

**OFFICE OF THE CONTRACTOR-GENERAL
JAMAICA**

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

OFFICE OF THE CONTRACTOR-GENERAL

ANNUAL REPORT 2012 APPENDICES

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APPENDIX I - SUMMARIES OF SPECIAL INVESTIGATION REPORTS

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA
Executive Summary of Report of Investigation

Conducted into the Award of a Security Contract for the Provision of Landside Security Services to Protection and Security Limited

Norman Manley International Airport (NMIAL) Airports Authority of Jamaica (AAJ)

Ministry of Transport, Works and Housing

Initiated: 2010 May

Concluded: 2012 April

On 2010 May 6, the Office of the Contractor-General (OCG), acting on behalf of the Contractor-General, and pursuant to Sections 15(1) and 16 of the Contractor General Act, announced its intention to commence an Investigation, by way of a Media Release, into the recommendation for the award of a contract to Protection and Security Limited for the provision of Landside Security Services at the Norman Manley International Airport Limited (NMIAL).

Subsequent to the launch of the OCG's Investigation, the referenced recommendation for the award of the contract was approved and was thereafter formalized and consummated on 2010 July 7 to take effect on 2010 July 10 for a period of three (3) years.

Section 15 (1) of the Contractor General Act provides that:

"...a Contractor-General may, if he considers it necessary or desirable, conduct an investigation into any or all of the following matters-

- (a) the registration of contractors;*
- (b) tender procedures relating to contracts awarded by public bodies;*
- (c) the award of any government contract;*
- (d) the implementation of the terms of any government contract;*
- (e) the circumstances of the grant, issue, use, suspension or revocation of any prescribed licence;*
- (f) the practice and procedures relating to the grant, issue, suspension or revocation of prescribed licences".*

Section 16 of the Contractor General Act expressly provides that *"An investigation pursuant to section 15 may be undertaken by a Contractor-General on his own initiative or as a result of representations made to him, if in his opinion such an investigation is warranted"*.

The OCG's decision to commence the Investigation was prompted by, *inter alia*, the following:

1. The fact that the principal of Protection and Security Limited, Mr. Dennis Morgan, was then a serving member of the Board of Directors of the Airports Authority of Jamaica (AAJ).
2. The seemingly wide void which existed between the NMIAL's Comparable Estimate of \$198,458,716.95, for the contract, and the contract bid amount which was proposed by Protection and Security Limited of \$149,940,000.00. The bids which were proposed by the other four (4) bidders were \$184,856,001.00, \$187,157,250.00, \$207,281,867.72 and \$209,619,615.00, respectively.
3. The fact that the OCG had on several previous occasions expressed to the Parliament and the Government of Jamaica, in unequivocal and very strong terms, the inherent dangers which exist and the inescapable perception of a conflict of interest which arises when a Public Body awards a Government contract to a Contractor in which a Board Member of the awarding Public Body has a pecuniary interest.

4. The fact that the OCG had in at least four (4) of its Reports of Special Investigation, but to no avail, made the following verbatim Recommendation to the present Administration:

"That the Cabinet should move with expedition to develop and to implement a comprehensive and over-riding policy to be applicable to all Public Body Boards, to govern, restrict or prohibit, as the case may be, the award of Government contracts (or the divestment of publicly owned assets) by a Public Body, to members of its Board of Directors, or to any entity in which a Board member or a close family relative may have a pecuniary interest".¹

5. The OCG's receipt of a Letter of Complaint, which was dated 2010 May 4, from Guardsman Limited, one of the bidders for the referenced Government contract. In its letter, Guardsman Limited alleged, *inter alia*, that (a) "...the Shareholder and Chief Executive Officer of Protection & Security Limited is a member of the Board of Directors for Norman Manley International Airport", (b) "... Protection & Security having a member on the Board of Norman Manley International Airport would have privileged information about the tender process which would not be available to outsiders, and as such presents a conflict of interest", and (c) "...the awarding of Government Contracts to serving (Public Body) Board members violates the edict of the Prime Minister".²

The OCG, in its Preliminary Enquiry into the matter, also found that the National Contracts Commission (NCC) on 2010 February 24, endorsed the recommendation, by the NMIAL, for the award of the contract to Protection and Security Limited, in the sum of \$149,940,000.00, and, approval was reportedly received by the Infrastructure Committee of the Cabinet on 2010 May 3.

Further, in response to an OCG email of 2010 May 5, on even date Mr. Earl Richards, the President of the AAJ, advised that "...the AAJ is waiting (*sic*) confirmation of Cabinet's decision as we were advised that the matter would have been considered last Monday. It is proposed to award the contract shortly after being advised of the decision of Cabinet".³

The OCG was further informed by a News Report which was published in the Daily Gleaner, which was dated 2010 May 7, by way of an article, which was entitled "**OCG to probe award of airport security contract**" of, *inter alia*, the following:

"...Morgan told *The Gleaner* yesterday that he maintained "a Chinese curtain" between his business and his role on the board of NMIA.

"I acted in total accordance with what is ethical and normal practice, he said."

...He said he was "in no way" worried about the investigation that has been launched by Christie and added that he at no point had access to classified information in the bidding process.

"I have no idea. I just didn't participate in any of that. In fact, it was the attorney that called me two days ago and told me that we won. I did not know any of that, "Morgan said.

Although NMIA contracted Protection and Security, by virtue of it falling under the AAJ, the bids had to be approved by the board of the AAJ.

Mark Hart, who chairs the AAJ board, told *The Gleaner* the team he leads was "extremely confident that all procedures have been complied with"...

¹ OCG's Media Release which was dated 2010 May 6.

² Letter of Complaint from Guardsman Limited, which was dated 2010 May 4.

³ Email from Mr. Earl Richards, President, AAJ, which was dated 2010 May 5.

*...Kenny Benjamin, CEO of Guardsman Group, told **The Gleaner** his company, which has held the airport security contract for at least five years, had poured resources into having its personnel receive specifically required qualifications for the job. He claimed those qualifications did not form part of the criteria in the bidding process despite being required under international agreements.”⁴ (OCG’s Emphasis)*

The foregoing concerns and allegations alluded to, *inter alia*, the possible: (a) lack of transparency; (b) irregularity; and (c) conflict of interest, which may have led to the recommendation and the subsequent award of the contract to Protection and Security Limited for the provision of Landside Security Services at the NMIAL.

The OCG, by way of a letter which was dated 2010 May 10, formally informed Mr. Michael Henry, M.P., the then Minister of Transport and Works (MTW), Dr. Alwin Hales, the then Permanent Secretary in the MTW, the Chairmen of the Boards of the AAJ and the NMIAL, Mr. Mark Hart and Mr. William Shagoury, Mr. Earl Richards, President, AAJ, Lt. Cdr. John McFarlane, Director, Aviation Security, NMIAL and Mr. Dennis Morgan, then Director, AAJ Board of Directors, of, *inter alia*, the OCG’s decision to commence an Investigation into the circumstances surrounding the recommendation for the award of contract for the provision of Landside Security Services at the NMIAL.

