System - CIB Export Warehouse Renovation Phase 2			Public Body	Coffee Industry Board	
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	2015-08-28	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 \$15,325,599.15	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 initially advertised on July 11, 2015. Tenders were to be submitted by August 7, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>An extension to the date of submission was granted due to written requests from prospective bidders. An amended invitation to tender was advertised on August 8, 2015, with a tender submission date of August 28, 2015 at 2:00 p.m. followed by a scheduled Tender Opening Ceremony at 2:15 p.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.</p> <p>On the basis of the evaluation conducted by the Procuring Entity's Evaluation Committee, the sole responsive bid was not approved for the award of contract as the tender sum was determined to be "...outside the range of the Engineers estimate."</p> <p>By way of a letter dated September 26, 2015, the Procuring Entity wrote to the Permanent Secretary of its parent Ministry, and stated, <i>inter alia</i>, that,</p> <p><i>"Following the tender opening, the one (1) Bid submission...with tender amount of \$28,433,341.00 was unsuccessful. The tender evaluation results were endorsed by the CIB Procurement Committee and the Head of Entity.</i></p> <p><i>...we wish to re-open the tender for the installation of the Fire Suppression/Annunciation System and Water Storage Infrastructure (Phase 2), using a selection under a Fixed Budget (SFB)..."</i></p> <p>The sole bidder was formally advised by way of letter dated September 24, 2015, of the results of the evaluation.</p> <p>As at December 31, 2015, the procurement opportunity had not been re-tendered.</p>						
Status	Project Aborted					

Reference #	GCM-21831			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply & Delivery of Equipment for the Hay Project			Public Body	Ministry of Agriculture and Fisheries	
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	2014-09-26	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,800,000.00	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 September 19, 2014 at 10:00A.M., to be followed by a scheduled Tender Opening Ceremony at 10:15A.M. Subsequently, the deadline for submission of bids was extended by way of advertisement dated September 20, 2014, to be submitted on September 26, 2014 at the same times previously stated.</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>By way of letter dated March 23, 2015, in response to a letter from the OCG, the Ministry indicated that the evaluation report was being prepared. In a subsequent Status Report, the Ministry, however, stated that <i>"The process was aborted due the [sic] excessive time that had elapse [sic] in compiling the evaluation reports"</i>. The bidders were informed that the process had been aborted by way of letters dated July 15, 2015 and that same would be re-initiated at a later time.</p> <p>As at December 31, 2015, the procurement opportunity had not been re-tendered.</p>	
Status	Project Aborted

Reference #	GCM-23872			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of (i) Inorganic Chemicals and (ii) Texas Early Grano-Type and Mercedes Onion Seeds			Public Body	Ministry of Agriculture and Fisheries	
Contractor	St. Jago Farm & Hardware Supplies Limited			Contract Sum	JMD \$3,384,299.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-10-16	2015-11-10	2015-11-10	0000-00-00	0000-00-00	2015-11-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,076,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
Improper procedure during Tender Opening					St. Ann, St. Catherine and St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on October 3, 2015. Tenders were to be submitted by October 16, 2015 at 10:00A.M., to be followed by a scheduled Tender Opening Ceremony at 10:15A.M. The tender notice requested quotations for the supply of (i) Inorganic Chemicals which was subdivided into four (4) lots and (ii) Onion Seeds, which was subdivided into two (2) lots.</p> <p>The Comparable Estimate in the table above represents the estimate for the goods awarded under this contract and not the overall estimate for all items being procured.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Office of the Contractor General (OCG) had a representative in attendance at the Tender Opening Ceremony. The representative noted certain discrepancies, and by way of a letter dated October 27, 2015, the OCG wrote to the Ministry outlining the following observations:</p> <p><i>"1. There was one (1) Tender Box which was utilized for the housing of at least two (2) distinct procurement opportunities, inclusive of one related to a works contract;</i></p> <p><i>2. The Officer who removed the Bids from the Tender Box had difficulty sorting and determining which Bids were submitted in response to each of the distinct procurement opportunities; and</i></p> <p><i>3. Bidders' representatives present had to sit through the Opening Ceremony of the various procurement opportunities."</i></p> <p>The OCG had noted similar concerns regarding an Opening Ceremony and had communicated same in a letter to the Ministry in 2014. Accordingly, the OCG pointed out in its letter of October 27, 2015 that <i>"based upon the observations of October 16, 2015, it appears that the Office's previous recommendations were not accepted and have not been implemented. Accordingly, the OCG requests that the Ministry takes immediate steps to remedy the deficiencies which have been highlighted"</i>.</p> <p>The Ministry responded by way of letter dated November 4, 2015 stating that <i>"the Ministry welcomes every opportunity to ensure that our processes are in keeping with those outlined by the Government of Jamaica (GoJ) in the Procurement Guidelines"</i>. It was further stated that <i>"every effort will be made to ensure that the functionaries in this Ministry will exercise strict adherence to the stated procedures, in future procurement opportunities"</i>.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. St. Jago Farm & Hardware Supplies Limited submitted the lowest responsive bids for the following lots and as such, was recommended for the award of contract to supply the following items:</p> <p>1. 120 pks - 500ML Sulphur Tribasic Copper Sulphate; and</p> <p>2. 437L - 1L Dacthal.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>						

As at December 31, 2015, all deliveries were completed; however payment had not yet been made to the contractor.

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

Status	Final Payment to the Contractor Pending
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Reference #	GCM-23912			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of (i) Inorganic Chemicals and (ii) Texas Early Grano-Type and Mercedes Onion Seeds			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Hardware & Lumber Limited			Contract Sum	JMD \$2,945,000.00	
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	2015-10-16	2015-11-10	2015-11-10	0000-00-00	0000-00-00	2015-11-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,250,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00

Deviation(s)	Project Location(s)
Improper procedure during Tender Opening	St. Ann, St. Catherine and St. Thomas

Comments

The Invitation to Tender was advertised on October 3, 2015. Tenders were to be submitted by October 16, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The tender notice requested quotations for the supply of (i) Inorganic Chemicals which was subdivided into four (4) lots and (ii) Onion Seeds which was subdivided into two (2) lots.

The Comparable Estimate in the table above represents the estimate for the goods awarded under this contract and not the overall estimate for all items being procured.

Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Office of the Contractor General (OCG) had a representative in attendance at the Tender Opening Ceremony. The representative noted certain discrepancies, and by way of a letter dated October 27, 2015, the OCG wrote to the Ministry outlining the following observations:

- "1. There was one (1) Tender Box which was utilized for the housing of at least two (2) distinct procurement opportunities, inclusive of one related to a works contract;
2. The Officer who removed the Bids from the Tender Box had difficulty sorting and determining which Bids were submitted in response to each of the distinct procurement opportunities; and
3. Bidders' representatives present had to sit through the Opening Ceremony of the various procurement opportunities."

The OCG had noted similar concerns regarding an Opening Ceremony and had communicated same in a letter to the Ministry in 2014. Accordingly, the OCG pointed out in its letter of October 27, 2015 that "based upon the observations of October 16, 2015, it appears that the Office's previous recommendations were not accepted and have not been implemented. Accordingly, the OCG requests that the Ministry takes immediate steps to remedy the deficiencies which have been highlighted".

The Ministry responded by way of letter dated November 4, 2015 stating that "the Ministry welcomes every opportunity to ensure that our processes are in keeping with those outlined by the Government of Jamaica (GoJ) in the Procurement Guidelines". It was further stated that "every effort will be made to ensure that the functionaries in this Ministry will exercise strict adherence to the stated procedures, in future procurement opportunities".

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Hardware & Lumber Limited submitted the lowest responsive bids for the following lots and as such, was recommended for the award of contract to supply the following items:

1. 920 pks - 50g Azoxystrobin;
2. 29.6 L - 1L Abamectin - Vertimec; and
3. 34 Kgs Mercedes Onion Seeds.

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

As at December 31, 2015, all deliveries were completed; however, payment had not yet been made to the contractor.

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

Status	Final Payment to the Contractor Pending
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Reference #	GCM-23952			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of (i) Inorganic Chemicals and (ii) Texas Early Grano-Type and Mercedes Onion Seeds			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Newport-Fersan (Jamaica) Limited			Contract Sum	JMD \$971,190.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-10-16	2015-11-10	2015-11-10	0000-00-00	0000-00-00	2015-11-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$800,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
Improper procedure during Tender Opening					St. Ann, St. Catherine and St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on October 3, 2015. Tenders were to be submitted by October 16, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The tender notice requested quotations for the supply of (i) Inorganic Chemicals which was subdivided into four (4) lots and (ii) Onion Seeds which was subdivided into two (2) lots.</p> <p>The Comparable Estimate in the table above represents the estimate for the goods awarded under this contract and not the overall estimate for all items being procured.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Office of the Contractor General (OCG) had a representative in attendance at the Tender Opening Ceremony. The representative noted certain discrepancies, and by way of a letter dated October 27, 2015, the OCG wrote to the Ministry outlining the following observations:</p> <p><i>"1. There was one (1) Tender Box which was utilized for the housing of at least two (2) distinct procurement opportunities, inclusive of one related to a works contract;</i></p> <p><i>2. The Officer who removed the Bids from the Tender Box had difficulty sorting and determining which Bids were submitted in response to each of the distinct procurement opportunities; and</i></p> <p><i>3. Bidders' representatives present had to sit through the Opening Ceremony of the various procurement opportunities."</i></p> <p>The OCG had noted similar concerns regarding an Opening Ceremony and had communicated same in a letter to the Ministry in 2014. Accordingly, the OCG pointed out in its letter of October 27, 2015 that <i>"based upon the observations of October 16, 2015, it appears that the Office's previous recommendations were not accepted and have not been implemented. Accordingly, the OCG requests that the Ministry takes immediate steps to remedy the deficiencies which have been highlighted"</i>.</p> <p>The Ministry responded by way of letter dated November 4, 2015 stating that <i>"the Ministry welcomes every opportunity to ensure that our processes are in keeping with those outlined by the Government of Jamaica (GoJ) in the Procurement Guidelines"</i>. It was further stated that <i>"every effort will be made to ensure that the functionaries in this Ministry will exercise strict adherence to the stated procedures, in future procurement opportunities"</i>.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Newport-Fersan (Jamaica) Limited submitted the lowest responsive bid for the following lot and, as such, was recommended for the award of contract to supply:</p> <p>1. 14.85 tons - Sulphate of Ammonia.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2015, all deliveries were completed; however, payment had not yet been made to the contractor.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Final Payment to the Contractor Pending					

Reference #	GCM-23962			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of (i) Inorganic Chemicals and (ii) Texas Early Grano-Type and Mercedes Onion Seeds			Public Body	Ministry of Agriculture and Fisheries	
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	2015-10-16	2015-11-09	2015-11-10	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 \$600,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
Improper procedure during Tender Opening					St. Ann, St. Catherine and St. Thomas	
Comments						
<p>The Invitation to Tender was advertised on October 3, 2015. Tenders were to be submitted by October 16, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The tender notice requested quotations for the supply of (i) Inorganic Chemicals which was subdivided into four (4) lots and (ii) Onion Seeds which was subdivided into two (2) lots.</p> <p>The Comparable Estimate in the table above represents the estimate for the goods for this lot and not the overall estimate for all items being procured.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Office of the Contractor General (OCG) had a representative in attendance at the Tender Opening Ceremony. The representative noted certain discrepancies, and by way of a letter dated October 27, 2015, the OCG wrote to the Ministry outlining the following observations:</p> <p><i>"1. There was one (1) Tender Box which was utilized for the housing of at least two (2) distinct procurement opportunities, inclusive of one related to a works contract;</i></p> <p><i>2. The Officer who removed the Bids from the Tender Box had difficulty sorting and determining which Bids were submitted in response to each of the distinct procurement opportunities; and</i></p> <p><i>3. Bidders' representatives present had to sit through the Opening Ceremony of the various procurement opportunities."</i></p> <p>The OCG had noted similar concerns regarding an Opening Ceremony and had communicated same in a letter to the Ministry in 2014. Accordingly, the OCG pointed out in its letter of October 27, 2015 that <i>"based upon the observations of October 16, 2015, it appears that the Office's previous recommendations were not accepted and have not been implemented. Accordingly, the OCG requests that the Ministry takes immediate steps to remedy the deficiencies which have been highlighted"</i>.</p> <p>The Ministry responded by way of letter dated November 4, 2015 stating that <i>"the Ministry welcomes every opportunity to ensure that our processes are in keeping with those outlined by the Government of Jamaica (GoJ) in the Procurement Guidelines"</i>. It was further stated that <i>"every effort will be made to ensure that the functionaries in this Ministry will exercise strict adherence to the stated procedures, in future procurement opportunities"</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\$274,289.40, was recommended for the award of contract to supply the following item:</p> <p>1. 77 Kg Texas Grano-Type Onion Seeds</p> <p>The requisite approvals were obtained. As at December 31, 2015, the contract was not yet signed.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-23722			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply, Installation and Commissioning of Intellegent Addressable Fire Alarm System			Public Body	Ministry of Agriculture and Fisheries	
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	2015-12-11	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 Overun
JMD \$11,790,000.00	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 10, 2015. Tenders were to be submitted by November 27, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. By way of advertisement dated November 28, 2015, the bid submission date was extended to December 11, 2015 at the same times previously stated.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2015, the bids 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-24012			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of Miticides, Pesticides and Seeds for the Irish Potato Programme 2015-2016			Public Body	Rural Agricultural Development Authority	
Contractor	Hardware and Lumber Limited			Contract Sum	JMD \$1,990,800.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-10-30	2015-12-07	2015-12-07	0000-00-00	0000-00-00	2015-12-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,303,280.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon, Manchester, St. Ann, St. Catherine, St. Mary, St. Thomas and Trelawny	

Comments	
<p>The Invitation to Tender was advertised on October 13, 2015. Tenders were to be submitted by October 30, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The procurement was divided into three (3) lots; one of which was further sub-divided. Bidders were able to bid on one or more lots.</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. Hardware and Lumber Limited submitted the lowest responsive bid for the following lot and was recommended for the award of contract to supply the following items:</p> <ol style="list-style-type: none"> 1. 5040 Packs (500gm) Manvozeb. <p>The requisite approvals were obtained and the contract was awarded.</p> <p>As at December 31, 2015, deliveries were outstanding.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-24032			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of Miticides, Pesticides and Seeds for the Irish Potato Programme 2015-2016			Public Body	Rural Agricultural Development Authority	
Contractor	St. Jago Farms and Hardware Supplies Limited			Contract Sum	JMD \$4,546,800.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-10-30	2015-12-07	2015-12-07	0000-00-00	0000-00-00	2015-12-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,958,800.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon, Manchester, St. Ann, St. Catherine, St. Mary, St. Thomas and Trelawny	
Comments						
<p>The Invitation to Tender was advertised on October 13, 2015. Tenders were to be submitted by October 30, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 p.m. The procurement was divided into three (3) lots; one of which was further sub-divided. Bidders were able to bid on one or more lots.</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. St. Jago Farms and Hardware Supplies Limited submitted the lowest responsive bid for the following lots and was recommended for the award of contract to supply the following items:</p> <ol style="list-style-type: none">1. 1800 Pks (500gm) Metalaxyl & Mancozeb; and2. 1800 Bottles (1L) Copper Sulfate tri-basic. <p>The requisite approvals were obtained and the contract was awarded.</p> <p>As at December 31, 2015, deliveries were outstanding.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-24042			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of Miticides, Pesticides and Seeds for the Irish Potato Programme 2015-2016			Public Body	Rural Agricultural Development Authority	
Contractor	Glastonbury Purveyor Company			Contract Sum	JMD \$5,916,000.00	
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	2015-10-30	2015-12-07	2015-12-07	0000-00-00	0000-00-00	2015-12-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,656,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Clarendon, Manchester, St. Ann, St. Catherine, St. Mary, St. Thomas and Trelawny	
Comments						
<p>The Invitation to Tender was advertised on October 13, 2015. Tenders were to be submitted by October 30, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The procurement was divided into three (3) lots; one of which was further sub-divided. Bidders were able to bid on one or more lots.</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. Glastonbury Purveyor Company submitted the lowest responsive bid for the following lot and was recommended for the award of contract to supply the following item:</p> <p>1. 1392 Bags (25kg) Irish Potato Seeds (Spunta).</p> <p>As at December 31, 2015, delivery of the items commenced but had not been completed.</p> <p>As it relates to the contract for the supply of Irish Potato Seeds, the Ministry advised the OCG that it intended to vary the contract in an effort to exhaust the budgeted amount in order to provide additional seeds for farmers. In this regard, and by way of a memorandum dated December 15, 2015, the Head of Entity gave approval for the expenditure of \$1.7m to purchase 400 additional bags.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-22401			Ministry	Ministry of Education	
Project Name	Procurement of Dairy Equipment			Public Body	College or Agriculture, Science and Education	
Contractor	Farm Science Limited			Contract Sum	JMD \$6,446,576.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-07-20	2015-08-11	2015-08-13	0000-00-00	0000-00-00	2015-09-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$4,760,000.00	2015-09-28	2016-02-24	0000-00-00	0	JMD \$3,223,288.00	\$0.00
Deviation(s)					Project Location(s)	
					Portland	

Comments	
<p>The Invitation to Tender was advertised on July 4, 2015. Tenders were to be submitted by July 20, 2015 at 11:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:35 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. A bid in the sum of J\$6,446,576.00, which was submitted by Farm Science Limited, was recommended for the award of contract. Subsequent to a review of the bid received and the bid price quoted in comparison to the College's estimate, it was concluded that its "<i>estimate was conservative</i>" and, as such, "<i>attributed to the variance in the comparable estimate and the bid price</i>". The College further advised that having considered the foregoing, it would in fact be receiving value for money in awarding the contract to the recommended bidder.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2015, the College was "<i>...awaiting the delivering of the equipment...</i>"</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-22641			Ministry	Ministry of Education	
Project Name	Procurement for the Provision of Security Services 2015			Public Body	G. C. Foster College of Physical Education & Sport	
Contractor	Marksman Limited			Contract Sum	JMD \$45,043,560.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-10-13	2015-11-09	2015-11-09	0000-00-00	0000-00-00	2015-12-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$36,000,000.00	2015-12-01	2018-12-31	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
Tender advertisement lacking the requisite information as stipulated in GPPH Non-utilisation of the Standard Bidding Document within the requisite threshold No National Contracts Commission endorsement No Cabinet Approval Advertising outside of the GOJ Public Procurement Page					St. Catherine	

Comments	
	<p>By way of letter dated July 7, 2015, the G. C. Foster College of Physical Education asked the Office of the Contractor General (OCG) for advice regarding the renewal of contract with Marksman Limited. The letter stated, <i>inter alia</i>, that,</p> <p><i>"On August 29, 2012, Marksman Limited...was awarded a three (3) year contract. The agreement stated that:</i></p> <p><i>"This agreement shall remain in force for three (3) years and may be renewed or extended by mutual agreement."</i></p> <p><i>The three years will expire on August 29, 2015. Kindly advise if the college can go ahead and renew the contract if the service has been satisfactory, or if we need to go to tender."</i></p> <p>The OCG in response to said letter advised the Procuring Entity, <i>inter alia</i>, that,</p> <p><i>"...the OCG is concerned that the above mentioned clause in the contract will lead to an irregular contract arrangement, wherein the security services would be provided by one service provider, for any extended period of time, without the benefit of a competitive tender process.</i></p> <p><i>...the College is reminded that a competitive tender is the primary and preferred mode of GOJ procurement as it relates to the acquisition of goods, works and services, and that contracts should be awarded impartially and on merit...</i></p> <p><i>...the OCG is recommending that a new tender process be undertaken in anticipation of the expiration of the current security services contracts between the College and Marksman Limited on August 29, 2015."</i></p> <p>On July 19, 2015, the Procuring Entity advertised an Invitation to Tender with bid submission deadline dated August 19, 2015 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>The OCG noted, amongst other things, that the subject procurement notice was not published on the GOJ Public Procurement Page, the OCG's Procurement Notice Board, the Procuring Entity's website nor on its parent Ministry's website, which is in breach of the Ministry of Finance and the Public Service's Circular No. 33 dated December 9, 2013. The OCG, by way of a letter dated August 3, 2015, recommended that the stated shortcomings be addressed prior to the deadline for submission of bids.</p> <p>In keeping with the OCG's recommendations, the Procuring Entity re-advertised the Invitation to Tender on August 18, 2015, with the necessary amendments and tender submission date September 2, 2015 at 12:00 noon followed by Tender Opening Ceremony at 12:15 p.m.</p> <p>The OCG had also conducted a review of the Tender Document, submitted for the subject procurement opportunity and noted that the document contravened the requirements of the Handbook of Public Sector Procurement Procedures (March 2014) as it was the Standard Bidding Document. The OCG recommended by way of a letter dated August 31, 2015, that the Procuring Entity utilize the appropriate document, Annex 14, located on the Ministry of Finance and the Public Service's website and to extend the deadline date for submission of bids.</p> <p>The College responded by way of letter dated September 1, 2015, stating,</p> <p><i>"...that the Bid Opening for Tender for Security Services...has been postponed...</i></p> <p><i>...the College extend the deadline for submission of bids to allow for utilization of Annex 14 which is the appropriate tender document...</i></p> <p><i>We have notified all responsive bidders of the postponement by telephone and will follow up with a written notification."</i></p> <p>An addendum was then issued by the College to prospective bidders advising of the availability of the Bid Document and the change in the bid submission deadline date to October 13, 2015 at 12:00 noon with scheduled Tender Opening Ceremony at 12:15 p.m. The Comparable Estimate was J\$12,000,000.00 per annum.</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>An evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Committee recommended that the contract be awarded to Marksman Limited in the sum of J\$45,043,560.00 for a period of three (3) years. Approvals were subsequently received from the Procurement Committee and the Head of Entity.</p> <p>The OCG cited significant concerns after review of documentation received from the Procuring Entity. These include:</p> <ul style="list-style-type: none"> • Given the value of the contract, the college did not seek the National Contracts Commission (NCC) endorsement and the approval of the Cabinet prior to awarding and signing the contract; and • the Procuring Entity's submission of a two (2) page document, to represent the Contract Document, which is wholly inadequate and does not contain the provisions from the standard GOJ form of contract which were included in the Bidding Document. <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>
Status	Contract Being Executed / Implemented

Reference #	GCM-22711			Ministry	Ministry of Education	
Project Name	Procurement of Computer Equipment: Enterprise Multifunction Colour Printers			Public Body	Heart Trust/NTA	
Contractor	Copiers and Consumables Ltd.			Contract Sum	JMD \$3,391,483.14	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-11-20	2015-01-13	2015-01-19	0000-00-00	0000-00-00	2015-01-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,342,206.40	0000-00-00	0000-00-00	0000-00-00	0	JMD \$2,911,144.33	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Saturday, November 1, 2014. Tenders were to be submitted by Thursday, November 20, 2014 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m. The procurement opportunity was divided into three (3) bid packages as follows:</p> <ul style="list-style-type: none">• Desktop computers - Lot 1 (100 Mid-end computers) and Lot 2 (50 High-end computers)• Enterprise Multifunction Printers - Lot 1 (2 High-end colour multifunction printers) and Lot 2 (6 High-end monochrome multifunction printers)• Internet Security Appliance <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 for Two (2) Enterprise Multi-function Colour Printers, in the sum of US\$29,358.00, which was submitted by Copiers and Consumables Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded by way of Purchase Order dated January 23, 2015.</p> <p>The procured items were delivered during February 2015 and payment was made to the contractor.</p> <p>As at December 31, 2015, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-22691			Ministry	Ministry of Education	
Project Name	Procurement of Computer Equipment: Enterprise Multifunction Monochrome Printers			Public Body	Heart Trust/NTA	
Contractor	Productive Business Solutions			Contract Sum	JMD \$5,309,253.76	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-11-20	2015-01-13	2015-01-19	0000-00-00	0000-00-00	2015-01-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,449,872.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$4,933,276.54	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on Saturday, November 1, 2014. Tenders were to be submitted by Thursday, November 20, 2014 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m.</p> <p>The procurement opportunity was divided into three (3) bid packages as follows:</p> <ul style="list-style-type: none"> • Desktop computers - Lot 1 (100 Mid-end computers) and Lot 2 (50 High-end computers) • Enterprise Multifunction Printers - Lot 1 (2 High-end colour multifunction printers) and Lot 2 (6 High-end monochrome multifunction printers) • Internet Security Appliance <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 for Six (6) Enterprise Multi-function Monochrome Printers, in the sum of US\$45,958.97, which was submitted by Productive Business Solutions, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded by way of Purchase Order dated January 23, 2015.</p> <p>The procured items were delivered during March 2015 and payment was made to the contractor.</p> <p>As at December 31, 2015, the contract was completed.</p>	
Status	Contract Completed

Reference #	GCM-22791			Ministry	Ministry of Education	
Project Name	Procurement of Computer Equipment: High-End Desktop Computers			Public Body	Heart Trust/NTA	
Contractor	Royale Computers & Accessories Ltd.			Contract Sum	JMD \$7,672,949.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-11-20	2014-12-09	2014-12-22	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 \$11,250,008.82	0000-00-00	0000-00-00	0000-00-00	0	JMD \$6,659,333.50	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Saturday, November 1, 2014. Tenders were to be submitted by Thursday, November 20, 2014 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m. The procurement opportunity was divided into three (3) bid packages as follows:</p> <ul style="list-style-type: none">• Desktop computers - Lot 1 (100 Mid-end computers) and Lot 2 (50 High-end computers)• Enterprise Multifunction Printers - Lot 1 (2 High-end colour multifunction printers) and Lot 2 (6 High-end monochrome multifunction printers)• Internet Security Appliance <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 for Fifty (50) High-End Desktop Computers, in the sum of US\$66,987.50, which was submitted by Royale Computers & Accessories Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded by way of Purchase Order dated December 23, 2014.</p> <p>The procured items were delivered during February 2015 and payment was made to the contractor.</p> <p>As at December 31, 2015, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-22761			Ministry	Ministry of Education	
Project Name	Procurement of Computer Equipment: Mid-End Desktop Computers			Public Body	Heart Trust/NTA	
Contractor	Royale Computers & Accessories Limited			Contract Sum	JMD \$12,143,276.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-11-20	2014-12-09	2014-12-23	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 \$14,099,961.44	0000-00-00	0000-00-00	0000-00-00	0	JMD \$10,539,119.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Saturday, November 1, 2014. Tenders were to be submitted by Thursday, November 20, 2014 at 11:00A.M., to be followed by a scheduled Tender Opening Ceremony at 11:30A.M. The procurement opportunity was divided into three (3) bid packages as follows:</p> <ul style="list-style-type: none">• Desktop computers - Lot 1 (100 Mid-end computers) and Lot 2 (50 High-end computers)• Enterprise Multifunction Printers - Lot 1 (2 High-end colour multifunction printers) and Lot 2 (6 High-end monochrome multifunction printers)• Internet Security Appliance <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 for One Hundred (100) Mid-End Desktop Computers, in the sum of US\$106,015.00, which was submitted by Royale Computers & Accessories Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded by way of Purchase Order dated December 23, 2014.</p> <p>The procured items were delivered during February 2015 and payment was made to the contractor.</p> <p>As at December 31, 2015 the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-22801			Ministry	Ministry of Education	
Project Name	Procurement of Internet Security Appliances			Public Body	Heart Trust/NTA	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-11-20	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,118,720.00	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 Saturday, November 1, 2014. Tenders were to be submitted by Thursday, November 20, 2014 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 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>By way of a Status Update from the HEART Trust NTA, the OCG was informed that there were no responsive bidders, and as such, the procurement opportunity was withdrawn.</p>	
Status	Procurement Opportunity Withdrawn

Reference #	GCM-22821			Ministry	Ministry of Education	
Project Name	Procurement of a Mobile Library			Public Body	Jamaica Library Service	
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	2013-05-30	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
GBP \$198,905.00	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 initially advertised on February 24, 2013. Tenders were to be submitted by April 30, 2013 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The procurement was, however, re-advertised on May 1, 2013, with a tender submission deadline date of May 30, 2013 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. No bids were received at the close of tender.</p> <p>Prior to the issuance of the Invitation to Tender, the Ministry of Education (MOE), by way of letter dated January 18, 2012, sought approval from the National Contracts Commission (NCC) for the Jamaica Library Service (JLS) to utilize the Direct Contracting Methodology to procure a "custom built mobile computer laboratory."</p> <p>The Jamaica Library Service (JLS) in its letter dated August 29, 2012, informed the NCC that the National Works Agency (NWA) was asked to review the specifications of the Mobile ICT Unit, for which the NWA provided its recommendation.</p> <p>The NCC, having considered the matter, advised the JLS, by way of a letter which was dated September 13, 2012, to develop comprehensive specifications for the unit required, with the assistance of the NWA so as to ensure the capability to operate under local conditions over the long term and to utilize the Local Competitive Bidding Methodology.</p> <p>The Ministry of Education in its letter dated July 10, 2013, again sought permission from the NCC to utilize the Direct Contracting Methodology. In response to the Ministry's letter, the NCC noted that there were no respondents to the Local Competitive Methodology that was utilized by the JLS, and "...that the JLS is in danger of losing funding available" for the procurement opportunity and hence under the circumstances endorsed the use of the Direct Contracting Methodology.</p> <p>The Office of the Contractor General (OCG) was advised by way of a letter dated January 20, 2014, that, "...Permission was subsequently granted for the use of the Direct Contracting Method...quotations for the specified units are being solicited..." The Procuring Entity, however advised by way of a letter dated November 13, 2015, that, "The procurement opportunity will not be retendered."</p> <p>As at December 31, 2015, the project was aborted and not re-tendered.</p>						
Status	Project Aborted					

Reference #	GCM-22831			Ministry	Ministry of Education	
Project Name	Procurement of Mobile IT Laboratory			Public Body	Jamaica Library Service	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-03-27	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
GBP \$198,905.00	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 initially advertised on February 3, 2013. Tenders were to be submitted by March 27, 2013 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Prior to the issuance of the Invitation to tender, the Ministry of Education (MOE), by way of letter dated January 18, 2012, sought approval from the National Contracts Commission (NCC) for the Jamaica Library Service (JLS) to utilize the Direct Contracting Methodology to procure a "custom built mobile computer laboratory."</p> <p>The Jamaica Library Service (JLS) in its letter dated August 29, 2012, informed the NCC that the National Works Agency (NWA) was asked to review the specifications of the Mobile ICT Unit, for which the NWA provided its recommendation.</p> <p>The NCC, having considered the matter, advised the JLS, by way of a letter which was dated September 13, 2012,to develop comprehensive specifications for the unit required with the assistance of the NWA so as to ensure the capability to operate under local conditions over the long term and to utilize the Local Competitive Bidding Methodology.</p> <p>No bids were received at the close of tender on March 27, 2013.</p> <p>The Ministry of Education in its letter dated July 10, 2013, again sought permission from the NCC to utilize the Direct Contracting Methodology. In response to the Ministry's letter, the NCC noted that there were no respondents to the Local Competitive Methodology that was utilized by the JLS, and "that the JLS is in danger of losing funding available" for the procurement opportunity and hence under the circumstances endorsed the use of the Direct Contracting Methodology.</p> <p>The JLS by way of a letter dated January 20, 2014 advised the Office of the Contractor General (OCG), that, "...Permission was subsequently granted for the use of the Direct Contracting Method...quotations for the specified units are being solicited..." The Procuring Entity, however, advised by way of letter dated November 13, 2015, that, "The procurement opportunity will not be retendered."</p> <p>As at December 31, 2015, the project was aborted and not re-tendered.</p>						
Status	Project Aborted					

Reference #	GCM-24062			Ministry	Ministry of Education	
Project Name	Firm to Design and Build Website for the Jamaica Tertiary Education Commission (J-TEC)			Public Body	Ministry of Education	
Contractor	Interactive Toucan Jamaica Limited			Contract Sum	JMD \$2,743,500.00	
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	2015-02-12	2015-03-20	2015-04-30	0000-00-00	0000-00-00	2015-04-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$65,000.00	2015-04-27	2015-10-27	0000-00-00	0	JMD \$1,358,032.50	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments						
<p>The Invitation to submit Expressions of Interest was advertised on November 24, 2014. Expressions of Interest were to be submitted by December 10, 2014 at 2:00 p.m.</p> <p>Three (3) Expressions of Interest were received and evaluated in accordance with the evaluation criteria which were outlined in the Terms of Reference document.</p> <p>Of the three (3) EOI received, one respondent did not submit the requested documents and was not evaluated. The remaining two (2) consultants exceeded the minimum required score and were short-listed. The short-listed consultants were invited to submit tenders, by way of a letter which was dated January 12, 2015. Tenders were to be submitted by February 12, 2015.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Technical Proposals were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document. Both bidders attained the minimum required score of 75 points to advance to the opening of the Financial Proposals. The Financial Proposals of the two (2) bidders were opened on March 5, 2015.</p> <p>Interactive Toucan Jamaica Limited, the bidder who received the higher 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 which was dated April 20, 2015, was signed by the contractor on April 27, 2015, and the Ministry on April 30, 2015.</p> <p>The Ministry has indicated in a Status Report that the delay in the project completion was due to functional deficiencies which have been identified.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of this contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-22931			Ministry	Ministry of Education	
Project Name	Provision of Janitorial Services (Head Office, Caenwood Centre and Duke Street)			Public Body	Ministry of Education	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-08-24	0000-00-00	2015-09-28	2015-11-25	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$19,800,000.00	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 August 4, 2015. Tenders were to be submitted by August 24, 2015 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, opened and verified in accordance with the eligibility requirements which were outlined in 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 bidder, which was also the lowest bid, in the sum of J\$22,412,459.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained. A contract, however, was not issued to the preferred bidder.</p> <p>The Ministry stated in a Status Report to the OCG that "A comparative cost analysis was done which revealed that the Ministry would benefit from a reduction in the cost of providing the service".</p> <p>As at December 31, 2015, the Ministry was exploring the possibility of utilizing an in-house Janitorial team.</p>						
Status	Project On Hold					

Reference #	GCM-22991			Ministry	Ministry of Education	
Project Name	Review of the Grade 4 Literacy and Numeracy Test & Development of a Grade 4 Test of Literacy in Language Arts and Maths			Public Body	Ministry of Education	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	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 \$10,000,000.00	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 submit Expressions of Interest was advertised on April 19, 2015. Expressions of Interest were to be submitted by May 04, 2015.</p> <p>The Office of the Contractor General (OCG) observed that the procurement notice was advertised outside of the Government of Jamaica Procurement Page and as such, was not in keeping with the Ministry of Finance's Circular No. 33. Accordingly, the OCG, by way of a letter dated April 27, 2015, wrote to the MOE highlighting the deviation and advising that there should be no recurrence.</p> <p>Three (3) Expressions of Interest were received, and were subsequently evaluated in accordance with the evaluation criteria which were outlined.</p> <p>Subsequent to evaluation, two (2) consultants exceeded the minimum required score and were short-listed.</p> <p>The short-listed consultants were invited to submit proposals, by way of a letter which was dated July 10, 2015. Proposals were to be submitted by August 14, 2015 at 3:00 p.m.to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) proposal was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Technical Proposal was evaluated in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>Subsequent to the evaluation, the sole bidder did not receive the minimum required score of 75 points to advance to the opening of the Financial Proposal.</p> <p>The Ministry advised the OCG that it had notified the bidder of its "... inability to engage them any further and the process was subsequently terminated."</p> <p>The MOE further advised that "A new procurement notice was published on November 8, 2015, as a re-invitation to bidders." Three (3) Expressions of Interest were received, however, only two of the three firms were found to be eligible to receive a Request for Proposal.</p> <p>As at December 31, 2015, the Ministry had not yet invited the shortlisted candidates to submit Proposals.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-23982			Ministry	Ministry of Education	
Project Name	Provision of Security Services			Public Body	The Mico University 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	2015-10-28	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$66,194,650.37	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 26, 2015. Tenders were to be submitted by October 28, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. A recommendation for the award of contract was made.</p> <p>As at December 31, 2015, the project was awaiting the requisite approvals.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>	
Status	Procurement Process is Ongoing