In the referenced letter, the OCG outlined the parameters of its formal Statutory Investigation which included, *inter alia*, the following:

1. *“Particulars of the pre-contract activities of the NMIA/AAJ and whether the circumstances surrounding the recommendation for the award of the security contract to Protection and Security Limited complied with, inter alia, the provisions and/or requirements of:*
 - a. *The Contractor General Act, 1983, and, in particular, whether the recommendation for the award of the contract was impartial, based upon merit and was premised upon circumstances which did not involve impropriety and/or irregularity;*
 - b. *The applicable Government Procurement Procedures;*
 - c. *The Financial Administration and Audit Act; and*
 - d. *The Public Bodies Management and Accountability Act.*
2. *A determination of the factors/considerations and rates which informed the NMIA in arriving at its Comparable Estimate of \$198,458,716.95 versus those factors/considerations and rates which were employed by Protection and Security Limited in arriving at its proposed bid amount of \$149,940,000;*
3. *A review of the procedures and processes which led to the recommendation for the award of the referenced contract to Protection and Security Limited; and*
4. *The extent, if any, of the involvement of officers/officials of the NMIA/AAJ in informing and/or influencing (a) the provisions and requirements of the Tender Document and (b) the recommendation for the award of the contract to Protection and Security Limited.”⁵*

The Terms of Reference of the OCG’s Investigation were primarily developed in accordance with the provisions which are contained in Section 4 (1) and Section 15 (1) (a) to (d) of the Contractor-General Act. Additionally, the OCG was guided by the recognition of the very important responsibilities which are imposed upon Public Officials and Officers pursuant to the applicable GOJ Public Sector Procurement Procedures.

The OCG, was also guided by Section 21 of the Contractor-General Act, which mandates that a Contractor-General shall consider whether he has found, in the course of his Investigation, or upon the conclusion thereof, evidence of a breach of duty, misconduct or criminal offence on the part of an officer or member of a Public Body and, if so, to refer same to the appropriate authority.

⁴ Gleaner article entitled “OCG to probe award of airport security contract” which was published on 2010 May 7.

⁵ OCG’s Notice of Commencement of Investigation Letter to the respective parties at the NMIA and the AAJ, which was dated 2010 May 10.

The Findings of the OCG's Investigation into the recommendation for the award of contract to Protection and Security Limited for the provision of Landside Security Services to the NMIAL and the subsequent award of same, are premised primarily upon an analysis of the sworn statements and the documentary evidence which were provided by the Respondents who were requisitioned by the OCG, during the course of the Investigation.

SUMMARY OF KEY FINDINGS

Based upon a comprehensive review of, *inter alia*, the sworn written statements and enclosed documentary evidence which were furnished to the OCG by certain named Public Officials/Officers in the AAJ and the NMIAL, other Public Officials/Officers of interest who were statutorily requisitioned by the OCG, and other applicable legislation and documentation which were reviewed, the OCG is detailing, hereunder, a list of certain key Findings of the Investigation:

1. The OCG found that the NMIAL made available for issuance a Request for Proposal (RFP) to prospective bidders on 2009 March 30, by way of the Open Tender Procurement Methodology.

Of import, is the fact that the OCG found that (a) the RFP was in keeping with the respective provisions of the Revised GOJ Public Sector Procurement Procedures (2008 December), (b) the RFP was approved by the management of the AAJ/NMIAL and (c) reportedly, the Boards of Directors did not receive a copy of same for approval and/or consideration prior to the issuance of same.

2. The OCG found that the deadline for the submission of the bids was 2009 April 30, at which time the following five (5) Security Companies/Firms submitted a bid at the close of tender for the provision of Landside Security Services at the NMIAL:

- i. Guardsman Limited;
- ii. Ranger Protection and Security Company Limited;
- iii. Port Security Corps;
- iv. Atlas Group Limited; and
- v. Protection and Security Limited.

3. The OCG found that prospective bidders were invited to submit a bid for one or both of two (2) packages for Landside Security Services, as follows:

- i. Package 1 – Security Guard Services; or
- ii. Package 2 – Restricted Area Pass Processing.

However, the OCG was advised by the NMIAL that a decision was taken by the NMIAL Board of Directors to withdraw Package 2, as a result of “... *an agreement made between the union and NMIA in August 2009 stemming from the restructuring of the Aviation Security Department, that the function of the processing of Restricted Area Passes would remain in house and not be out-sourced...*”

The OCG found that the referenced decision was valid pursuant to Clause 3.4.2 of the RFP, which outlined that the entity reserved the right to “...*treat separately with each package set out in Appendix 1 at its own discretion and in its own best interest.*”

In this regard, and despite the withdrawal of Package 2, the instructions of the RFP permitted the continuation of the tender process, and hence the NMIAL had the right to evaluate the proposals for the provision of “*Landside Security Services: Security Guard Services*”, separately.

4. The OCG found that on 2009 October 1, the then AAJ Board of Directors approved the recommendation of the NMIAL's Evaluation Committee to award the contract to Protection and Security Limited, in the amount of \$149,940,000.00, for the provision of Landside Security Services for a three (3) year period, and that this approval was subsequently 'ratified' by the NMIAL's Board of Directors.

It is instructive to note that the OCG, having reviewed the results of the evaluation process, found that the proposed contract value which was submitted by Protection and Security Limited was the lowest evaluated and was in fact the criterion which gave the referenced bid the advantage over the other prospective proposals.

5. The OCG found that all the requisite approvals were received from the respective Authorities for the provision of Landside Security Services at the NMIAL, in accordance with the provisions of the Revised GOJ Public Sector Procurement Procedures (December 2008), namely, the approval of the Procurement Committee, the Boards of Directors, the NCC and the Cabinet of Jamaica.
6. The OCG found that the contract for the provision of Landside Security Services, which was consummated between the NMIAL and Protection and Security Limited, on 2010 July 7, became effective on 2010 July 10.
7. The OCG found that, in accordance with the deadline for submission of the bids on 2009 April 30, the rates which would have been applicable to the tender period were in keeping with the Minimum Wage (Industrial Security Guards) Order, 2008, as the 2009 amendments to the Minimum Wage (Industrial Security Guards) Order, were not effected until 2009 May 11.

In this regard, the OCG found that the GOJ's Minimum Wage Act for Industrial Security Guards, for the period 2008 January 29 (amended 2008 March 17) to 2009 May 6, provided that the minimum wages for Industrial Security Guards, were as follows:

- i. For work which was done during any period not exceeding (i) 8 hours on a normal working day; or (ii) 40 hours in any week, the Security Guard was required to be paid a minimum of \$137.50 per hour;
- ii. For work which was done during any period in excess of 8 hours on a normal working day or in excess of 40 hours in any week, the Security Guard was required to be paid a minimum of \$206.25 per hour; and
- iii. For work which was done during any period on a rest day or a public holiday, the Security Guard was required to be paid a minimum of \$275.00 per hour.

The OCG noted that the rates which were proposed by Protection and Security Limited were above the applicable minimum wages for "*Industrial Security Guards*" and in keeping with Paragraph 10, of the 1982 Principal Order, which states that "*Nothing in this Order shall be construed as preventing the payment of wages at rates higher than the rates fixed by this Order.*"

8. The OCG found that serving Directors on any Public Body Board are required, pursuant to the provisions of Section 17 (2) of the Public Bodies Management and Accountability Act, to disclose the nature of any private interest during Board Meetings, and that any such person, having disclosed an interest, is required to refrain from participating in any deliberation of the Board with respect to that matter.

Upon a review of the Minutes of the Meetings of the then AAJ Board of Directors, the NMIAL Board of Directors and the Financial and Audit Committee, which is a sub-committee of the AAJ Board of Directors, the OCG found, *inter alia*, the following to be of interest:

- i. The then Boards of the AAJ and the NMIAL were appointed independently of each other.