Reference #	GCM-23201			Ministry	Ministry of Finance	
Project Name	Communication, Public Relations and Marketing Consultancy Services to Privatised the Assets/Operations of Caymanas Track Limited			Public Body	Development Bank of Jamaica	
Contractor	EWA Marketing Communications Limited			Contract Sum	JMD \$15,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-04-08	2015-05-06	2015-05-06	0000-00-00	0000-00-00	2015-05-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$10,371,725.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on March 17, 2015. Tenders were to be submitted by April 08, 2015, at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The fixed budget selection methodology was utilized with a budget of J\$15, 000,000.00</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One bidder exceeded the required score of 75 points on its technical proposal, and, as such, was the only one deemed to be responsive. The sole responsive bid in the sum of J\$15,000,000.00, which was submitted by EWA Marketing Communications Limited, was recommended for the award of contract.</p> <p>The requisite approvals were sought and obtained and the contract was awarded accordingly.</p> <p>Among the deliverables of the contract were:</p> <ol style="list-style-type: none">1. An Inception report, Prospectus and Review of the Confidential Information Memorandum;2. A Communication strategy and marketing plan;3. Advertisements;4. Public Relations Programme activities; and5. A Close out Report <p>By way of letter dated October 9, 2015, the DBJ advised that approval had been received for the Inception Report, Prospectus, Communication Strategy and Marketing Plan.</p> <p>As at December 31, 2015, the "Consultant has completed some of the deliverables under the contract." The DBJ further advised that "... the remaining contract deliverables are under review based on the stage of the transaction."</p> <p>The Office of the Contractor General will continue to monitor the execution of this project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-19631			Ministry	Ministry of Finance and Planning	
Project Name	Janitorial and Related Services 2014			Public Body	Development Bank of Jamaica	
Contractor	Milestone Environmental Limited			Contract Sum	JMD \$10,753,912.00	
Procurement 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	2015-01-16	2015-01-16	0000-00-00	0000-00-00	2015-02-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$11,150,000.00	2015-03-03	2017-03-02	0000-00-00	0	JMD \$4,378,609.38	\$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. The highest scored bidder who submitted a bid in the sum of J\$10,753,912.00, 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, 2015, the contract was being executed by the contractor.</p> <p>The Office of the Contractor General will continue to monitor the progress of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-23071			Ministry	Ministry of Finance and Planning	
Project Name	Electronic Data Capture Debit Card System			Public Body	Ministry of Finance and Planning	
Contractor	Manufacturers Credit and Information Services Limited			Contract Sum	JMD \$28,134,750.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	2015-04-23	2015-05-12	2015-05-12	2015-05-27	0000-00-00	2015-06-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,380,000.00	2015-06-01	2018-05-31	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					All Island	

Comments	
<p>The Invitation to Tender was advertised on January 31, 2015. Tenders were to be submitted by February 24, 2015 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:45 p.m. The date for submission was extended to March 6, 2015, at the request of a bidder.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Documentation submitted to the OCG from the MOF indicates that, <i>"During the evaluation it was noted that there was no indication for two of the mandatory requirements"</i>. The sole respondent was the incumbent service provider. The documents further indicates that it sought directions from the Procurement and Policy Unit (PAPU), of the Ministry who advised <i>"that the terms of the bidding documents should be uphold [sic] as such the bidder must be disqualified with the option to re-tender or go direct contracting."</i></p> <p>Further to the instructions received from the PAPU, the Ministry sought and received permission from the Financial Secretary to utilize the Direct Contracting Methodology for the procurement for the said service. Approval was received on March 23, 2015 from the Financial Secretary to proceed with the use of the Direct Contracting Methodology.</p> <p>The sole bidder was sent a Request for Proposal on April 13, 2015. The deadline for submission was April 23, 2015. The bid was received within the stipulated period and was opened and verified in accordance with the eligibility criteria outlined in the Tender Document.</p> <p>A detailed evaluation was conducted and Manufacturers Credit and Information Services Limited was recommended for the award of contract in the amount of J\$28,134,750.00.</p> <p>All other requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The OCG requested that the Ministry of Finance and Planning furnish it with copies of all approved payments made and the Ministry responded by way of a letter dated October 26, 2015, advising that <i>"payments under this contract are made by each Ministry, Department and Agency."</i></p> <p>As at December 31, 2015, the Ministry advised that the <i>"Service has been satisfactorily rendered. The system has been up since the start of the contract ...and there have been no reported issue from any of the government entities."</i></p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-23712			Ministry	Ministry of Finance and Planning	
Project Name	Request for Expressions of Interest - Consultancy Services - Development of a Business Plan for Jamaica's Creative Industries - FCG/CON/005			Public Body	Planning Institute of Jamaica	
Contractor	Tom Fleming Creative Consultancy			Contract Sum	USD \$102,020.00	
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	2015-08-04	2015-09-11	2015-09-18	0000-00-00	0000-00-00	2015-10-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,800,000.00	2015-10-26	2016-02-26	0000-00-00	0	USD \$13,390.12	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to submit Expressions of Interest was advertised on May 17, 2015. Expressions of Interest were to be submitted by June 1, 2015 at 12:00 p.m.</p> <p>The Office of the Contractor General (OCG) noted that the procurement opportunity, although funded by the World Bank, was not advertised through the GOJ Public Procurement Page, and by way of a letter dated June 12, 2015, requested <i>inter alia</i>, to indicate the reason(s) which caused the subject procurement opportunity to be advertised outside of the GOJ Public Procurement Page.</p> <p>The Planning Institute of Jamaica (PIOJ), advised the OCG, in its letter dated June 18, 2015, that, the advertisement not being placed on the GOJ Public Procurement Page was an oversight. The PIOJ also advised that, <i>"Six Expressions of Interest were received by June 1, 2015...and two were received after the deadline...In keeping with Section 2.5 of the Consultant Guidelines...the EOIs submitted after the deadline will be considered by the Evaluation Committee, as the short-list had not yet been prepared at the time of their submission."</i></p> <p>The Expressions of Interest were evaluated, utilizing the Consultants' Qualification Selection (CQS) procedure of the World Bank and in keeping with said procedures, Tom Fleming Creative Consultancy, the top-ranked firm, was selected and invited, by way of letter dated July 15, 2015, to submit a detailed Technical and Financial Proposal, with deadline date August 11, 2015. The consultant submitted its proposal on August 4, 2015.</p> <p>The World Bank offered its no-objection on July 27, 2015, to the shortlisting of Tom Fleming Creative Consultancy.</p> <p>The Technical and Financial Proposals were evaluated in accordance with the evaluation criteria which were outlined.</p> <p>The requisite approvals were received and the World Bank offered its no-objection on September 28, 2015.</p> <p>The contract between the PIOJ and Tom Fleming Creative Consultancy was signed on October 2, 2015, however, the consultancy service commenced on October 26, 2015.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-23492			Ministry	Ministry of Finance and Planning	
Project Name	Consultancy to Conduct Study to Advise on Improving the Long Term Sustainability of the Students' Loan Bureau			Public Body	Students' Loan Bureau	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	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						
The Invitation to submit Expressions of Interest was advertised on October 31, 2015. Expressions of Interest were to be submitted by November 13, 2015 at 2:00 p.m.						
Ten (10) Expressions of Interest were received.						
As at December 31, 2015, "an evaluation committee was installed...to evaluate the EOIs submitted by ten (10) consultants".						
The OCG will continue to monitor the process for this procurement opportunity.						
Status	Procurement Process is Ongoing					

Reference #	GCM-15241			Ministry	Ministry of Finance and Planning	
Project Name	Expression of Interest - Project Manager- Renovation of Building Located at 82-86 Harbour Street – Stage 1			Public Body	Students' Loan Bureau	
Contractor	Tya Designs			Contract Sum	JMD \$2,613,600.00	
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	2015-05-28	2015-09-04	2015-09-04	0000-00-00	0000-00-00	2015-09-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,000,000.00	2015-09-28	2016-06-27	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>Reference is made to GCM-15241 of the Office of the Contractor General's (OCG's) 27th Annual Report wherein it was reported that as at December 31, 2013, <i>"the evaluation of the Expression of Interest received was pending."</i></p> <p>A Request for submission of Expressions of Interest was advertised on September 4, 2013 with a submission date of September 23, 2013 at 2:00 p.m., to be followed by a scheduled Opening Ceremony at 2:15 p.m.</p> <p>Six (6) Expressions of Interest were received, opened and verified in accordance with the eligibility requirements which were outlined in the advertisement. In November 2013, the OCG requested a copy of the Evaluation Report in relation to the shortlisting of candidates. The SLB responded by way of a letter dated December 4, 2013, advising the OCG that, <i>"...there is an unavoidable delay in the continuation of the procurement process ..."</i> The process was subsequently terminated and letters of cancellation, dated June 26, 2014, were sent to respondents. The letters indicated that the EOI's failed to satisfy one or more criteria and that the opportunity would be re-advertised.</p> <p>The Request for Expressions of Interest was subsequently re-advertised on July 5, 2014, with a submission date of July 22, 2014, at 2:00 p.m. to be followed by an Opening Ceremony at 2:15 p.m. The SLB indicated that its comparable estimate, which was a percentage of the renovation cost, was approximately \$14m. It was further indicated that this figure was based upon a preliminary site inspection and was subject to change.</p> <p>Two (2) Expressions of Interest were received and were evaluated in accordance with the Bureau's selection criteria. One consultant was shortlisted. The short-listed consultant was invited to submit a proposal, by way of a letter which was dated May 18, 2015. The proposal was to be submitted by May 28, 2015. The proposal was submitted within the allotted time and subsequent to evaluation, was recommended for the award of contract in the amount of \$5,808,000.</p> <p>The requisite approvals were obtained and a contract, in the amount of \$2,613,600 for the provision of services related to Stage 1, was awarded accordingly. The contract, which had a nine (9) month duration, was signed on September 25, 2015.</p> <p>Stage 1 of the contract includes project initiation and briefing, procurement and engagement of consultants, design development and milestone and budget preparation, while Stage 2 of the contract will include construction documentation and management and project close.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-23752			Ministry	Ministry of Finance and Planning	
Project Name	Supply and Delivery of Computers			Public Body	Tax Administration Jamaica	
Contractor	SynCon Technologies Limited			Contract Sum	JMD \$6,151,412.61	
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	2015-09-04	2015-10-01	2015-10-08	0000-00-00	0000-00-00	2015-10-16
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,800,000.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$6,151,412.61	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on August 11, 2015. Tenders were initially to be submitted by August 28, 2015 at 10:00 a.m., however, the deadline was extended to September 04, 2015 at 10:00 a.m. and was 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 Tax Administration of Jamaica indicated in its Tender Document that the recommendation for the award of contract would be made for the bidder who attained the highest score and, as such, SynCon Technologies Limited, the highest scored bidder, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. A purchase order for the supply of the 50 computers, dated October 16, 2015 was generated.</p> <p>As at December 31, 2015, the contract was completed. Based on documents received, the items procured under this contract were delivered on December 1, 2015.</p>						
Status	Contract Completed					

Reference #	GCM-23782			Ministry	Ministry of Finance and Planning	
Project Name	Supply, Installation and Commissioning of Uninterruptible Power Supply (UPS) and Transformers for Tax Administration Jamaica			Public Body	Tax Administration Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-11-25	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 \$23,050,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, Manchester, St. Ann, St. Catherine and St. Mary	

Comments	
<p>The Invitation to Tender was advertised on October 27, 2015. Tenders were to be submitted by November 18, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The deadline for submission was subsequently extended to November 25, 2015. Bidders were required to submit quotations for 5 separate lots under this procurement opportunity. The comparable estimates provided by the Tax Administration of Jamaica for the five (5) individual lots are as follows:</p> <p>Lot 1 - Kingston Revenue Service Centre - \$7,400,000.00</p> <p>Lot 2 - Spanish Town Revenue Service Centre - \$4,500,000.00</p> <p>Lot 3 - Mandeville Revenue Service Centre - \$5,000,000.00</p> <p>Lot 4 - Port Maria Tax Office - \$1,150,000.00</p> <p>Lot 5 - St. Ann's Bay Revenue Service Centre - \$5,000,000.00</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2015, a detailed evaluation was being conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>The Office of the Contractor General will continue to monitor this procurement process.</p>	
Status	Evaluation of Tenders Ongoing

Reference #	GCM-22841			Ministry	Ministry of Finance and the Public Service	
Project Name	Procurement of Fire Detection Alarm and Suppression System (FDASS)			Public Body	Jamaica Customs 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	2015-11-04	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 \$41,500,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$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 on September 22, 2015. Tenders were to be submitted by October 30, 2015 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:20 p.m.</p> <p>The Office of the Contractor General (OCG), by way of a letter dated October 2, 2015, recommended that the Procuring Entity make the necessary amendment to its advertisement, to include the National Contracts Commission Grade (NCC) and/or Category and also that the procurement notice should be published on the Procuring Entity's website or on its Portfolio Ministry's website and the OCG's GOJ Electronic Procurement Notice Board, which is in keeping with the Ministry of Finance and the Public Service's Circular No. 33.</p> <p>The Procuring Entity accepted the OCG's recommendation and issued an addendum to indicate the NCC's Grade and/or Category and another addendum extending the tender submission deadline date to November 4, 2015.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2015, the evaluation report is still pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Applications pending					

Reference #	GCM-22391			Ministry	Ministry of Health	
Project Name	Invitation to Bid - The Monitoring of Panic Button at the Bellevue Hospital			Public Body	Bellevue Hospital	
Contractor	King Alarm Services Limited			Contract Sum	JMD \$1,188,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	2015-11-02	2015-11-17	2015-11-20	0000-00-00	0000-00-00	2015-11-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$1,703,613.60	2015-11-20	2017-11-20	0000-00-00	0	JMD \$32,500.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Tuesday, April 14, 2015. Tenders were to be submitted by Thursday, May 7, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>The Office of the Contractor General (OCG) had carried out a review of the published Procurement Notice and noted that while the Bellevue Hospital required that prospective bidders must be registered with the National Contracts Commission (NCC), it did not state the required NCC Category of registration and did not include the relevant contact details. By way of a letter dated April 24, 2015, the OCG wrote to the Hospital advising that "Circular No.: 33, regarding "Publication of the Government of Jamaica Public Procurement Page", outlines the information that must be included in procurement notices".</p> <p>The OCG further stated in said letter that if "<i>the Entity is unsure as to the appropriate NCC category which is required, contact can be made with the Technical Services Department of the OCG to ascertain the relevant information</i>".</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>By way of a letter dated September 30, 2015, the Bellevue Hospital informed the OCG that "<i>During the evaluation it was revealed that the incorrect pre tender document was used hence the process was aborted</i>".</p> <p>The Hospital further stated in said letter that "<i>A decision was made to continue with the existing provider (King Alarm) as follows:</i></p> <p><i>a. No issues were highlighted regarding the quality of services being provided.</i></p> <p><i>b. It would (sic) more a cost effective as there would not be a added expense associated with the installation of a new system.</i></p> <p><i>The process of the Direct Contracting has commenced...".</i></p> <p>By way of a letter dated October 8, 2015, the Bellevue Hospital invited King Alarm Systems to provide a "price quotation in a pro-forma invoice format". The quotation was to be submitted by Wednesday, November 2, 2015 at 2:00 p.m.</p> <p>The submission was received, opened and verified in accordance with the eligibility requirements. The requisite approvals were obtained and the contract was awarded to King Alarm Services Limited in the sum of J\$1,188,000.00.</p> <p>As at December 31, 2015, the contract was being satisfactorily executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-25272			Ministry	Ministry of Health																															
Project Name	Procurement for the Supply and Installation of Four (4) Seater Waiting Area Chairs			Public Body	National Health Fund																															
Contractor	Stationery & Office Supplies Limited			Contract Sum	JMD \$3,505,485.00																															
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date																														
Local Competitive Bidding	2015-10-05	2015-11-11	2015-11-11	0000-00-00	0000-00-00	2015-12-02																														
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun																														
JMD \$10,356,850.00	2015-12-02	2016-01-27	0000-00-00	0	\$0.00	\$0.00																														
Deviation(s)					Project Location(s)																															
					Kingston, Saint Andrew, St. Catherine, St. Elizabeth, St. Thomas and Westmoreland																															
Comments																																				
<p>The Invitation to Tender was advertised on September 15, 2015. Tenders were to be submitted by October 5, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The Office of the Contractor General noted that the Procurement Notice was not advertised on the Government of Jamaica Electronic Procurement Notice Board and requested, by way of a letter dated September 28, 2015, for the Procuring Entity to address the matter prior to deadline for submission of bids. The matter was subsequently addressed by the Procuring Entity.</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 preferred bid in the sum of J\$3,505,485.00, which was submitted by Stationery & Office Supplies, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The contract for the provision of 120 sets of 4-seater waiting area chairs was signed by Stationery & Office Supplies and the National Health Fund on December 2, 2015 for distribution to the following locations:</p> <table><tr><th>No.</th><th>Description of Goods</th><th>Quantity</th><th>Physical Unit</th><th>Final Destination</th></tr><tr><td>1</td><td>4-Seater Waiting Area Chairs</td><td>18 sets</td><td>72</td><td>Drug Serv Santa Cruz</td></tr><tr><td>2</td><td>4-Seater Waiting Area Chairs</td><td>16 sets</td><td>64</td><td>Drug Serv Princess Margaret</td></tr><tr><td>3</td><td>4-Seater Waiting Area Chairs</td><td>27 sets</td><td>108</td><td>Drug Serv Greater Portmore</td></tr><tr><td>4</td><td>4-Seater Waiting Area Chairs</td><td>46 sets</td><td>184</td><td>Drug Serv Union Square</td></tr><tr><td>5</td><td>4-Seater Waiting Area Chairs</td><td>13 sets</td><td>52</td><td>Drug Serv Savanna-La-Mar</td></tr></table> <p>As at December 31, 2015, the contract was being implemented</p> <p>The OCG will continue to monitor the implementation of the contract.</p>							No.	Description of Goods	Quantity	Physical Unit	Final Destination	1	4-Seater Waiting Area Chairs	18 sets	72	Drug Serv Santa Cruz	2	4-Seater Waiting Area Chairs	16 sets	64	Drug Serv Princess Margaret	3	4-Seater Waiting Area Chairs	27 sets	108	Drug Serv Greater Portmore	4	4-Seater Waiting Area Chairs	46 sets	184	Drug Serv Union Square	5	4-Seater Waiting Area Chairs	13 sets	52	Drug Serv Savanna-La-Mar
No.	Description of Goods	Quantity	Physical Unit	Final Destination																																
1	4-Seater Waiting Area Chairs	18 sets	72	Drug Serv Santa Cruz																																
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5	4-Seater Waiting Area Chairs	13 sets	52	Drug Serv Savanna-La-Mar																																
Status	Contract Being Executed / Implemented																																			

Reference #	GCM-24022			Ministry	Ministry of Health	
Project Name	Consultancy Services for a Management Audit			Public Body	Pesticides Control Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	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)	
					All Island	
Comments						
<p>The Invitation to submit Expressions of Interest was advertised on July 25, 2015. Expressions of Interest were to be submitted by August 19, 2015 at 5:00 p.m.</p> <p>Three (3) Expressions of Interest were received.</p> <p>The Pesticides Control Authority (PCA) advised the OCG by way of a letter dated August 20, 2015, that it intended to send Request for Proposals to all three consultants, and that the Request for Proposals (RFP) was " <i>being finalized and will be sent shortly to your office for review and approval.</i>" The PCA subsequently sent a draft RFP along with a list of questions to the OCG. The OCG responded by way of a letter dated September 4, 2015, informing the PCA that questions concerning same " <i>would be more appropriately addressed by the Procurement and Asset Policy Unit (PAPU) at the Ministry of Finance, which has direct responsibility for the Handbook of Public Sector Procurement Procedures and the attendant Standard Bidding Documents.</i>" The OCG further recommended that the PCA sought " <i>guidance from the PAPU, as well as, to liaise with its Parent Ministry in an effort to finalize the Request for Proposals for the captioned procurement opportunity.</i>"</p> <p>As at December 31, 2015, the Request for Proposal was being finalized.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-22971			Ministry	Ministry of Health (MOH)	
Project Name	Procurement of Security Services			Public Body	Ministry of Health (MOH)	
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	2015-08-27	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$74,220,300.00	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 21, 2015 for Security Services at eleven (11) Ministry of Health (MOH) locations. Tenders were to be submitted by August 27, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>The Office of the Contractor General (OCG) had carried out a review of the Procurement Notice and noted that a request was made for "...bid security of 2% of the bid". By way of a letter dated July 28, 2015 the OCG wrote to the MOH stating "that Appendix A7.6.1 of the GoJ Handbook of Public Sector Procurement Procedures states that "Bid Security may be required for contract values above \$15m as a condition of the contract". It further recommends that "Bid Security be a fixed sum, set within the range of 0.05% to 2% of the comparable estimate". The OCG further advised "in keeping with the instructions of the GoJ Handbook of Public Sector Procurement Procedures, the OCG now formally request that the MOH issues an Addendum to the Tender Document, which is to be issued to all bidders, addressing the discrepancy as it relates to the Bid Security requirement".</p> <p>The MOH issued an Addendum dated August 3, 2015 to "All Potential Suppliers" correcting the request for bid security to be "Jamaican One Million, Four Hundred & Eighty Four Thousand, Four Hundred & Six Dollars (J\$1,484,406.00) and shall be in the form of a bank guarantee from a banking institution or a manager's cheque...".</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\$89,327,901.15, was recommended for the award of contract.</p> <p>As at December 31, 2015, the relevant approvals were pending.</p>	
Status	Procurement Process is Ongoing

Reference #	GCM-21281			Ministry	Ministry of Health (MOH)	
Project Name	Supply & Delivery of Specialized Medical Waste Collection Vehicles			Public Body	Ministry of Health (MOH)	
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
Direct Contracting	2014-03-27	2015-09-14	2015-09-21	2015-11-18	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$28,000,000.00	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 11, 2014. Tenders were to be submitted by February 25, 2014. This date was subsequently extended to March 27, 2014 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:10 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Upon the evaluation of the bids received, it was found that the three (3) Client Referrals requested were not submitted by either bidder. Accordingly, the bidders were deemed non-responsive and the process was aborted. By way of letters dated June 27, 2014, bidders were advised that the "procurement process has been aborted... the Ministry will retender the opportunity and (sic) as soon as the revised documents become available".</p> <p>The procurement opportunity was re-advertised on January 24, 2015. Tenders were to be submitted by March 10, 2015, at 11:00A.M, to be followed by a scheduled Tender Opening Ceremony at 11:15A.M.</p> <p>At the close of Tender, one (1) responsive bid was received from Ian K. (Agencies) Ltd. By way of a letter dated May 19, 2015, the Ministry of Health (MOH) wrote to the National Contracts Commission (NCC) seeking "permission to negotiate with the responsive bidder. The tender sum of \$34,280,373.39 from the sole responsive bidder is outside the allowable variance 15% of the in-house estimate of \$28,000,000.00... The negotiation is being undertaken to achieve a purchase price closer to the budgeted amount and which falls within or is closer to the allowable variance of 15%". Additionally, the Ministry stated that this is the third attempt to purchase these vehicles.</p> <p>By way of letter dated May 28, 2015, the NCC replied to the Ministry's request stating that "having considered the matter at its meeting held on 2015 May 27, advises the Ministry of Health to abort the tender process and to enter into negotiation...".</p> <p>Subsequent to the negotiation meeting, Renault Trucks of France thru Ian K. (Agencies) Limited was invited to submit its revised bid on July 24, 2015. A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The bid submitted, in the sum of J\$22,422,120.24, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2015, the Contract was not yet signed.</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Contract Not Yet Signed

Reference #	GCM-21551			Ministry	Ministry of Health (MOH)	
Project Name	Supply and Delivery of Reagents & Equipment for Laboratory Services within Health Facilities			Public Body	North East Regional Health Authority	
Contractor	Lasco Distributors Limited			Contract Sum	USD \$871,529.75	
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	2014-08-07	2014-10-14	2014-10-14	2015-01-14	2015-06-29	2015-10-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,294,752.61	2015-10-15	2016-10-14	0000-00-00	0	JMD \$50,000,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Portland, St. Ann and St. Mary	
Comments						
<p>The Invitation to Tender was advertised on July 5, 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 3:15 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\$871,529.75, which was submitted by Lasco 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, 2015, delivery of the items was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-24272			Ministry	Ministry of Health (MOH)	
Project Name	Supply of Thirty Two (32) Tablets and Printers for E-Registration			Public Body	Registrar General's Department	
Contractor	Computers and More Limited			Contract Sum	JMD \$5,399,904.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-09-11	2015-10-06	2015-10-08	0000-00-00	0000-00-00	2015-12-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$7,418,720.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$2,699,952.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on August 25, 2015. Tenders were to be submitted by September 11, 2015 at 10:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:45 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$5,399,904.00, which was submitted by Computers and More Limited, 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 December 23, 2015 and indicated that delivery would be made "<i>Ten (10) working days after the receipt of approved Purchase Order and Deposit</i>".</p> <p>As at December 31, 2015, delivery of the procured items was pending.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-24252			Ministry	Ministry of Health (MOH)	
Project Name	Garbage Disposal Services for Two Years at Kingston Public and Victoria Jubilee Hospitals			Public Body	South East Regional Health Authority	
Contractor	Minott Janitorial Services Ltd.			Contract Sum	JMD \$5,614,423.92	
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	2015-02-24	2015-04-08	2015-04-10	0000-00-00	0000-00-00	2015-06-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,647,920.00	2015-06-22	2017-06-21	0000-00-00	0	JMD \$157,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on January 31, 2015. Tenders were to be submitted by February 24, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$5,614,423.92, 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, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-21791			Ministry	Ministry of Health (MOH)	
Project Name	Procurement of Laundry Services for Two Years for the SERHA			Public Body	South East Regional Health Authority	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-12-12	2015-02-25	2015-03-09	2015-06-24	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 \$258,214,294.80	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, Saint Andrew and St. Catherine	
Comments						
<p>The Invitation to Tender was advertised on November 8, 2014. Tenders were to be submitted by December 12, 2014 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$219,304,260.00 was recommended for the award of contract.</p> <p>The approvals of the Procurement Committee, Head of Entity and National Contracts Commission were received.</p> <p>As at December 31, 2015, Cabinet approval was pending.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-24242			Ministry	Ministry of Health (MOH)	
Project Name	Procurement of Mortuary Services for One Year at the Kingston Public and Victoria Jubilee Hospitals			Public Body	South East Regional Health Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-11-12	2015-12-16	2015-12-16	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,233,165.00	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 17, 2015. Tenders were to be submitted by November 12, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole bidder in the sum of J\$21,530,000.00, was recommended for the award of contract.</p> <p>As at December 31, 2015, the endorsement of the National Contracts Commission was pending.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-24342			Ministry	Ministry of Health (MOH)	
Project Name	Provision of Security Services at the Mandeville Regional Hospital			Public Body	Southern Regional Health Authority (SRHA)	
Contractor	Guardsman Limited			Contract Sum	JMD \$127,123,495.20	
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	2015-02-27	2015-04-09	2015-04-09	2015-05-13	2015-07-13	2015-11-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$128,242,035.00	2015-11-05	2018-11-04	0000-00-00	0	JMD \$1,020,614.40	\$0.00
Deviation(s)					Project Location(s)	
					Manchester	

Comments	
<p>The Invitation to Tender was advertised on January 27, 2015. Tenders were to be submitted by February 27, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>By way of a letter dated February 13, 2015, the Office of the Contractor General (OCG) informed the Southern Regional Health Authority (SRHA) that it had carried out a review of the Tender Document and noted that <i>"in ITB 17.2 of the Bidding Data Sheet (BDS), that SRHA request that "the amount of Bid Security shall be 1% or an equivalent amount in a freely-convertible currency".</i></p> <p>The OCG advised the SRHA to take note 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 \$15m as a condition of the contract"</i>. Additionally, it further recommends that <i>"Bid Security be a fixed sum, set within the range of 0.05% to 2% of the comparable estimate"</i>. The OCG requested that SRHA notes the foregoing for future tender opportunities and that this discrepancy is not repeated.</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\$127,123,495.20, 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, 2015, the contract was in effect.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-24712			Ministry	Ministry of Health (MOH)	
Project Name	Clinical Chemistry System for General Chemistries and Immunochemistry at the Cornwall Regional Hospital Laboratory			Public Body	Western Regional Health Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-11-17	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$1,667,299.06	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 Tender was advertised on October 3, 2015. Tenders were to be submitted by October 30, 2015 at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The Western Regional Health Authority (WRHA) subsequently published in the print media, a procurement notice extending the date for submission of bids to November 17, 2015.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2015, the evaluation of tenders was on-going.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-22591			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Procurement for the Design of Smart Intranet Based Communication Video Management and Network Servicing and Monitoring System for the approved Multi User Scrap Metal Sites			Public Body	Factories Corporation of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-12-23	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,431,000.00	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					Clarendon and Kingston	
Comments						
<p>The Invitation to Tender was initially advertised on November 22, 2015. Tenders were to be submitted by December 11, 2015 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) noted that the procurement opportunity was not advertised on the Government of Jamaica Public Procurement Page nor on the Procuring Entity's or its Portfolio Ministry's website. The Procuring Entity was cautioned and asked for corrective action to be taken prior to the closure of the tender.</p> <p>In keeping with the recommendations of the OCG, the procurement opportunity was re-advertised on December 8, 2015 with bid submission deadline date extended to December 23, 2015.</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>As at December 31, 2015, the Evaluation Report had not been finalized.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-22851			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Janitorial and Grounds Maintenance			Public Body	Jamaica Promotions Corporation (JAMPRO)	
Contractor	Manpower and Maintenance Services Limited			Contract Sum	JMD \$11,385,185.07	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-10-08	2015-10-27	2015-10-27	0000-00-00	0000-00-00	2015-11-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$12,500,000.00	2015-11-01	2018-10-31	0000-00-00	0	JMD \$625,518.54	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments
<p>The Invitation to Tender was advertised on September 19, 2015. Tenders were to be submitted by October 8, 2015 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) carried out a review of the Procurement Notice which was published and found that there existed a discrepancy with the National Contracts Commission (NCC) category for prospective registered bidders. By way of a letter dated October 5, 2015, the OCG wrote to the Jamaica Promotions Corporation (JAMPRO) stating that <i>"In furtherance of its monitoring activities, and having reviewed the Tender Notice, the OCG has noted that bidders are required to be registered with the National Contracts Commission (NCC) in the category "Janitorial and Grounds Maintenance Services". With regard to the foregoing, kindly note that there is no such category on the NCC list of categories"</i>.</p> <p>In this regard, the OCG recommended that JAMPRO, in said letter, revise and re-advertise its Procurement Notice, as well as issue an addendum to correct the wording of the NCC category for registered contractors. Subsequent to this, the JAMPRO wrote via email dated October 5, 2016, to the OCG, I regard to <i>"the waiving of the advertisement to amend the NCC category in relation to said procurement"</i>. The email further stated that the <i>"letter was received today (October 5, 2015), this request is being sought because there would not be sufficient time for submitting to and confirming the amendment, from JIS, for placement before the closing date..."</i></p> <p>The OCG considered JAMPRO's request, taking into account of all factors, and by way of letter dated October 6, 2015 stated that <i>"having considered the fact that time is of the essence (and only for that reason), hereby withdraws its previous recommendation as it relates to amending the Tender Notice. The Office, however, and as was communicated in its letter of October 5th, recommends that an Addendum is issued to the Tender Document and that JAMPRO ensures a copy is sent to all contractors who have collected Tender Documents"</i>. An <i>"Addendum to Bidding Documents"</i> was subsequently issued on October 7, 2015, correcting the NCC category to <i>"Janitorial, Sanitation Services"</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>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The highest scored and the lowest responsive bid in the sum of J\$11,385,185.07, which was submitted by Manpower and Maintenance 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, 2015, the contract was being successfully executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>
Status
Contract Being Executed / Implemented

Reference #	GCM-24162			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Procurement for the Provision of Garbage Collection and Disposal Services			Public Body	Montego Bay Free Zone Company Limited	
Contractor	Minott Janitorial Services			Contract Sum	JMD \$12,083,165.64	
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	2014-08-22	2014-10-14	2014-10-14	0000-00-00	0000-00-00	2014-11-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,213,635.52	2015-01-01	2017-01-01	0000-00-00	0	JMD \$6,197,160.12	\$0.00
Deviation(s)					Project Location(s)	
					St. James	

Comments	
<p>The Invitation to Tender was advertised on August 2, 2014. Tenders were to be submitted by August 22, 2014 at 10:00 a.m. to be followed by a scheduled Tender Opening Ceremony at 10:10 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Upon evaluation, errors were noted on the Bill of Quantities submitted by each bidder. These errors were communicated along with the necessary corrections to each bidder in writing, with both bidders accepting the corrected figures presented.</p> <p>The lowest responsive bid in the amount of J\$6,041,582.82 and J\$6,041,582.20 for years one (1) and two (2) respectively, which was submitted by Minott Janitorial Services, was recommended for the award of contract.</p> <p>The Procuring Entity, however, had concerns regarding the price offered by Minott Janitorial Services as provisions were not made for inflation in year two and according to the evaluation report, Montego Bay Free Zone (MBFZ) Company Limited had previously received services from Minott Janitorial Services, but was stated to be "substandard."</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Minott Janitorial Services signed the contract on November 28, 2014, but did not commence service until January 1, 2015. The MBFZ's existing contract expired on October 31, 2014, but requested an extension from the Contractor for an additional two (2) months, November 1 - December 31, 2014, in order to facilitate the completion of the tender process.</p> <p>The MBFZ raised concerns with the level of dissatisfaction with the performance of the services being offered by Minott Janitorial Services by way of letter dated June 18, 2015 and via e-mail communication dated July 22, 2015.</p> <p>Subsequent to the above stated incidents of dissatisfaction, based on the MBFZ's Status Report, Minott's service continued satisfactorily for the period July - November 2015, but fell in December 2015 as no garbage was collected on particular days and the truck arrived late on other days.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the project.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-15941			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Procurement for the Provision of Grounds Maintenance Services			Public Body	Montego Bay Freezone Company Limited	
Contractor	Milestone Environmnet Limited			Contract Sum	JMD \$9,698,153.09	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	2013-09-27	2013-11-20	2014-01-06	2014-01-15	0000-00-00	2014-03-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$14,366,545.04	2014-03-01	2016-02-28	0000-00-00	0	JMD \$6,590,703.25	\$0.00
Deviation(s)					Project Location(s)	
					St. James	