- ii. The referenced Public Body Boards are required to review, and consider for approval, recommendations for procurements which are submitted either by the Management or a Board Sub-Committee in which matters such as project priority, budget, financing and applicable procurement process are taken into account.
 - iii. That Mr. Dennis Morgan was appointed to and served on the Board of Directors of the AAJ since 2007 October 18.
 - iv. That Mr. Morgan also served as a member of the Finance Committee of the AAJ, which is a Sub-Committee of the AAJ Board of Directors.
 - v. That Mr. Dennis Morgan had declared his interest in Protection and Security Limited during certain official meetings of the AAJ Board of Directors.
 - vi. That members of the then Boards of Directors of the AAJ and the NMIAL, including Mr. Dennis Morgan, would have been privy to the relevant Minutes of Board meetings and any submitted reports.
 - vii. That the procurement concerning the provision of Landside Security Services was discussed, or its status inquired about, at a number of Board meetings at which Mr. Morgan was present when the matter of the procurement was discussed.
 - viii. That the report of the Evaluation Committee was not submitted to the Board, however, the Evaluation Report was discussed in detail at a meeting of the Finance and Audit Committee, which was held on 2009 August 27. The Minutes of the referenced Meeting indicated that Mr. Morgan was not present.
 - ix. That both the then Permanent Secretary in the Ministry of Transport and Works and the President of the AAJ attested to the fact that *"...Mr Morgan did not participate in any meeting which involved deliberations/decisions on the Landside Security procurement; **however, in other meetings he attended, he would have been made aware of the general status of the procurement in respect of the stage at which it had reached in the procurement process.**"*
 - x. Mr. Earl Richards, the President of the AAJ indicated, in his sworn response to the OCG, that as a member of the Finance and Audit Committee *"**...Mr. Morgan together with other appointed members oversee the financial affairs of the organisation, inclusive of procurement, and ensure compliance with the requirements of the Public Bodies Management and Accountability Act.**"*
9. Based upon the examination of certain sworn statements which were made by Mr. Earl Richards, President, AAJ, Dr. Alwin Hales, the then Permanent Secretary of the MTW, and Mr. Dennis Morgan, Director of Protection and Security Limited and a then serving member of the AAJ Board of Directors, the OCG found the following to be of particular interest as it relates to Mr. Morgan's alleged participation in discussions which were held by the referenced AAJ Board of Directors, regarding the provision of Landside Security Services at the NMIAL.
- i. Mr. Morgan indicated to the OCG that once the issue at hand was raised in any Board Meeting he would remind the Board of his interest in Protection and Security Limited and *"**... would leave the room so that the deliberations could take place in my absence.**"* However, Mr. Richards in his sworn testimony to the OCG stated that although Mr. Morgan did not participate in any meeting which involved deliberations/decisions on the procurement for the provision of Landside Security Services, *"**...in other meetings he attended, he would have been made aware of the general status of the procurement in respect of the stage at which it had reached in the procurement process.**"*

- ii. At the same time, Mr. Earl Richards indicated, in his sworn testimony to the OCG that “*The procurement concerning the provision of Landside Security Services was discussed, or its status inquired about at a number of Board meetings. **Mr. Morgan was present at one or more Board meetings when the matter of the procurement was discussed and/or approved.***” It is instructive to note that the referenced quote was corroborated by Dr. Alwin Hales, the then Permanent Secretary in the MTW, in his sworn testimony to the OCG, which was dated 2010 June 25 .

10. It is instructive to note that the OCG has found no evidence to suggest that Mr. Morgan had not been in receipt of the Minutes of Meetings of the then Board of Directors pertaining to discussions which were held with respect to the procurement for the provision of Landside Security Services.
11. The OCG found that with respect to the variance which existed between the NMIAL's Comparable Estimate of \$198,458,716.95 and the contract value which was proposed by Protection and Security Limited, in the amount of \$149,940,000.00, that the referenced proposed contract value was **24.5%** below the Comparable Estimate.

It is instructive to note that the proposed contract sums which were submitted by the other prospective bidders exhibited a significant variance between the contract sum which was proposed by Protection and Security Limited and the NMIAL's Comparable Estimate. The contract values which were proposed by the prospective bidders were either below, albeit by a marginal difference, or above the NMIAL's Comparable Estimate, as follows:

- i. \$184,856,001.00 as proposed by Ranger Protection & Security Limited was 6.9% below the Comparable Estimate;
 - ii. \$187,157,250.00 as amended by the NMIAL and accepted by Guardsman Limited was 5.7 % below the Comparable Estimate;
 - iii. \$207,281,867.72 as proposed by Port Security Corp was 4.4 % above the Comparable Estimate; and
 - iv. \$209,619,615.00 as proposed by Atlas Protection Limited was 5.6% above the Comparable Estimate.
12. The OCG, in its effort to ascertain whether Mr. Dennis Morgan may have been privy to any information based on his position as a then serving member of the AAJ Board of Directors, with respect to the Procurement/Security Budget of the NMIAL, found the following information to be of interest based upon certain sworn testimonies which were perused:
 - i. That the Procurement Budget and Plan for the AAJ and the NMIAL are subsumed into the organization's annual expenditure/cash flow budget. The security budget for NMIAL for the fiscal year 2009/2010 was calculated at \$187,986,047 and for the fiscal year 2010/2011 at \$188,029,331.00.
 - ii. That for the fiscal year 2010/2011 budget of \$188,029,331.04, the NMIAL allocated a total of \$55,175,270.38 for Landside Security Services.

The OCG finds it of import to reiterate that the contract for the provision of Landside Security Services was consummated on 2010 July 7 and took effect on 2010 July 10 for a three-year period. Based upon the rates which were proposed by Protection and Security Limited, the referenced contract had an estimated annual value of \$49,980,000.00 as was proposed.

- iii. The 'Security Budget' was reportedly prepared by the Director of Aviation Security and was revised by the Management of the NMIAL and approved by the Boards of Directors.
 - iv. That NMIAL had conducted its own investigation into the 'low rates' which were proposed by Protection and Security Limited.
 - v. The rates which were proposed by Protection and Security Limited, upon investigation by the NMIAL, were not in violation of the minimum wage applicable to the Industry.
 - vi. Mr. Morgan asserted that he did not see nor did he attempt to see the procurement budget/plan nor the Comparable Estimate for the provision of Landside Security Services at the NMIAL.
 - vii. That whilst the OCG has found no evidence to suggest that Mr. Morgan had not been privy to the Procurement Budget for the provision of Landside Security Services at the NMIAL, and the NMIAL's Comparable Estimate for same, the OCG has found by way of sworn statements, which were made by Mr. Earl Richards, that "...**the Board of Directors is privy to the aggregate cost for security** (which does not separate airside from landside security costs) as is contained in the approved budget. The comparable estimate was not shared with the Board nor any member of the Board."
13. It is instructive to note, however, that Mr. Earl Richards also provided the OCG with a spreadsheet which was entitled "**BUDGET DETAILS 2010/2011 NMIA AIRPORTS LIMITED**" which represented a breakdown of, *inter alia*, the rates and budgeted amounts for Landside Security Services at the NMIAL for the fiscal year 2010/2011. Of note, the OCG was in not in receipt of such a spreadsheet for the fiscal year 2009/2010.
- The OCG found that although the bids were submitted during the fiscal year 2009/2010, and the fact that there was no identified revision required by the NMIAL, the proposed rates would have remained applicable in the fiscal year 2010/2011, prior to the effective date of the Security Contract. Further, the OCG found that the budget of \$187,986,047, which was allotted for the fiscal year 2009/2010, was only \$43,284.04 below the 2010/2011 fiscal budget of \$188,029,331.04.
- In this regard, and quite interestingly, the OCG conducted a comparative analysis of the proposed annual rates which were submitted to the NMIAL by the other prospective bidders against the NMIAL's 2010/2011 fiscal budget of \$55,175,269.50 and found that only the proposed rate by Protection and Security Limited was below the referenced NMIAL's budget and fell below same by approximately 9.42%.
14. The OCG, in its efforts to ascertain the veracity of the allegation which suggested that any Security Provider which was required and/or engaged for the provision of Landside Security Services should be certified and that the assigned Security Officer(s) should be in receipt of 'special training', examined the various sworn testimonies which were received, and found the following to be of significant interest:
- i. That Landside Security Officers are not required to operate in, and/or have access to the aerodrome or the airside during the course of duty.
 - ii. As indicated by Lt. Cdr. John McFarlane, Director of Aviation Security of the NMIAL, the OCG has found that the qualification requirements for Aviation Security Services would not necessarily apply to security personnel employed for Landside Security Services on the basis that such Security Officers are not required to provide Security Services on the aerodrome and/or have airside access.

Further, and in keeping with the NMIAL's Security Training Programme, the OCG has found that Landside Security Services applied to the areas which include the ticketing concourse, the car park and any other gate control and security patrolling where the non-travelling public has free access, which are "...**standard industry requirements for all security providers...**"

- iii. That the provisions of the International Civil Aviation Organisation (ICAO) Convention, The Civil Aviation Regulations 2004 (as amended), in particular the Twentieth Schedule of the Regulations, and the National Civil Aviation Security Programme (NCASP), promulgated by the Jamaica Civil Aviation Authority, set out the requirements for Aviation Security and the standards for Airport Operators.

Of note, the Director of Aviation Security of the NMIAL, stated, *inter alia*, that "...In summary, these standards speak to the prevention of unauthorised access to aircraft and aviation assets to prevent acts of unlawful interference. The regulations and NCASP establish the training requirement and standard for aviation security officers who control access to or work within restricted areas on the "airside"..."

- iv. That a "training programme", which was reviewed by the JCAA, defined the difference between landside and airside security. The OCG must note that although the Director General of the JCAA indicated that the referenced security programme went through a review process and that the programme is consistent with the requirements for security officers working on landside and airside of an aerodrome, no documentary evidence was submitted to the OCG, by the JCAA, to suggest that approval was granted, pursuant to Sections 20.011 and 20.014 of the Twentieth Schedule of the Civil Aviation Regulations.

15. Further, and in keeping with the provisions of the Civil Aviation Regulations (2004), the OCG found the following:

- i. That the NMIAL, as an aerodrome operator, is required by law to submit a security programme to the JCAA for approval. This enables the aerodrome operator to allow access to security personnel to ensure the safety and security of all persons, property and related aviation support facilities against acts of unlawful interference.
- ii. That the Security Programme of the NMIAL is required to, *inter alia*, define and detail the description of landside, airside and restricted security areas in accordance with the Civil Aviation Regulations (2004) and the requirements of the National Civil Aviation Security Programme.
- iii. That the referenced Civil Aviation Act and Regulations govern the required standard for Aviation Security Officers who control access to or work within restricted areas on the aerodrome.
- iv. That there is, in fact, no specific regulatory standards for the provision of Landside Security Services, except that an aerodrome operator "...shall not operate the aerodrome specified in his aerodrome license unless he has submitted, for such aerodrome, a proposed Aerodrome Operator Security Programme, which meet the requirements of these Regulations for acceptance and subsequent approval by the Authority." The OCG found that the Twentieth Schedule of the Regulations details all of the requirements which are to be contained in the proposed Aerodrome Operator Security Programme.

16. The OCG found, and based upon the calculation of the payments which were made to Protection and Security Limited, since the commencement of the services on 2010 July 10 through to 2011 July 31, that the NMIAL was found to have paid the referenced company a total of \$57,069,267.88.

It is instructive to note that the Security Services contract became effective on 2010 July 10, for which the NMIAL's budget for the security services for the fiscal year 2010/2011 amounted to \$55,175,270.38.

However, the OCG found that the variance in the amount paid to Protection and Security Limited, within the referenced first year, could be contributed to the increase in the Minimum Wages for Industrial Security Guards as the cheque which was paid to the referenced company on 2011 June 3 for '*unpaid fees*' was for the period 2011 February 28 to May 15. Of note, this was the same date on which the amendments to the referenced minimum wages came into effect.

In this regard, the OCG found that as at 2011 July 31 (the first year of payment), the NMIAL paid Protection and Security Limited in accordance with the rates which were outlined in the contract which was consummated on 2010 July 7 and based upon the referenced minimum wage increases.

17. The OCG found, in keeping with the provisions of Section 17 of the Public Body Management and Accountability Act (2001), that Mr. Morgan was required to (a) disclose his interest at a Board Meeting and (b) remove himself from any deliberations with respect to the procurement opportunity to which he had a private interest. The OCG found that although several Minutes of the then AAJ Board Meetings revealed that Mr. Morgan had in fact disclosed his interest, there was no evidence to suggest that Mr. Morgan had removed himself from the meeting during such deliberations or that he did not so do.

In point of fact, in the meeting of 2010 October 1, in which the then AAJ's Board of Directors' approval was sought, the Minutes of the referenced Meeting indicated that Mr. Morgan was present and was in the midst of the deliberations and declared his interest in his private company. It is instructive to note that the referenced meeting did not in any way indicate that Mr. Morgan had been requested by the Board of Directors to leave the meeting and/or that Mr. Morgan had excused himself from the said meeting.

18. Further, and pursuant to Section 18 of the Public Bodies Management and Accountability Act (2001), the OCG found that irrespective of the testimonies which were received, and which suggested that Mr. Morgan was absent from the Finance and Audit Committee Meeting of 2009 August 27, in which the procurement opportunity was discussed in detail, and hence did not participate in such deliberations, Mr. Morgan would have been automatically deemed to have consented to the passing of any resolution or any action taken by the Board, as a result of any such decisions which were passed onto the then AAJ Board of Directors from the referenced sub-committee of the Board, unless within seven (7) days he had (1) caused written notice of his dissent to be appended to the minutes of the meeting; or (2) delivered such notice to the registered office of the body or sends such notice by registered mail addressed to that office.

Upon a review of the Minutes of the Meetings of the then AAJ Board of Directors, the OCG has found no evidence to suggest that Mr. Morgan had in fact given the then Board of Directors and/or the Management of the AAJ and/or the NMIAL any form of notice in writing and there was no such attachment of same. Further, the OCG was not provided with any such notice which was received by mail or otherwise from any of the Authorities in the AAJ and/or the NMIAL who were requisitioned.

19. Having regard to the foregoing, the OCG has found (a) by the admission of Mr. Dennis Morgan, *inter alia*, that there is a clear private interest attending the referenced matter; and (b) that while it was disclosed that 'due care' was taken against Mr. Morgan's disclosure, no evidence was provided to indicate the extent of any such 'due care' or that the matter was reviewed at any 'appropriate' level and a decision taken with respect to the possible effect and/or influence which the said disclosure could have on the objectivity and propriety of the procurement opportunity.
20. The OCG has found that Mr. Morgan's involvement in and/or association with a private company which submitted a bid for the provision of Landside Security Services at the NMIAL, and his likelihood of being privy to information regarding the said procurement opportunity, has created not only a possible perception of a conflict of interest situation but may have also comprised the fairness and integrity of the entire contract award process.

21. Despite the apparent lack of good corporate governance practices, the OCG is neither seized with nor has it been presented with sufficient documentary evidence to suggest that Mr. Dennis Morgan acted in direct contravention of the provisions of Section 17(2)(b) of the Public Bodies Management and Accountability Act (2001) or that he scrupulously adhered to the referenced provisions of the Act.

CONCLUSIONS

Based upon the sworn responses which were received from certain Public Officials/Officers within the AAJ, the NMIAL, the JCAA and the Director of Protection and Security Limited, the OCG has arrived at the following considered Conclusions:

1. The OCG found that the NMIAL utilized the Open Tender Procurement Methodology, in which the following five (5) Security Companies/Firms submitted a bid at the close of tender on 2009 April 30, for the provision of Landside Security Services at the NMIAL:
 - i. Guardsman Limited;
 - ii. Ranger Protection and Security Company Limited;
 - iii. Port Security Corps;
 - iv. Atlas Group Limited; and
 - v. Protection and Security Limited.