Comments	
<p>Reference is made to insert GCM-15941 of the Office of the Contractor General's (OCG's) 27th Annual Report, wherein it was reported that as at December 31, 2013, the Montego Bay Freezezone Company Limited intended to seek the approval of the National Contracts Commission (NCC) to negotiate with the recommended bidder.</p> <p>The Procuring Entity's Invitation to Tender was initially advertised on July 11, 2013, for the provision of Grounds and Building Maintenance. Tenders were to be submitted by August 2, 2013, and at the close of tender, two (2) bids were received, which were duly evaluated. Subsequent to the evaluation, the decision was taken to reject both Tenders, terminate the process, and re-tender for Grounds Maintenance and Janitorial Services separately, as of the two (2) Tenders received, one (1) was more than 46% lower than the Comparable Estimate, while the other was more than 26% above said estimate.</p> <p>The procurement opportunity for Grounds Maintenance Service only, was advertised on September 7, 2013. Tenders were to be submitted by September 27, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m. At the close of Tender, three (3) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the three (3) tenders received, one (1) was deemed non-responsive, as a Tender Amount was not submitted and the other bidder withdrew from the process.</p> <p>An evaluation was conducted on the remaining Tender from Milestone Environmental Limited and it was noted that the Tender Amount was twenty percent (20%) below the Comparable Estimate. The Bidder was, however, recommended for the award of contract. The Evaluation Team, in stating the recommendation, posited that in spite of the Tender Amount falling outside of the recommended 15% margin, "... the tender process was previously aborted and the current service contract expires on October 31, 2013..." The Evaluation Report further stated that the recommendation for award was "in accordance with the award criteria, as well as eligibility, qualifications and experience of the bidder."</p> <p>The OCG noted, however, that by way of Memorandum dated November 25, 2013, the Procurement Committee, upon review of the Evaluation Report and the recommendation for the award of contract therein, noted that the recommended bidder was "not registered in the required category as stated in the Invitation to Bid." The Memorandum further stated, <i>inter alia</i>, that, "The Committee, after due deliberation agreed that the recommendation cannot be supported as presented. However, in the interest of time and resources, the matter could be submitted to the National Contracts Commission for "No Objection" approval provided that MBFZ...justifies that Milestone Environmental Ltd can perform the work to the required standard for the two year period."</p> <p>Documents obtained by the OCG indicate that by way of letters dated November 26, 2013, the MBFZ wrote to two major Public Entities which the recommended Contractor had named as having provided the subject services to. In both instances, the Public Bodies were required to complete a 'Client Referral Form'. The forms were completed and returned to the MBFZ, by both Public Bodies.</p> <p>The MBFZ then proceeded to draft a letter to the NCC requesting permission to terminate the tender process and negotiate directly with the recommended bidder.</p> <p>In letter dated January 23, 2014, the National Contracts Commission (NCC) endorsed the request to abort the tender exercise and enter into negotiation with the bidder to "contract in the amount not to exceed...(\$9,698,153.09)." The NCC also stated in its letter that, "...during the evaluation process that it was discovered that Milestone Environmental Limited, although registered in the category Janitorial and Sanitation Services was not registered in the area of specialization stated, that is, "Janitorial and Sanitation Services - specializing in Ground Maintenance" and that checks with the company indicate that it has been carrying out this service to several companies."</p> <p>The contract was awarded accordingly in the amount of \$9,698,153.09 inclusive of G.C.T.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-22511			Ministry	Ministry of Justice	
Project Name	Procurement for the Provision of Pest Control Services at Courthouses Island-wide			Public Body	Court Management Services	
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	2014-06-19	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 \$21,926,240.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					All Island	

Comments	
	<p>The Invitation to Tender was initially advertised on February 7, 2013. Tenders were to be submitted by March 12, 2013 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The comparable estimate was J\$6,073,218.19 per annum.</p> <p>According to the Procuring Entity's Bid Evaluation Report, <i>"Two written requests were received from bidders requesting that an extension of the tender period be granted, after careful consideration...it was decided that an extension should be granted. This extended period was advertised...March 15, 2012 [sic]...The date and time for the opening of bids, being Tuesday, March 26, 2013 at 2:15 p.m."</i></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. Upon evaluation, errors were identified with the quoted bid sum for both bidders. The matter was communicated to each bidder and subsequent responses received. The lowest responsive bid was recommended for the award of contract.</p> <p>The Procurement Committee, however, did not recommend the award of contract to the lowest responsive bidder, citing concerns with the submission, which includes:</p> <ul style="list-style-type: none"> • <i>The Scope of Works was inconsistent as the measurements on the bidders proposals defer significantly from that on the internally prepared Scope.</i> • <i>The Committee was not convinced that the financial statement of the bidder recommended was adequate to undertake a contract of such volume.</i> • <i>It was also identified that the lowest responsive Bid is greater than the allowable margin of fifteen percent of the Pre-Tender/Comparable Estimate. (Reference is invited to the Procurement Procedures Handbook, Volume 2, Section A8.15)</i> <p>It was then recommended for the project to be re-tendered, and by way of e-mail dated June 10, 2014, six (6) contractors were invited via the Limited Tender Procurement Methodology to submit priced quotations with a deadline date of Thursday, June 19, 2014. The comparable estimate was Two Million Seven Hundred and Forty Thousand Seven Hundred and Eighty Dollars (\$2,740,780.00) per quarter, for two (2) years.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined.</p> <p>A detailed evaluation was then conducted in accordance with the evaluation criteria which were stated and the following findings revealed that, <i>"Based on the comparison made with the comparable estimate, it was revealed that the bid sums were far outside (less than) the allowable margin of fifteen percent (15%). Also, due to the fact that the service schedule was not included in the Request for Quotation, the Court Management Services cannot be certain that the prospective contractors were providing estimates that were in line with the needs expected..."</i></p> <p>It was then recommended that the procurement process be aborted and re-tendered.</p> <p>The Procuring Entity's Status Report, which was received under cover of letter dated April 21, 2015, stated, <i>inter alia</i>, that, <i>"The recommendation was made for the court houses to be treated on a priority basis until the new process is completed."</i></p> <p>As at December 31, 2015, the procurement opportunity had not been re-tendered.</p>
Status	Project Aborted

Reference #	GCM-25292			Ministry	Ministry of Labour and Social Security	
Project Name	Procurement for the Provision of Janitorial Services			Public Body	Golden Age Home	
Contractor	Foxton Janitorial Services			Contract Sum	JMD \$6,590,716.08	
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	2015-07-24	2015-07-30	2015-08-12	0000-00-00	0000-00-00	2015-08-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,175,189.14	2015-09-01	2016-08-31	0000-00-00	0	JMD \$2,196,905.36	\$0.00
Deviation(s)					Project Location(s)	
Improper procedure during Tender Opening					Kingston	
Comments						
<p>The Invitation to Tender was advertised on July 11, 2015. Tenders were to be submitted by July 24, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:20 p.m.</p> <p>The OCG noted that the Golden Age Home (GAH) had also advertised for a security service provider. That tender was also scheduled to close on July 24, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>By way of letter dated July 20, 2015, the Golden Age Home (GAH) advised that the Tender Opening Ceremony for the procurement opportunity will immediately follow the bid submission deadline time of 2:00 p.m. This was communicated by way of e-mail to the prospective bidders.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Office of the Contractor General (OCG) upon requisition of the Tender Document and attendance at the Tender Opening Ceremony, noted that the Standard Bidding Document was not utilized. It was also noted that the GAH did not have separate Tender Boxes for the procurement opportunities that were scheduled to be submitted on July 24, 2015 at 2:00 p.m. and as such all Bids were placed in the same Tender Box.</p> <p>Prior to the close of tender, the OCG, upon noting that the Tender Opening Ceremony for the procurement opportunities were scheduled for the same day, enquired on the matter, and was verbally informed that there were separate Tender Boxes for the respective procurement opportunities. This was, however, not the case.</p> <p>The OCG in its letter dated September 11, 2015, outlined its observations and implored the GAH to ensure that the cited shortcomings do not recur.</p> <p>The GAH by way of its letter dated September 25, 2015, noted the concerns highlighted by the OCG and advised that actions were taken to have the matters addressed to prevent there recurrence.</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\$6,590,716.08, which was submitted by Foxton Janitorial Services, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The contract agreement was signed on August 18, 2015, between Foxton Janitorial Services and the Golden Age Home, however, the start date for the project was set for September 1, 2015.</p> <p>As at December 31, 2015, 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-24052			Ministry	Ministry of Labour and Social Security	
Project Name	Procurement for the Provision of Security Services 2015			Public Body	Golden Age Home	
Contractor	Knightsman Limited			Contract Sum	JMD \$4,421,760.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-07-24	2015-07-30	2015-08-04	0000-00-00	0000-00-00	2015-08-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$6,682,500.00	2015-09-01	2016-08-31	0000-00-00	0	JMD \$1,164,240.00	\$0.00
Deviation(s)					Project Location(s)	
Non-utilisation of the Standard Bidding Document within the requisite threshold					Kingston	
Failure to follow tender opening procedures as outlined in Tender Document						
Comments						
<p>The Invitation to Tender was advertised on July 11, 2015. Tenders were to be submitted by July 24, 2015 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, 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) in its letter dated September 11, 2015 to the Procuring Entity, stated, <i>inter alia</i>, that the bid document which was utilized by the Golden Age Home (GAH) did not appear to be the "current version of the Standard Bidding Document," and that the GAH, which had a concurrent tender process, did not utilize separate tender boxes for each procurement opportunity. The OCG implored the GAH not to have a recurrence of the discrepancies identified.</p> <p>The Procuring Entity, in response to the OCG's letter, stated that,</p> <p style="padding-left: 40px;">" 1. The bidding document utilized by GAH, was tailored by the Ministry of Local Government, Legal Department...The document was found to capture all the relevant particulars and pertinent areas of the Government of Jamaica standard bidding document...In light of your query, and notification of stipulation, the current version of the standard bidding document prescribed by the Ministry of Finance has been implemented.</p> <p style="padding-left: 40px;">2. ...The Home is in the process of acquiring a new box to prevent such a re-occurrence..."</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document and it was recommended that Knightsman Limited be awarded the contract for security services in the sum of J\$4,421,760.00.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Correspondence between the Procuring Entity and Contractor revealed that issues were raised concerning the dissatisfaction with the services being provided since the commencement of the contract. The contractor was subsequently notified by way of a letter dated December 03, 2015 from the GAH, of its decision to terminate the Contract and was also advised, "We will advise you later of the effective date of termination within the 30 days notification period, as per contracted agreement."</p> <p>As at December 31, 2015, Knightsman Limited was still providing service to GAH, as the effective date of termination was not communicated to the Contractor.</p> <p>The OCG will continue to monitor the project.</p>						
Status	Contract Being Executed / Implemented					

APPENDIX V - NON CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-23141			Ministry	Ministry of Labour and Social Security	
Project Name	Procurement for Canteen Concessionaire for the Golden Age Home			Public Body	Ministry of Labour and Social Security	
Contractor	N/A			Contract Sum	JMD \$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2014-10-22	2015-07-30	2015-08-03	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$180,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
	<p>By way of letter dated May 21, 2012, the Ministry of Labour and Social Security's (MLSS) provided the Office of the Contractor-General (OCG) with a copy of a Bidding Document in relation to the procurement of Canteen Concessionaire for the Golden Age Home.</p> <p>Tenders were to be submitted by June 15, 2012 at 1:15 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:30 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The OCG, by way of letter dated July 2, 2012 to the Procuring Entity, and subsequent to its review of the Bidding Document, noted that <i>"particular evaluation criteria which were outlined in the Tender Document were seemingly inadequate."</i> The OCG recommended that the Ministry, for future tenders, clearly state and disclose the assessment criteria with the associated scales and weightings that the bidders will be measured against within the bidding document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Committee did not recommend the award of contract to the sole bidder and requested that the project be re-tendered.</p> <p>Based upon documents from the Ministry, the process was again retendered in 2013 by Local Competitive Bidding, but was again unsuccessful.</p> <p>The MLSS then sought approval from the Permanent Secretary of the Ministry to utilize the Limited Tender Methodology for the subject procurement process given the inability of the Procuring Entity to successfully find a suitable contractor by way of the Local Competitive Bidding Method. Six (6) entities were invited to submit bids. One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document on October 22, 2014 at 1:30 p.m.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>According to the Minutes of the Evaluation Committee Meeting dated December 12, 2014, which was received under cover of the MLSS letter dated April 24, 2015,</p> <p><i>"The Local Competitive Bidding Method was used in 2012 and 2013...In 2012 [name of bidder] was the only company to have had tendered but their bid was not accepted...In 2013 again the method was repeated and at this time, only [name of bidder] had submitted a tender. Their bid was rejected on the basis of not attaining the 75% mark needed to have obtained...A point to note is, on both occasions advertisements were place in the Daily Gleaner and Observer...at each given time even though it was not the same company that had tendered..."</i></p> <p>As it relates to the current process, the Minutes stated that,</p> <p><i>"...The [name of bidder] was evaluated but was not eligible as it did not meet the criteria of having a minimum Annual sales Volume of \$270,000,000 for the last 3 years. Some members of the committee thought this criteria was too stringent and is making recommendation to the Procurement Committee to have it taken out as the [sic] did not think it would impose on how effective the company's capability would be to carry out the required service, especially since company has shown in the pass [sic] their capability to manage such a business of this size. Also for consideration was the fact that re-tendering would only create further delay in getting a concessionaire for the Home..."</i></p> <p><i>...The committee is recommending that this bid be accepted as it appears to be economic as well as advantageous..."</i></p> <p>Approvals were obtained from the Procurement Committee and the Head of Entity for the contract to be awarded accordingly.</p> <p>A subsequent update from the MLSS advised the OCG, <i>inter alia</i>, that, <i>"...all necessary documents were submitted to the secretary of the Sector Committee. Upon delivery of the packages I was informed that the tender report was inadequate and it was highly likely [sic] that the committee would have accepted the submission...the documents were withdrawn and taken back to the ministry...[The Permanent Secretary] then contacted the Golden Age Home and informed them of the challenge with the sector committee and further inform them of the need for the Home to handle their own procurement."</i></p> <p>The MLSS provided a copy of the Meeting Minutes of the Golden Age Home (GAH), dated November 25, 2015, which stated, <i>inter alia</i>, that,</p> <p><i>"The GM informed the meeting that the Meal Contract procurement exercise which was currently being managed by the Procurement Committee at MLSS had failed due to the length of delay in responding to the Sector committee."</i></p> <p>Decision: <i>The following was suggested by the Board moving forward:</i></p> <ul style="list-style-type: none"> • <i>The groundwork for the procurement process was to commence in-house by the GAH Procurement and Evaluation Committees..."</i> <p>As at December 31, 2015, the process was aborted.</p>
Status	Project Aborted

Reference #	GCM-23732			Ministry	Ministry of Labour and Social Security	
Project Name	Supply of Computers and Accessories			Public Body	Ministry of Labour and Social Security	
Contractor	Royale Computers & Accessories Ltd.			Contract Sum	JMD \$14,777,366.28	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-08-21	2015-11-11	2015-11-16	0000-00-00	0000-00-00	2015-12-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$32,250,000.00	2015-12-21	2016-01-31	0000-00-00	0	JMD \$0.00	\$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 on July 4, 2015. Tenders were to be submitted by August 17, 2015 at 2:00 p.m, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The procurement was divided into four (4) lots which would be evaluated individually. The comparable estimate indicated in the table above, represents all four lots.</p> <p>The Office of the Contractor General (OCG) carried out a review of the Procurement Notice and noticed a deviation from the Government of Jamaica Handbook of Public Sector Procurement Procedures as the Procurement Notice had requested bidders to provide "<i>Bid Security representing not less than 0.5% of the bid sum</i>". By way of a letter dated July 15, 2015, the OCG directed the Ministry to Appendix A7.6.1 of the Handbook 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 comparable estimate</i>".</p> <p>Additionally, the OCG noted that the Procurement Notice did not include adequate contact details as required by Circular No.: 33 dated December 9, 2013 entitled "<i>Publication of the Government of Jamaica Public Procurement Page</i>".</p> <p>The OCG requested that the Ministry note the discrepancies highlighted for future procurement opportunities. The Ministry was also advised to re-advertise the procurement opportunity in accordance with the GOJ Handbook and Ministry of Finance and Planning's requirements.</p> <p>Subsequent to the procurement opportunity being re-advertised, the OCG noted that the Ministry had repeated one of the discrepancies previously highlighted, where there was a request for "Bid Security representing 0.5% of the bid sum". By way of a letter dated August 3, 2015, the OCG requested that "<i>the matter be addressed via an Addendum to all prospective Bidders correcting the deviation which was previously highlighted</i>".</p> <p>An Addendum dated August 10, 2015 was issued by the Ministry addressing the request for Bid Security, as well as, to extend the bid submission date to August 21, 2015 at 2:00 p.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Royale Computers & Accessories Ltd. submitted the lowest responsive bid for lots 1 and 4 and was recommended for the award of contract in the amount of \$14,777,366.28. All bidders were deemed non-responsive as it relates to lot 2 and another bidder was recommended for the award of lot 3.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2015, delivery of the procured items was pending.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-23772			Ministry	Ministry of Labour and Social Security	
Project Name	Supply of Computers and Accessories			Public Body	Ministry of Labour and Social Security	
Contractor	Syncon Technologies Ltd.			Contract Sum	JMD \$2,259,614.88	
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	2015-08-21	2015-11-11	2015-11-16	0000-00-00	0000-00-00	2015-12-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$32,250,000.00	2015-12-21	2016-01-31	0000-00-00	0	JMD \$0.00	\$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 on July 4, 2015. Tenders were to be submitted by August 17, 2015 at 2:00 p.m, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The procurement was divided into four (4) lots which would be evaluated individually. The comparable estimate indicated in the table above, represents all four lots.</p> <p>The Office of the Contractor General (OCG) carried out a review of the Procurement Notice and noticed a deviation from the Government of Jamaica Handbook of Public Sector Procurement Procedures as the Procurement Notice had requested bidders to provide "<i>Bid Security representing not less than 0.5% of the bid sum</i>". By way of a letter dated July 15, 2015, the OCG directed the Ministry to Appendix A7.6.1 of the Handbook 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 comparable estimate</i>".</p> <p>Additionally, the OCG noted that the Procurement Notice did not include adequate contact details as required by Circular No.: 33 dated December 9, 2013 entitled "<i>Publication of the Government of Jamaica Public Procurement Page</i>".</p> <p>The OCG requested that the Ministry note the discrepancies highlighted for future procurement opportunities. The Ministry was also advised to re-advertis the procurement opportunity in accordance with the GOJ Handbook and Ministry of Finance and Planning's requirements.</p> <p>Subsequent to the procurement opportunity being re-advertised, the OCG noted that the Ministry had repeated one of the discrepancies previously highlighted, where there was a request for "Bid Security representing 0.5% of the bid sum". By way of a letter dated August 3, 2015, the OCG requested that "<i>the matter be addressed via an Addendum to all prospective Bidders correcting the deviation which was previously highlighted</i>".</p> <p>An Addendum dated August 10, 2015 was issued by the Ministry addressing the request for Bid Security as well as to extend the Bid Submission date to August 21, 2015 at 2:00 p.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Syncon Technologies Ltd. submitted the lowest responsive bid for lot 3 and was recommended for the award of contract in the amount of J\$2,259,614.88. All bidders were deemed non-responsive as it relates to lot 2 and another bidder was recommended for the award of lots 1 and 4.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2015, delivery of the procured items was pending.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-21501			Ministry	Ministry of Labour and Social Security	
Project Name	Request for Proposals - Auditing Services			Public Body	National Insurance Fund	
Contractor	Ernst & Young			Contract Sum	JMD \$3,340,000.00	
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	2014-11-28	2015-02-06	2015-02-11	0000-00-00	0000-00-00	2015-03-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$3,258,000.00	0000-00-00	0000-00-00	2015-07-01	0	JMD \$3,090,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on October 25, 2014. Tenders were to be submitted by November 28, 2014 at 10:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:45 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$3,340,000.00, which was submitted by Ernst & Young, 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, 2015, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-23972			Ministry	Ministry of Local Government and Community Development	
Project Name	Procurement of Motor Vehicles (Water Tenders)			Public Body	Jamaica Fire Brigade	
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	2015-07-20	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$30,000,000.00	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 7, 2015. Tenders were to be submitted by July 20, 2015 at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Jamaica Fire Brigade informed the Office of the Contractor General by way of a letter dated October 15, 2015 that the, " <i>procurement process was cancelled.</i>" In a subsequent letter, the OCG wrote to the JFB seeking to find out what had attributed to the cancellation of the procurement process. The JFB, under cover of letter dated December 14, 2015, advised the OCG that " <i>The Brigade's Management was of the view that the cost per unit was too high.</i>"</p> <p>Also enclosed in the JFB's letter dated December 14, 2015, was a copy of the letter that was sent to the sole bidder advising that the procurement opportunity had been cancelled.</p> <p>As at December 31, 2015, this project was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-24182			Ministry	Ministry of Local Government and Community Development	
Project Name	Auditing Services - Financial Statements			Public Body	National Solid Waste Management Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-10-02	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 \$23,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, Manchester and St. James	
Comments						
<p>The Invitation to Tender was advertised on September 15, 2015. Tenders were to be submitted by October 2, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Subsequent to the opening of the Technical Proposals, a detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) bidder was disqualified due to the conflict of interest provision. The two (2) remaining companies scored above the minimum technical score of 75 and were invited to attend the opening of their Financial Proposals on November 27, 2015.</p> <p>The Least-Cost Selection method was utilized, and following the opening of the Financial Proposals, the lowest qualified bid in the sum of J\$24,874,500.00, was recommended for the award of contract.</p> <p>As at December 31, 2015, the requisite approvals were pending.</p> <p>The OCG will continue to monitor this procurement opportunity.</p>						
Status	Procurement Committee Approval Pending					

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	2015-12-07	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>Reference is made to GCM-20161 of the Office of the Contractor General's (OCG) 28th Annual Report wherein it was reported that as at December 31, 2014 the evaluation was pending. The Office of the Disaster Preparedness and Emergency Management (ODPEM) had advised the OCG that the evaluation 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>The ODPEM had issued a procurement notice during July 2014, requesting submissions on or before 3:00 pm on August 7, 2014. Three (3) submissions were received which were opened and verified in accordance with the eligibility criteria. Subsequent to an evaluation process, the three (3) respondents were issued with a Request for Proposal on November 20, 2015.</p> <p>Two (2) proposals were received, opened and verified in accordance with the eligibility requirements on December 7, 2015. One bidder was deemed ineligible as the Tax Compliance Certificate was not enclosed in its bid. The remaining bidder met the minimum score for the technical review and was to be invited to the opening of the financial proposal scheduled for January 4, 2016.</p> <p>As at December 31, 2015, opening of the financial proposal was pending.</p> <p>The OCG will continue to monitor this procurement process.</p>	
Status	Evaluation of Tenders Ongoing

Reference #	GCM-25352			Ministry	Ministry of Local Government and Community Development	
Project Name	Procurement for the Provision of Security Services at Montego Bay Sport Complex 2015 - 2017			Public Body	St. James Parish Council	
Contractor	Allied Protection Limited			Contract Sum	JMD \$10,536,726.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-09-22	0000-00-00	2015-11-09	0000-00-00	0000-00-00	2015-12-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,000,000.00	2015-12-01	2017-12-01	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. James	
Comments						
<p>The Invitation to Tender was advertised on September 5, 2015. Tenders were to be submitted by September 22, 2015, at 1:00 p.m. to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m. The Comparable Estimate was \$5,000,000.00 per annum.</p> <p>The Office of the Contractor General (OCG), upon review of the Procurement Notice noted that the Procurement Notice was not published on the Government of Jamaica Electronic Procurement Notice Board nor on the Procuring Entity's or its Parent Ministry's website. The OCG also noted that the Procurement Notice did not include contact details for the Procuring Entity.</p> <p>The OCG by way of a letter dated September 22, 2015, informed the Procuring Entity of its observations and recommended that the stated shortcomings be addressed prior to the deadline for the submission of bids. The Bidding Document amongst other things were requested.</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 OCG reviewed the Tender Document and noted that the document contravened the requirements of the Handbook of Public Sector Procurement Procedures (March 2014) as based on the comparable estimate which was outlined by the Procuring Entity, the prescribed document was not utilized. The OCG in its letter dated October 16, 2015, cautioned the St. James Parish Council to ensure that the appropriate Standard Bidding Document is utilized, where applicable, and there should be no recurrence of said deviation.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The highest ranked bid in the sum of J\$10,536,726.00 which was submitted by Allied Protection Limited was recommended for the award of contract.</p> <p>An Interoffice Memorandum dated November 6, 2015 from the Procurement Officer sought approval from the Secretary/Manager for the award of contract. The referenced approval was received on November 9, 2015. The Finance Committee also approved the award of contract at the Procuring Entity's Finance & Administration Committee Meeting which was held on November 11, 2015</p> <p>Following the receipt of the requisite approvals, the contract was awarded accordingly.</p> <p>As at December 31, 2015, 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-22441			Ministry	Ministry of National Security	
Project Name	The Supply and Delivery of Uniforms and Materials			Public Body	Department of Correctional Services	
Contractor	L.P. Azar Limited			Contract Sum	JMD \$68,560,250.00	
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	2015-03-18	2015-04-10	2015-04-13	2015-05-20	2015-08-17	2015-09-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$70,715,500.00	0000-00-00	0000-00-00	0000-00-00	0	JMD \$29,025,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Saturday, February 21, 2015. Tenders were to be submitted by Wednesday, March 18, 2015 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>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\$68,560,250.00, which was submitted by L.P. Azar Limited, was recommended for the award of contract to supply the following items:</p> <ol style="list-style-type: none">1. 35,000 pairs Stockings;2. 30,000 pairs Socks;3. 600 Black Ties;4. 15,000 yards Grey Superfine Material;5. 15,000 yards Olive Green Poly Wool Material; and6. 15,000 yards Heavy Duty Grey Pants Material. <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2015, delivery of the Black Ties was outstanding.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-15791			Ministry	Ministry of National Security	
Project Name	Procurement for the Provision of Security Services			Public Body	Firearm Licensing Authority	
Contractor	Quest Security Services Limited			Contract Sum	JMD \$65,113,200.24	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-07-29	0000-00-00	2014-08-26	2014-10-15	2015-06-29	2015-10-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$67,000,000.00	2015-10-05	2018-10-04	0000-00-00	0	JMD \$3,136,214.00	\$0.00
Deviation(s)					Project Location(s)	
Ineligible tenders evaluated					Kingston and St. James	
Comments						
<p>Reference is being made to insert GCM-15971 of the Office of the Contractor General's (OCG) 27th Annual Report wherein it was reported that as at December 31, 2013, the evaluation of tenders was ongoing.</p> <p>On August 18, 2013, an Invitation to Tender was initially advertised and tenders were to be submitted by September 12, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>At the close of Tender, four (4) bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>According to documentation received by the OCG, during the evaluation process, <i>"it was noted that one of the respondents did not receive the amendments to the Tender Document and as such their response would have been incorrect."</i> The Procuring Entity having sought guidance from the Ministry of Finance and Planning, was informed under cover of the Ministry's letter dated November 5, 2013, that the process was compromised and instructed that the process be terminated and re-tendered and the Procuring Entity may seek to utilize the Limited Tender Procurement Methodology.</p> <p>Having noted the Ministry's recommendation, the Procuring Entity issued letters of invitation along with a copy of the revised Tender Document to all parties that had previously participated in the process. The Invitations to Tender were dated November 26, 2013, and Tenders were to be submitted by December 19, 2013, at 10:00 a.m., to be followed by a scheduled Tender Opening at 10:15 a.m.</p> <p>As at December 31, 2013, four (4) bids were received at the close of tender, and were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The bids were evaluated and a recommendation made to award the contact to the highest scored bidder.</p> <p>The procurement opportunity was, however, re-tendered, as the Sector Committee identified inconsistencies in the Request For Proposal (RFP), as the evaluation criteria was flawed.</p> <p>The Invitation to Tender was again advertised on July 1, 2014, and Tenders were to be submitted by July 29, 2014, at 10:00 a.m., to be followed by a scheduled Tender Opening at 10:15 a.m.</p> <p>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.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The contract was recommended for award to Quest Security Services Limited, the highest scored bidder, in the sum of J\$65,113,200.24 for a period of three (3) years.</p> <p>The Head of Entity's approval was received and a submission made for further approval.</p> <p>The National Contracts Commission (NCC) considered the matter and in its letter dated October 21, 2014, advised the Procuring Entity, <i>inter alia</i>, of the following,</p> <p><i>"Following the discussion the NCC noted that:</i></p> <ul style="list-style-type: none"><i>A total of three (3) guards will be retained and that bidders were not advised of this number.</i><i>Bidders were also not provided with the rates at which the guards were to be retained.</i><i>The three (3) guards to be retained were included in the full complement of eleven (11) guards required.</i> <p><i>Having considered the matter, the NCC had concerns as the Bidders would not have been able to know the rate of the three (3) guards when pricing their bids...."</i></p> <p>Notwithstanding the foregoing, the NCC endorsed the recommendation for the award of contract, given that all bidders had received similar information.</p> <p>The Firearm Licensing Authority (FLA) was further advised that <i>"for future procurement of similar nature, it should utilize the Least Cost with Threshold Selection methodology...the FLA is advised that information should be provided to all bidders regarding any specific requirement with detail sufficient for the inclusion of that costing within their bid."</i></p>						

The approval of the Cabinet was subsequently received and the contract awarded.

As at December 31, 2015, the contract was being executed.

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

Status	Contract Being Executed / Implemented
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Reference #	GCM-22891			Ministry	Ministry of National Security	
Project Name	Procurement for the Supply and Delivery of Motor Vehicle Parts for the Transport and Maintenance Management Division			Public Body	Jamaica Constabulary Force	
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	2015-04-23	2015-11-03	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 \$45,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$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 on March 28, 2015. Tenders were to be submitted by April 23, 2015 at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>By way of letter dated April 17, 2015, the Office of the Contractor General (OCG) informed the Procuring Entity of its observation regarding the subject procurement notice not being posted on the Procuring Entity's website or on its Portfolio Ministry's website as well as the OCG's Procurement Notice Board. The OCG also advised the Jamaica Constabulary Force (JCF) that the National Contracts Commission (NCC) category of "Motor Vehicle Spare Parts & Accessories" as advertised, was erroneous.</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.</p> <p>The JCF had requested quotes for approximately one hundred motor vehicle parts/items.</p> <p>The Tender Report stated that <i>"in order for the JCF to achieve value for money and cost effectiveness the award of contract should be divided among the three bidders according to cost, as all three bidder [sic] already offer quality that are acceptable."</i> In this regard, one bidder was recommended for the award of contract for the provision of fifty nine (59) items. The other two bidders were recommended for the award of contract for the provision of thirty one (31) and fourteen (14) items, respectively.</p> <p>The JCF issued letters to all bidders asking their willingness to extend their bid validity for a further 90 days, to which all bidders replied in agreement.</p> <p>Approval was obtained from the Procurement Committee.</p> <p>As at December 31, 2015, further approvals were not received nor the contract signed.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

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	Marksman Limited			Contract Sum	JMD \$22,978,800.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2014-12-02	2014-12-22	2014-12-22	0000-00-00	0000-00-00	2014-12-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$24,180,768.00	2015-01-01	2017-12-31	0000-00-00	0	JMD \$8,793,930.50	\$0.00
Deviation(s)					Project Location(s)	
No National Contracts Commission endorsement					St. Ann	
Comments						
<p>Reference is made to GCM-18381 of the Office of the Contractor General's (OCG) 28th Annual Report wherein it was reported that as at December 31, 2014, "the JBM advised that it was awaiting the return of the signed Contract from the preferred Bidder."</p> <p>An Invitation to Tender was advertised on November 15, 2014, with a submission date of 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) bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document and a detailed evaluation conducted. The highest scored bid in the sum of J\$7,659,600.00 per annum, which was submitted by Marksman Limited, was recommended for the award of contract.</p> <p>Approvals were sought and obtained from the Procurement Committee and the Head of Entity. In response to the OCG's request for evidence of National Contracts Commission (NCC) endorsement, the Jamaica Bauxite Mining Limited (JBM) advised that it did not seek the approval of the NCC 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>Having regard to the JBM's failure to seek NCC endorsement and in response to the Entity's question regarding whether endorsement should now be sought, the OCG, by way of letter dated February 12, 2015, advised the JBM to write to the NCC to advise it of the matter, as well as to request the Commission's advice on the way forward.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of this project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-21211			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Consulting Architectural and Engineering Services - Corporate Office Renovation-Ground Floor			Public Body	Petrojam Limited	
Contractor	APEC Consultants Limited			Contract Sum	JMD \$8,464,925.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-10-02	2014-01-09	2014-01-10	0000-00-00	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 \$8,709,375.00	2014-02-27	2016-01-27	0000-00-00	0	JMD \$4,668,360.33	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
The Invitation to Tender was advertised on September 11, 2013. Tenders were to be submitted by September 27, 2013 at 11:00 a.m., but the deadline was subsequently extended to October 2, 2013, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony for Technical Proposal at 11:05 a.m.						
Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.						

A detailed evaluation was conducted for technical compliance in accordance with the evaluation criteria which were outlined in the Tender Document. Both bidders attained the minimum score of 70% and were invited to the financial opening which was scheduled for December 5, 2013. The lowest responsive bid, in the sum of J\$8,464,925.00, which was submitted by APEC Consultants Limited, was recommended for the award of contract.

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

The contract was signed on February 20, 2014, with an effective date of February 27, 2014, and includes the following deliverables:

1. Pre-Assessment;
2. Preliminaries;
3. Design;
4. Tendering; and
5. Contract Administration

In a subsequent update, Petrojam advised the OCG that the contract did not commence until later in 2014 as "Preliminary designs were submitted towards the end of 2014 for review."

Petrojam Limited also advised the OCG that "In June 2015, APEC requested and was given a 15% increase in the fees for the outstanding phases of the services, namely: Construction Document Stage, Tender Stage and Construction Administration Stage. The increase amounted to \$857,804.06. The revised contract sum is \$9,322,729.06."

As at December 31, 2015, the Schematic Design and Construction Documentation Stage of the project were 100 and 70 percent complete respectively.