The OCG concludes that the use of the referenced procurement methodology was appropriate pursuant to Sub-Section S-2040 of the Revised GOJ Public Sector Procurement Procedures (2008 December), which is applicable to contracts which are above J\$30 million in value.

2. The OCG has concluded that the tender which was submitted by Protection and Security Limited was evaluated as the lowest financially responsive tender, in the amount of J\$149,940,000.00, for the three-year period, and was subsequently awarded.
3. The OCG has concluded that the proposed contract value which was submitted by Protection and Security Limited was 24.5% below the NMIAL's Comparable Estimate of \$198,458,716.95, as opposed to the other potential bidders whose proposed contract values ranged from approximately 4% to 6% above or below the NMIAL's Comparable Estimate.
4. The OCG has concluded that the bid that was submitted by Protection and Security Limited met the eligibility and qualification requirements in accordance with the instructions which were outlined in the Request for Proposal (RFP).
5. The OCG has concluded that the content of the RFP was in keeping with the respective provisions of the GOJ Public Sector Procurement Procedures (2008 December) and the standards which are established by the JCAA.

It is instructive to note that the RFP was reportedly approved by the management of the AAJ/NMIAL. The OCG found no evidence to suggest that the Board of Directors of the AAJ and/or the NMIAL had been in receipt of a copy of the RFP for approval and/or consideration prior to the issuance of same.

6. The OCG has found and concluded that the decision by the NMIAL to proceed with the procurement for the provision of *"Landside Security Services: Security Guard Services"*, after withdrawing Package 2, *"Landside Security Services: Restricted Area Pass Processing"* which was jointly tendered, was valid, pursuant to the provisions of the RFP which stated that the Procuring Entity had the right to *"...treat separately with each package set out in Appendix 1 at its own discretion and in its own best interest."*

7. The OCG has found and concluded that the NMIAL had been in receipt of the requisite approvals from the respective Authorities for the provision of Landside Security Services at the NMIAL, pursuant to the provisions of the Revised GOJ Public Sector Procurement Procedures (December 2008).

The OCG has seen evidence, *inter alia*, of (i) the approval of the then AAJ Board of Directors which was received on 2009 October 1, and which was subsequently ratified by the NMIAL Board of Directors, (ii) the respective endorsements of the NMIAL's Procurement Committee and the National Contracts Commission on 2010 January 18 and 2010 February 24, respectively, and (iii) the approval of the Cabinet which was received on 2010 May 3.

8. The OCG has concluded that regardless of the fact that the NMIAL has its separate Board of Directors, it was the then AAJ Board of Directors which had deliberated upon and approved the recommendation to award a contract to Protection and Security Limited for the provision of Landside Security Services at the NMIAL.

The OCG has found and concluded that the then NMIAL Board of Directors had only 'ratified' the decision of the AAJ Board of Directors without any in-depth analysis of same.

In this regard, the OCG concludes that Mr. Morgan's position, as a then serving member of the AAJ Board of Directors, should have been treated with the highest level of ethics and due care on the part of the Chairman of the Board, the management and administration of the AAJ and the NMIAL.

The OCG would like to point out that irrespective of the assertions of the then Accounting Officer in the MTW, the Accountable Officers in the AAJ and the NMIAL and Mr. Morgan, that he (Mr. Morgan) had declared his interest in the private company in several Board meetings, the OCG has found no evidence in such Minutes to suggest that Mr. Morgan had in fact removed himself and/or was requested to leave such meetings, at which he was reportedly present.

9. The OCG has also found and concluded that Mr. Dennis Morgan was a member of the Finance and Audit Committee, which is a sub-committee of the then AAJ Board of Directors. In this regard, Mr. Earl Richards, President, AAJ, indicated, *inter alia*, that "...Mr. Morgan together with other appointed members oversee the financial affairs of the organization, inclusive of procurement, and ensure compliance with the requirements of the Public Bodies Management and Accountability Act."

The OCG found that Mr. Morgan, though reportedly absent from the Finance and Audit Committee meeting in which the evaluation of the bids was deliberated upon, was present in other meetings in which the status of the approval of the procurement opportunity was discussed. In point of fact, Mr. Earl Richards, President, AAJ, advised the OCG that Mr. Morgan "...would have been made aware of the general status of the procurement in respect of the stage at which it had reached in the procurement process."

The OCG has concluded that such practices of the AAJ and the NMIAL are unacceptable and may have comprised the integrity and fairness of the entire process, having particular regard to the perception of a conflict of interest and the unwarranted and debilitating effects that such a conflict of interest can have on a procurement exercise.

10. The OCG has concluded that the rates which were proposed by Protection and Security Limited, for the provision of Landside Security Services, were above the then applicable 2008 amended Minimum Wages for "Industrial Security Guards" and in keeping with Paragraph 10, of the 1982 Principal Order, which states that "*Nothing in this Order shall be construed as preventing the payment of wages at rates higher than the rates fixed by this Order.*"

11. The OCG has concluded that the allegation which indicated that special training was required for any Security Guard employed to provide Landside Security Services at the NMIAL, pursuant to the provisions of the “...***Jamaica Civil Aviation Act 1966, Amended 2004, and the Jamaica Civil Aviation Regulations, 2004...***”, was misunderstood with the requirements for Aviation Security Services as detailed in the referenced legislation.

The OCG notes that the referenced legislation does not in any way provide a distinction between ‘landside’ and ‘airside’ security services. However, the law explicitly states the provisions for any security personnel employed to the aerodrome and/or who would require any form of ‘airside’ access in the conduct of such duties.

Based upon the sworn testimonies which were received from the Accountable Officers in the AAJ and the NMIAL, and the provisions of the Civil Aviation Regulations (2004), the OCG found the NMIAL, as Jamaica’s aerodrome operator, is required to submit a ‘Security Programme’, which is required to meet the provisions of the Twentieth Schedule of the Civil Aviation Regulations (2004), and submitted to the JCAA for approval.

The OCG found that a Training Programme was submitted to the JCAA by the Director of Aviation Security of the NMIAL and had, in fact, been reviewed by the JCAA.

The OCG must note that although the Director General of the JCAA indicated that the referenced security programme went through a review process and that the said programme was consistent with the requirements for security officers working on landside and airside of an aerodrome, no documentary evidence was submitted to the OCG by the JCAA to suggest that approval was granted by the Authority, pursuant to Sections 20.011 and 20.014 of the Twentieth Schedule of the Civil Aviation Regulations.

Notwithstanding same, the OCG has concluded that the qualification requirements for Landside Security Services differ from that which is required for Aviation Security Services. In this regard, the OCG is of the view, and in keeping with the description of landside security services and the areas of the airport that such Security Officers are required to have access to, that (a) no special training requirements were needed for such Security Officers pursuant to the NMIAL’s Security Training Programme which was submitted to the OCG for review; and (b) such Security Firms were not required to be certified with the JCAA as Aviation Security Providers.

12. The OCG has concluded that the overall evaluation results illustrated that Protection and Security Limited was the successful bidder as a result of its financial proposal.

Of note, however, is the fact that the OCG found no direct correlation between the fact that Mr. Morgan served on the AAJ Board of Directors and the fact that Protection and Security proposed the lowest evaluated tender.