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

Status	Contract Being Executed / Implemented
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Reference #	GCM-22171			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Procurement for the Provision of 100kw Grid Tie Photovoltaic System at the National Indoor Sports Centre			Public Body	National Energy Solutions 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	2015-12-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$21,482,972.10	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
Non-utilisation of the Standard Bidding Document within the requisite threshold Reference to the incorrect version of the Handbook in the Standard Bidding Document The absence/insufficiency of the evaluation criteria					Kingston	
Comments						
The Invitation to Tender was initially advertised on November 28, 2015. Tenders were to be submitted by December 17, 2015 at 2:00 p.m., either via electronic mail or delivery. The Tender Opening Ceremony was scheduled for December 18, 2015 at 10:00 a.m. Six (6) tenders were received, with two (2) being delivered and entered into the tender box, whilst the remaining four (4) were submitted via electronic mail. The bids were opened and the names of each entity read aloud. The bidders were not required to submit a Tax Compliance Certificate (TCC) nor be National Contracts Commission (NCC) registered at the time of bid submission. As at December 31, 2015, the bids were being evaluated. The OCG will continue to monitor the procurement process.						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-24152			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Provision of Plant Maintenance Services			Public Body	Petrojam 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	2015-08-31	2015-10-08	2015-10-12	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 \$77,305,391.71	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 2, 2014. Tenders were to be submitted by December 22, 2014 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>On December 6, 2014, Petrojam Limited published an amended procurement notice in the print media amending the eligibility criteria, more specifically, the category for electrical works from a minimum of grade 2 to a minimum of grade 3 in the said category.</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. However, Petrojam Limited under cover of letter dated August 10, 2015 advised the Office of the Contractor General (OCG) that " <i>it was recommended that the bidding process be aborted....on the basis that an award of contract would not have been in the best interest of the procuring entity.</i>" This recommendation was approved in June 2015 by the entity's Internal Procurement Committee and General Manager. Petrojam Limited further advised of its intention to re-advertise the procurement opportunity.</p> <p>Petrojam Limited reconsidered some of resource requirements which resulted in a reduction of the scope of works and hence the estimated value for performance of the required services prior to re-advertising the procurement opportunity.</p> <p>On August 8, 2015, an Invitation to Tender was published in the print media inviting eligible bidders to submit tenders by August 31, 2015, at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>Again, two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Both bids were evaluated in accordance with the evaluation criteria outlined in the tender document. The highest scored bidder who submitted a bid in the amount of \$77,250,537.68 was recommended for the award of contract.</p> <p>Approvals were sought and obtained from the Procurement Committee and the Head of Entity. The National Contracts Commission (NCC), however, did not endorse the recommended bidder. The NCC, by way of a letter dated December 17, 2015, advised Petrojam Limited that it did not endorse the recommendation made to its preferred bidder given that, " <i>the company was not compliant with the mandatory requirement BDS 12.1 (g) for the submission of a Declaration Form which specified .</i>" This letter of authority must be on the letterhead of the auditor or legal firm, and must be included by the bidder with its bid", thus rendering its bid non-responsive at the time of submission." In the circumstances, the NCC endorsed an award for the other bidder.</p> <p>As at December 31, 2015, the procurement process was on-going.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-23572			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Ships Agency Services			Public Body	Petrojam Limited	
Contractor	Gateway Shipping International Limited			Contract Sum	USD \$110,550.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-07-17	2015-09-10	2015-09-10	0000-00-00	0000-00-00	2015-09-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$126,830.00	2015-09-15	2016-09-14	0000-00-00	0	JMD \$3,443,155.62	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on June 27, 2015. Tenders were to be submitted by July 17, 2015 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. One bidder was deemed ineligible as evidence of registration with the National Contracts Commission was not submitted.</p> <p>A detailed evaluation was conducted of the sole responsive bidder in accordance with the evaluation criteria which were outlined in the Tender Document. The responsive bid in the sum of US\$110,550.00, which was submitted by Gateway Shipping International, 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, 2015, the project was being executed.</p> <p>The Office of the Contractor General will continue to monitor the execution of this project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-23372			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Digitization of Archived Records Project for Petroleum Corporation of Jamaica			Public Body	Petroleum Corporation of Jamaica (PCJ)	
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	2015-11-04	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 \$8,400,000.00	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 10, 2015. Tenders were to be submitted by October 28, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The PCJ subsequently issued an addendum which extended the date of submission to November 04, 2015 at 2:00 p.m. with Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>An evaluation of the technical proposals was conducted. Both bidders exceeded the minimum required technical score and were invited to the opening of the financial proposals on December 23, 2015.</p> <p>As at December 31, 2015, the evaluation process was ongoing.</p> <p>The Office of the Contractor General will continue to monitor the procurement process .</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-23942			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Procurement for a Counter Automation System			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
International Competitive Bidding	2015-06-12	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 \$1,445,000.00	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 April 11, 2015. Completed first stage proposals were to be submitted by June 12, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>As it relates to the Bidding Document which was utilized, documentation provided by the Post & Telecommunications Department (PTD), indicates that approval was sought from the Procurement and Asset Policy Unit (PAPU) at the then Ministry of Finance and Planning to utilize a modified tender document for the subject procurement opportunity.</p> <p>The PAPU by way of letter dated October 29, 2014, provided a response to the PTD, recommending, amongst other things, the inclusion of the following:</p> <ul style="list-style-type: none">Request from all prospective bidders a work plan, approach and methodology based on the solution that is being proposed.To allow feedback from bidders on the requirements outlined in the tender document.A clarification/discussion meeting with responsive biddersA demo presentation be included as part of the evaluation criteria as a means of ensuring that the selected bidder possesses the competencies required to execute the requested services. <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. All three (3) bidders met and/or exceeded the minimum requirements and were recommended to be invited to participate in the second stage of the tender process</p> <p>As at December 31, 2015, letters of invitation were not yet prepared.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-24232			Ministry	Ministry of Science, Technology, Energy and Mining (MSTEM)	
Project Name	Supply of Motor Vehicle - 3.0 Litre SUV			Public Body	Spectrum Management Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-12-17	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$8,785,680.00	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 28, 2015. Tenders were to be submitted by December 17, 2015 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2015, the evaluation process was on-going.</p> <p>The OCG will continue to monitor this procurement opportunity.</p>	
Status	Evaluation of Tenders Ongoing

Reference #	GCM-11402			Ministry	Ministry of Tourism	
Project Name	The Provision of Security Services to the Devon House Heritage Site 2013-2015			Public Body	Devon House Development Company Limited	
Contractor	Allied Protection Limited			Contract Sum	JMD \$32,555,925.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-13	0000-00-00	2012-11-12	2013-01-16	0000-00-00	2013-03-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$32,840,767.50	2013-03-23	2015-04-02	0000-00-00	0	JMD \$47,533,059.43	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>Reference is made to insert GCM-11402 of the Office of the Contractor General's (OCG) 27th Annual Report wherein it was reported that as at December 31, 2013, the contract was being executed.</p> <p>The invitation to tender was advertised on July 1, 2012. Tenders were to be submitted by July 13, 2012 at 3:00 p.m., to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. 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 \$16,277,962.50 per annum, which was submitted by Allied Protection Limited was recommended for the award.</p> <p>The requisite approvals were received and a contract was awarded accordingly. There was one variation which revised the contract sum to \$35,811,523.35 due to the increase in the minimum wage. Same was duly approved by the Head of entity on April 17, 2013.</p> <p>A subsequent variation order was approved by the Head of the Procuring Entity for the existing contract with Allied Protection Limited to be extended for an additional six (6) months (up until October 2015). The variation was owing to the fact that the Procurement Process to identify an entity to provide security services was not completed. The tender process was, however, terminated and Allied Protection Limited's contract further extended for an additional six (6) months, to April 2016.</p> <p>The Variation Orders for the extension of contract with Allied Protection Limited were approved by the head of the Procuring Entity and Cabinet's Decision No. 39/15 dated October 26, 2015. The extension of contract varies the contract sum by an additional J\$16,277,962.50.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-21611			Ministry	Ministry of Tourism and Entertainment	
Project Name	Public Relations Services			Public Body	Ministry of Tourism & Entertainment	
Contractor	Dunlop Corbin Communications			Contract Sum	JMD \$14,850,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2014-03-31	2014-05-26	2014-05-26	0000-00-00	0000-00-00	2015-02-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$15,000,000.00	2015-02-15	2016-02-14	0000-00-00	0	JMD \$14,364,070.06	\$0.00
Deviation(s)					Project Location(s)	
					All Island	
Comments						
<p>The Invitation to Tender was initially advertised on July 21, 2013. Tenders were to be submitted by August 8, 2013 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. By way of a letter dated August 9, 2013 from the Ministry, the Office of the Contractor General (OCG) was informed that "<i>both bids proved ineligible as they did not meet the basic eligibility requirements as was stipulated</i>".</p> <p>Notwithstanding, the OCG had carried out a review of documentation previously submitted to it and noted that the Tender Document utilized was inadequate based on the stated budget of \$15Million. In this regard, the OCG advised the Ministry, by way of a letter, that the Standard Bidding Document is to be utilised. The OCG, having also noted that one of the entities which submitted a bid was a Government of Jamaica entity, directed the Ministry's attention to "<i>Section 1.2.3, Volume 1, Procurement Between Two Government Entities</i>, of the Handbook which states, <i>inter alia</i>, that "<i>Government entities shall not participate in public tender processes</i>". The Handbook states further that "<i>Where a Government entity is interested in offering goods or services to another, it should so indicate. The Procuring Entity is then obliged to engage in exploratory discussions with its counterpart with a view to concluding a contract</i>".</p> <p>The procurement opportunity was re-advertised on August 16, 2013 with a submission date of August 30, 2013. By way of an advertisement dated August 30, 2013 the submission date was extended to September 6, 2013 at 10:00 a.m. with the Tender Opening exercise scheduled for 10:30 a.m. No bids were received at the close of tender.</p> <p>The Ministry, by way of letters dated September 27, 2013, subsequently invited five (5) prospective Bidders to submit bids utilising the Limited Tender Procurement Methodology. One (1) bid was received when the tender closed on October 18, 2013; however, the sole bidder was deemed ineligible.</p> <p>After several unsuccessful attempts by the Ministry to finalise the procurement of Public Relations Services, approval was requested from the Permanent Secretary to utilise the Direct Contracting Methodology to request a proposal from Dunlop Corbin Communications, a company which the Ministry indicates, has had prior experience in developing social marketing and public education programmes. The Ministry then requested the approval of the National Contracts Commission (NCC) to engage the Company by way of Direct Contracting. By way of a letter dated January 24, 2014, the NCC advised the Ministry of Tourism and Entertainment "<i>to undertake a Limited Tender procurement exercise with the inclusion of Dunlop Corbin Communications as one of the invitees</i>".</p> <p>In this regard, and following the instructions of the NCC, by way of correspondence dated February 11, 2014, six (6) companies were invited to express an interest to provide the requested services. Three (3) companies submitted a response by the closing date. By way of letters dated March 3, 2014, the companies were invited to submit proposals. One (1) proposal was received when the tender closed on March 31, 2014.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Bidding Document. The sole bid from Dunlop Corbin Communications, in the sum of J\$14,849,120.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. Under the contract, Dunlop Corbin Communications is required to provide project specific activities relating to the Tourism Awareness Campaign and Tourism Linkages Programme.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-24472			Ministry	Ministry of Tourism and Entertainment	
Project Name	Framework Agreement for Rest Stop & Public Beach Signs			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	2015-07-14	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					All Island	
Comments						
<p>The Invitation to Tender was advertised on June 16, 2015. Tenders were to be submitted by July 7, 2015 at 12:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:45 p.m. A subsequent advertisement was published on July 4, 2015 which extended the deadline for submission until July 14, 2015. The Tourism Enhancement Fund (TEF) intended that the framework agreement would be utilised on an as needed basis and was to provide a simplified means of procuring and contracting for the provision of signs from a variety of suppliers over a two (2) year period.</p> <p>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 three (3) respondents were deemed to have attained the minimum score required for selection and were recommended to be a part of the framework agreement.</p> <p>Thereafter, a submission was made to the Sector Committee. Based upon deliberations therein, the TEF wrote to the Ministry of Finance and Planning (MOFP) on October 22, 2015, stating, <i>inter alia</i>, that "<i>The Rest Stop Programme is geared towards implementing a system of Rest Stops island-wide for commuters on our roadways... In our efforts to achieve this aspect of our mandate in the shortest most efficient way, it was decided that using the Framework Agreement would be the most prudent method of executing this procurement</i>". The TEF further stated that "<i>The current opinion of the JSIF Sector Committee (sub-committee of the NCC) is that all the contractors within the FA must be supplying the signs at the same prices as it is a Closed Framework Agreement</i>".</p> <p>The TEF requested the intervention of the MOFP in the matter. By way of a letter dated December 23, 2015, the MOFP responded to the TEF stating that "<i>the Ministry is recommending that the procurement for the provision and installation of rest stops and public beach signs be executed without the use of a FA. Multiple contracts could be awarded in lots based on parishes or region, whichever is most suitable to the entity</i>".</p> <p>In accordance with the advice received from the MOFP, the TEF aborted the procurement process.</p>						
Status	Project Aborted					

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	Stewarts Auto Sales Limited			Contract Sum	JMD \$8,550,000.00	
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	2014-11-04	2014-11-25	2014-12-05	0000-00-00	0000-00-00	2015-01-07
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	2015-01-15	0	JMD \$8,550,000.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Reference is made to GCM-19661 of the Office of the Contractor General's (OCG) 28th Annual Report wherein it was reported that as at December 31, 2014, the "...contract was not yet signed."</p> <p>An Invitation to Tender was advertised on October 18, 2014, with a submission date of 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) bids were received, opened and verified, and evaluated in accordance with the criteria which were outlined in the Tender Document. The lowest responsive Bid in the sum of J\$8,550,000.00, which was submitted by Stewart's Auto Sales Limited, 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 sought and obtained and the contract awarded accordingly. The items were delivered to Aerotel Ltd in January 2015.</p> <p>As at December 31, 2015, the contract was completed.</p>	
Status	Contract Completed

Reference #	GCM-22581			Ministry	Ministry of Transport, Works and Housing	
Project Name	Insurance Placement			Public Body	Housing Agency of Jamaica Limited	
Contractor	Marathon Insurance Brokers Limited			Contract Sum	JMD \$25,855,577.58	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-06-11	2015-07-06	2015-07-23	2015-08-26	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 \$75,000,000.00	2015-09-01	2018-08-31	0000-00-00	0	JMD \$25,855,577.58	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Tuesday, March 24, 2015. Tenders were to be submitted by Tuesday, June 2, 2015. The deadline was subsequently extended by way of advertisement dated Tuesday, April 28, 2015 to Thursday, June 11, 2015 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Ten (10) proposals were received from Four (4) Brokers. 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, a proposal which was received from the incumbent Broker, Marathon Insurance Brokers Limited (MIB), was recommended for the award of contract.</p> <p>The requisite approvals were obtained and a letter dated August 28, 2015 was sent to the successful Broker attaching three (3) copies of the contract document for review and signing. In an email dated September 1, 2015, MIB stated that "<i>cover will be effective today, September 1, 2015</i>". Further to the foregoing, by way of a letter dated September 11, 2015, MIB wrote to the Housing Agency of Jamaica Limited (HAJL) stating that "<i>This document is in conflict with the standard form of broker contract (Appendix VII - Handbook of Public Sector Procurement Procedures Volume 4 of 4...) which formed a part of the RFP and on which we relied in submitting our proposal</i>". MIB's letter further stated that "<i>the document is hereby returned to be amended with the language of the RFP contract document</i>".</p> <p>The HAJL sought the advice of the Ministry of Finance and Planning, Procurement and Asset Policy Unit (PAPU) via letter dated September 23, 2015. The PAPU responded by way of a letter dated September 23, 2015 stating that "<i>the sample RFP... is intended as a guide, therefore procuring entities are allowed to amend specific clauses which are deemed in their best interest</i>".</p> <p>The contract sum indicated above covers the 2015/2016 Contract Period. The HAJL entered into a Financing Agreement with Alliance Financing Limited to finance the premium for the 2015/2016 Contract Period. Monthly payments to Alliance Financing Limited amount to \$2,698,092.52, for a 10 months tenor.</p> <p>As at December 31, 2015, in a Status Report to the OCG, the HAJL stated that "<i>approval has been granted but no contract is in place; negotiations are currently on-going. However, Marathon commenced providing the service as at September 1, 2015</i>".</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-25362			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Provision of Security Services - Whitehall Phase 3			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Guardsman Limited			Contract Sum	JMD \$10,107,148.56	
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	2015-05-19	2015-06-25	2015-07-24	0000-00-00	0000-00-00	2015-10-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,601,228.80	2015-10-14	2016-02-11	0000-00-00	0	JMD \$1,542,665.04	\$0.00
Deviation(s)					Project Location(s)	
					Westmoreland	
Comments						
<p>The Invitation to Tender was advertised on May 5, 2015. Tenders were to be submitted by May 19, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted of the Technical Proposals in accordance with the evaluation criteria which were outlined in the Tender Document. According to the Evaluation Report, all three bids had met the minimum score of 55 points to proceed to the Financial Opening. Bidders were invited to the Financial Opening which was held on June 5, 2015 at 2:00 p.m.</p> <p>A detailed evaluation was conducted of the Financial Proposals of all three (3) bids.</p> <p>The lowest responsive bid, in the sum of J\$10,107,148.56, which was submitted by Guardsman Limited, was recommended for the award of contract. The Hosing Agency of Jamaica Limited's (HAJL) Bid Report, dated June 18, 2015, further advised, that the recommendation for award of contract to Guardsman Limited was for a six (6) month period.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Contract was signed on October 14, 2015, between the HAJL and Guardsman Limited, however, it was noted in the contract agreement that the services commenced on August 12, 2015.</p> <p>The OCG was advised that the Contractor was instructed by way of letter dated August 12, 2015, to commence service as at August 12, 2015 at 6:00 p.m., so as to prevent the on-going vandalism of the housing units. The Procuring Entity also informed that, <i>"The Contractor's legal team took a considerable amount of time to review the contract...approximately two (2) months"</i></p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-19771			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Procurement of External Auditing Services			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	KPMG			Contract Sum	JMD \$21,625,401.00	
Procurement 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	2015-01-14	0000-00-00	2015-01-27
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 \$5,082,110.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>Details of this procurement was reported in the 28th Annual Report of the Office of the Contractor General (OCG) under reference number GCM-19771</p> <p>The Invitation to Tender was advertised on January 11, 2014. Bids 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. The opening of the Financial Proposal was held on March 11, 2014. The Tender process was subsequently annulled as a result of certain anomalies in the Evaluation Process.</p> <p>The procurement opportunity was re-advertised on August 2, 2014. Bids 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. Five (5) Bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The Financial Proposals were opened on October 10, 2014 and the lowest responsive Bid in the sum of J\$21,625,401.00, which was submitted by KPMG, was recommended for the award of contract.</p> <p>The requisite approvals were received and the contract, dated January 27, 2015, was signed by both parties. According to the Contract Document, the Contractor is required to carry out Auditing Services for the financial years March 31, 2015, 2016 and 2017.</p> <p>As at December 31, 2015, the contract was being fully executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-22681			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Provision of Security Services			Public Body	Jamaica Civil Aviation Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-06-11	2015-09-09	2015-10-08	2015-10-21	2015-11-30	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$123,795,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston, Manchester and St. James	
Comments						
<p>The Invitation to Tender was advertised on May 05, 2015. Tenders were to be submitted by June 11, 2015 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The said service was being procured for the following locations for three (3) years:</p> <ol style="list-style-type: none">1. Jamaica Civil Aviation Headquarters at 2-4 Winchester Road, Kingston 102. Norman Manley Radar Site at Norman Manley International Airport3. New Towers at Norman Manley International Airport4. New Towers at the Sangster International Airport5. Mount Denham Radar Site6. Norwood Radar Site <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 bidder who submitted a bid in the sum of J\$133,998,300.00, was recommended for the award of contract.</p> <p>The requisite approvals were sought and obtained.</p> <p>As at December 31, 2015, the JCAA was in the "...process of concluding the contract negotiations."</p> <p>The Office of the Contractor General will continue to monitor the implementation of this project.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-22871			Ministry	Ministry of Transport, Works and Housing	
Project Name	Provision of Professional Security Guards and Related Services			Public Body	Jamaica Railway 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	2015-12-07	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 Overun
JMD \$93,516,553.80	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, 17, 2015. Tenders were to be submitted by November 23, 2015 at 11:45 a.m., to be followed by a scheduled Tender Opening Ceremony at 12:00 Noon. Further to clarifications received, the submission date was extended to December 7, 2015 at the same time previously stated.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) bidder was deemed ineligible as a current Private Security Regulation Authority (PSRA) licence was not submitted. The three (3) remaining bidders were invited to the opening of the Financial Proposals on December 21, 2015.</p> <p>As at December 31, 2015, the procurement was at the evaluation stage.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-23922			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Request for Expression of Interest: Consulting Engineering Services - Tom's River to Agualta Vale, St. Mary - Package 1 (KFAED/GoJ Roads Rehabilitation Project Phase II)			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
International Competitive Bidding	2015-11-17	2015-12-09	2015-12-09	2015-12-16	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 \$300,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Mary	

Comments	
<p>The Invitation to submit Expressions of Interest was advertised on February 24, 2015. Expressions of Interest were to be submitted by March 26, 2015 at 11:00 a.m., followed by an Opening Ceremony at 11:15 p.m.</p> <p>The return date for the submission of the pre-qualification documents was extended from March 26, 2016 to April 13, 2015.</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 Terms of Reference document.</p> <p>Submissions from three (3) firms did not meet the eligibility requirement that stated, <i>"Shortlisted consultants will consist of Kuwaiti consultants (from approved list) in association with local consulting firms with contribution from international firms as needed."</i></p> <p>The remaining five (5) consultants were further evaluated and four (4) exceeded the minimum required score and were short-listed.</p> <p>The short-listed consultants were invited to submit Technical and Financial Proposals, by way of a letter which was dated October 15, 2015. Proposals were to be submitted by November 17, 2015 at 2:00 p.m. to be followed by an Opening Ceremony at 2:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As was stated in the National Works Agency's (NWA's) evaluation report,</p> <p><i>"The Government of Jamaica (GoJ) has secured funding from the Kuwaiti Fund Arab Economic Development (KFAED)....</i></p> <p><i>...The selection method was Quality and Cost-Based Selection ...</i></p> <p><i>...A pre-proposal conference was held with the shortlisted consulting firms on October 29, 2015...</i></p> <p><i>...On the basis of the forgoing analysis it is recommended that the contract to undertake the Consulting Services...be awarded to the highest ranked bidder..."</i></p> <p>The requisite recommendations and approvals were received, however, as at December 31, 2015, the NWA was awaiting a response from the Kuwaiti Fund Arab Economic Development (KFAED).</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Procurement Process is Ongoing

Reference #	GCM-24202			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Procurement for the Provision of Container Position and Information System at Kingston Container Terminal			Public Body	Port Authority of Jamaica	
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
International Competitive Bidding	2015-03-10	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$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 initially advertised on November 1, 2014. Tenders were to be submitted by January 2, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. The Port Authority of Jamaica (PAJ), by way of letter dated November 3, 2014, requested the assistance of the United States Embassy in posting the Procurement Notice on the Embassy's Notice Board.</p> <p>The Office of the Contractor General (OCG), by way of letter dated, November 27, 2014, to the Procuring Entity noted, amongst other things, that, while the Procurement Notice indicated the requirement for registration with the National Contracts Commission (NCC), it did not indicate the applicable category.</p> <p>The OCG requested that the PAJ provide a copy of the Bid Document. Upon review of the Pre-qualification Document submitted, the OCG noted that the deadline date for submission of bids indicated therein was December 29, 2014 at 11:00 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Document.</p> <p>The sole bid was rejected as it did not contain <i>"the Application Submission Form and the NCC Certificate did not indicate registration in the category that was required."</i></p> <p>The project was re-tendered and an Invitation to Tender was advertised on January 24, 2015. Tenders were to be submitted by March 10, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>According to the Port Authority's Status Report, as at December 31, 2015, <i>"The tender validity period has expired and an extension was not requested as the project was handed over to Kingston Freeport Terminal Limited (KFTL) due to The Port Authority signing a thirty (30) year concession agreement with KFTL..."</i></p> <p>Having regard to the foregoing, the comparable estimate, which was not disclosed in the opening ceremonies, has not been included in the table above.</p> <p>The OCG's monitoring of this procurement, as at December 31, 2015, has ceased.</p>						
Status	Project Aborted					

Reference #	GCM-23932			Ministry	Ministry of Transport ,Works and Housing	
Project Name	Procurement for Tug Boat Hire - 2015			Public Body	Port Authority of Jamaica	
Contractor	Portside Towing			Contract Sum	USD \$355,012.35	
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	0000-00-00	0000-00-00	2015-11-27	0000-00-00	0000-00-00	2015-12-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$524,287.50	2015-11-25	2016-01-19	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	
Comments						
<p>The Invitation to Tender was initially advertised on September 12, 2015. Tenders were to be submitted by October 5, 2015 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), by way of a letter which was dated September 24, 2015, noted, upon review of the procurement notice, amongst other things, that the advertisement was not published on the GOJ Electronic Procurement Notice Board and that necessary contact details were excluded from the advertisement. The OCG recommended that the cited shortcomings be addressed prior to the deadline for submission of bids.</p> <p>The Port Authority of Jamaica (PAJ) took the necessary steps to address the matters as were highlighted in the OCG's letter.</p> <p>The tug would be required for fifty-five (55) days.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of US\$355,012.35 which was submitted by Portside Towing was recommended for the award of contract.</p> <p>By way of letter dated November 26, 2015, the PAJ, informed the National Contracts Commission (NCC) of the withdrawal of its submission regarding the recommendation to award a contract to Portside Towing. The PAJ also informed the Commission in said letter that it <i>"will seek to identify remedies in view of the shortness of time and the need to sustain the safe operation of the port."</i></p> <p>The OCG was provided with a copy of a Memorandum dated November 27, 2015, to the President of the PAJ which informed, <i>inter alia</i>, of the following:</p> <p><i>"Following the evaluation of tenders, we had recommended the award of a contract to Portside Towing...in the amount of US\$355,012.35. However, it was subsequently recognized that the Bid Security in the form a Bank Guarantee was not stamped, and hence, was not valid. As a result, the normal process would require acceptance of the next lowest bid...However...[the next lowest bidder] would...require an additional two weeks to mobilize to Kingston, which would delay the dry docking...</i></p> <p><i>In addition, the company will be required to be registered with the NCC and become TCC certified...</i></p> <p><i>...we have requested a withdrawal of the recommendation from the National Contracts Commission...it has been decided that the most prudent action is to contract as an Emergency Circumstance..."</i></p> <p>The Memorandum was approved by the Head of Entity.</p> <p>The NCC was advised by way of letter dated December 23, 2015 of the PAJ's engagement of Portside Towing.</p> <p>The contract between the PAJ and Portside Towing was dated December 5, 2015, however, the provision of service commenced on November 11, 2015.</p> <p>As at December 31, 2015 the PAJ have not yet received a response from the NCC.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-22571			Ministry	Ministry of Transport, Works and Housing	
Project Name	Provision of Arcitectural Services			Public Body	Jamaica Civil Aviation Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-08-31	2015-11-12	2015-11-24	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$18,000,000.00	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 18, 2015. Tenders were to be submitted by August 13, 2015 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The close of tender was extended to August 31, 2015, at 3:15 p.m. as per the request of the bidders following the entity's mandatory site meeting on July 28, 2015.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document and having attained a score which surpassed the required 80 points, the bidder was invited to participate in the financial opening which was held on September 23, 2015 at 4:00 p.m. The sole bid in the sum of J\$25,812,800.00, was recommended for the award of contract.</p> <p>The Jamaica Civil Aviation Authority (JCAA) advised the OCG by way of letter stating that it had "... tabled the captioned submission at the Sector Committee meeting held on November 27, 2015. The Committee advised that the JCAA needed to arrange a clarification meeting with [the sole bidder], to discuss issues such as the possible rates that would apply, should there be a fundamental change to the project after the client brief has been agreed and signed." The JCAA advised that the referenced clarification meeting was held on December 04, 2015.</p> <p>Subsequent to the meeting and deliberation between the JCAA and the bidder, the Entity advised the OCG that "The management of the Authority...decided to abort the tender process, as awarding this contract was not in the best interest of the Authority at this time."</p>						
Status	Project Aborted					

Reference #	GCM-20291			Ministry	Ministry of Transport, Works and Housing	
Project Name	Security Guard Services			Public Body	Jamaica Ultimate Tyre Company Limited	
Contractor	Marksman Limited			Contract Sum	JMD \$11,292,345.00	
Procurement 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	2015-03-20	2015-03-23	0000-00-00	0000-00-00	2015-04-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$10,103,346.00	2015-04-23	2018-04-22	0000-00-00	0	JMD \$1,950,000.00	\$0.00
Deviation(s)					Project Location(s)	
Advertising outside of the GOJ Public Procurement Page					Kingston	
Comments						
Reference is made to GCM-20291 of the Office of the Contractor General's (OCG) 28th Annual Report wherein it was reported that as at December 31, 2014, the evaluation of bids was on-going. An Invitation to Tender was advertised on September 28, 2014, with a submission date of October 30, 2014, at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The OCG noted that the Jamaica Ultimate Tyre Company Limited did not advertise on the GOJ Procurement Notice Page and brought same to the Entity's attention. The OCG had also noted that the evaluation criteria which was outlined in the Tender Document appeared ambiguous and recommended that an addendum be issued to bring clarity. The Procuring Entity subsequently issued an addendum extending the deadline to November 6, 2014 at 2:00 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. 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. Marksman Limited, the highest scored bidder, which submitted a bid in the amount of \$11,292,345.00, was recommended for the award of contract. The requisite approvals were sought and obtained and the contract was awarded accordingly. As at December 31, 2015, the contract was being executed. The OCG will continue to monitor the execution of the contract.						
Status	Contract Being Executed / Implemented					

Reference #	GCM-20831			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for the Provision of Janitorial & Sanitation Services at the HWT Transport Centre			Public Body	Ministry of Transport, Works and Housing	
Contractor	Hi-Tech Chemicals Limited			Contract Sum	JMD \$64,999,997.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-03-27	0000-00-00	2014-01-27	2014-02-19	2014-04-22	2014-05-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$64,074,132.00	2014-05-01	2017-04-30	0000-00-00	0	JMD \$33,845,494.33	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments						
<p>The Invitation to Tender was advertised on February 24, 2013. Tenders were to be submitted by March 12, 2013 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:35 p.m. The submission deadline was, however, extended to March 27, 2013. The submission and opening times remained unchanged. Documents obtained by the OCG indicate that a Site Visit was conducted on March 5, 2013.</p> <p>At the close of Tender, seven (7) Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Upon preliminary evaluation, one (1) Tender was deemed ineligible.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document and a preferred Bidder, Hi-Tech Chemicals Limited, which was also the lowest responsive Bidder, was identified and recommended for the award of Contract. Approval was received from the Head of the Procuring Entity and the recommendation for contract award forwarded to the National Contracts Commission (NCC) for its endorsement. The matter was addressed at the NCC's meeting of June 19, 2013 and in an effort to clarify matters pertaining to the evaluation process, it was recommended that members of the procuring entity, the Ministry of Transport, Works and Housing (MTWH), attend upon its next sitting.</p> <p>The matter was again addressed at the NCC's meeting of July 3, 2013, where representatives of the Ministry were present. It was noted that the Bid Amount proposed by the recommended Bidder was significantly above the Comparable Estimate and, as such, the Ministry requested permission to enter into negotiations with the Bidder to arrive at a more favourable amount. The NCC, having considered the matter, recommended that the procurement process be terminated and the Ministry enter into negotiations with said Bidder.</p> <p>The matter again came up for mention at the NCC's meeting of October 23, 2013, where it was revealed that the Ministry had not complied with the NCC's recommendation, but instead sought to negotiate with the "incorrect Bidder" for the award of Contract. Upon noting same, the NCC again recommended that the MTWH negotiate with the previously recommended Bidder. In providing a status update to the OCG, the MTWH, under cover of letter dated February 4, 2014, advised that negotiations were held with Hi-Tech Chemicals Limited and a favourable Bid Amount arrived at.</p> <p>The NCC, at its meeting of February 19, 2014, again considered the amount and upon review, endorsed the recommendation for the award of contract to Hi-Tech Chemicals Limited.</p> <p>The contract was subsequently awarded to Hi-Tech Chemicals Limited on May 1, 2014, in the amount of J\$64,999,997.00 over a period of three (3) years.</p> <p>It is to be noted that throughout the protracted procurement process, the Ministry sought and obtained permission to extend the Contract of the previous Contractor, with the final extension being granted up to April 30, 2014.</p> <p>In a Status Report to the OCG, the MTWH advised that the Port Authority Management Services Limited (PAMS) communicated orally and in writing concerns as it relates to Hi-Tech Chemicals Limited performance with regards to the terms and conditions of the Contract and as at November 2015 the matters were addressed by the contractor.</p> <p>The Status Report also indicated that there was an adjustment to the sum paid in year 2, whereby J\$700,000.00 was deducted for the months of August 2015 and September 2015. This was as a result of Hi-Tech non-compliance in providing equipment and the building out of the office space, which was a requirement outlined in the Contract.</p> <p>As at December 31, 2015, the Contract was being executed.</p> <p>The OCG will continue to monitor the the subject Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-16121			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for the Provision of Solid Waste Management Services 2013			Public Body	NMIA Airports Limited	
Contractor	Minott Janitorial Services Limited			Contract Sum	JMD \$13,669,236.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2013-02-27	2013-05-20	2013-05-29	0000-00-00	0000-00-00	2013-05-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$13,400,000.00	2013-06-01	2015-05-31	0000-00-00	0	JMD \$15,199,020.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The stages of the subject procurement opportunity was detailed in the Office of the Contractor General's (OCG) Annual Report of 2013 under Reference Number GCM-16121.</p> <p>In summary, the Invitation to Tender was advertised in February 2013. Tenders were to be submitted by February 27, 2013. At the close of Tender, two (2) Tenders were received. Upon evaluation, the lowest responsive Tender, which was submitted by Minott Janitorial Services was recommended for the award of contract. The Tender Amount submitted by Minott Janitorial Services was broken down as follows: Year 1 - J\$6,667,920.00 and Year 2 - J\$7,001,316.00.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Minott Janitorial Services' contract expired on May 31, 2015, and by way of a letter dated May 26, 2015, the company was requested to extend its contract of services for a further four (4) months.</p> <p>NMIA Airports Limited advised the OCG that, <i>"Extension arrangements were undertaken to bridge the tender process for a four (4) month period and were being worked through for an additional three (3) months, as the tender process has been more protracted than anticipated."</i></p> <p>As at December 31, 2015, Minott Janitorial Services continue to provide service to the NMIA Airports Limited.</p> <p>The Office of the Contractor General will continue to monitor the subject contract.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-23812			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for Provision of Research Services to Conduct Survey			Public Body	Transport Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-12-14	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$2,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$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 initially advertised on October 31, 2015. Tenders were to be submitted by November 17, 2015 at 3:00 p.m., to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>The Office of the Contractor General (OCG), having reviewed the procurement notice, noted that the advertisement was not published on the GOJ Electronic Procurement Notice Board, nor on the Procuring Entity's or its portfolio Ministry's website. The OCG also noted that the advertisement did not include the National Contracts Commission (NCC) Grade and/or category and have the required contact details.</p> <p>By way of a letter dated November 12, 2015, the OCG recommended that the stated shortcomings be addressed prior to the deadline for submission of bids.</p> <p>The Procuring Entity, in response to the OCG's recommendations, in its letter dated November 20, 2015, advised that the necessary measures were taken to address the matters as were outlined. The Procuring Entity also advised in said letter, that the reason for not having a NCC category was based on the fact that, <i>"The procurement for a firm to provide survey services was prepared using Annex-12 Procurement of Services- Consultants...The selected firm will have to meet with the Authority to develop the method(s) to be used to conduct the survey as well as prepare the relevant documentation required to conduct the survey..."</i></p> <p>The Tender submission deadline was extended to December 14, 2015 at 3:00 p.m., to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>As at December 31, 2015, no bids were received.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	No Tenders Received					

Reference #	GCM-22551			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Market Research Study of the Forestry Department's Products and Services			Public Body	Forestry Department	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-11-30	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
\$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 Tender was advertised on November 7, 2015. Tenders were to be submitted by November 30, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Bidding Document required proposals to be separated into Technical and Financial proposals, and required a minimum technical score of 80 points. The comparable estimate was not revealed at the opening ceremony.</p> <p>As at December 31, 2015, the completion of the technical evaluation was pending.</p> <p>The OCG will continue to monitor the procurement opportunity.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-23742			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Provision of Staff Transportation Services			Public Body	Meteorological Service Division	
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	2015-09-11	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$5,548,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
<p>Failure to utilize the Bid Receipt Record</p> <p>Ineligible tenders evaluated</p>					Kingston	

Comments	
<p>The Invitation to Tender was advertised on April 19, 2015. Tenders were to be submitted by May 01, 2015, at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:00 p.m.</p> <p>The Office of the Contractor General (OCG) wrote to the Meteorological Services Department advising that it had noted that the procurement notice which had been published in the print media was not done using the Government of Jamaica Public Procurement Page, as per Circular No. 33 issued by the Ministry of Finance and Planning dated December 9, 2013. The Circular entitled, "Publication of the Government of Jamaica Public Procurement Page" specified that "No Procuring Entity is to advertise procurement opportunities outside of this facility."</p> <p>Subsequently, and having received a copy of the Tender Document and details of the comparable estimate for this procurement from the Department, the OCG noted, upon review of same, that " the document contravenes the requirements of the GoJ Handbook of Public Sector Procurement Procedures (March 2014).", as the Standard Bidding Document had not been utilised. The OCG also noted that the evaluation criteria set out in the Department's Tender Document was inadequate, as the information requested by the Department could not provide a measurable basis for evaluation of the bids. The OCG further noted that the weight assigned to the evaluation criteria needed to be revisited based on the nature of the procurement and, as such, recommended that the Department consult it's parent Ministry for guidance.</p> <p>The Meteorological Service by way of a letter dated May 04, 2015, responded stating that " the tender process was cancelled at 12:16 pm on Friday May 1, 2015 and the sole bidder who picked up documentations [sic] was informed via email and letter sent to their office."</p> <p>A second invitation to tender was published on August 15, 2015. Tenders were to be submitted by September 11, 2015 at 3:00 p.m. to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The OCG, in subsequent correspondence, requested a copy of the Department's Tender Opening Records. The Department responded and provided the requisite documents excluding the Bid Receipt Record. The Department advised the OCG that "although the document had been prepared and made available, there was a breakdown in ensuring its completion and retention and for the records." It further advised that " The Tender Receipt Record is, therefore, not available for submission."</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>The Meteorological Service informed the OCG by way of a letter dated November 13, 2015, that it had sought the approval of the Procurement Committee of its parent Ministry (Ministry of Water Land Environment and Climate Change). The Meteorological Service further informed the OCG that the Procurement Committee rejected the submission in meeting held on October 22, 2015. The recommendation was rejected as, <i>inter alia</i>, the "NCC certification is expired and as such the bidder is deemed non-responsive."</p> <p>The Department, in a letter dated December 24, 2015, stated that it "will, therefore, re-engage the procurement process with the view to securing an appropriate contractor to provide this essential service."</p> <p>As at December 31, 2015, the project was aborted.</p>	
Status	Project Aborted

Reference #	GCM-23842			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Procurement for the Provision of a Payroll System & Associated Installation Services			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2015-02-17	2015-05-18	2015-06-18	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$250,000.00	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 initially advertised on December 30, 2014. Tenders were to be submitted by February 10, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>By way of an addendum to bidders dated February 6, 2015, the deadline date for bid submission was extended to February 17, 2015 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>The National Water Commission's (NWC's) Tender Evaluation Report stated, <i>inter alia</i>, the following:</p> <p><i>"The evaluation process was divided into two (2) main phases and a post qualification review.</i></p> <p><i>...(Phase 1) bidders were required to provide the requisite documentation and indicate whether all eighty (80) functional requirements were available...</i></p> <p><i>...The second phase (Phase 2) of the evaluation process involved the shortlisted bidders' demonstrating their proposed solutions..."</i></p> <p>From the evaluation, four (4) of the five (5) bidders were recommended for shortlisting to the second (2nd) phase of the evaluation process. Subsequent to the second (2nd) evaluation, it was recommended that the lowest responsive bidder be awarded the contract.</p> <p>The requisite approvals were obtained from the Procurement Committee and the Head of Entity and by way of a letter which was dated July 2, 2015, the Inter-American Development Bank (IDB) informed of its no-objection to the report submitted by the NWC.</p> <p>The NWC subsequently submitted a Status Report, advising that,</p> <p><i>"...The report went to the National Contracts Commission (NCC) for consideration after which instructions were given to obtain the necessary approval from eGov Jamaica Limited..."</i></p> <p><i>...From discussions, the MoF has informed of the intention to procure a new 'Human Resource & Payroll' system under its public sector modernization programme funded by the Inter-American Development Bank (IDB) for use in all GoJ entities...</i></p> <p><i>...the NWC will eventually be included..."</i></p> <p>The NWC in said Status Report, also indicated that it had selected the option of engaging the Ministry of Finance and Planning to be accommodated through the Ministry's existing contract.</p> <p>As at December 31, 2015, the submission was not yet withdrawn from the NCC.</p>	
Status	Procurement Process is Ongoing

Reference #	GCM-23832			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Procurement for the Supply of Call Management Services			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2015-10-07	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
USD \$2,700,000.00	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 initially advertised on August 29, 2015. Tenders were to be submitted by September 30, 2015, at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>The deadline for submission of bids was, however, extended to October 7, 2015 at 11:00 a.m. with tender opening 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>As at December 31, 2015 the tenders were being evaluated.</p> <p>The OCG will continue to monitor the procurement process.</p>	
Status	Evaluation of Tenders Ongoing

Reference #	GCM-24262			Ministry	Ministry of Youth and Culture	
Project Name	Procurement for the Development of an Integration Management Information System for the National Youth Service (NYS)			Public Body	National Youth Service	
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	2014-12-31	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
Tender advertisement lacking the requisite information as stipulated in GPPH					Kingston	
No Comparable Estimate Prepared by Public Body						

Comments	
<p>The National Youth Service (NYS), by way of letter dated January 9, 2015, advised the OCG that an earlier tender process was launched in 2014, in which six (6) contractors were invited via the Limited Tender Procurement Methodology to submit a proposal. The deadline date for submission of the proposals was November 7, 2014.</p> <p>Of the six (6) contractors that were invited, only two (2) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document.</p> <p>The NYS' letter also advised of the following:</p> <p><i>"We did not develop a formal comparable estimate. However, consultations conducted by our Acting MIS Manager, in collaboration with our parent ministry's MIS team, suggested a range of \$500,000.00 to \$1,200,000.00. That range was consistent with quotations received in 2011, adjusted for inflation..."</i></p> <p><i>...On my review of the evaluation report and recommendation, I was not satisfied that one proposed solution was superior to the other. Hence, I convened a Senior Management Meeting to which presentations were made by each "bidder"...The presentations served to highlight the need for our website to be incorporated into an integrated Management Information System solution. Hence, our decision to abort the process and start afresh...We wrote to the two bidders advising them of our decision and inviting them to submit new proposals..."</i></p> <p>Subsequently, an invitation to tender was advertised on December 9, 2014 and tenders were to be submitted by December 23, 2014. The Invitation to Tender was re-advertised on December 13, 2014, with tender submission deadline date December 31, 2014.</p> <p>The OCG undertook a review of the advertisement and noted the following discrepancies:</p> <ul style="list-style-type: none">• The procurement notice spoke to the provision of consultancy services, but requested that a valid National Contracts Commission (NCC) Certificate be submitted with the proposals.• Th description/deliverable outlined in the procurement notice did not appear to be consultancy in nature. <p>The OCG recommended, by way of letter dated December 24, 2014, that the Procuring Entity give consideration to withdrawing the advertisement and restructuring its approach to the procurement with the development and issuance of a Tender Document in keeping with the requirements of the GOJ Handbook of Public Sector Procurement Procedures.</p> <p>The National Youth Service (NYS), in response to the OCG's letter dated December 24, 2014, stated, <i>inter alia</i>, that, "NYS is giving serious consideration to recommendations of the OCG..."</p> <p>By way of a letter dated July 10, 2015, the NYS advised that "no requests for the TOR were received and, hence, no proposals were submitted prior to the deadline of December 31, 2014..."</p> <p>As at December 31, 2015, the procurement process was aborted and not re-tendered.</p>	
Status	Project Aborted

Reference #	GCM-22601			Ministry	Ministry of Youth and Culture (MOYC)	
Project Name	Provision of Security Services			Public Body	Institute of Jamaica	
Contractor	Shalk Electronic Security Limited			Contract Sum	JMD \$9,704,220.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-11-10	2015-11-30	2015-11-30	0000-00-00	0000-00-00	2015-11-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$9,228,600.00	2015-12-01	2016-11-30	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
<p>The Invitation to Tender was advertised on October 10, 2015. Tenders were to be submitted by November 10, 2015 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid, in the sum of J\$9,704,200.00, which was submitted by Shalk Electronic Security Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2015, the project was being executed.</p> <p>The Office of the Contractor General will continue to monitor the progression of this project.</p>	
Status	Contract Being Executed / Implemented

Reference #	GCM-20681			Ministry	Office of the Cabinet	
Project Name	Supply of Computer Hardware for the Ministry of Finance and Planning - Lot 1			Public Body	Office of the Cabinet	
Contractor	Appliance Traders Limited			Contract Sum	USD \$87,741.28	
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	2014-08-20	2014-10-29	2015-01-12	0000-00-00	0000-00-00	2015-01-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$112,000.00	0000-00-00	2015-02-28	2015-02-19	0	USD \$81,383.20	\$0.00
Deviation(s)					Project Location(s)	
Dates on documents not specific to all above approvals and indicated beside or under signatures.					Kingston	
Comments						
The Invitation to Tender was advertised on Saturday, July 19, 2014. Tenders were to be submitted by Wednesday, August 20, 2014 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.						
The procurement opportunity was divided into two (2) lots, as follows:						
<ul style="list-style-type: none">Lot 1 - Ministry of Finance and Planning - 80 Notebooks and Laptop BagsLot 2 - Auditor General's Department - 80 Notebooks and Laptop Bags						
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 bidder, that met the technical specifications for Lot 1, in the sum of US\$87,741.28, submitted by Appliance Traders Limited, was recommended for the award of contract.						
The requisite approvals were obtained and the contract was awarded accordingly.						
The procured items were delivered on February 19, 2015 and payment has been made to the contractor.						
As at December 31, 2015, the contract was completed.						
Status	Contract Completed					

Reference #	GCM-24282			Ministry	Office of the Cabinet	
Project Name	Consulting Services to Undertake Technical Review of the GOJ Handbook of Public Sector Procurement Procedures 2014 and Standard Bidding Documents			Public Body	Office of the Cabinet	
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	2015-11-25	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
USD \$121,000.00	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 13, 2015 in the local newspaper, and was also published on the United Nations Development Programme's website. Tenders were to be submitted by November 20, 2015 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. Subsequently, the submission deadline was extended by way of advertisement dated November 21, 2015 to November 25, 2015 for the times previously stated.</p> <p>Two (2) proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Bidders were required to submit separate technical and financial proposals. Upon evaluation of the technical proposals, one (1) bid exceeded the minimum required technical score and proceeded to the opening of the financial proposal which took place on December 17, 2015.</p> <p>As at December 31, 2015, the evaluation process was ongoing.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-22351			Ministry	Office of the Cabinet	
Project Name	Supply of Computer Hardware for the Auditor General's Department - Lot 2			Public Body	Office of the Cabinet	
Contractor	Management Control Systems Limited			Contract Sum	USD \$89,274.42	
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	2014-08-20	2014-10-29	2015-01-19	0000-00-00	0000-00-00	2015-01-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
USD \$72,000.00	0000-00-00	2015-03-31	2015-02-27	0	USD \$76,630.40	\$0.00
Deviation(s)					Project Location(s)	
Dates on documents not specific to all above approvals and indicated beside or under signatures.					Kingston	
Comments						
<p>The Invitation to Tender was advertised on Saturday, July 19, 2014. Tenders were to be submitted by Wednesday, August 20, 2014 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15A.M.</p> <p>The procurement opportunity was divided into two (2) lots, as follows:</p> <ul style="list-style-type: none">Lot 1 - Ministry of Finance and Planning - 80 Notebooks and Laptop BagsLot 2 - Auditor General's Department - 80 Notebooks and Laptop Bags <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 bidder that met the technical specifications for Lot 2, in the sum of US\$89,274.42, submitted by Management Control Systems Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The procured items were delivered on February 27, 2015 and payment made to the contractor.</p> <p>As at December 31, 2015, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-21261			Ministry	Office of the Prime Minister	
Project Name	RFP - Provision of Accounting Consultancy			Public Body	Jamaica Anti-Doping Commission (JADCO)	
Contractor	BDO Management Consultants			Contract Sum	JMD \$1,500,000.00	
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	2014-12-19	2015-01-13	2015-01-15	0000-00-00	0000-00-00	2015-02-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$1,200,000.00	2015-02-03	2015-03-28	0000-00-00	0	JMD \$1,330,042.92	\$0.00
Deviation(s)					Project Location(s)	
					Kingston	

Comments	
	<p>Details of this procurement was reported in the 28th Annual Report of the Office of the Contractor General (OCG) under reference number GCM-21261</p> <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, however, subsequent to the evaluation process, a discrepancy in the calculations of the scores was discovered by the Procurement Manager. As a result, a decision was taken to abort the process, as both Financial Proposals should have been evaluated.</p> <p>The procurement process 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. The entity utilised the Least Cost method via a Two-envelope Bidding System. Both Bidders acquired the minimum Technical Score of 75 points and were invited to the opening of the Financial Proposals.</p> <p>The lowest responsive bidder that met the technical specifications, in the sum of JA\$1,500,000.00, which was submitted by BDO Management Consultants, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The deliverables for the contract included the following:</p> <ul style="list-style-type: none"> • Review of JADCO's Chart of Accounts and Accounting Manual; • Set up JADCO's accounting operations; • Set up JADCO's internal control systems; • Set up Inventory Management System; and • Set up JADCO's fixed asset register. <p>JADCO was presented with a final report dated June 2015 and final payment was made to the contractor in August 2015.</p> <p>As at December 31, 2015, the contract was completed</p>
Status	Contract Completed

Reference #	GCM-23332			Ministry	Office of the Prime Minister	
Project Name	Consultant Services for: Supervision of Design/Build Building Systems for BNTF 7 Schools			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	Beckford and Dixon Limited			Contract Sum	JMD \$11,446,320.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2015-08-19	2015-11-05	2015-11-23	0000-00-00	0000-00-00	2015-11-23
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	JMD \$364,565.29	\$0.00
Deviation(s)					Project Location(s)	
Improper procedure during Tender Opening					Manchester, St. Ann and St. Catherine	
Comments						
<p>An invitation to submit Expressions of Interest (EOIs) was advertised on November 15, 2014. Although the Procurement Notice was advertised as a request for EOIs, prospective bidders were required to submit Proposals by November 24, 2014 at 12:00P.M, to be followed by an Opening Ceremony at 12:05P.M.</p> <p>Two (2) Proposals were received at the close of tender. By way of a letter dated November 27, 2014, the OCG wrote to the Jamaica Social Investment Fund (JSIF) outlining a discrepancy which an OCG representative observed during the Tender Opening Ceremony. The OCG stated that "it was noted that the appropriate form was not utilized for the recording of bids received". The JSIF was cautioned that "the foregoing be noted for future tender opportunities and that said discrepancy is not repeated".</p> <p>The Technical Proposals were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document. Subsequent to the evaluation, both bidders who received the minimum qualifying score of 75 advanced to the opening of the Financial Proposals. The Financial Proposals of the two (2) bidders were opened on December 8, 2014.</p> <p>The Least Cost Selection method was utilized and 'GDM Associates Limited' was recommended for the award of the contract in the sum of J\$8,706,225.00. The requisite approvals were obtained and the contract awarded accordingly.</p> <p>The OCG was advised in an Executive Summary that "subsequent to the contract signed on January 29, 2015 between the Jamaica Social Investment Fund (JSIF) and GDM Associates Limited, the contract was subsequently terminated based on performance of the Consultant on other JSIF projects. The no objection of the donor, Caribbean Development Bank, was sought and received to terminate the contract...".</p> <p>The process was re-tendered and advertised on July 25, 2015. Expressions of Interest were to be submitted by August 3, 2015.</p> <p>Four (4) Expressions of Interest were received. Subsequently, Requests for Proposals (RFP) were issued on August 4, 2015, with a return date of August 19, 2015. Two (2) proposals were received, opened and verified in accordance with the eligibility requirements which were outlined in the RFP.</p> <p>The Technical Proposals were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document. Subsequent to the evaluation, both bidders received the minimum qualifying score of 75 and advanced to the opening of the Financial Proposals. The Financial Proposals of the two (2) bidders were opened on September 30, 2015.</p> <p>Beckford and Dixon Limited, the bidder with the least cost, was recommended for the award of the contract in the amount of J\$11,446,320.00. The requisite approvals were obtained and the contract awarded accordingly.</p> <p>As at December 31, 2015, the contract was being executed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-24142			Ministry	Office of the Prime Minister	
Project Name	Supply of UPVC Casement Windows - Nashville 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	2015-09-30	2015-12-22	2015-12-24	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
JMD \$16,518,163.41	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Deviation(s)					Project Location(s)	
					St. Mary	
Comments						
<p>The Invitation to Tender was advertised on January 27, 2015. Tenders were to be submitted by February 16, 2015 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. One (1) bidder was deemed ineligible and following evaluation, the other bid had a calculation error, which the bidder refused to stand by.</p> <p>The procurement process was re-tendered by way of an advertisement on September 15 and 19, 2015. Tenders were to be submitted by September 30, 2015 at 11:00A.M., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bid in the sum of J\$5,521,279.44, was recommended for the award of contract. Based upon the Evaluation Report, the recommended bidder was asked, by way of a letter dated November 20, 2015, to provide written justification of its ability to supply the goods for the amount tendered. By way of a letter dated November 24, 2015, the bidder responded providing same and indicated that it stood by the tendered amount.</p> <p>The requisite approvals were obtained and as at December 31, 2015, the signing of the contract was pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-23532			Ministry	Office of the Prime Minister	
Project Name	Provision of Three Virtualisation Servers			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	2015-04-23	2015-10-16	2015-10-20	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 \$54,000.00	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 April 4, 2015. Tenders were to be submitted by April 23, 2015 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. Subsequent to the evaluation the highest scored bidder in the amount of J\$3,810,948.00 was recommended for the award to contract.</p> <p>The requisite approvals were sought and obtained for the award of contract. However, the Urban Development Corporation advised the Office of the Contractor General that subsequent to the issuance of the letter of acceptance dated October 28, 2015, to the preferred bidder, it was unable to issue a contract prior to December 31, 2015, "due to funding constraints."</p> <p>As at December 31, 2015, the contract was not signed.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>	
Status	Contract Not Yet Signed

Reference #	GCM-23302			Ministry	The Office of the Cabinet	
Project Name	Design, Supply and Installation of a fully functional Mechanical High Density Mobile Shelving System			Public Body	Office of the Utilities Regulation	
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	2015-12-07	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 \$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 08, 2015. Tenders were to be submitted by September 28, 2015 at 11:00 a.m. to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document, and neither of the two (2) bidders attained the minimum score required as per the evaluation criteria. The Office of Utilities Regulation (OUR) advised the Office of the Contractor General (OCG) that "<i>None of the suppliers were selected based on the poor quality of the bids and the results of the evaluation.</i>"</p> <p>The OUR further advised that during November, 2015, it commenced a limited tender process for the procurement of the said service. By way of letter dated November 13, 2015, three (3) Contractors were invited to provide quotations for the provision of the Mobile Shelving Solution. Subsequently, three (3) bids were received, opened and verified in accordance with the eligibility criteria.</p> <p>As at December 31, 2015, the evaluation of bids was on-going.</p> <p>The Office of the Contractor General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

APPENDIX VI - SUMMARIES CONSTRUCTION CONTRACTS MONITORED

Reference No.	Ministry	Public Body	Project Name	Parish	Comaparable Estimate	Contract Sum	Contractor	Status
STAT-14122	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica Limited (HAJL)	Public Private Partnership (PPP) Housing Programme - Bernard Lodge	St. Catherine		JMD 5,670,000,000.00	Malphrus International, IBC	Procurement Process is Ongoing
STAT-14132	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica Limited (HAJL)	Public Private Partnership (PPP) Housing Programme - Grange Pen	St. James			Not Yet Applicable	Procurement Process is Ongoing
STAT-14142	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica Limited (HAJL)	Public Private Partnership (PPP) Housing Programme - Hopewell Farm	Hanover			Not Yet Applicable	Procurement Process is Ongoing
STAT-14172	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica Limited (HAJL)	Infrastructure Works, Mona Hills	Saint Andrew	JMD 257,555,010.05		Not Yet Applicable	Project On Hold
STAT-17341	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Design & Build of 5 Wastewater Treatment Plants (Mechanical Systems)	Clarendon St. Catherine St. Thomas Westmoreland	USD 2,500,000.00		N/A	Procurement Process is Ongoing
STAT-18631	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	Project Aborted
STAT-19221	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Construction of Bio-Digester Septic Sewage Treatment System - Stokes Hall	St. Thomas	JMD 44,685,550.00	JMD 47,784,450.00	Y.P. Seaton & Associates limited	Contract Being Executed / Implemented
STAT-19411	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Construction Works at Ocean Tower Apartments	Kingston	JMD 9,000,000.00	JMD 5,637,970.00	J.H. Dunstan & Associates	Contract Completed

Reference No.	Ministry	Public Body	Project Name	Parish	Comaparable Estimate	Contract Sum	Contractor	Status
STAT-21921	Ministry of Transport, Works and Housing	National Works Agency (NWA)	KFAED/GoJ Roads Rehabilitation Project Phase II, Tom's River to Aqualta Vale, Package 1, St. Mary	St. Mary	JMD 598,600,311.01		N/A	Evaluation of tenders pending
STAT-21931	Ministry of Transport, Works and Housing	Ministry of Transport, Works and Housing	Infrastructure Works at Hatfield Westmoreland	Westmoreland	JMD 14,879,476.50		N/A	Evaluation of Tenders Ongoing
STAT-21941	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitation Works: Coconut Crescent/Marl Road, St. Andrew	Saint Andrew	JMD 19,417,794.00	JMD 16,423,830.50	Chin's Equipment Rentals & Construction Company Limited	Contract Being Executed / Implemented
STAT-21951	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitation Works: Dump to Moravia (Silent Hill), Manchester	Manchester	JMD 16,002,679.00	JMD 12,535,680.00	C & C Construction Limited	Procurement Committee Approval Pending
STAT-21961	Ministry of Transport, Works and Housing	National Works Agency (NWA)	OFID/GOJ Rural Roads Rehabilitation Project Phase II, Package 2 - Chapelton to Trout Hall, Clarendon	Clarendon			N/A	Procurement Process is Ongoing
STAT-22661	The Office of the Prime Minister	National Housing Trust (NHT)	Rehabilitation of Unions Estate Wastewater Treatment Plant	St. Catherine	JMD 102,054,792.32		N/A	Procurement Process is Ongoing
STAT-22701	The Office of the Prime Minister	National Housing Trust (NHT)	Pre- Qualification of Contractors for Infrastructure Works Seven Bird's Hill Development	Clarendon	JMD 150,000,000.00		N/A	Procurement Opportunity Withdrawn
STAT-22741	Office of the Prime Minister	National Housing Trust (NHT)	Off- Site Drainage Works Creighton	St. Thomas	JMD 23,937,700.00		N/A	Procurement Process is Ongoing
STAT-22781	Office of the Prime Minister	National Housing Trust (NHT)	Infrastructure Rehabilitation Works Monymusk Housing	Clarendon	JMD 64,225,361.35		N/A	Procurement Process is Ongoing
STAT-22811	Ministry of Transport and Works and Housing	National Road Operating and Construction Company (NROCC)	Supply and Installation of 300mm Pipes and Fittings and Construction of Control Building at Windalco's Banbury Well No. 5	St. Catherine	JMD 20,813,436.38		N/A	Procurement Process is Ongoing
STAT-22881	Ministry of Health	South East Regional Health Authority	Renovation of Dietary Department at Spanish Hospital	St. Catherine	JMD 8,385,356.09		N/A	No Tenders Received
STAT-22901	Ministry of Health	Southern East Regional Health Authority	Renovation of Dietary Department at Kingston Public Hospital	Kingston	JMD 21,681,377.63		N/A	Project On Hold

Reference No.	Ministry	Public Body	Project Name	Parish	Comaparable Estimate	Contract Sum	Contractor	Status
STAT-23051	Ministry of Water, Land, Environment and Climate Change	Rural Water Supply Limited	Jordan Run Wells, Clonmel & Agulta Vale Pumping Station Agulta Water Supply (Contract No. KF01-06/ME/01)	St. Mary	JMD 186,798,092.50		N/A	Procurement Process is Ongoing
STAT-23131	Ministry of Agriculture and Fisheries	Coffee Industry Board	Coffee Industry Board (CIB) Export Warehouse Renovation Phase 1	Kingston	JMD 40,056,150.00		N/A	Evaluation of Tenders Ongoing
STAT-23171	Ministry of National Security	Jamaica Defence Force	Construction (Labour only) of the Jamaica Defence Force (JDF) Newcastle Multi-Purpose Building	Kingston	JMD 44,267,000.00		N/A	Evaluation of Tenders Ongoing
STAT-23231	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Port Antonio Water, Sewerage & Drainage Project (Stage 2) Design and Construct Sewage Conveyance, Treatment & Disposal	Portland	USD 8,000,000.00		N/A	Evaluation of Tenders Ongoing
STAT-23251	Ministry of Health (MOH)	North East Regional Health Authority	Refurbishing of the Staff Hostels â€” St. Annâ€™s Bay Regional Hospital	St. Ann	JMD 14,349,300.00		N/A	Head of Entity Approval Pending
STAT-23261	Ministry of Health (MOH)	North East Regional Health Authority	Refurbishing of the Staff Hostels â€” Annotto Bay Hospital	St. Mary	JMD 16,353,444.00		N/A	Head of Entity Approval Pending
STAT-23271	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Belvedere Rural Feeder Road Rehabilitation	Westmoreland	JMD 54,193,474.00		Not Yet Applicable	Cabinet Approval Pending
STAT-23322	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Roper Road Rehabilitation	St. James	JMD 57,703,703.00		Not Yet Applicable	Cabinet Approval Pending
STAT-23502	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Barrett Town All Age School Expansion	St. James	JMD 36,567,805.00		N/A	Project Aborted
STAT-23542	Office of the Prime Minister	National Housing Trust (NHT)	Renovation of 1st Floor - Block B, The Michael Manely Building	Kingston	JMD 4,607,727.00		N/A	Evaluation of tenders pending
STAT-23552	Office of the Prime Minister	National Housing Trust (NHT)	Infrastructure Works Granville Housing Development	Trelawny	JMD 119,818,606.00	JMD 107,472,503.00	Surrey Paving and Aggregate Limited	Contract Not Yet Signed
STAT-23582	Ministry of Local Government and Community Development	St. Mary Parish Council	Rehabilitation and Repairs Works- Section of Tryall Housing Scheme Contract No. St. MPC/R&W/2015/001	St. Mary	JMD 10,132,900.00	JMD 9,134,920.00	Bundah & Sons Construction Limited	Contract Completed
STAT-23592	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Franklyn Town Primary School Rehabilitation	Kingston	JMD 35,401,400.00	JMD 29,809,432.80	Elegant Structures Limited	Contract 70% Complete

Reference No.	Ministry	Public Body	Project Name	Parish	Comparable Estimate	Contract Sum	Contractor	Status
STAT-23602	Ministry of Education, Youth and Information	CHASE Fund	Lacovia Early Childhood Institution	St. Elizabeth	JMD 16,875,000.00		Not Yet Applicable	Evaluation of Tenders Ongoing
STAT-23612	Ministry of Health (MOH)	National Health Fund	Construction of Greater Portmore Drug Serv Pharmacy Building	St. Catherine	JMD 40,900,980.00		N/A	National Contracts Commission (NCC) Endorsement Pending
STAT-23622	Ministry of Education, Youth and Information	CHASE Fund	Liberty Hill Infant School	St. Ann	JMD 19,250,000.00		Not Yet Applicable	Evaluation of Tenders Ongoing
STAT-23632	Ministry of Education, Youth and Information	CHASE Fund	Old Road Basic School	Clarendon	JMD 30,595,000.00		Not Yet Applicable	Evaluation of tenders pending
STAT-23702	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Tank & Pump Rehabilitation Programme - Bolted Steel Tank, Supply and Erection Contract - Lot No.4	St. James St. Mary St. Thomas Westmoreland	JMD 98,348,705.95		N/A	Contract Not Yet Signed
STAT-23992	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Greater Black River Water Supply Rehabilitation & Upgrading Project (NWCEPQS/GBRWS/LMQSDis/WOK/2015/06)	St. Elizabeth	JMD 26,716,450.00		N/A	National Contracts Commission (NCC) Endorsement Pending
STAT-24002	Ministry of Science, Technology, Energy and Mining (MSTEM)	Ministry of Science, Technology, Energy and Mining	Energy Security & Efficiency Enhancement Project - Construction & Engineering Works for Building Modification at the Bureau of Standards Jamaica	Kingston	USD 300,000.00		Not Yet Applicable	Cabinet Approval Pending
STAT-24132	Office of the Prime Minister	Independence Park Limited	Construction of Stormwater Management System	Trelawny	JMD 23,871,950.00		N/A	Procurement Process is Ongoing
STAT-24192	Ministry of Finance and Planning	Jamaica Customs Agency	Procurement for the Fabrication and Installation of Steel Frame Structure at Jamaica Customs Agency, Myers Wharf, Newport East, Kingston 15	Kingston	JMD 6,890,781.00		Not Applicable	Project Aborted
STAT-24532	Ministry of Health (MOH)	North East Regional Health Authority	Refurbishing of the Staff Hostels â€” Port Antonio Hospital	Portland	JMD 17,384,440.00		N/A	Procurement Process is Ongoing

Reference No.	Ministry	Public Body	Project Name	Parish	Comaparable Estimate	Contract Sum	Contractor	Status
STAT-24912	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Rehabilitation and Drainage Improvement Works - May Pen to Sevens Road, Clarendon	Clarendon	JMD 40,796,430.00	JMD 29,999,050.00	N.F. Barnes Construction & Equipment Company Limited	Procurement Process is Ongoing
STAT-25282	Ministry of National Security	Jamaica Defence Force	Jetty Reconstruction at HMJS Cagway, Port Royal	Saint Andrew	JMD 389,667,376.00		N/A	Project Aborted
STAT-25302	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	National Cane Roads Rehabilitation Project, Phase 2: Frome, Westmoreland (Package 1)	Westmoreland	JMD 121,847,338.41	JMD 114,901,900.00	Build-Rite Construction Limited	Project Attained Practical Completion
STAT-25332	Ministry of Tourism and Entertainment	Tourism Product Development Company Limited	Electrical Installation for Redevelopment of the Norman Manley Public Beach Park	Westmoreland	JMD 15,859,288.83		N/A	Evaluation of Tenders Ongoing
STAT-25342	Ministry of Transport and Works	National Works Agency (NWA)	MIDP Bridge Construction Works - Jacobs River 1 and 2 (Lime Bush)	Portland	JMD 23,658,430.00	JMD 21,210,500.00	Cemex Jamaica Limited	Contract Being Executed / Implemented

APPENDIX VII – ASSET DIVESTMENTS MONITORED

Reference No.	AD-16312	Ministry	Ministry of Agriculture and Fisheries
Asset being Divested	The Divestment of the Commercial Assets of the Cocoa Industry Board	Location	Clarendon, St. Mary, Hanover, Kingston
Divesting Entity	Ministry of Agriculture and Fisheries	Date Advertised	2014-02-16
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	
Status	Negotiations ongoing		

Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

With regard to the divestment of the Cocoa Industry Board, the referenced section had stated that Cabinet approved the selection of Wallenford Limited as the Preferred Bidder. As at December 31, 2014, the negotiations were ongoing.

The Secretariat has stated that the Government of Jamaica / Ministry of Agriculture and Fisheries and the Preferred Bidder have not executed the Definitive Agreements.

As at December 31, 2015, the negotiations with Wallenford Limited were still ongoing.

Reference No.	AD-16322	Ministry	Ministry of Agriculture and Fisheries
Asset being Divested	The Privatisation of Wallenford Coffee Company Limited	Location	Islandwide
Divesting Entity	Ministry of Agriculture and Fisheries	Date Advertised	2011-06-12
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	AIC International Investments Limited
Secretariat	Development Bank of Jamaica	Consultant	
Status	Definite Agreements not yet signed		

Reference is made to the Office of the Contractor-General's (OCG's) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

With regard to the privatisation of the Wallenford Coffee Company Limited, the referenced section had indicated that a critical condition for the closing had not been finalized and the Definitive Agreements were yet to be executed.

The Development Bank of Jamaica (DBJ) has stated that, subsequent to December 2014, all of the conditions of closing have been met. The OCG has evidenced an extract from the Minutes of the Honorable House of Representatives, dated January 13, 2015, in which the assumption of all the debts of Wallenford Coffee Company by the Government of Jamaica was approved.

As at December 31, 2015, the DBJ was awaiting the return of the draft Definitive Agreements from the Purchaser.

Reference No.	AD-16452	Ministry	Ministry of Finance and Planning
Asset being Divested	The Privatization of Norman Manley International Airport	Location	
Divesting Entity	Development Bank of Jamaica	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status			

Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

With regard to the privatisation of the Norman Manley International Airport, it was reported that as at December 31, 2014, the invitation to pre-qualify was still open.

The invitation to prequalify was scheduled to close on January 19, 2015. By way of an advertisement dated January 25, 2015, the deadline date was extended to February 2, 2015. The process was subsequently terminated as the GoJ decided to include the World Bank Debarment List in the eligibility clause.

On March 30, 2015, a new prequalification was issued with a submission deadline of April 17, 2015. Six (6) Bidders responded to the invitation. Subsequent to an evaluation of the submissions, all six (6) Bidders were given the status of "substantially responsive".