Notwithstanding the foregoing, and considering the compendium of facts, the OCG is of the view that the circumstances remain highly undesirable, in light of the following:

- i. That as a then serving member of the Board of Directors, Mr. Morgan was placed at an advantageous position in which he could have access to information, which included, amongst other things, (a) the Procurement and Security Budgets for both the NMIAL and the AAJ, (b) the Minutes of the then AAJ Board of Directors Meetings, and (c) any other information which may be directly related to the provision of Security Services at the AAJ and the NMIAL;
- ii. The fact that Mr. Morgan was aware that the procurement opportunity was being considered to be competitively tendered prior to the issuance of the RFP;

- iii. That although the rates which were proposed by Protection and Security Limited were above the applicable amendments to the Minimum Wages for Industrial Security Guards, there was still a 24.5% variance which existed between that which was proposed by Protection and Security and the NMIAL's Comparable Estimate, especially when compared to other proposed contract values; and
 - iv. Having regard to the fact that the effective date of the Security Contract which was awarded to Mr. Dennis Morgan's private company was 2010 July 10, and that the budget for Landside Security Services at the NMIAL for the fiscal year 2010/2011 amounted to \$55,175,269.50, the OCG found that the contract value which was proposed by Protection and Security Limited, in the sum of \$49,480,000.00, was the only figure which was below the referenced NMIAL's Fiscal Budget by 9.42%, as opposed to the other prospective bidders in the Security Industry which were above the referenced budget between a range of 10% to 25%.
13. The OCG has concluded that as at 2011 July 31 (the first year of payments made to Protection and Security Limited), the NMIAL paid Protection and Security Limited in accordance with the rates which were outlined in the contract which was consummated on 2010 July 7 and in keeping with the amendments to the Minimum Wages for Industrial Security Guards (2011) which became effective on 2011 February 28.
14. The OCG has concluded that any Board of Directors which permits a Director to be present in a meeting during which discussions are being held regarding a procurement opportunity in which the said Director has a private interest, without excusing himself or being requested to leave the said meeting, is (a) tantamount to unethical conduct and would amount to a conflict of interest on the part of any such Director and (b) a lack of good corporate governance on the part of such a Board of Directors.

Having regard to the foregoing, and based upon the documentary evidence which has been presented, the OCG has made the following conclusions:

- i. Mr. Dennis Morgan had declared his private interest in the company, Protection and Security Limited, during the conduct of several Meetings of the then AAJ Board of Directors, pursuant to the requirements of Section 17 (2) (a) of the Public Bodies Management and Accountability Act.
- ii. There is no evidence to suggest that Mr. Dennis Morgan had been requested by any of the then members of the AAJ Board of Directors to leave any of the Meetings which were held by the AAJ Board of Directors and/or the Financial and Audit Committee (a sub-committee of the AAJ Board of Directors) in which the procurement opportunity was being discussed and/or that Mr. Morgan had excused himself from same.

Most importantly, the OCG found, based upon the Minutes of the Meeting of the AAJ Board of Directors which was held on 2010 October 1, the very meeting in which the said Board was required to approve the recommendation for the award of the contract for the provision of Landside Security Services, that Mr. Morgan was present during the course of such deliberations and had again verbally declared his interest in the procurement opportunity.

The OCG has found no evidence to suggest that Mr. Morgan had been requested by the Board to leave the referenced meeting and/or had, in fact, excused himself from same subsequent to declaring his interest.

In this regard, the OCG is neither seized with nor has it been presented with sufficient documentary evidence to suggest that Mr. Dennis Morgan acted in direct contravention of the provisions of Section 17(2) (b) of the Public Bodies Management and Accountability Act (2001) or that he scrupulously adhered to the referenced provisions of the Act.

- iii. Mr. Morgan was aware of the NMIAL's decision to tender for the provision of Landside Security Services prior to the preparation of the RFP and the issuance of same to the other prospective bidders. The Minutes of the Meeting of the then AAJ Board of Directors, which was held on 2009 January 27, in which Mr. Morgan was present, expressly stated that the procurement opportunity was discussed. However, the referenced Minutes did not indicate that Mr. Morgan was requested to leave the meeting and/or that he had excused himself from the said meeting.
- iv. The OCG has concluded that the mere presence of Mr. Dennis Morgan, being a then serving member of the AAJ Board of Directors, in the meeting of 2009 October 1 and/or any other meeting in which the procurement opportunity was discussed, may have brought into question the degree of objectivity, perceived fairness and propriety of the pre-tender and award process which the Board was later required to deliberate upon and approve.

RECOMMENDATIONS

Section 20 (1) of the Contractor-General Act mandates that “*after conducting an Investigation under this Act, a Contractor-General shall, in writing, inform the principal officer of the public body concerned and the Minister having responsibility therefore of the result of that Investigation and make such Recommendations as he considers necessary in respect of the matter which was investigated.*” (OCG Emphasis)

In light of the foregoing, and having regard to the Findings and Conclusions that are detailed herein, the OCG now makes the following considered Recommendations:

1. The OCG is hereby recommending that Public Bodies scope and price their Comparable Estimates using informed data, rates and/or calculations in an effort to ensure that there is not a large variance between (a) the Comparable Estimate, (b) the allocated Budget for the referenced procurement and (c) the proposed contract values which are being offered by prospective bidders.
2. That all Public Officers/Officials who are involved in any aspect of the procurement of any goods, works and/or services are duly advised of the applicable provisions and sanctions for a breach of Section 17 (2) (b) of the Public Bodies Management and Accountability Act, in the case of Board Members, and the provisions of Sub-Section S-1040 of the GOJ Public Sector Procurement Guidelines (2008 December), inclusive of the Public Sector Procurement Regulations (2008).
3. In instances where a member of the Public Body Board or any other Public Official/Officer finds himself/herself in a probable conflict of interest scenario, it is recommended that the individual not only makes the necessary and principled disclosures with the intent to remove himself/herself from the conflict of interest situation, but also withdraws himself/herself entirely from the process. Further, and in order to guard against any perceived shortcomings in the practice of making disclosures of interest, the OCG is hereby recommending that Public Officers/Officials make such declarations in writing and that same form a part of the record for the procurement under consideration.
4. Heads of Ministries, Departments and Agencies who are aware that a Public Officer/Official is in a conflict of interest situation are strongly recommended to take the necessary action, in accordance with applicable administrative procedures, to remove such an officer from the situation. Such an action will ensure legitimacy and good governance in the management and administration of the Government Procurement and Contracting System.
5. The OCG also respectfully recommends that all Appointees of the Board of Directors of any Public Body are fully made aware of their responsibilities and obligations under the provisions that are contained in the Public Bodies Management and Accountability Act, the recently issued Corporate Governance Framework for Public Bodies and all other applicable legislations.

6. The OCG recommends that in instances where a Public Body and/or a duly registered company or body corporate, whose policies are influenced by the GOJ and/or any duly authorized agency of the GOJ, is administered, controlled and/or managed by a parent Ministry, Statutory Authority or otherwise, and consists of a separate and distinct Board of Directors, such a Public Body Board of Directors should be required to conduct in-depth deliberations into matters relating to, *inter alia*, Government contracting, irrespective of any other deliberations which are conducted by the parent Ministry, Statutory Authority or otherwise.

The OCG is, therefore, recommending that an expressed display of due care and diligence be exhibited by the Boards of Directors of Public Bodies and not simply the 'ratification' of the decisions of the said parent Entity.

The OCG is of the view that the foregoing will promote greater transparency within the Government contracting system, underscore the principles of good corporate governance and will lend itself to the fostering of increased accountability upon the Boards of Directors of Public Bodies for the affairs of the Public Body.

Therefore, the OCG is of the view that in a system such as the one which is the subject of this Investigation, which has two (2) separate Boards of Directors, each Board of Directors should, at a minimum, undertake its own in-depth analysis of the procurement process which is under consideration.

Given the foregoing, the OCG further recommends that the Boards of Directors of all Public Bodies be thorough in their deliberations, particularly as they relate to Government contracting, in an effort to ensure that contracts which are being recommended for award, by the respective Public Bodies, are in keeping with the Laws of the Jamaica, and the policies and procedures which govern such awards.