An Instructions to Bidders was issued on June 10, 2015. Bidders were expected to submit Bids on or before November 23, 2015. The submission deadline was subsequently extended to December 30, 2015.

At the close of tender, no bids were received.

Reference No.	AD-16342	Ministry	Ministry of Finance and Planning
Asset being Divested	Privatisation of commercial property located at the Twickenham Park, St. Catherine	Location	St. Catherine
Divesting Entity	Development Bank of Jamaica/ TPL Limited	Date Advertised	2014-07-06
Valuation Sum		Sale Price	65,000,000
Date of Executed Agreement of Sale	2015-03-30	Purchaser	Very Amazing Products Limited
Secretariat	Development Bank of Jamaica	Consultant	
Status	Project Completed		

Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report Appendices (2014) - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

With relation to the privatisation of commercial property located at the Twickenham Park, the referenced section had stated that subsequent to the advertised opportunity, which was unsuccessful, the DBJ had received an expression of interest in October 2014 from another Company for the lease with an option to purchase the property and that it had engaged in direct negotiations, as permitted under Section 4.0.4 of the GOJ's Privatization Policy.

The Company has agreed to an offer price to purchase the property and DBJ's Board approved the sale at its meeting held on November 20, 2014 subject to particular conditions.

An Agreement for Sale was signed between TPL Limited, the Vendor and Very Amazing Products Limited, the Purchaser on March 30, 2015. The DBJ has confirmed that the Purchaser made the final payment on May 19, 2015.

The sale was concluded on May 19, 2015.

Reference No.	AD-16332	Ministry	Ministry of Finance and Planning
Asset being Divested	The Privatisation of Caymanas Track Limited	Location	St. Catherine
Divesting Entity	Ministry of Finance and Planning	Date Advertised	2015-06-03
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	
Status	Project Ongoing		

Reference is made to the Office of the Contractor-General's (OCG's) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership section.

With regard to the privatisation of Caymanas Track Limited, the referenced section stated that as at December 31, 2014, particulars were being drafted for submission to Cabinet regarding the recommended privatization strategy.

By way of a Cabinet Decision dated March 9, 2015 the following transaction structure was approved:

- Option 1 - Purchase of assets
- Option 2 - Long term lease of assets (30 years with the option to extend)
- Option 3 - Relocation to own site and short term lease of CTL assets during development of own site.

Subsequent to Cabinet's approval of the privatisation strategy, the investment opportunity was advertised in the print media on June 3, 2015, for submission by July 10, 2015. The opportunity was extended to August 28, 2015 and then further extended to September 18, 2015.

Interested investors were required to purchase a Confidential Information Memorandum (CIM) at a cost of US\$500.00.

At the close of tender, two (2) proposals were received. Both proposals submitted bids for Option 2.

The proposals were evaluated and the Company with the higher score was recommended as the preferred bidder.

As at December 31, 2015, the recommendation was pending approval.

Reference No.	AD-16362	Ministry	Ministry of Industry, Investment and Commerce
Asset being Divested	The Development of Naggo Head Technology Park	Location	St. Catherine
Divesting Entity	Factories Corporation of Jamaica	Date Advertised	2015-02-15
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Awaiting requisite approvals		

The Factories Corporation of Jamaica Limited (FCJ) sought to enter into joint-venture agreements with a partner or partners who would assist in the construction of office building(s) at Naggo Head, on lands owned by FCJ and reserved for a Tech Park.

The FCJ published an advertisement in the print media on February 15, 2015. Proposals were to be submitted on or before March 9, 2015 by 4:30 p.m. and be opened at 4:40 p.m. The deadline for submission was subsequently extended to March 23, 2015.

Three (3) Bids were received at the close of tender.

Subsequent to an evaluation of the Bids received, a recommendation was made to the ICT Infrastructure Development Committee of FCJ's Board that two (2) Bidders be recommended to the Minister as joint venture partners in the development of all aspects of the projects related to the Request For Proposal (RFP).

The ICT Infrastructure Development Committee accepted the recommendation and subsequently made a recommendation to the Board of Directors.

By way of letter dated July 10, 2015, the FCJ wrote to the Minister of Industry, Investment and Commerce recommending one of the entities to be the FCJ's joint venture partner for the implementation of a part of the ICT Park at Naggo Head, specifically as it relates to the construction of 120,000 sq ft of space representing Phase 1 of the project.

The Cabinet, by way of Decision on October 26, 2015, granted approval for the recommended bidder to be appointed the FCJ's joint venture partner for Phase 1 of the project. The FCJ was authorised to finalise negotiations of the terms and provide same to the Cabinet for approval.

As at December, 31, 2015, a further submission to the Cabinet was pending.

Reference No.	AD-16122	Ministry	Ministry of Science, Technology, Energy and Mining
Asset being Divested	Divestment of Petroleum Company of Jamaica (PETCOM)	Location	
Divesting Entity	Ministry of Science, Technology, Energy and Mining	Date Advertised	2015-04-26

Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	
Status	Negotiations ongoing		
<p>As was reported in the Office of the Contractor General's (OCG) Twenty-Seventh Annual Report, Asset Divestment Appendix AD-16122, as at December 31, 2013, the preparations for the divestment of PETCOM was ongoing.</p> <p>The Development Bank of Jamaica (DBJ) placed an investment opportunity advertisement in the print media on April 26, 2015, inviting investors with suitable financial capacity to participate in the privatization of PETCOM. Proposals were to be submitted no later than June 30, 2015 at 12:00 noon. The deadline date was subsequently extended to August 18, 2015.</p> <p>Three (3) Bids were received by the extended deadline date. Subsequent to an evaluation of the Bids received, Phoenix Fuels and Accessories Ltd., the highest scored bidder, was identified as the Preferred Bidder.</p> <p>By way of a letter dated November 2, 2015, the Ministry of Science, Technology, Energy and Mining (MSTEM) informed the DBJ that Cabinet gave approval for the selection of Phoenix Fuel and Accessories Ltd. as the Preferred Bidder to acquire 100% shares of PETCOM.</p> <p>By way of a letter dated December 3, 2015, the DBJ was further advised that Cabinet approved the members of the PETCOM negotiating team to lead the negotiations with the Phoenix Fuels and Accessories Limited.</p> <p>As at December 31, 2015, negotiations with the preferred Bidder were ongoing.</p>			

Reference No.	AD-16382	Ministry	Ministry of Science, Technology, Energy and Mining
Asset being Divested	Lease of Font Hill Beach	Location	St. Elizabeth
Divesting Entity	Petroleum Corporation of Jamacia	Date Advertised	2015-11-15
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	To be retendered		

Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

With reference to the lease of the Font Hill Beach, it was stated that, as at December 2014 and subsequent to the receipt of a proposal in response to an advertisement issued in 2013, the Public Body was awaiting the sole Bidder's financial statements.

By way of letter dated May 15, 2015, the Petroleum Corporation of Jamaica (PCJ) advised that to date, it had not received the requested information.

On November 15, 2015, the PCJ reissued an advertisement for the lease of the assets of the Font Hill Beach. Bids were to be submitted by December 16, 2015. No Bids were received at the close of tender.

As at December 31, 2015, the asset was not yet re-advertised.

Reference No.	AD-16352	Ministry	Ministry of Transport, Works and Housing
Asset being Divested	The Privatisation of the Jamaica Ship Registry	Location	
Divesting Entity	Maritime Authority of Jamaica	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat	Development Bank of Jamaica	Consultant	
Status	Pre-Tender		

The Maritime Authority of Jamaica (MAJ) operates an international ship registry known as the Jamaica Ship Registry (JSR). The Registry, which was launched in 2000, provides a means of income to the MAJ.

By way of a Cabinet Decision, dated March 16, 2015, approval was given for the MAJ to identify and engage suitable private investor partners for the privatisation of the management, operation and promotion of the JSR and related services. An Enterprise Team was appointed to oversee the transaction.

Between September and December, a pre-feasibility study was conducted which indicated, *inter alia*, that a Public Private Partnership (PPP) could be feasible.

As at December 31, 2015, the transaction structure was being finalized.

Reference No.	AD-16442	Ministry	Ministry of Transport, Works and Housing
Asset being Divested	The Privatization of Jamaica Railway Corporation	Location	
Divesting Entity	Ministry of Transport, Works and Housing	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		

Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

With regard to the privatisation of the Jamaica Railway Corporation, as at December 31, 2014, the two (2) proposals received were being evaluated.

Subsequent to the evaluation of the proposals, one proposal was considered non-compliant as it did not satisfy the Government of Jamaica's evaluation criteria. The second proposal "...demonstrated a reasonable long term investment strategy and therefore met the minimum standard for the GoJ to continue further discussions regarding the railway development."

The Ministry of Transport, Works and Housing (MTWH) has reported to the OCG that the preferred Bidder submitted an updated proposal "based on substantial discussions between the GOJ and [the preferred Bidder]"

Further discussions were held in November 2015 between the Development Bank of Jamaica, the Ministry of Finance and Planning's Tax Policy Division, the JRCET Chairman and the preferred Bidder's financial advisers. A further updated proposal was submitted in December 2015.

As at December 2015, discussions continued with the intention of entering into a Memorandum of Understanding.

Reference No.	AD-16502	Ministry	Ministry of Transport, Works and Housing
Asset being Divested	Divestment of the Kingston Container Terminal	Location	Kingston
Divesting Entity	Port Authority of Jamaica	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	2015-04-07	Purchaser	Kingston Freeport Terminal Limited
Secretariat		Consultant	
Status	Contract is being implemented		

Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

With regard to the divestment of the Kingston Container Terminal, it was reported that Cabinet, by way of Cabinet Decision dated September 22, 2014, approved Terminal Link Consortium to be the Provisional Preferred Bidder. The Cabinet also approved four (4) individuals to be a part of the "Clarification/Negotiation Team" to undertake "clarification/negotiation" meetings with the Consortium. Two rounds of negotiations were subsequently convened with the Terminal Link Consortium during the period October 14, 2014 to December 5, 2014 and as at December 31, 2014, the negotiations between the PAJ and the Consortium were on-going.

Two additional rounds of negotiations occurred during the period February 24 to March 20, 2015. The Port Authority of Jamaica requested and received Cabinet approval to sign the Concession Agreement with Terminal Link/ CMA CGM on March 23, 2015.

On April 7, 2015, a Concession Agreement was signed between the PAJ and Kingston Freeport Terminal Limited for a term which *"...commences on the Handover Date and terminates on the date that occurs on the thirtieth (30th) anniversary of the Handover Date..."*

As at December 31, 2015, the Agreement was in effect.

Reference No.	AD-16372	Ministry	Office of the Prime Minister
Asset being Divested	Sale of Shop 34, Montego Freeport Shopping Centre	Location	Montego Bay
Divesting Entity	Montego Freeport Limited	Date Advertised	0000-00-00
Valuation Sum		Sale Price	14,000,000
Date of Executed Agreement of Sale	2014-08-27	Purchaser	Wayne Delano Silvera
Secretariat		Consultant	
Status	Project Completed		

Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

As at December 31, 2014, an Agreement for Sale was executed and the deposit was paid.

The balance was deposited by the Purchaser during November 2015.

As at December 31, 2015, the sale was complete.

Reference No.	AD-16422	Ministry	Office of the Prime Minister
Asset being Divested	Lease, redevelopment and management of the Catherine Hall Entertainment Centre, Montego Bay, St. James	Location	
Divesting Entity	Urban Development Corporation	Date Advertised	0000-00-00
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		

Reference is made to the Office of the Contractor-General's (OCG's) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.

As was reported, the evaluation of the proposal received was ongoing. Subsequent to the evaluation, the Urban Development Corporation (UDC) opted to abort the process in the best interest of the Corporation.

The UDC re-tendered the opportunity by way of a Request for Proposal (RFP) placed in the print media on April 19, 2015. Bids were to be submitted by May 21, 2015. At the close of tender, one (1) Bid was received.

Subsequent to an evaluation of the proposal, approval was sought and received to engage in negotiations with the Bidder to determine the feasibility of extending an invitation of participation to him.

As at December 31, 2015, the negotiations were ongoing.

Reference No.	AD-16412	Ministry	Office of the Prime Minister
Asset being Divested	Diversification of attraction offerings at Dunn's River Falls and Park	Location	
Divesting Entity	Urban Development Corporation	Date Advertised	2015-02-08
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Awaiting requisite approvals		
<p>The Urban Development Corporation (UDC) issued a Request for Proposal (RFP) for the Diversification of attraction offerings at Dunn's River Falls and Park on their website.</p> <p>Proposals were to be submitted by October 23, 2014. At the close of tender, ten (10) Bids were received. Subsequent to an evaluation of the Bids received, only one (1) bid was recommended to be shortlisted.</p> <p>On January 13, 2015, the UDC issued a notice to all Bidders informing them that the RFP was cancelled.</p> <p>The UDC reissued advertisements in the print media on February 8, 2015. Proposals were to be submitted by March 3, 2015. At the close of tender five (5) Bids were received.</p> <p>Subsequent to the Bid evaluation, two (2) Bidders exceeded the minimum score required for shortlisting and were identified to construct, operate and maintain the new attraction at Dunn's River Falls and Park.</p> <p>Approvals were subsequently received from the UDC's Concessionaire, Lease and Rental (CLR) Committee and the General Manager to engage either of the two (2) recommended Bidders.</p> <p>The Board of Directors on October 29, 2015 approved the selection of both bidders.</p> <p>As at December 31, 2015, the approval of the Portfolio Minister was pending.</p>			

Reference No.	AD-16402	Ministry	Office of the Prime Minister
Asset being Divested	Lease of Pechon Street Car Park to be operated as a public parking facility	Location	Kingston
Divesting Entity	Urban Development Corporation	Date Advertised	2015-03-15
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Awaiting requisite approvals		

The Urban Development Corporation (UDC) advertised for the lease of the Pechon Street Car Park to be operated as a public parking facility in the print media on March 15, 2015.

Proposals were to be deposited in the tender box by March 24, 2015. At the close of tender, one Bid was received.

Subsequent to an evaluation, a recommendation was made to award the lease of the car park to the sole Bidder, LK Construction and Janitorial Services, as operators of the parking facility for \$55,000 per week / \$2,860,000 per annum.

Approvals were subsequently received from the UDC's Concessionaire, Lease and Rental (CLR) Committee and the General Manager.

The UDC reported to the OCG that although there is no signed lease agreement in place, the facility continues to be operated by LK Construction and Janitorial Services.

As at December 31, 2015, the UDC was awaiting the Portfolio Minister's no objection.

Reference No.	AD-16462	Ministry	Office of the Prime Minister
Asset being Divested	Lease, Redevelopment and Management of the Caymanas Golf Club	Location	
Divesting Entity	Urban Development Corporation	Date Advertised	2014-04-06

Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Project Ongoing		
<p>Reference is made to the Office of the Contractor-General's (OCG) Twenty-Eighth Annual Report - Monitoring of Non-Construction Contracts, Licences, Permits and Concessions, Executive Summary - Asset Divestment & Public Private Partnership.</p> <p>With regard to the lease, redevelopment and management of the Caymanas Golf Club, it was reported that as at December 31, 2014 the transaction was ongoing, subsequent to a revised proposal being submitted on December 30, 2014 by the sole bidder.</p> <p>Subsequent to a meeting held with the Bidder and the Urban Development Corporation (UDC), a further amended proposal was agreed in February 2015. The UDC then sought the non-objection from the Office of the Prime Minister (OPM).</p> <p>By way of a letter dated May 21, 2015, the UDC informed the OCG that <i>"...resulting from a meeting held between the OPM and UDC, the UDC was directed to seek guidance from Development Bank of Jamaica (DBJ)."</i> In this regard, the DBJ was requested to, inter alia, evaluate the process to date.</p> <p>Following the review and recommendations by the DBJ, the UDC by way of a letter dated October 2, 2015 again requested its Portfolio Minister's non-objection.</p> <p>By way a letter dated December 17, 2015, the OPM advised the UDC that its Portfolio Minister has no objection to the UDC proceeding with the privatisation by way of lease.</p> <p>As at December 31, 2015 the process was ongoing.</p>			

Reference No.	AD-16432	Ministry	Office of the Prime Minister
Asset being Divested	The Diversification of offerings at Fort Clarence Beach	Location	
Divesting Entity	Urban Development Corporation	Date Advertised	2015-07-09
Valuation Sum		Sale Price	
Date of Executed Agreement of Sale	0000-00-00	Purchaser	
Secretariat		Consultant	
Status	Evaluation not yet completed		
<p>The Urban Development Corporation (UDC) issued a Request for Proposals (RFP) in the print media on March 29, 2015 for the diversification of offerings at Fort Clarence Beach.</p> <p>Proposals were to be submitted by April 30, 2015. At the close of tender, no Bids were received. The UDC re-tendered the opportunity on July 9, 2015. Proposals were to be submitted by September 1, 2015. At the close of tender two (2) bids were received.</p> <p>Subsequent to the evaluation of the Bids received, a recommendation was made regarding a preferred Bidder.</p> <p>As at December 31, 2015, the UDC stated that "<i>...the proposal has not advanced beyond the evaluation stage.</i>"</p>			

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APPENDIX VIII – LAND DIVESTMENTS MONITORED

St. Catherine Parish Council		Reference Code: LD-862		
	Property being Divested	Sale - 25 South Street, Old Harbour, St. Catherine	Location	St. Catherine
	Size of Property	3,414.53 Square metres	Date Advertised	2015-09-29
	Valuation Sum	00.00	Sale Price	00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Evaluation not yet completed		
	<p>The Property was advertised for sale on September 29, 2015. Offers were to be submitted by October 26, 2015.</p> <p>At the Close of Offer intake, five (5) Offers were received.</p> <p>A Status letter from the Parish Council under the signature of the Secretary Manager, indicated that <i>"..after opening the proposals, I was informed by the Procurement Officer of the discrepancies and as a result no evaluation was done based on the visible variations."</i></p> <p>The letter also indicated that <i>"It was recommended that consultation be sought with the National Land Agency (NLA) to ascertain if they had overstated the value on the property."</i></p> <p>The OCG noted two (2) Valuations which were submitted by the Parish Council. The Valuation Sum arrived at by the NLA was approximately 116% higher than the sum arrived at by the Independent Valuers.</p> <p>As at December 31, 2015, the Parish Council was to make contact with the NLA to ascertain whether the Valuation sum for the referenced property was overstated.</p> <p>The OCG will continue to monitor this divestment process.</p>			

Jamaica 4-H Clubs		Reference Code: LD-812		
	Property being Divested	Development of lands at 95 Old Hope Road, Kingston 6	Location	Kingston
	Size of Property	2.5 Acres	Date Advertised	2015-01-06
	Valuation Sum	J\$00.00	Sale Price	J\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment Process ongoing.		
<p>The Property was advertised on January 6, 2015. The request was for suitable proposals for the development of the land at 95 Old Hope Road, Kingston 6. Offers were to be submitted by April 13, 2015.</p> <p>At the close of offer intake, one (1) Offer was received.</p> <p>The Jamaica 4-H Clubs in its evaluation of the proposal received deemed the proposal favorable but noted certain conditions of the arrangement to include <i>"..4000 sq of office space, which is to be made available to Jamaica 4H Clubs, twenty four (24) months after the commencement of construction."</i></p> <p>In response to a request made by the OCG for a Status on the divestment process, The Jamaica 4-H Clubs indicated that the <i>"..property owned by the Jamaica 4-H Clubs is being developed under a Public Private Partnership Agreement."</i></p> <p>The Jamaica 4-H Clubs further advised the OCG that the Bidder had <i>"...verbally expressed reservation about continuing with the development in light of the performance of similar projects undertaken at the University of the West Indies. We are however awaiting a formal position..."</i></p> <p>The OCG will continue to monitor the divestment process.</p>				

SCJ Holdings Limited		Reference Code: LD-822		
Property being Divested	Sale - Land Part of Phoenix Park Lot 5	Location	St. Catherine	
Size of Property	142.16 hectares/351.28 acres	Date Advertised	2015-06-21	
Valuation Sum	J\$00.00	Sale Price	J\$00.00	

	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment process ongoing		
<p>The property was advertised for sale on June 21, 2015. Offers were to be submitted by July 10, 2015.</p> <p>At the close of Offer intake, three (3) Offers were received.</p> <p>Subsequent to an evaluation, the highest scored Bidder was selected as the preferred proposal on the condition that the Parties meet to discuss and confirm the price. The Evaluation Report which was submitted to the OCG indicated that, <i>"The Evaluators determined that despite having the lowest offer price..."</i> the selected preferred Proposer presented the best overall offer.</p> <p>The Cabinet by way of Decision Number 34/15 dated September 14, 2015, approved the sale of the property to the preferred proposer. The SCJ Holdings Limited advised the preferred Proposer by way of letter dated September 22, 2015 that Cabinet had approved the sale and invited the Preferred Proposer to a meeting on a proposed date of September 24, 2015.</p> <p>The SCJ Holdings by way of a status update advised the OCG, <i>"We are in the process of completing the sale of lands...."</i></p> <p>As at December 31, 2015, the divestment process was ongoing.</p>				

National Housing Trust (NHT)		Reference Code: LD-721		
	Property being Divested	Sale: Lots 24-30 Hummingbird, Chedwin Gardens, St. Catherine and Lot 279 Robin Way, Chedwin Gardens, St. Catherine	Location	St. Catherine
	Size of Property	371.61 metres square and 2,335.71 metres square	Date Advertised	2015-05-10
	Valuation Sum	J\$00.00	Sale Price	J\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	No Offers received		
	<p>The Properties were advertised for sale on May 10, 2015, with offers to be submitted by May 29, 2015 at 12 noon.</p> <p>The National Housing Trust (NHT) advised the OCG that no offers were received for Lots 24-30 Hummingbird, Chedwin Gardens. One offer was received for Lot 279 Robin Way Chedwin Gardens, St. Catherine but was rejected "<i>...as the price quoted was below the appraised values.</i>" The Bidder was advised by way of letter dated December 1, 2015 that his application was unsuccessful.</p> <p>The NHT advised the OCG that the "<i>NHT plans to re-advertise the property for sale in 2016.</i>"</p> <p>As at December 31, 2015, the properties remained unsold.</p>			

Development Bank of Jamaica		Reference Code: LD-962		
	Property being Divested	Lands located at Montpelier, St. James and Shettlewood Hanover	Location	All Island
	Size of Property	747 Acres: Block A Residential; 28.16 Acres: Block F	Date Advertised	2014-11-12
	Valuation Sum	J\$00.00	Sale Price	J\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment process ongoing		
	<p>The preliminary stages of the subject divestment opportunity was published in the Office of the Contractor General's Annual Report of 2012 and 2013 - Reference # LD342.</p> <p>In summary, the subject property was initially advertised for divestment in 2010 and the attempt at divestment proved unsuccessful. It was again advertised in January 2012 and at the close of Tender, only one (1) Proposal was received. Upon evaluation of the sole Proposal, it was determined that an improved sale price should be negotiated. Same was done and an increased amount agreed to by both parties.</p> <p>The revised amount was subsequently approved by the Montpelier Citrus Company Limited (MCCL) Enterprise Team and the Board of the Development Bank of Jamaica (DBJ).</p>			

	<p>A Cabinet Submission was prepared and submitted to the Ministry of Finance and Planning (MoFP) for its approval. The MoFP requested additional information from the Bidder in order to complete the Cabinet Submission. Based on the information received, the MoFP recommended that the terms of the sale be revised.</p> <p>The DBJ revised the terms of the agreement and submitted same to the Bidder.</p> <p>As at December 31, 2012, a counter-offer was submitted by the Bidder and same was being reviewed by the MCCL Enterprise Team. The DBJ advised the OCG that the Bidders had formally advised the DBJ that they wished to revert to their initial cash offer which was submitted in its January 2012 bid proposal. A decision was then taken by the MCCL Enterprise Team to re-negotiate with the Bidder to arrive at "an improved sale price, on a cash basis."</p> <p>At the end of 2013, a revised offer on a cash-only basis was extended to the Bidder which was accepted by the Bidder through their Attorneys.</p> <p>The DBJ further advised that the MoFP was informed of the matter and that their urgent action was required in order to advance the process and a formal response was being awaited from the MOFP.</p> <p>The DBJ in a status update to the OCG advised that the MOFP had put the DBJ's request on hold as the recommended Bidder was to provide proof of funding by May 16, 2014, failing which the transaction would be terminated. The recommended Bidder failed to provide the documentation and the negotiations were terminated.</p> <p>The opportunity was again advertised on November 12, 2014. The Information Memorandum indicated that the property was packaged for sale as follows:</p> <p>Package A - 375 Acres of Block A only as identified on the map;</p> <p>Package B- 372 Acres of Block A only as identified on the map;</p> <p>Package C - 28.16 Acre property zoned for commercial enterprise, being Block F only;</p> <p>Package D - all properties, i.e 747 acres of Block A and 28.16 Acres of Block F, enbloc.</p> <p>Bidders were allowed to bid on Package A and B together which was 747 Acres combined or any combination of Package A,B and C. Bids were to be submitted by January 9, 2015, the submission date was further extended to January 23, 2015.</p> <p>At the close of the submission deadline, three (3) bids were received. One Bidder submitted a proposal for Package C, while the other two Bidders submitted proposals for Package D.</p> <p>The Bidder who received the highest score was recommended as preferred Bidder.</p> <p>The DBJ in a further update to the OCG advised that subsequent to meetings with the National Environment and Planning Agency (NEPA), Forestry Department, National Water Commission and Water Resources Authority, with regard to concerns with the proposed residential development, the NEPA recommended that an Environmental Impact Assessment be commissioned prior to seeking Cabinet approval and finalizing the sale to the preferred Bidder.</p> <p>The DBJ went to Tender to obtain the services of a consultant to undertake the Environmental Impact Assessment in October 2015. One bid was received, evaluated and recommended for contract award. Head of Entity approval was received on December 9, 2015.</p> <p>The DBJ has advised the OCG, that the "Transaction is ongoing; as the DBJ finalizes the EIA activities."</p> <p>As at December 31, 2015, the divestment process is still ongoing. The OCG will continue to monitor the divestment process.</p>
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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	\$13M-\$14M	Sale Price	J\$13,000,000
	Date of Executed Agreement of Sale	2011-02-10	Purchaser	King Pepper Products Limited
	Status	Sale Complete		

	<p>The preliminary stages of the subject divestment opportunity was published in the Office of the Contractor General's (OCG) Annual Reports of 2012, 2013 and 2014, respectively - Reference Code: LD-442.</p> <p>As at December 31, 2014, 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>Notwithstanding the protracted period of three (3) years wait for Cabinet approval, the OCG by way of a letter dated May 20, 2015, requested among other things, evidence of Cabinet approval and a Status of the divestment process. In response to same, the Factories Corporation of Jamaica (FCJ) submitted a copy of a letter dated February 19, 2015, which was under the signature of its Portfolio Minister indicating his approval for the sale of Lot 11 Hague Trelawny to King Pepper Limited at a cost of \$13m. The letter further indicated that <i>"I am satisfied the purpose of this sale is to facilitate industrial investment and also that the divestment process was conducted in a transparent and fair manner."</i></p> <p>Subsequent to the Ministers approval the FCJ instructed its Attorney to proceed with the sale of the property. By way of letter dated August 31, 2015, the FCJ's Attorney advised that the sale was complete and that <i>"....the net sale proceeds....was credited to your account..."</i></p> <p>As at December 31, 2015, the sale was complete.</p>
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Factories Corporation of Jamaica		Reference Code: LD-711		
	Property being Divested	Sale - Lot 6 Yallahs Industrial Estate, St. Thomas- Volume 1468/903	Location	St. Thomas
	Size of Property	9,132.12 square metres	Date Advertised	2013-10-27
	Valuation Sum	40,000,000	Sale Price	40,000,000
	Date of Executed Agreement of Sale	2014-05-01	Purchaser	Double Deuce Jamaica Limited
	Status	Project Completed		
	<p>Details of the subject divestment process were detailed on the OCG's Annual Report of 2014 - Reference code LD-501.</p> <p>The Tenant of the referenced property had submitted an Offer to Purchase by way of a letter dated April 24, 2013. The property was subsequently advertised on October 27, 2013 with the Tenant being the sole bidder. The Bid was subsequently evaluated and a recommendation made for the sale to be awarded to the sole bidder.</p> <p>Board approval was received on February 4, 2014 and the Agreement of Sale executed on May 1, 2014. The FCJ had advised the OCG by way of a letter dated May 19, 2014 that Cabinet approval was being sought through the FCJ's Portfolio Ministry. As at December 31, 2014, Cabinet approval was still being awaited to complete the sale.</p> <p>The OCG evidenced a letter dated August 5, 2015 from the Ministry of Industry, Investment and Commerce, to the Managing Director of the FCJ advising that Cabinet had given approval for the sale of the referenced property in the sum of \$40 million on July 27, 2015.</p> <p>The Duplicate Certificate of Title and the Instruments of Transfer were executed. The balance of payment plus the Purchaser's share of the cost in the amount of \$34,743,000.00 was paid by the Purchaser. The Statement of Account indicated that a deposit of \$4,000,000 and an additional amount of \$2,000,000 was paid by the Purchaser.</p> <p>As at December 31, 2015, the Sale of the referenced property was complete.</p>			

Factories Corporation of Jamaica		Reference Code: LD-772		
	Property being Divested	Sale- Lots 10 and 10A Yallahs Industrial Estate	Location	St. Thomas
	Size of Property	1.0734 Hectares (2.652 Acres)	Date Advertised	2015-01-18
	Valuation Sum		Sale Price	\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Sale Agreement not yet signed.		

	<p>The property was advertised for sale on January 18, 2015. Offers were to be submitted on February 20, 2015.</p> <p>The Valuation Report submitted to the OCG under cover of letter dated February 16, 2015, indicated that the Property was subject to three (3) Lease Agreements.</p> <p>At the close of submission, only one Offer was received. The Offer received was from one of the current Lessees.</p> <p>The Factories Corporation Jamaica Limited (FCJ) by way of a letter dated June 3, 2015, advised the OCG that "... a submission was prepared and presented to the Property Development & Marketing Committee at its March 31, 2015 meeting. The Committee has referred the matter to the Board of Directors for its consideration and direction."</p> <p>The FCJ by way of a letter dated August 18, 2015 advised the Bidder that "...your offer to purchase the subject property was not considered by our Board of Directors at its meeting held on June 30, 2015."</p> <p>Subsequently, the FCJ by way of a letter dated October 6, 2015, advised the Bidder that the Board of Directors had given approval for FCJ's management to negotiate the sale of the section of the property that it currently occupied and invited the Bidder to submit a purchase offer in relation to same.</p> <p>On November 2, 2015, FCJ in a letter to the Purchaser advised that the "...Board of Directors of Factories Corporation of Jamaica Limited at its meeting on October 29, 2015, approved the sale for the captioned property....subject to Ministerial Approval and the granting of Subdivision by the St. Thomas Parish Council." The Terms and conditions of the proposed sale was highlighted in the referenced letter.</p> <p>As at December 31, 2015 the Sale Agreement was not yet signed.</p>
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Factories Corporation of Jamaica		Reference Code: LD-802		
	Property being Divested	Sale: Lot 3F Culloden (Whitehouse), Westmoreland	Location	Westmoreland
	Size of Property	2,641.964 Sq. Metres	Date Advertised	2015-11-15
	Valuation Sum	J\$00.00	Sale Price	J\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Approval was pending		
	The property was advertised for sale on November 15, 2015. Offers were to be supported by a written confirmation of source of funding from a registered financial institution and were to be submitted by December 4, 2015.			
	At the close of offer intake, one (1) offer was received.			
	As at December 31, 2015, approval was pending.			