7. The OCG feels compelled to strongly recommend, again, as it has in previous Investigation Reports, that Cabinet should move with expedition to develop and to implement a comprehensive and over-riding policy to be applicable to all Public Body Boards, to govern, restrict or prohibit, as the case may be, the award of Government contracts (or the divestment of publicly owned assets) by a Public Body, to members of its Board of Directors, or to any entity in which a Board member or a close family relative may have a pecuniary interest.

The OCG strongly opines that serving members on the Board of Directors of all Public Bodies should not be allowed to tender competitively on any procurement opportunities which are being undertaken by the said Public Body.

In this respect, the OCG recommends that serving members on any Public Body Board of Directors be mandated, to not only disclose a private interest in Board Meetings but, to disclose their interests to the Portfolio Minister, and the relevant Accounting and Accountable Officers, when being appointed, so as to ensure full disclosure and transparency in the affairs of the public sector.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA
Executive Summary of Report of Investigation

Conducted into the Circumstances Surrounding the Award of a Contract to Syncon Technologies Limited for the Supply and Installation of a Telephone System in 2007

The Accountant General's Department

Ministry of Finance and Planning

Initiated: 2010 March

Concluded: 2012 July

On 2010 March 15, the Office of the Contractor General (OCG), acting on behalf of the Contractor General, and pursuant to the provisions which are contained in Sections 15(1) and 16 of the Contractor General Act, initiated an Investigation into the alleged irregularities surrounding the award of a Government contract by the Accountant General's Department (AGD) to Syncon Technologies Limited, for the supply and installation of a telephone system.

Section 15 (1) of the Act provides that “...a Contractor-General may, if he considers it necessary or desirable, conduct an investigation into any or all of the following matters-

- (a) the registration of contractors;
- (b) tender procedures relating to contracts awarded by public bodies;
- (c) the award of any government contract;
- (d) the implementation of the terms of any government contract;
- (e) the circumstances of the grant, issue, use, suspension or revocation of any prescribed license;
- (f) the practice and procedures relating to the grant, issue, suspension or revocation of prescribed licenses”.

Section 16 of the Contractor General Act expressly provides that “An investigation pursuant to section 15 may be undertaken by a Contractor- General on his own initiative or as a result of representations made to him, if in his opinion such investigation is warranted”.

The OCG's decision to commence a formal Investigation into the referenced matter followed, *inter alia*, upon the Office's conduct of a Preliminary Enquiry and the findings which were revealed in respect of same.

The OCG initiated a Preliminary Enquiry based upon its receipt of an anonymous telephone call which was received on 2009 February 27. The referenced telephone call informed the OCG of certain untoward practices which were taking place at the AGD with respect to irregularity, impropriety and/or the lack of transparency and merit in the award of a Government contract by the AGD to a company known as Syncon Technologies Limited, for the supply and installation of a telephone system in 2007.

The OCG was also prompted to investigate this matter following upon the receipt of two (2) other separate and highly placed complaints, which were received by the OCG from concerned individuals, who have requested to remain anonymous.

The allegations and comments, which were expressed by the three (3) independent sources, raised concerns which suggested, *inter alia*, that the procurement and contract management practices of the AGD may have been, or are, irregular, improper and/or lacking in transparency and fairness and that the above referenced Government contract might not have been awarded in accordance with the relevant provisions of the Contractor General Act and/or the Government's Procurement Procedures.

Consequently, these allegations and inferences, amongst others, raised several concerns for the OCG, especially in light of (a) the findings of the OCG's Preliminary Enquiry and (b) the perceived absence of adherence to the Government contract award principles which are enshrined in Section 4 (1) of the Contractor General Act.

Section 4 (1) of the Act requires, *inter alia*, that GOJ contracts should be awarded "*impartially and on merit*" and that the circumstances of award should "*not involve impropriety or irregularity*".

The OCG's Investigation primarily sought to determine, *inter alia*, whether (a) there were any alterations to the tender specifications, (b) any Public Official/Officer of the AGD had any pecuniary and/or undisclosed interest with respect to the referenced award of the contract, (c) there were any breaches of the GOJ Public Sector Procurement Guidelines (GPPH, 2001 May) and/ or any level of impropriety and/or irregularity in the award of the contract, and (d) value for money was attained.

The foregoing objectives formed the basis of the OCG's Terms of Reference for its Investigation and were primarily developed in accordance with the provisions which are contained in Section 4(1) and Section 15 (1) (a) to (d) of the Contractor General Act.

Additionally, the OCG was guided by the recognition of the very important responsibilities which are imposed upon Public Officials and Officers by, *inter alia*, the Contractor General Act, the GPPH (2001 May), the Financial Administration and Audit Act (FAA Act), the Public Bodies Management and Accountability Act (PBMA), as well as the Corruption Prevention Act.

The OCG was also guided by the expressed provisions which are contained in Section 21 of the Contractor General Act. Section 21 specifically mandates that a Contractor General shall consider whether he has found, in the course of his Investigation, or upon the conclusion thereof, evidence of a breach of duty, misconduct or criminal offence on the part of an officer or member of a Public Body and, if so, to refer same to the competent authority to take such disciplinary or other proceedings as may be appropriate against that officer or member.

At the commencement of its Investigation on 2010 March 15, the OCG, by way of a letter of even date, wrote to the then Minister of Finance and the Public Service, Mr. Audley Shaw, M.P., the Financial Secretary, Dr. Wesley Hughes, and the Accountant General, Ms. Millicent Hughes, to inform them of the OCG's decision to launch an Investigation into the circumstances surrounding the alleged irregularities in the award of a Government contract by the Accountant General's Department (AGD), to Syncon Technologies Limited, for the supply and installation of a telephone system.

The Findings of the OCG's Investigation into the circumstances surrounding the alleged award of a Government contract by the Accountant General's Department (AGD), to Syncon Technologies Limited, are premised primarily upon an analysis of the sworn statements and the documentary evidence which were provided by the Respondents who were requisitioned by the OCG during the course of the Investigation.

SUMMARY OF KEY FINDINGS

Based upon a comprehensive review of, *inter alia*, the sworn written statements and enclosed documentary evidence which were furnished to the OCG by certain named Public Officials/Officers in the AGD, who were statutorily requisitioned by the OCG, and other applicable legislation and documentation which were reviewed, the OCG is detailing, hereunder, a list of certain key Findings of the Investigation:

1. The OCG found that there were several pre-tender deviations from the then applicable GOJ Handbook of Public Sector Procurement Procedures (2001 May). Chief among the referenced deviations which were identified are the following:
 - i. The failure of the AGD to prepare a Request for Quotation/ tender document;

- ii. The absence of a Tender Receival Form;
 - iii. The absence of a prescribed date and time for the close and opening of the tenders;
 - iv. The failure of the AGD to prepare an Evaluation Report, as well as scoring sheets which were to be completed by each Evaluator, during the Evaluation of the proposals; and
 - v. The failure of the AGD to consummate a formal written contract with Syncon Technologies Limited, which detailed the terms and conditions underpinning the referenced procurement, as well as the formal obligations of each party.
2. It is instructive to note that Ms. Millicent Hughes, in her sworn testimony to the OCG of 2009 April 8, admitted that there were certain discrepancies and divergences in the subject procurement process that was undertaken by the AGD, inclusive of, *inter alia*, (a) the failure of the AGD to consummate a written contract with the Contractor **prior to the award and execution of the contract**, (b) the inability of the Accountant General to provide formal records of the proposals which were purportedly submitted by the companies known as '755 PBXS' and 'Jamaica Electrical Technologies Limited', and (c) the failure of the AGD to provide the requisite procurement documents for the OCG's review.
3. In its Preliminary Enquiry, the OCG was advised by the Accountant General, Ms. Millicent Hughes, that the "...method used was limited tender..." and that proposals were solicited via emails and telephone calls. The OCG, however, found that the provisions, as stipulated in the then applicable GPPH, were not adhered to by AGD, in accordance with the requirements for the use of the Limited Tender Procurement Methodology.
4. The OCG's findings revealed that there was no record of any documentation of the Procurement Committee's Meeting in which the subject contract was deliberated upon, neither was there any substantive documentation which alluded to the Procurement and Evaluation Committee's respective endorsement and evaluation of the referenced contract award.
5. The OCG found, based upon the sworn representations which were made by the Accountant General, Ms. Millicent Hughes, that five (5) proposals were submitted to the AGD in respect of the referenced procurement. However, in the absence of a Tender Receival Form and the subsequent obscurities which subsist, the OCG is unable to verify the actual total number of proposals which were submitted to the AGD in the captioned regard.