St. James Parish Council		Reference Code: LD-952		
	Property being Divested	Lots 28-30 Bogue Industrial Estate, Montego Bay	Location	St. James
	Size of Property	5,574.18 Sq. M	Date Advertised	2011-03-20
	Valuation Sum	J\$00.00	Sale Price	J\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment process ongoing		

	<p>The earlier stages of the divestment process was published in the Office of the Contractor General's Annual Report of 2011, 2012 and 2013, respectively - Reference # LD311 and LD352, respectively.</p> <p>In summary, the properties were advertised for sale on March 20, 2011 with a submission date of April 12, 2011. At the end of Offer intake only two (2) Applications were received.</p> <p>The Council advised the OCG by way of a letter dated June 23, 2011, that at a meeting of the Finance and Administration Committee approval was granted for the sale of the Properties to the Applicant with the highest Offer price.</p> <p>The OCG notes from documentation received from the Council that there was a disparity between the Valuation done by the National Land Agency (NLA) and the Private Valuers. The NLA was contacted in this regard and had indicated that a computation error had occurred. An updated Valuation was conducted by the NLA.</p> <p>By way of a Status update the Council advised the OCG that at its Finance and Administration Committee meeting on December 12, 2012, the Committee "...approved and directed that an offer of first refusal for the purchase of the above-mentioned property..." in the lower level amount of the Valuation dated July 24, 2012, to the Bidder with the highest offer price.</p> <p>The OCG notes that the Applicant submitted a counter offer on December 27, 2012. At the end of December 2012, the Counter Offer was being reviewed by the Council.</p> <p>The Council advised the OCG by way of status update that the counter offer which had been submitted by the Applicant was rejected. The Applicant was notified by way of letter dated February 1, 2013. The letter further asked that the Applicant advise the Council whether they would accept or reject the present offer which was the lower level amount of the Valuation dated July 24, 2012. The Applicant accepted the offer.</p> <p>At the end of December 2013, the Council was awaiting the relevant approval from the Ministry, however, the Council continued to collect monthly rental for the property. The status of the divestment remained the same throughout the year 2014.</p> <p>The OCG notes by way of letter dated March 26, 2015 from the Council, that "...the Ministry of Local Government and Community Development has requested a current Valuation of the property, along with comments from the National Environmental and Planning Agency (NEPA) regarding the proposed use of the property. We are in the process of securing these additional documents which will allow for the Cabinet submission."</p> <p>The Council had provided a response to the Ministry with regard to the comments made by NEPA and current Valuations were done.</p> <p>It should be noted that no decision has been taken to date regarding the sale of the properties despite the relevant information being submitted by the Council.</p> <p>As at December 31, 2015, the divestment process was ongoing.</p> <p>The OCG will continue to monitor the Divestment process.</p>
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St. Mary Parish Council		Reference Code: LD-902		
	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 Sq. M	Date Advertised	2013-07-21
	Valuation Sum	00.00	Sale Price	00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment not yet completed		

	<p>Information pertaining to the divestment of the subject property was published in the Office of the Contractor-General's (OCG) Annual Reports of 2013 and 2014 respectively -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. Subsequent to an interview with both Applicants, one offer was accepted. At the end of 2013, the necessary approvals were being sought.</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.</p> <p>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>At the end of December 31, 2014, the divestment process had not been completed as the Council was awaiting the requisite drawings from the preferred Applicant for submission to the necessary Agencies.</p> <p>Further, the OCG notes that the Council had sought comments from the National Works Agency (NWA), however, by way of a letter dated June 8, 2015, the NWA advised the Council that it was unable to complete the process due to a lack of relevant information.</p> <p>The Ministry of Local Government and Community Development by way of letter dated December 15, 2015 to the Council noted that, "The Ministry is still awaiting an updated valuation report from Council...To date, Council has not responded to the request....the proposal to lease the property cannot be submitted for review until the relevant documents are forwarded to the Ministry and Council adheres to the procedures outlined in the sale and lease policy."</p> <p>As at December 31, 2015, the divestment process was not yet completed.</p> <p>The OCG will continue to monitor the subject divestment process.</p>
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Ministry of Transport, Works and Housing			Reference Code: LD-882	
	Property being Divested	Lot 3 Braeton, St. Catherine	Location	St. Catherine
	Size of Property	1,933.799 Sq.m	Date Advertised	2014-11-09
	Valuation Sum	14,000,000	Sale Price	00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Agreement for Sale not yet signed		
<p>The Property was advertised for sale on November 9, 2014. Offers were to be submitted by December 4, 2014. The advertisement indicated that the cost for the property was \$14,000,000.</p> <p>At the end of Offer intake, one (1) application was received.</p> <p>The Ministry advised the OCG that the application received was significantly below the advertised price. The Applicant was advised of the rejection of the Offer by way of a letter dated February 11, 2015 and was asked was to advise of the willingness to offer a price closer to the market value. No response was received from the Applicant.</p> <p>The Ministry further advised that an Offer was received by way of a letter dated May 27, 2015, for the purpose of erecting a Church. The Ministry by way of a letter dated June 17, 2015, advised the Offeree that the offer of \$14,000,000 was accepted and highlighted the terms and conditions of the sale. The Ministry also requested that the Offeree provide, among other things, Proof of financing.</p> <p>The Land Divestment Committee at its meeting on November 27, 2015 supported the sale of the property to the Offeree.</p> <p>As at December 31, 2015, the Minister's approval was being awaited.</p>				

Ministry of Transport, Works and Housing		Reference Code: LD-912		
	Property being Divested	Lot 301 Cave Island Pen (Vanzi Lands)	Location	Trelawny
	Size of Property	1275.13Sq. M.	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 Balance outstanding		
	<p>The earlier stages of the subject divestment process was published in the Office of the Contractor General's (OCG) Annual Report of 2011, 2013 and 2014, 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.</p> <p>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 \$349,000.00 was made to the divesting entity, the Ministry of Transport, Works and Housing (MTWH) on March 29, 2011.</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></p> <p>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 indicated that the request for the payment of the balance owed by the Purchaser would be made. At the end of December 31, 2014, the outstanding balance was still not yet paid by the Purchaser.</p> <p>The OCG notes that a Thirty (30) days 'Notice Making Time of the Essence' dated November 24, 2015, was served on the Purchaser for the unpaid balance on the account to be settled.</p> <p>As at December 31, 2015, the outstanding balance was not yet settled by the Purchaser.</p> <p>The OCG will continue to monitor the divestment process.</p>			

Ministry of Transport, Works and Housing			Reference Code: LD-932	
	Property being Divested	Lot 308 Cave Island Pen (Vanzie Lands)	Location	Trelawny
	Size of Property	588.85 Sq. M	Date Advertised	2010-02-14
	Valuation Sum	J\$1,300,000	Sale Price	J\$1,300,000
	Date of Executed Agreement of Sale	2015-04-23	Purchaser	Fiona Reid et. al
	Status	Payment of balance outstanding		
	<p>Information pertaining to the subject divestment process was documented in the Office of the Contractor General's (OCG) Annual Report of 2012, 2013 and 2014, respectively - Reference Code: LD-372.</p> <p>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.</p> <p>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.</p> <p>At the end of 2013 and 2014, a supplemental agreement had been prepared for execution and the Ministry was awaiting the signed Agreement and a Commitment Letter from the Purchaser.</p> <p>The Ministry by way of a status update to the OCG indicated that the Supplemental Agreement was executed on April 23, 2015. The OCG notes that as at September 2015, the Ministry was in receipt of the amount of J\$469,000.00 from the Purchaser towards the settling of the outstanding balance.</p> <p>As at December 31, 2015, the outstanding balance was still not paid by the Purchaser and, therefore, the Divestment process is incomplete.</p> <p>The OCG will continue to monitor the subject divestment.</p>			

Ministry of Transport, Works and Housing			Reference Code: LD-942	
	Property being Divested	Lot 310A Cave Island Pen (Vanzie Lands)	Location	Trelawny
	Size of Property	510.892 Sq. M	Date Advertised	2010-02-14

Valuation Sum	J\$1,300,000	Sale Price	J\$1,300,000
Date of Executed Agreement of Sale	2015-03-09	Purchaser	Peter Reid
Status	Divestment process completed		
<p>Information pertaining to the subject divestment process was published in the Office of the Contractor General's (OCG) Annual Reports of 2012, 2013 and 2014, 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>At the end of December 2014, the status of the divestment process had remained unchanged.</p> <p>By way of Status update, the Ministry advised that the Agreement for sale had been executed on March 9, 2015. The Status update further indicated that, <i>"Payment in the sum of One million Three Hundred and Twenty Seven Thousand and Forty Five Dollars (\$1,327,045.00) has been made resulting in the account for lot 310 being fully settled. ...The matter has been forwarded to the Legal Department for the titling process to be undertaken. The Instrument of Transfer documents have been prepared."</i></p> <p>As at December 31, 2015, the Divestment process was complete.</p>			

Ministry of Transport, Works and Housing		Reference Code: LD-832		
	Property being Divested	Sale - Meuse, Guys Hill, St. Catherine	Location	St. Catherine
	Size of Property	2.43 Hectares/6 Acres	Date Advertised	2014-11-9
	Valuation Sum		Sale Price	J\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment process ongoing		
	<p>The Property was initially advertised for sale on October 13, 2013. The Advertisement indicated that the cost for the Property was J\$12 million. At the close of Offer intake, no Offers were received.</p> <p>The Property was re-advertised on August 17, 2014 at a cost of \$12 million. No offers were received.</p> <p>The Property was again advertised on November 9, 2014. The Advertisement indicated that the cost for the property was J\$6.8 million. Offers were to be submitted by December 4, 2014. At the close of Offer intake, no offers were received. The Ministry by way of Status Report had advised the OCG that, <i>"At the time of the last advertisement process, a 'for sale' sign was placed on the property and the Ministry subsequently received two (2) offers..."</i> The Ministry also advised that the lower offer was rejected. The second Offer was submitted to the Minister without Portfolio with responsibility for Housing who rejected the Offer, as he was not willing to accept an offer below a stated amount.</p> <p>The Ministry further advised the OCG that the decision of the Minister was being communicated to the Offeree. The property will be re-advertised in April or May 2016 in the event that the Offeree does not agree to the price stated by the Minister.</p> <p>As at December 31, 2015, the Divestment process was still ongoing.</p>			

Ministry of Transport, Works and Housing			Reference Code: LD-751	
	Property being Divested	Sale of 3 Service Lots (Lots 25, 26 &39), Fair Mountain Housing Scheme, Malvern, St. Elizabeth	Location	St. Elizabeth
	Size of Property	Lot 25 - 3817.03sq ft; Lot 26 - 4506.21 sq. ft.; Lot 39 - 3993.82 sq. ft.	Date Advertised	2014-07-06
	Valuation Sum	Lot 25 - \$1,400,000; Lot 26 - \$1,500,000; Lot 39 - \$1,400,000	Sale Price	00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	
	Status	Completion of sale pending		

	<p>The Properties were advertised for sale on July 6, 2014. The advertisement indicated that the selling prices for the three (3) serviced lots available for sale ranged between J\$1,400,000.00 and J\$1,500,000.00. Applications were to be submitted by July 25, 2014.</p> <p>At the close of the application intake, six (6) applications were received for the lots that were advertised.</p> <p>The Ministry by way of a letter dated August 25, 2014, advised that the details of the three (3) lots advertised were as follows:</p> <ol style="list-style-type: none"> 1. Lot No. 25 - 3817.03 Sq ft with a value of \$1,400,000; 2. Lot 26 - 4506.21 Sq ft with a value of \$1,500,000.00; and 3. Lot 39 - 3993.82 Sq ft with a value of \$1,400,000.00 <p>The Ministry also advised the OCG that of the six (6) applicants, four (4) withdrew their applications.</p> <p>Subsequent to an Evaluation, the Ministry by way of Status Report informed the OCG that a submission for the approval of sale of Lot 25, was made to the Land Divestment Committee Meeting on February 11, 2015, the submission was recommended subject to a re-certification of value.</p> <p>The sale of Lot 26 received ministerial approval on October 15, 2015. By way of a letter dated November 3, 2015, the Ministry advised the successful applicant that approval was received for the sale of the property. The selling price was J\$1,500,000.00.</p> <p>By way of a Status Report the Ministry advised the OCG that Lot 39 "...remains unassigned....A revaluation of lot 39 will be requested shortly following which, same will be advertised for sale."</p> <p>As at December 31, 2015, the completion of the documentation of sale for lot 26 was pending.</p>
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Ministry of Transport, Works and Housing		Reference Code: LD-892		
	Property being Divested	Sale of Land - Lot 208 Greenwich Park, St. Ann	Location	St. Ann
	Size of Property	6,793.16 Sq.m	Date Advertised	2014-11-09
	Valuation Sum	25,000,000	Sale Price	20,500,000
	Date of Executed Agreement of Sale	2015-06-15	Purchaser	D.W. Lucky Pot Investment Limited
	Status	Divestment process ongoing		
<p>The Property was advertised for sale on August 17, 2014 at a selling price of \$25,000,000. Offers were to be submitted by September 5, 2014. At the close of Offer intake, no applications were received.</p> <p>The Property was re-advertised on November 9, 2014. The Ministry received permission to advertise the sale of the Property at the reserved price of \$20,000,000, given that no interest was expressed before. Offers were to be submitted by December 4, 2014.</p> <p>At the close of Offer intake, seven (7) applications were received. Subsequent to an evaluation of the applications, D.W. Lucky Pot Investments Limited was recommended for the sale with the highest score of 85 percent.</p> <p>The Ministry, by way of Status Report, informed the OCG that <i>"The Divestment Committee at its February 11, 2015 sitting, reviewed the recommendationand supported the recommendation....The Honourable Minister Dr. Omar Davies' approval was obtained on March 5, 2015 for sale to D.W. Lucky Pot Investments Limited at a price of Twenty Million Five Hundred Thousand Dollars (\$20.5M)."</i></p> <p>The Agreement for Sale was executed on June 15, 2015 and the amount of Two Million Six Hundred and Sixty-six Thousand Dollars (\$2,665,000.00) representing the 10 percent deposit and total cost for legal fees was paid on April 24, 2015, by the Purchaser.</p> <p>By way of a letter of undertaken dated September 10, 2016, the Victoria Mutual Building Society indicated to the Ministry that it would pay the balance of Eighteen Million, Four Hundred and Fifty-five Thousand (\$18,455,000.00) Dollars upon presentation of the Duplicate Certificate of Title duly transferred to the Purchaser.</p> <p>As at December 31, 2015, the Divestment Process was still ongoing. The OCG will continue to monitor the divestment process.</p>				

Ministry of Transport, Works and Housing		Reference Code: LD-731		
	Property being Divested	Sale of Lot 3, Eltham Parkway, St. Catherine	Location	St. Catherine
	Size of Property	3,349.656 square metres	Date Advertised	2013-10-13

	Valuation Sum	\$11M-\$13M	Sale Price	\$10,000,000
	Date of Executed Agreement of Sale	2015-09-17	Purchaser	Jamaica Baptist Union
	Status	Sale Agreement Executed		
	<p>The earlier stages of the subject divestment process was detailed in the OCG's Annual Report 2014-Reference code LD-701.</p> <p>The subject property had been advertised for sale on October 13, 2013 but had received no offer for purchase. An unsolicited proposal dated February 26, 2014, was submitted to the Ministry from the Purchaser of Lot 2 who had wanted to utilize Lot 3 for expansion purposes.</p> <p>The Ministry by way of a letter dated September 17, 2014, advised the OCG that " <i>A concessionary rate of 75% of the market value was applied on the basis that the property was being sold 'as is' without the installation of a service road, hence the offer price of Ten Million Dollars (\$10.0M).</i>"</p> <p>All relevant approvals were received for the Sale of the property to Jamaica Baptist Union in the sum of \$10,000,000. At the end of December 2014, the Ministry had advised that the Agreement for Sale had been submitted to the Purchaser's Attorney and that the Attorney indicated that they were awaiting the Client's instructions.</p> <p>The Ministry by way of Status Report informed the OCG that the Agreement for Sale was executed on September 17, 2015 and the required deposit paid by the Purchaser. The balance would be payable within 180 days or by March 15, 2016.</p> <p>As at December 31, 2015, the Agreement for sale had been executed and the outstanding payment pending.</p>			

National Land Agency		Reference Code: LD-422		
	Property being Divested	Lease - "Old Boat House", Lucea, Hanover	Location	Hanover
	Size of Property	623.26 metres square	Date Advertised	2013-07-21
	Valuation Sum	J\$300,000.00	Sale Price	J\$300,000.00
	Date of Executed Agreement of Sale	2015-02-03	Purchaser	Just One Services Limited
	Status	Lease Agreement signed		
<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, 2013 and 2014, respectively - Reference Code: LD-422.</p> <p>The property was initially advertised for Lease on October 19, 2012, and one application was received. At the end of 2013, subsequent to an evaluation, the Sole Offer was deemed inadequate and was rejected.</p> <p>The property was again advertised for Lease in July 2013 and two (2) Offers were received and evaluated and the preferred Lessee, Just One Services Limited was selected.</p> <p>The divestment recommendation was endorsed by the Land Divestment Advisory Committee in October 2013 and Ministerial Approval was granted in November 2013. At the end of 2014, the Lease Agreement had been forwarded to the Lessee for their signature.</p> <p>The National Land Agency, by way of a letter dated February 19, 2015, advised the OCG that the Lease Agreement was executed and payment received. The Lease Agreement which was dated February 3, 2015, indicated that the Term of the Lease was ten (10) years in the amount of \$300,000.00, payable half yearly in advance. The Agreement is subject to three year rent reviews.</p>				

National Land Agency		Reference Code: LD-771		
	Property being Divested	Lease - Land Part of Stone Hole & Cumberland Pen (Jamworld), St. Catherine	Location	St. Catherine
	Size of Property	69.915 Acres	Date Advertised	0000-00-00
	Valuation Sum	J\$0.00	Sale Price	J\$0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Evaluation not yet completed		

	<p>The Property was advertised for lease on November 8, 2015. Applications were to be submitted by November 30, 2015.</p> <p>The Information Document made available to the Applicants, indicated that the rental amount was \$1,300,000 per annum, with a 3-yearly rent review. Applicants were required to submit the completed Application Form along with a Business Plan, to include a Development Proposal for the site.</p> <p>At the close of application intake, two (2) applications were received.</p> <p>As at December 31, 2015, Evaluation of the Applications was not yet completed.</p>
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National Land Agency		Reference Code: LD-782		
	Property being Divested	Sale - Lot 69 Greendale, 6 Watford Road, Spanish Town, St. Catherine	Location	St. Catherine
	Size of Property	455.27 Sq. Metres/4,900.45 Sq. Feet	Date Advertised	2015-03-01
	Valuation Sum	J\$00.00	Sale Price	
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Sale of Property to be re-advertised		
	The property was advertised for sale on March 1, 2015. Offers were to be submitted by March 17, 2015.			
	At the close of offer intake, two (2) offers were received. The National Land Agency (NLA) by way of status informed the OCG that, "None of the applications were deemed qualified. The property will therefore be re-advertised."			
	As at December 31, 2015, the sale of the property was to be re-advertised.			

National Land Agency		Reference Code: LD-842		
	Property being Divested	Sale - Lots 33 and 40, Part of Hatfield Meadows, Ironshore, St. James	Location	St. James
	Size of Property	Lot 33 - (Area of Land) 9,564.60Sq.Ft/(Area of Building) - 2,723 Sq. Ft; Lot 40 - (Area of Land) -10,203.86 Sq. Ft/(Area of Building) - 6,069.50Sq. Ft	Date Advertised	2013-11-17
	Valuation Sum	\$00.00	Sale Price	\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	No application received		
<p>The Properties were initially advertised for sale on November 17, 2013. Offers were to be submitted by December 11, 2013. The National Land Agency (NLA) by way of status update advised the OCG that at the close of Offer intake, no offers were received. The NLA noted that, <i>"The properties will therefore be re-advertised."</i></p> <p>The OCG, by way of a letter dated February 2, 2015, requested a status update with regard to whether the properties had been re-advertised. The NLA, in its response on February 19, 2015, advised the OCG that the properties had not yet been re-advertised.</p> <p>In a subsequent Status update, the NLA informed the OCG that, <i>"The properties were advertised on behalf of the Financial Investigations Division (FID) during the period August 24, 2015 to September 23, 2015. No applications were received. We are now awaiting instructions from the FID on how to proceed."</i></p> <p><i>As at December 31, 2015, no applications were received.</i></p>				

National Land Agency		Reference Code: LD-852		
	Property being Divested	Sale - Part of Mahogany Hall, Montpelier, St. James	Location	St. James
	Size of Property	44.185 hectares/109.184 Acres	Date Advertised	2015-04-26
	Valuation Sum	00.00	Sale Price	00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A

	Status	Sale of Property aborted
	<p>The Property was advertised for sale on April 26, 2016. Offers were to be submitted on May 13, 2015.</p> <p>The National Land Agency (NLA), by way of a letter dated May 12, 2015, advised the OCG that the advertisement had been withdrawn as the <i>"property is not being divested at this time."</i> The sale of property was withdrawn by way of advertisement in the <i>Sunday Gleaner</i> on May 10, 2015.</p> <p>A subsequent update indicated that the NLA had no intention to divest the property at this time.</p> <p>As at December 31, 2015, the sale of the property was aborted.</p>	

National Land Agency		Reference Code: LD-872		
	Property being Divested	Sale of Properties - Section 1-3 "Lands Part of Rio Bueno, Trelawny"	Location	Trelawny
	Size of Property	Section 1 - 505,857Sq.m; Section 2 - 238.76 Sq.m; Section 3 - 278.22 Sq.m	Date Advertised	2014-11-09
	Valuation Sum	0.00	Sale Price	0.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Sale Agreement not yet signed		
<p>The properties were initially advertised for Sale on July 6, 2014. Offers were to be submitted by July 23, 2014. The National Land Agency (NLA) by way of a letter dated July 29, 2014, advised the OCG that, <i>"...no applications were received for the three lots. The properties will therefore be re-advertised."</i></p> <p>The Properties were re-advertised on November 9, 2014. Offers were to be submitted by December 5, 2014. At the close of Offer intake only one application was received for Section 2. The NLA advised the OCG that the Applicant was disqualified as a Business Plan was not submitted as was stipulated in the Information document.</p> <p>The matter was reviewed by the Land Divestment Advisory Committee on February 12, 2015 and it was recommended that the properties be sold to Tank-Weld Metals who had originally applied to purchase the lands, at current market value.</p> <p>The NLA advised the OCG that, <i>"The Agreements for sale were sent to the approved applicant, but has not been returned."</i></p> <p>As at December 31, 2015, the Agreements for sale had not yet been signed.</p>				

National Housing Trust (NHT)		Reference Code: LD-741		
	Property being Divested	Sale of Property at Unity Farms, St. Mary	Location	St. Mary
	Size of Property	296.6 Hectares(733 Acres)	Date Advertised	2015-10-04
	Valuation Sum	00.00	Sale Price	00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	Divestment Process ongoing		
	<p>The Property was advertised for sale on October 4, 2015. Bids were to be submitted by November 13, 2015.</p> <p>No Bids were received at the close of Tender. The National Housing Trust (NHT) advised by way of "Report on Unity Farm Proposal", submitted under cover of letter dated December 4, 2015, that <i>"The process was therefore closed as no bid had been received."</i></p> <p>The Report further indicated that two (2) proposals were received; one (1) after the close of tender and the other was sent through the Post and was not placed in the Tender Box. The Report stated that after the close of tender <i>"... the NHT considers the two proposals worthy of consideration and will recommend that the higher value proposal be considered at this time."</i></p> <p>Subsequently, the NHT had by way of a letter dated December 7, 2015, informed the Company with the higher offer that his proposal was being considered for submission to the Board of Directors for its approval. The letter also requested information from the Company relating to financing and legal representative, among other things. In its response to the NHT, the Company requested an aerial inspection of the property.</p> <p>As at December 31, 2015, the Company still had not provided the information which was request in the NHT's letter of December 7, 2015.</p>			

Urban Development Corporation		Reference Code: LD-761		
	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	2015-06-12	Purchaser	Paradise Express Ferry Limited
	Status	Lease Agreement signed		
<p>The earlier stages of the subject divestment was detailed in the OCG's Annual Report 2014 - Reference code LD-571.</p> <p>The lots were advertised for lease on November 10, 2013. Proposals were to be submitted by December 5, 2013. One Proposal was received by the deadline for submission.</p> <p>The Urban Development Corporation (UDC) advised the OCG that Board approval was received on May 29, 2014. By way of letter dated August 19, 2014, the Office of the Prime Minister informed the UDC of the Prime Minister's no objection to the lease of the property to the sole respondent.</p> <p>At the end of December 31, 2014, the Lease Agreement had not yet been signed.</p> <p>The Lease Agreement between the UDC and the Sole Bidder, Paradise Express Ferry Limited was signed on June 12, 2015. The term of the Lease Agreement is 25 years and the amount payable by the Lessee is \$3,660,000 per annum for Lot 15 and \$1000 per annum for lot 22. The Agreement is subject to rent review and annual increases. The UDC advised the OCG that "A rental abatement for the period of one year was granted; this expires on May 31, 2016, thereafter they are expected to pay rental based on the Lease Agreement."</p> <p>Additionally, the UDC indicated that "The Lease also contains a development clause...which requires development to be carried out in agreed phases. The UDC will monitor the commencement of the development and the development itself."</p> <p>As at December 31, 2015, the Lease Agreement was signed.</p>				

Urban Development Corporation			Reference Code: LD-792	
	Property being Divested	Sale and Development of lands at Seaside Rose Hall, Montego Bay, St. James	Location	St. James
	Size of Property	9.3 hectares/22 acres	Date Advertised	2015-10-18
	Valuation Sum	J\$00.00	Sale Price	J\$00.00
	Date of Executed Agreement of Sale	0000-00-00	Purchaser	N/A
	Status	No Offers were received		
	The property was advertised on October 18, 2015. Offers were to be submitted by November 24, 2015. At the close of offer intake, no bids were received. As at December 31, 2015, the sale of the property was not advertised.			

Urban Development Corporation			Reference Code: LD-922	
	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. M; Lot BB15A - 4,045 Sq.M	Date Advertised	2013-12-01
	Valuation Sum	J\$53,000,000	Sale Price	J\$50,000,000
	Date of Executed Agreement of Sale	2015-11-27	Purchaser	Richard Wallace
	Status	Divestment Process ongoing		

	<p>The earlier stages of the subject divestment process was published in the Office of the Contractor General's (OCG) Annual Report of 2014- Reference Code 691.</p> <p>In summary, the properties were advertised for sale on December 1, 2013. Offers were to be submitted by January 2, 2014. The Information Document indicated that the Urban Development Corporation (UDC) was interested in proposals for the acquisition of the properties "en bloc".</p> <p>At the end of Offer intake, only one (1) proposal was received. Subsequent to an evaluation of the Proposal, approval was received by the UDC Board at its meeting on September 25, 2014. At the end of December 2014, ministerial approval had not yet been received.</p> <p>The OCG notes that ministerial approval was received by way of letter dated May 6, 2015 from the Office of the Prime Minister. The Agreement for Sale was executed on November 27, 2015 and payment in the sum of Seven Million Six Hundred and Seventy-four Thousand, Seven Hundred and Fifty (J\$7,674,750.00) was received from the Purchaser. This payment represents the deposit and administrative charges.</p> <p>The UDC by way of a status update advised the OCG that, "<i>UDC awaits the return of the Sale Agreement that was fully executed and sent to the Stamp Office for the Assessment on November 27, 2015.</i>"</p> <p>As at December 31, 2015, the divestment process was still ongoing.</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 Bureau of Gender Affairs	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M 0	0%	0	0%	0	0%	0
2 Accountant General Department	4 Quarter(s)	5	\$ 14.18M	0 0%	3 60%	2 40%	0 0%	0 0%	\$ 0.00M 0	0%	0	0%	0	0%	0
3 Administrator General's Department	4 Quarter(s)	5	\$ 8.24M	0 0%	0 0%	5 100%	0 0%	0 0%	\$ 0.00M 0	0%	0	0%	0	0%	0
4 Aeronautical Telecommunications Limited	4 Quarter(s)	10	\$ 74.55M	0 0%	3 30%	2 20%	0 0%	5 50%	\$ 11.43M 0	0%	0	0%	0	0%	0
5 Agricultural Credit Board	4 Quarter(s)	1	\$ 0.53M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M 0	0%	0	0%	0	0%	0
6 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%	0
7 Agro-Investment 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%	0
8 Air Jamaica 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%	0

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

(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 Airports Authority of Jamaica	4 Quarter(s)	3	\$ 3.15M	0 0%	0 0%	2 67%	0 0%	1 33%	\$ 0.87M	1	33%	0	0%	0	0%
10 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%
11 Attorney General's 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%
12 Auditor General's Department	4 Quarter(s)	6	\$ 7.25M	0 0%	0 0%	4 67%	2 33%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
13 Banana Board	4 Quarter(s)	1	\$ 6.06M	0 0%	1 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
14 Bank of Jamaica	4 Quarter(s)	141	\$ 774.88M	1 1%	11 8%	58 41%	4 3%	67 48%	\$ 250.14M	3	2%	13	9%	1	1%
15 Bauxite and Alumina Trading Company of Jamaica Ltd. (BATCO)	1 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
16 Bellevue Hospital	4 Quarter(s)	63	\$ 97.67M	0 0%	0 0%	55 87%	0 0%	8 13%	\$ 51.96M	0	0%	8	13%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

(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	Bethlehem Moravian College	1 Quarter(s)	0	\$ 0.00M	0	0	0	0	0	\$ 0.00M	0	0%	0	0%	0	0%
18	Betting, Gaming and Lotteries Commission	4 Quarter(s)	40	\$ 105.30M	0	0	19	0	21	\$ 70.69M	14	35%	5	12%	0	0%
					0%	0%	48%	0%	52%							
19	Broadcasting Commission	4 Quarter(s)	8	\$ 28.82M	0	1	5	0	2	\$ 3.71M	0	0%	0	0%	0	0%
					0%	12%	62%	0%	25%							
20	Bureau of Standards	4 Quarter(s)	22	\$ 37.63M	0	0	18	0	4	\$ 8.19M	0	0%	1	5%	0	0%
					0%	0%	82%	0%	18%							
21	Caribbean Maritime Institute	4 Quarter(s)	20	\$ 28.23M	0	0	9	0	11	\$ 14.87M	0	0%	0	0%	0	0%
					0%	0%	45%	0%	55%							
22	Casino Gaming Commission	3 Quarter(s)	0	\$ 0.00M	0	0	0	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	0%							
23	Caymanas Track Limited	4 Quarter(s)	13	\$ 9.80M	0	0	13	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%							
24	Child Development Agency	4 Quarter(s)	19	\$ 65.43M	0	1	3	0	15	\$ 53.97M	1	5%	5	26%	0	0%
					0%	5%	16%	0%	79%							

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

(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
25 Clarendon Alumina Production Limited (CAP)	4 Quarter(s)	1	\$ 8.70M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 8.70M	0	0%	1	100%	0	0%
26 Clarendon Parish Council	4 Quarter(s)	21	\$ 60.25M	0 0%	1 5%	19 90%	0 0%	1 5%	\$ 1.36M	0	0%	0	0%	0	0%
27 Coconut Industry Board	4 Quarter(s)	45	\$ 69.26M	0 0%	0 0%	4 9%	1 2%	40 89%	\$ 53.33M	27	60%	1	2%	0	0%
28 Coffee Industry 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%
29 College of Agriculture, Science and Education (CASE)	4 Quarter(s)	8	\$ 25.70M	0 0%	1 12%	6 75%	0 0%	1 12%	\$ 4.49M	0	0%	0	0%	0	0%
30 Commission for the Prevention of Corruption	4 Quarter(s)	1	\$ 3.86M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
31 Companies Office of Jamaica	4 Quarter(s)	19	\$ 29.88M	0 0%	0 0%	7 37%	0 0%	12 63%	\$ 23.24M	0	0%	2	11%	0	0%
32 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%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

(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
33 Council of Community Colleges of Jamaica	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
34 Court Management Services	4 Quarter(s)	58	\$ 57.91M	0 0%	14 24%	13 22%	0 0%	31 53%	\$ 33.59M	1	2%	0	0%	0	0%
35 Creative Production and Training Centre	4 Quarter(s)	3	\$ 5.66M	0 0%	0 0%	0 0%	0 0%	3 100%	\$ 5.66M	0	0%	0	0%	0	0%
36 Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	4 Quarter(s)	17	\$ 202.56M	0 0%	12 71%	5 29%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
37 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%
38 Department of Correctional Services	4 Quarter(s)	284	\$ 426.11M	0 0%	1 0%	276 97%	4 1%	3 1%	\$ 32.58M	0	0%	1	0%	0	0%
39 Development Bank of Jamaica	4 Quarter(s)	33	\$ 89.85M	0 0%	4 12%	16 48%	1 3%	12 36%	\$ 9.59M	0	0%	0	0%	0	0%
40 Devon House Development Limited	4 Quarter(s)	1	\$ 2.68M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
41 E-Learning Jamaica Company Ltd.	4 Quarter(s)	12	\$ 82.96M	0 0%	3 25%	0 0%	3 25%	6 50%	\$ 55.61M	2	17%	4	33%	0	0%
42 Early Childhood Commission	4 Quarter(s)	11	\$ 13.13M	0 0%	0 0%	10 91%	0 0%	1 9%	\$ 0.79M	2	18%	0	0%	0	0%
43 Edna Manley School of the Visual and Performing Arts	4 Quarter(s)	11	\$ 21.24M	0 0%	0 0%	5 45%	2 18%	4 36%	\$ 4.08M	1	9%	0	0%	0	0%
44 eGov Jamaica Limited (formerly Fiscal Services Limited)	4 Quarter(s)	37	\$ 1,095.00M	0 0%	2 5%	21 57%	0 0%	14 38%	\$ 1,001.49M	0	0%	5	14%	2	5%
45 Electoral Office of Jamaica	4 Quarter(s)	80	\$ 196.74M	0 0%	0 0%	58 72%	0 0%	22 28%	\$ 59.32M	2	2%	1	1%	0	0%
46 Electricity Division	4 Quarter(s)	2	\$ 4.93M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
47 EXIM Bank JA	4 Quarter(s)	12	\$ 34.02M	0 0%	1 8%	7 58%	0 0%	4 33%	\$ 5.53M	0	0%	0	0%	0	0%
48 Factories Corporation of Jamaica	4 Quarter(s)	48	\$ 155.39M	0 0%	1 2%	37 77%	0 0%	10 21%	\$ 21.65M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
49 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%	0%
50 Financial Services Commission	4 Quarter(s)	28	\$ 60.35M	0 0%	2 7%	0 0%	1 4%	25 89%	\$ 42.18M 0	0%	2	7%	0	0%	0%
51 FINSAC	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M 0	0%	0	0%	0	0%	0%
52 Firearm Licensing Authority	4 Quarter(s)	2	\$ 67.04M	0 0%	1 50%	1 50%	0 0%	0 0%	\$ 0.00M 0	0%	0	0%	0	0%	0%
53 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%	0%
54 Forestry Department	4 Quarter(s)	4	\$ 3.00M	0 0%	0 0%	2 50%	0 0%	2 50%	\$ 1.75M 0	0%	0	0%	0	0%	0%
55 G.C. Foster College of Physical Education	4 Quarter(s)	1	\$ 1.36M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.36M 1	100%	0	0%	0	0%	0%
56 Golden Age Home	4 Quarter(s)	7	\$ 20.23M	0 0%	2 29%	5 71%	0 0%	0 0%	\$ 0.00M 0	0%	0	0%	0	0%	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
57	Government Chemist	4 Quarter(s)	3	\$ 8.96M	0 0%	1 33%	2 67%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
58	Hanover Parish Council	4 Quarter(s)	4	\$ 12.71M	0 0%	3 75%	1 25%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
59	Harmonisation Limited	4 Quarter(s)	1	\$ 1.78M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
60	HEART Trust/NTA	4 Quarter(s)	303	\$ 2,234.86M	0 0%	73 24%	122 40%	9 3%	99 33%	\$ 708.85M	2	1%	23	8%	0	0%
61	Housing Agency of Jamaica Limited	4 Quarter(s)	14	\$ 58.64M	0 0%	3 21%	8 57%	0 0%	3 21%	\$ 2.71M	0	0%	0	0%	0	0%
62	Independence Park Limited	4 Quarter(s)	8	\$ 5.94M	0 0%	0 0%	0 0%	0 0%	8 100%	\$ 5.94M	4	50%	0	0%	0	0%
63	Independent Commission of Investigations	4 Quarter(s)	18	\$ 41.15M	0 0%	1 6%	6 33%	0 0%	11 61%	\$ 17.26M	0	0%	0	0%	0	0%
64	Institute of Jamaica	4 Quarter(s)	13	\$ 64.36M	0 0%	3 23%	10 77%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
65 International Centre for Environment and Nuclear Science (ICENS)	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
66 Jamaica 4H Clubs	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
67 Jamaica Anti-Doping Commission	4 Quarter(s)	3	\$ 8.13M	0 0%	2 67%	1 33%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
68 Jamaica Bauxite Institute	4 Quarter(s)	12	\$ 24.77M	0 0%	0 0%	6 50%	0 0%	6 50%	\$ 13.19M	0	0%	0	0%	0	0%
69 Jamaica Bauxite Mining Limited	4 Quarter(s)	6	\$ 21.07M	0 0%	0 0%	5 83%	0 0%	1 17%	\$ 7.47M	0	0%	1	17%	0	0%
70 Jamaica Business Development Corporation	4 Quarter(s)	2	\$ 1.35M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
71 Jamaica Civil Aviation Authority	4 Quarter(s)	31	\$ 1,878.31M	1 3%	0 0%	14 45%	0 0%	16 52%	\$ 35.63M	0	0%	0	0%	0	0%
72 Jamaica Constabulary Force	4 Quarter(s)	228	\$ 1,671.22M	0 0%	0 0%	119 52%	0 0%	109 48%	\$ 1,435.00M	0	0%	43	19%	1	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
73 Jamaica Cultural Development Commission	4 Quarter(s)	31	\$ 55.73M	0 0%	0 0%	9 29%	2 6%	20 65%	\$ 30.08M	0	0%	0	0%	0	0%
74 Jamaica Customs Agency	4 Quarter(s)	104	\$ 274.07M	0 0%	5 5%	72 69%	1 1%	26 25%	\$ 78.13M	1	1%	5	5%	1	1%
75 Jamaica Defence Force	4 Quarter(s)	206	\$ 438.89M	0 0%	0 0%	184 89%	0 0%	22 11%	\$ 105.57M	2	1%	7	3%	0	0%
76 Jamaica Deposit Insurance Corporation	4 Quarter(s)	20	\$ 28.10M	0 0%	0 0%	8 40%	4 20%	8 40%	\$ 10.13M	0	0%	0	0%	0	0%
77 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%
78 Jamaica Fire Brigade	4 Quarter(s)	37	\$ 104.69M	0 0%	3 8%	27 73%	0 0%	7 19%	\$ 12.29M	0	0%	0	0%	0	0%
79 Jamaica Foundation For Lifelong Learning	4 Quarter(s)	16	\$ 39.96M	0 0%	2 12%	10 62%	0 0%	4 25%	\$ 6.39M	0	0%	0	0%	0	0%
80 Jamaica Information Service	4 Quarter(s)	37	\$ 50.29M	0 0%	0 0%	11 30%	1 3%	25 68%	\$ 32.27M	4	11%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
81 Jamaica Intellectual Property Office (JIPO)	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
82 Jamaica International Free Zone Development Ltd	4 Quarter(s)	2	\$ 1.53M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
83 Jamaica Library Service	4 Quarter(s)	6	\$ 35.82M	0 0%	1 17%	5 83%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
84 Jamaica Mortgage Bank	4 Quarter(s)	4	\$ 9.35M	0 0%	0 0%	1 25%	1 25%	2 50%	\$ 6.88M	0	0%	1	25%	0	0%
85 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%
86 Jamaica National Heritage Trust	4 Quarter(s)	3	\$ 11.20M	0 0%	0 0%	0 0%	0 0%	3 100%	\$ 11.20M	0	0%	1	33%	0	0%
87 Jamaica Promotions Corporation (JAMPRO)	4 Quarter(s)	40	\$ 78.74M	0 0%	5 12%	10 25%	0 0%	25 62%	\$ 34.66M	1	2%	0	0%	0	0%
88 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%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
89 Jamaica Railway Corporation	4 Quarter(s)	1	\$ 8.26M	0 0%	1 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
90 Jamaica Social Investment Fund (JSIF)	4 Quarter(s)	141	\$ 1,172.63M	0 0%	41 29%	92 65%	0 0%	8 6%	\$ 62.94M	0	0%	3	2%	5	4%
91 Jamaica Tourist Board	4 Quarter(s)	72	\$ 117.48M	0 0%	1 1%	21 29%	0 0%	50 69%	\$ 83.57M	0	0%	1	1%	0	0%
92 Jamaica Ultimate Tyre Company Ltd	4 Quarter(s)	63	\$ 179.92M	0 0%	1 2%	19 30%	0 0%	43 68%	\$ 141.83M	0	0%	0	0%	0	0%
93 Jamaica Urban Transit Company (JUTC)	4 Quarter(s)	258	\$ 2,237.80M	0 0%	1 0%	62 24%	131 51%	64 25%	\$ 209.66M	13	5%	12	5%	0	0%
94 Jamaica Vacations Limited	4 Quarter(s)	15	\$ 164.71M	0 0%	0 0%	0 0%	0 0%	15 100%	\$ 164.71M	0	0%	14	93%	0	0%
95 Kingston & St. Andrew Corporation	4 Quarter(s)	96	\$ 129.88M	0 0%	0 0%	34 35%	0 0%	62 65%	\$ 58.58M	0	0%	0	0%	0	0%
96 Kingston Free Zone Company Limited	4 Quarter(s)	2	\$ 2.32M	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
97	Management Institute for National Development (MIND)	4 Quarter(s)	8	\$ 24.23M	0	1	2	2	3	\$ 9.13M	0	0%	1	12%	0	0%
					0%	12%	25%	25%	38%							
98	Manchester Parish Council	4 Quarter(s)	25	\$ 49.10M	0	5	19	0	1	\$ 0.61M	0	0%	0	0%	0	0%
					0%	20%	76%	0%	4%							
99	Maritime Authority of Jamaica	4 Quarter(s)	1	\$ 2.24M	0	0	0	0	1	\$ 2.24M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	100%							
100	Micro Investment Development Agency (MIDA)	4 Quarter(s)	0	\$ 0.00M	0	0	0	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	0%							
101	Mines and Geology Division	4 Quarter(s)	2	\$ 4.53M	0	0	1	0	1	\$ 3.70M	0	0%	0	0%	0	0%
					0%	0%	50%	0%	50%							
102	Ministry of Agriculture and Fisheries	4 Quarter(s)	92	\$ 1,003.66M	0	22	30	0	40	\$ 63.02M	0	0%	0	0%	0	0%
					0%	24%	33%	0%	43%							
103	Ministry of Culture, Gender, Entertainment and Sport	4 Quarter(s)	17	\$ 29.64M	0	0	13	0	4	\$ 8.23M	0	0%	1	6%	0	0%
					0%	0%	76%	0%	24%							
104	Ministry of Economic Growth & Job Creation	4 Quarter(s)	5	\$ 11.34M	0	1	3	0	1	\$ 0.76M	0	0%	0	0%	0	0%
					0%	20%	60%	0%	20%							

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
105 Ministry of Education, Youth and Information	4 Quarter(s)	175	\$ 1,085.97M	5 3%	12 7%	60 34%	0 0%	98 56%	\$ 380.82M	0	0%	11	6%	1	1%
106 Ministry of Finance and Planning	4 Quarter(s)	93	\$ 599.75M	0 0%	21 23%	38 41%	6 6%	28 30%	\$ 189.03M	0	0%	8	9%	1	1%
107 Ministry of Foreign Affairs and Foreign Trade	4 Quarter(s)	24	\$ 46.67M	0 0%	0 0%	9 38%	0 0%	15 62%	\$ 38.72M	0	0%	1	4%	0	0%
108 Ministry of Health	4 Quarter(s)	190	\$ 857.48M	0 0%	1 1%	30 16%	14 7%	145 76%	\$ 757.47M	5	3%	39	21%	0	0%
109 Ministry of Industry, Commerce, Agriculture and Fisheries	4 Quarter(s)	6	\$ 33.42M	0 0%	1 17%	5 83%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
110 Ministry of Justice	4 Quarter(s)	23	\$ 110.58M	0 0%	4 17%	4 17%	0 0%	15 65%	\$ 79.97M	0	0%	8	35%	0	0%
111 Ministry of Labour and Social Security	4 Quarter(s)	68	\$ 162.30M	0 0%	8 12%	47 69%	1 1%	12 18%	\$ 35.59M	1	1%	3	4%	0	0%
112 Ministry of Local Government and Community Development	4 Quarter(s)	1	\$ 0.51M	0 0%	1 100%	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
113 Ministry of National Security (MNS)	4 Quarter(s)	43	\$ 314.11M	5 12%	4 9%	17 40%	1 2%	16 37%	\$ 172.61M	10	23%	8	19%	0	0%
114 Ministry of Science, Technology, Energy and Mining	4 Quarter(s)	17	\$ 743.62M	4 24%	3 18%	5 29%	0 0%	5 29%	\$ 46.49M	2	12%	2	12%	0	0%
115 Ministry of Tourism (MOT)	4 Quarter(s)	11	\$ 33.36M	0 0%	3 27%	4 36%	0 0%	4 36%	\$ 3.34M	0	0%	0	0%	0	0%
116 Ministry of Transport and Mining	4 Quarter(s)	33	\$ 295.35M	0 0%	4 12%	21 64%	0 0%	8 24%	\$ 65.69M	0	0%	3	9%	0	0%
117 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%
118 Montego Bay Free Zone Co. Ltd.	4 Quarter(s)	7	\$ 23.07M	0 0%	2 29%	3 43%	0 0%	2 29%	\$ 7.13M	0	0%	1	14%	0	0%
119 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%
120 National Commission on Science and Technology	4 Quarter(s)	1	\$ 5.06M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
121 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%
122 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%
123 National Energy Solution Company Limited	4 Quarter(s)	32	\$ 146.59M	0 0%	8 25%	7 22%	0 0%	17 53%	\$ 115.25M	16	50%	11	34%	0	0%
124 National Environment and Planning Agency (NEPA)	4 Quarter(s)	32	\$ 80.05M	0 0%	7 22%	13 41%	3 9%	9 28%	\$ 21.93M	0	0%	1	3%	0	0%
125 National Family Planning Board	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
126 National Health Fund	4 Quarter(s)	264	\$ 6,486.42M	49 19%	19 7%	20 8%	0 0%	176 67%	\$ 2,389.73M	0	0%	38	14%	0	0%
127 National Housing Trust	4 Quarter(s)	138	\$ 2,271.48M	0 0%	34 25%	30 22%	5 4%	69 50%	\$ 375.83M	0	0%	14	10%	0	0%
128 National Irrigation Commission Limited	4 Quarter(s)	22	\$ 40.69M	0 0%	0 0%	14 64%	0 0%	8 36%	\$ 10.47M	0	0%	0	0%	0	0%

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
129	National Land Agency	4 Quarter(s)	30	\$ 137.92M	0 0%	12 40%	9 30%	2 7%	7 23%	\$ 21.76M	0	0%	2	7%	0	0%
130	National Library of Jamaica	4 Quarter(s)	3	\$ 3.08M	0 0%	0 0%	2 67%	0 0%	1 33%	\$ 1.38M	0	0%	0	0%	0	0%
131	National Road Operating & Construction Company	4 Quarter(s)	3	\$ 15.61M	0 0%	1 33%	1 33%	1 33%	0 0%	\$ 0.00M	1	33%	0	0%	0	0%
132	National Solid Waste Management Authority	4 Quarter(s)	433	\$ 1,089.02M	0 0%	215 50%	23 5%	0 0%	195 45%	\$ 581.88M	0	0%	25	6%	0	0%
133	National Water Commission (NWC)	4 Quarter(s)	1055	\$ 2,751.73M	7 1%	6 1%	668 63%	2 0%	372 35%	\$ 1,054.97M	24	2%	40	4%	6	1%
134	National Works Agency	4 Quarter(s)	172	\$ 617.47M	0 0%	19 11%	52 30%	1 1%	100 58%	\$ 280.27M	0	0%	18	10%	0	0%
135	National Youth Service	4 Quarter(s)	10	\$ 14.47M	0 0%	1 10%	6 60%	0 0%	3 30%	\$ 1.88M	0	0%	0	0%	0	0%
136	Norman Manley International Airport	4 Quarter(s)	103	\$ 215.19M	0 0%	0 0%	43 42%	0 0%	60 58%	\$ 140.93M	0	0%	6	6%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
137 North East Regional Health Authority	4 Quarter(s)	44	\$ 242.72M	0 0%	5 11%	20 45%	0 0%	19 43%	\$ 103.55M	0	0%	6	14%	0	0%
138 Nutrition Products Ltd.	4 Quarter(s)	46	\$ 206.83M	0 0%	4 9%	28 61%	0 0%	14 30%	\$ 46.30M	5	11%	2	4%	0	0%
139 Office of Disaster Preparedness and Emergency Management	4 Quarter(s)	35	\$ 195.28M	0 0%	5 14%	8 23%	1 3%	21 60%	\$ 41.73M	5	14%	2	6%	0	0%
140 Office of the Cabinet	4 Quarter(s)	30	\$ 153.79M	3 10%	5 17%	5 17%	4 13%	13 43%	\$ 66.74M	0	0%	6	20%	0	0%
141 Office of the Children's Advocate	4 Quarter(s)	2	\$ 16.48M	0 0%	1 50%	1 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
142 Office of the Contractor General	4 Quarter(s)	1	\$ 0.87M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 0.87M	0	0%	0	0%	0	0%
143 Office of the Prime Minister	4 Quarter(s)	30	\$ 47.98M	0 0%	0 0%	20 67%	1 3%	9 30%	\$ 15.09M	2	7%	0	0%	0	0%
144 Office of the Public Defender	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
145 Office of Trustee in Bankruptcy	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
146 Office of Utilities Regulation (OUR)	4 Quarter(s)	6	\$ 8.99M	0 0%	0 0%	5 83%	0 0%	1 17%	\$ 0.90M	0	0%	0	0%	0	0%
147 Overseas Examinations Commission	4 Quarter(s)	5	\$ 12.10M	0 0%	0 0%	4 80%	0 0%	1 20%	\$ 0.75M	0	0%	0	0%	0	0%
148 Passport, Immigration & Citizenship Agency (PICA)	4 Quarter(s)	54	\$ 269.49M	0 0%	0 0%	29 54%	0 0%	25 46%	\$ 220.29M	0	0%	3	6%	0	0%
149 Pesticides Control Authority (PCA)	4 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
150 PetroCaribe Development Fund	4 Quarter(s)	25	\$ 64.23M	0 0%	1 4%	12 48%	4 16%	8 32%	\$ 16.28M	1	4%	1	4%	0	0%
151 Petrojam Ethanol	4 Quarter(s)	3	\$ 12.06M	0 0%	0 0%	2 67%	0 0%	1 33%	\$ 0.87M	0	0%	0	0%	0	0%
152 Petrojam Limited	4 Quarter(s)	714	\$ 43,834.44M	2 0%	32 4%	143 20%	0 0%	537 75%	\$ 41,963.35M	0	0%	254	36%	6	1%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st, 2nd, 3rd and 4th Quarters of 2015

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					ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
153	Petroleum Company of Jamaica	4 Quarter(s)	21	\$ 15.90M	0	0	7	0	14	\$ 7.23M	0	0%	0	0%	0	0%
					0%	0%	33%	0%	67%							
154	Petroleum Corporation of Jamaica	4 Quarter(s)	16	\$ 87.33M	0	3	10	0	3	\$ 31.24M	0	0%	2	12%	0	0%
					0%	19%	62%	0%	19%							
155	Planning Institute of Jamaica	4 Quarter(s)	17	\$ 64.19M	1	4	5	0	7	\$ 23.13M	0	0%	1	6%	0	0%
					6%	24%	29%	0%	41%							
156	Port Authority of Jamaica	4 Quarter(s)	848	\$ 3,002.93M	1	3	656	15	173	\$ 1,922.69M	9	1%	26	3%	1	0%
					0%	0%	77%	2%	20%							
157	Portland Parish Council	4 Quarter(s)	21	\$ 24.99M	0	0	21	0	0	\$ 0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%							
158	Portmore Municipal Council	4 Quarter(s)	10	\$ 54.03M	0	2	1	0	7	\$ 30.76M	0	0%	3	30%	0	0%
					0%	20%	10%	0%	70%							
159	Ports Security Corps. Ltd.	4 Quarter(s)	1	\$ 0.56M	0	0	0	0	1	\$ 0.56M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	100%							
160	Post and Telecommunications Department	4 Quarter(s)	32	\$ 81.58M	0	1	25	0	6	\$ 26.19M	0	0%	2	6%	0	0%
					0%	3%	78%	0%	19%							

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
161 Private Security Regulation Authority	4 Quarter(s)	1	\$ 0.72M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 0.72M	0	0%	0	0%	0	0%
162 Public Broadcasting Corporation of Jamaica (PBCJ)	4 Quarter(s)	4	\$ 16.22M	0 0%	1 25%	1 25%	0 0%	2 50%	\$ 5.94M	1	25%	0	0%	0	0%
163 Real Estate Board/Commission of Strata Corporations	4 Quarter(s)	1	\$ 0.55M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
164 Registrar General's Department (RGD)	4 Quarter(s)	19	\$ 35.97M	0 0%	1 5%	14 74%	0 0%	4 21%	\$ 7.14M	0	0%	1	5%	0	0%
165 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%
166 Rural Agricultural Development Authority (RADA)	4 Quarter(s)	22	\$ 144.98M	0 0%	3 14%	12 55%	0 0%	7 32%	\$ 74.13M	0	0%	5	23%	0	0%
167 Rural Water Supply Limited	4 Quarter(s)	6	\$ 43.47M	0 0%	3 50%	3 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
168 Scientific Research Council	4 Quarter(s)	7	\$ 9.79M	0 0%	0 0%	3 43%	2 29%	2 29%	\$ 3.21M	1	14%	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 SCJ Holdings Limited	4 Quarter(s)	7	\$ 46.64M	0 0%	2 29%	2 29%	2 29%	1 14%	\$ 4.27M	0	0%	0	0%	0	0%
170 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%
171 Social Development Commission	4 Quarter(s)	21	\$ 23.60M	0 0%	0 0%	19 90%	0 0%	2 10%	\$ 3.32M	6	29%	0	0%	0	0%
172 South East Regional Health Authority	4 Quarter(s)	704	\$ 11,955.54M	0 0%	12 2%	299 42%	194 28%	199 28%	\$ 10,136.67M	9	1%	23	3%	1	0%
173 Southern Regional Health Authority	4 Quarter(s)	43	\$ 863.51M	0 0%	6 14%	20 47%	0 0%	17 40%	\$ 789.85M	0	0%	3	7%	0	0%
174 Spectrum Management Authority	4 Quarter(s)	22	\$ 162.43M	0 0%	1 5%	7 32%	1 5%	13 59%	\$ 138.06M	5	23%	2	9%	0	0%
175 Sports Development Foundation (SDF)	4 Quarter(s)	26	\$ 299.85M	1 4%	8 31%	16 62%	0 0%	1 4%	\$ 7.62M	0	0%	1	4%	0	0%
176 St Ann Parish Council	4 Quarter(s)	39	\$ 32.04M	0 0%	0 0%	39 100%	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
177 St. Catherine Parish Council	4 Quarter(s)	7	\$ 71.06M	0 0%	6 86%	1 14%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
178 St. Elizabeth Parish Council	4 Quarter(s)	12	\$ 25.59M	0 0%	0 0%	11 92%	0 0%	1 8%	\$ 2.20M	0	0%	0	0%	0	0%
179 St. James Parish Council	4 Quarter(s)	18	\$ 25.19M	0 0%	1 6%	17 94%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
180 St. Mary Parish Council	4 Quarter(s)	39	\$ 68.09M	0 0%	1 3%	35 90%	0 0%	3 8%	\$ 10.20M	0	0%	1	3%	0	0%
181 St. Thomas Parish Council	4 Quarter(s)	3	\$ 2.49M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
182 Statistical Institute of Jamaica	4 Quarter(s)	8	\$ 33.07M	0 0%	1 12%	3 38%	1 12%	3 38%	\$ 8.81M	0	0%	1	12%	0	0%
183 Student Loan Bureau	4 Quarter(s)	20	\$ 74.29M	0 0%	7 35%	4 20%	0 0%	9 45%	\$ 18.32M	0	0%	1	5%	0	0%
184 Sugar Industry Authority	4 Quarter(s)	17	\$ 23.91M	0 0%	0 0%	14 82%	0 0%	3 18%	\$ 2.89M	0	0%	0	0%	0	0%

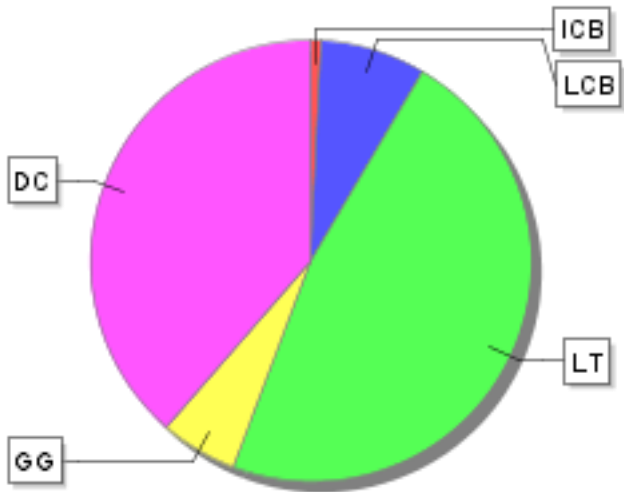
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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
185 Tax Administration Jamaica	4 Quarter(s)	121	\$ 473.68M	0 0%	1 1%	46 38%	16 13%	58 48%	\$ 322.89M	3	2%	28	23%	0	0%
186 Tourism Enhancement Fund (TEF)	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 Tourism Product Development Company (TPDCO)	4 Quarter(s)	127	\$ 860.51M	0 0%	6 5%	12 9%	93 73%	16 13%	\$ 49.54M	1	1%	5	4%	0	0%
188 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%
189 Transport Authority	4 Quarter(s)	18	\$ 114.67M	0 0%	5 28%	8 44%	0 0%	5 28%	\$ 38.96M	0	0%	1	6%	0	0%
190 Trelawny Parish Council	4 Quarter(s)	5	\$ 5.04M	0 0%	0 0%	5 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
191 Universal Services Fund.	4 Quarter(s)	5	\$ 57.66M	0 0%	0 0%	0 0%	0 0%	5 100%	\$ 57.66M	0	0%	4	80%	0	0%
192 University Council of Jamaica	4 Quarter(s)	1	\$ 0.82M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
193 University Hospital of the West Indies	4 Quarter(s)	366	\$ 568.10M	0 0%	0 0%	246 67%	0 0%	120 33%	\$ 210.46M	0	0%	4	1%	0	0%
194 University of Technology, Jamaica (UTECH)	4 Quarter(s)	235	\$ 772.14M	0 0%	5 2%	78 33%	4 2%	148 63%	\$ 413.59M	22	9%	14	6%	1	0%
195 Urban Development Corporation (UDC)	4 Quarter(s)	51	\$ 1,018.21M	0 0%	9 18%	15 29%	2 4%	25 49%	\$ 63.29M	0	0%	4	8%	0	0%
196 Water Resources Authority	4 Quarter(s)	2	\$ 3.46M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 2.87M	0	0%	0	0%	0	0%
197 Western Regional Health Authority	4 Quarter(s)	206	\$ 972.31M	0 0%	6 3%	109 53%	32 16%	59 29%	\$ 221.46M	0	0%	8	4%	0	0%
198 Westmoreland Parish Council	4 Quarter(s)	23	\$ 103.34M	0 0%	7 30%	16 70%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
199 Wigton Wind Farm	4 Quarter(s)	3	\$ 11.74M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
Report Totals		10212	\$ 101.80B	80 1%	785 8%	4824 47%	577 6%	3946 39%		211	2%		8%	27	0%

Pie Chart Comparing Procurement Methods



Pie Chart Legend		
Key	Value	
ICB	80	International Competitive
LCB	785	Local Competitive Bidding
LT	4,824	Limited Tender
GG	577	Government to Government
DC	3,946	Direct Contracting

APPENDIX X - STAFF TRAINING

SCHEDULE OF OCG STAFF TRAINING FOR THE YEAR 2015

MONTH	OCG OFFICER	ORGANISATION/LOCATION	COURSE/SEMINAR	DURATION
January	Chief Investigator Senior Special Investigator Special Investigator Legal & Investigating Officer Communications Officer and special Investigator Senior Inspector Inspectors (2)	Training Session with Mr. Kent Pantry	Topics included : Opinion and Report Writing, Treatment of Evidence	January 15, 2015
January	Legal Officer	International Law Enforcement Academy Held in Roswell, New Mexico, USA	Academic Criminal Justice Seminar and Gender Issues in Law Enforcement	January 12, 2015 – February 6, 2015
January	Registrar	Planning Institute of Jamaica Don Mills Room (PIOJ)	Government Records and Information Managers (G-RIM) Network Meeting	January 22, 2015
January	Inspectors (2)	Planning Institute of Jamaica	Foundations for Competitiveness and Growth Project Training in World Bank Procurement and Contract Procedures	January 27-29, 2015
February	Director, Information Systems Systems Administrator Senior Director	The Office of Anti-Terrorism Assistance, Bureau of Diplomatic Security, U.S. Department of State Held at the US Embassy, Kingston, Jamaica	ATA EnCase I & II Computer Forensics Course	February 2-6, 2015
February	Inspector	International Law Enforcement Academy (ILEA) Held in San Salvador, El Salvador	Instructor Development Course	February 9-13, 2015

February	Director Technical Services Inspectors (3) Technical Service Manager Senior Inspector Technical Officer	Management Institute for National Development (MIND)	Advanced Procurement Law and Practices: Major Projects and Tendering	February 23 – 27, 2015
February	Senior Inspectors (2) Inspectors (3)	The Development Bank of Jamaica	Sensitisation Session on Public Private Partnership (PPP)	February 10, 2015
March	Contractor General	The Inter-American Congress Held at Secrets Resorts, St. James, Montego Bay	The Inter-American Congress on the Environmental Rule of Law	March 30, 2015 – April 1, 2015
March	Inspectors (4)	The Ministry of Water, Land Environment and Climate Change Held at The Jamaica Pegasus	Launch of "Policy Framework and Procedures Manual for the Divestment of Government-Owned Lands"	March 7, 2015
April	Contractor General Legal Officer	The University of the West Indies Faculty of Law Hyatt Ziva Rose Hall, Montego Bay, St. James	Inaugural Symposium on Law, Governance and Society	April 24 -26, 2015
May	Contractor General Chief Investigator	6 th Independent Commission Against Corruption (ICAC) Symposium Hong Kong		May 11 – 13, 2015
May	Secretary Executive Secretary Administrative Assistant	Jamaica Employers' Federation	"The Transitioning Role of Today's Secretary to the Administrative Professional"	May 5- 6, 2015

May	Chief Investigator	The United Nations Development Programme (UNDP)	Workshop - 'The Intersection of Human Rights with Anti-Corruption Measures'	May 21, 2015
	Senior Special Investigator	Held in the Office of the Contractor General's Conference Room		
	Special Investigator			
	Communications Officer and Special Investigator			
	Legal & Investigating Officer			
	Legal Officer			
	Administrative Assistant			
	Director, Construction Contracts			
	Senior Inspectors (2)			
	Inspectors (9)			
	Director, Technical Services			
	Technical Service Manager			
	Technical Officers (4)			
	Supervisor, Goods and Services			
	Systems Analyst			
	Director, Corporate Services			
	Human Resource Manager			
	Office Manager			

May	Office Manager	The Ministry of Finance and Planning	E-Procurement Training	May 27 – 28, 2015
	Director, Information Systems			
June	Contractor General	The Commonwealth Caribbean Association of Integrity Commissions and Anti-Corruption Bodies Conference		June 21 – 27, 2015
	Senior Director			
		Held in Grenada		
June	Contractor General	World Bank International Conference	Theme “Legislative Oversight to Foster Accountability, Transparency and Sustainable Development”	June 3-4, 2015
	Senior Director	Held at The Jamaica Pegasus		
	Director, Technical Services			
	Technical Service Manager			
	Senior Inspector			
June	Systems Analyst	U.S. Embassy Training - Executive Seminar	Digital Investigation Security	June 9 - 11, 2015
	Network & Security Officer	Held at the US Embassy, Kingston		

June	Contractor General	Office of the Contractor General's Construction Department	Workshop on Road Construction, Required Licences and Permits for Construction Projects	July 15, 2015
	Senior Inspector	OCG's Conference Room		
	Administrative Assistants (2)			
	Inspectors (10)			
	Senior Director			
	Director, Technical Services			
	Technical Service Manager			
	Technical Officers (4)			
	Chief Investigator			
	Communications Officer and Special Investigator			
	Legal & Investigating Officer			
	Legal Officer			
	Web and Application Developer			
	Summer Interns (7)			
June	Senior Special Investigator	National Police College of Jamaica	Major Investigations Core Skills Level 1 Training Course	June 15 – 26, 2015
	Special Investigator	Twickenham Park, St. Catherine		
July	Chief Accountant	The Ministry of Local Government	Sectorial Workshop for the Preparation of Medium Term Socio-Economic Policy Framework	July 14, 2015
	Director, Corporate Services			
July	Systems Analyst	Planning Institute of Jamaica	Safety Monitors Training	July 7, 2015
	Assistant Office Manager			

July	Director, Technical Services Technical Service Manager	e-Gov Jamaica Limited	Vendor-Led Electronic Government Procurement Training	July 6- 10, 2015
August	Contractor General	The United Nations Office on Drugs and Crime (UNODC) Held in Port-Louis, Mauritius	"Global Conference on Anti-Corruption Reform in Small Island States"	August 17 – 21, 2015
August	Inspectors (2)	National Police College of Jamaica	Major Investigation Core Skills Level 1 Training Course	August 31, 2015 – September 11, 2015
August	Legal & Investigating Officer Communications Officer and Special Investigator	Major Organised Crime and Anti-Corruption Agency (MOCA)	Cross Training with MOCA	August 31, 2015 - September 11, 2015
September	Inspector Technical Officer	U.S. Embassy Multi-Purpose Training Room	Behavioural Observation Program Development Course	September 21-25, 2015
September	Inspectors (2)	Jamaica Institution of Engineers Conference 2015 Held at The Jamaica Pegasus	The Role of PPPs in Engineering for Human and Social Development	September 24, 2015
September	Systems Administrator	Ministry of Justice	Training for LexisNexis Online Subscription	September 21, 2015
September	Director, Corporate Service Chief Accountant Accountant Office Manager	Tax Administration of Jamaica	Withholding Tax Sensitisation Session	September 9, 2015

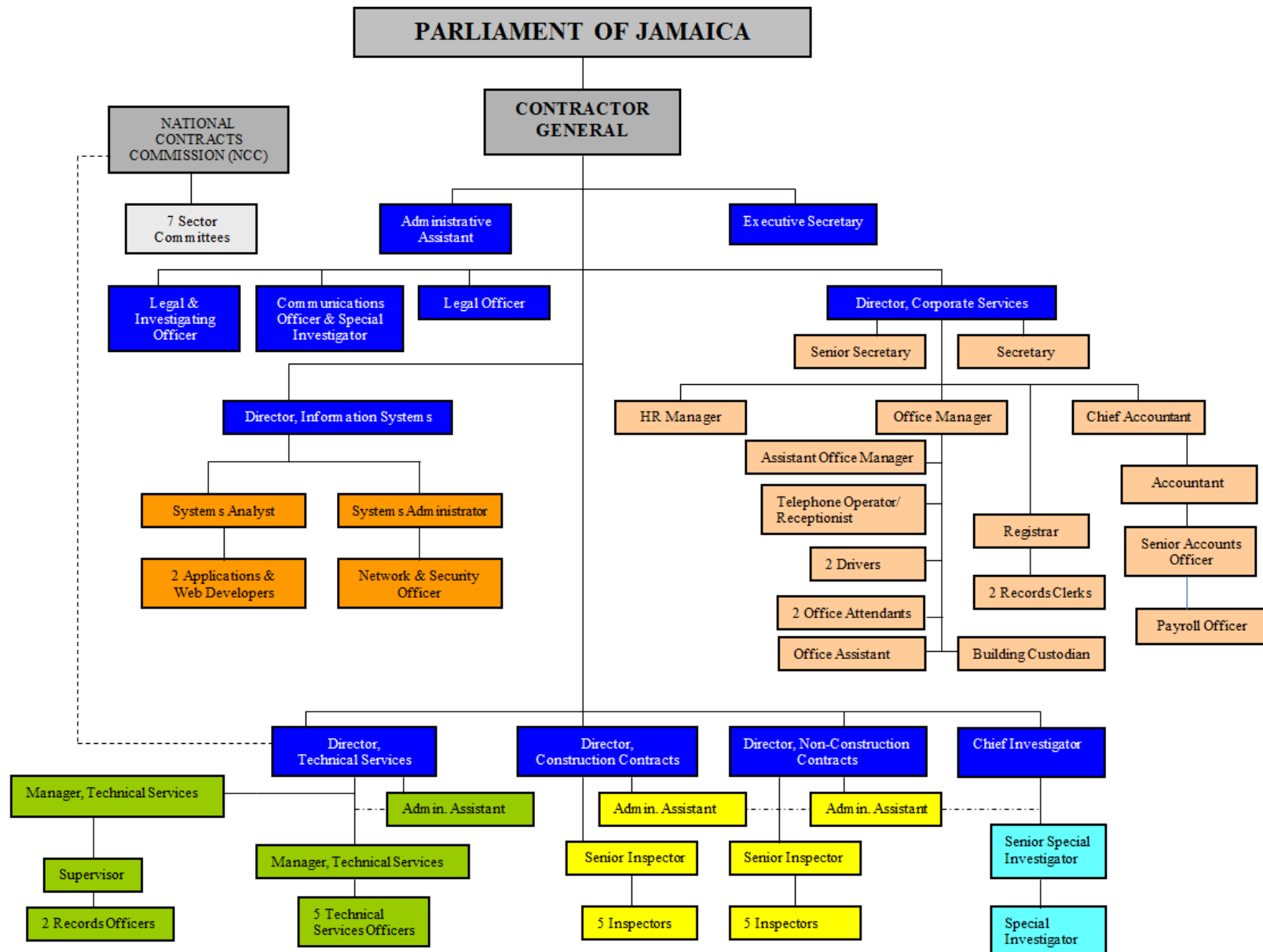
October	Contractor General	International Association of Anti-Corruption Authorities (IAACA) St. Petersburg, Russia	Eighth Annual Conference and General Meeting and the 6 th Session of the States Parties to the United Nations Convention against Corruption (CoSP)."	October 30, 2015 - November 6, 2015
October	Inspectors (3) Technical Officer Supervisor, Goods and Services	International Bank for Reconstruction and Development (IBRD) and Public Expenditure Division, Ministry of Finance and Planning Held at the Terra Nova Hotel	Two Day Seminar on Consultant Procurement Processes and Procedures of the Government of Jamaica and International Development Partners (IDPS)	October 26 - 27, 2015
October	Senior Special Investigator Chief Investigator	Mona School of Business	Supervisory Management	October 10, 17, 24, 2015
November	Director, Construction Contracts Senior Inspector Inspector (3) Technical Service Manager Technical Officer	Incorporated Masterbuilders Association of Jamaica Annual Seminar Held at the Jamaica Conference Centre, Kingston	<i>Effective Contract Administration – The Key to Successful Construction Projects</i>	November 4, 2015
November	Systems Administrator	National Cyber Security Conference Held at the UWI Regional Headquarters Mona	Theme: Data Protection, Financial Services & Customer Awareness	November 17 – 18, 2015
November	Legal Officer Legal & Investigating Officer	Continuing Legal Professional Development (CLPD) Held at the Knutsford Court Hotel	Abuse of Process in Civil Cases	November 10, 2015
November	Administrative Assistant	Jamaica Employers Federation	Transitioning Role of Today's Secretary	November 23 – 24, 2015

November	Legal & Investigating Officer	The Jamaica Bar Association (CLPD) Conference		November 20 -22, 2015
	Communications Officer and Special Investigator	Held at the Hilton Rose Hall Hotel & Spa, Montego Bay, St. James		
	Legal Officer			
December	Technical Service Manager	Bureau of Standards Jamaica	Understanding & Interpreting ISO 9001:2015	December 3- 4, 2015
December	Contractor General	Centre for Regional and International Development (CRID) Conference	<i>The Contractor General presented under the Theme: "Transparency in Governance: The Jamaican Experience"</i>	December 14-18, 2015
		Held at the Hilton Rose Hall Hotel & Spa, Montego Bay, St. James		

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APPENDIX XI - ORGANISATION STRUCTURE

OFFICE OF THE CONTRACTOR GENERAL – ORGANISATION STRUCTURE (2016/2017)



APPENDIX XII - STAFF SITUATION

STAFF SITUATION AS AT DECEMBER 31, 2015

POSITIONS - 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	-
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