It must be noted that the AGD reported that proposals were received from the following five (5) companies:

- i. Cable and Wireless Jamaica Limited;
 - ii. Syncon Technologies Limited;
 - iii. Compumart Jamaica Limited;
 - iv. 755 PBXS; and
 - v. Jamaica Electronic Technologies Limited.
6. The OCG found that of the five (5) proposals which were reportedly received by the AGD, only three (3) proposals namely those from, Cable and Wireless Jamaica Limited, Syncon Technologies Limited, and Compumart Jamaica Limited, were submitted to the AGD's Procurement Committee for its review and subsequent approval of the recommendation for the award of the contract.

7. The OCG found that a recommendation was conveyed to the Procurement Committee by way of a Memorandum, which was dated 2007 February 27, from the Accountant General, Ms. Millicent Hughes, which identified Syncon Technologies Limited as the 'preferred Bidder'. It is instructive to note that the date of the referenced Memorandum was also the date on which the Procurement Committee met and deliberated upon the subject procurement.

The OCG found that the aforementioned recommendation, which was proffered by the Accountant General, Ms. Millicent Hughes, to the Procurement Committee, was based upon her independent evaluation of the proposals.

It is instructive to note that the OCG has seen no evidence which indicates that the responsibilities of the Procurement Committee to, *inter alia*, "**effect [an] objective evaluation [process] with respect to quotations, tenders and requests for proposals**", as outlined in Section 1.5.2.3 of the GPPH, were divested to either Ms. Dennese Smith, the then Director of Financial Information Systems and/or Ms. Millicent Hughes.

In the premises, the OCG found the referenced independent evaluations and recommendation which were carried out by Ms. Dennese Smith, in her then capacity as the Director of Financial Information Systems and Ms. Millicent Hughes, in her capacity as the Accountant General, to be improper and highly irregular, since their influence may have impeded the Procurement Committee's ability to objectively review and provide a recommendation.

8. Based upon the sworn testimonies which were provided to the OCG, by members of the AGD's Procurement Committee, the OCG found, *inter alia*, the following:

- i. That the AGD's Procurement Committee reviewed on 2007 February 27 proposals which were received from (a) Syncon Technologies Limited, (b) Compumart Jamaica Limited and (c) Cable and Wireless Jamaica Limited.
- ii. That, in addition to the above stated proposals, the Procurement Committee was provided with a copy of an Evaluation Matrix, that was attached to a Memorandum which was prepared by the Accountant General and which was dated 2007 February 27.

It is instructive to note that the OCG found that (a) the referenced Matrix was independent of the input of the Procurement Committee and (b) the referenced Memorandum, which was sent by the Accountant General to the Procurement Committee, instructed the members of the Committee as to the course which should be taken in the review of the proposals, as well as the Accountant General's 'preferred bidder'.

- iii. The Procurement Committee provided its recommendation based upon a review of (a) the referenced Evaluation Matrix, (b) the proposals from the three (3) prospective bidders and (c) the Accountant General's recommendation, which was contained in the referenced Memorandum of 2007 February 27.
- iv. That the AGD's Procurement Committee was not provided with any detailed Tender Document, inclusive of tender specification and/or an Evaluation Criteria upon which to conduct a comprehensive review of the referenced proposals.
- v. That the Procurement Committee was unable to produce, upon the request of the OCG, any evidence of an Evaluation Report and/or scoring sheets which were utilized by its members to endorse or approve the recommendation for the award of contract.

9. The OCG has seen no documented particulars of the proposals which were submitted by 'Jamaica Electronic Technologies Limited' and '755-PBXS' and was informed by the Accountant General, Ms. Millicent Hughes, that the referenced companies were not shortlisted by the AGD and, as such, records of the proposals were not kept by the AGD.
10. The OCG found, based upon the dates which were inscribed on the proposals which were submitted by Cable and Wireless Jamaica Limited, Syncon Technologies Limited and Compumart Jamaica Limited, that same were submitted between the period of 2006 July and 2007 February, which suggests that there was no standard date or time, established by the AGD, by which all proposals were to be submitted.
11. The OCG found, by the admission of Ms. Dennese Smith, the then Director of Financial Information Systems, and the individual with whom the responsibility was reportedly vested, that the AGD failed to prepare and issue a Tender Document/Request for Quotations with detailed specifications which could adequately indicate (a) the expectations of the procuring entity, (b) a clear description of the works, goods and services which are expected to be performed, (c) the eligibility requirements, (d) the evaluation methodology and criteria and (e) any other specific particulars with respect to the referenced procurement which would aptly uniformly assist all the prospective bidders in the drafting of their Proposals.

The OCG found that the foregoing has impinged upon standards of transparency and openness in the procurement process and, by extension, in government contracting, which the procurement guidelines stand to enforce and thereby constitutes a breach of Section 6.1 of the GPPH May (2001) which requires that a Tender Document be prepared by all public procuring entities and provides further that "*Procuring entities shall ensure that tender documents contain all the necessary information for the particular procurement...*"

12. The OCG found that the AGD also contravened Section 6.1.8 of the referenced Handbook which also clearly stipulated a defined list of all relevant sections which must be included in the Tender Document. Chief among them are as follows:

"Instructions to Tenderers; Form of Tender and Appendix; Form of Tender Bond; Form of Tender Bank Guarantee; General Conditions of Contract (GCC); Special Conditions of Contract (SCC); Technical Specifications; Drawings where applicable; ..."

13. Having regard to the allegation which was made that the tender specifications were 'doctored' to suit a particular bidder, the OCG has found that in the absence of a formal Tender Document, Request For Quotation, and/or written tender specifications, there were no standard eligibility and/or qualification requirements that were drafted by the AGD and which were to be satisfied by the prospective bidders in respect of the referenced procurement.
14. The OCG is, therefore, unable to establish the particulars of what was essentially required by the AGD and whether there were any omissions in the deliverables which were supplied by Syncon Technologies Limited.
15. The OCG found, by way of the Accountant General's sworn response of 2010 March 30, that she was **"verbally advised that the decision of the Procurement Committee was to award the contract to Syncon Technologies Limited. This was communicated to the company by letter dated 2007 March 6."**⁶ (OCG Emphasis)
16. The Accountant General informed the OCG that upon discovery that a formal contract was not in place, in respect of the referenced procurement, a 'Statement of Work', which was submitted by Syncon Technologies Limited in 2007 February, was signed by the AGD on 2009 January 15.

⁶ Response which was received from Ms. Millicent Hughes which was dated 2010 March 30.

17. The OCG found, based upon the sworn representations which were made by Mrs. Rose McKay, Deputy Accountant General, AGD, and which were also corroborated by certain other members of the AGD's Procurement Committee, that all contact which was made by the AGD, with the supplier was undertaken by the Accountant General, Ms. Millicent Hughes and/or the then Director of Financial Information Systems, Ms. Dennese Smith.
18. The OCG found, based upon the sworn testimonies of Ms. Dennese Smith, Network Administrator and the then Director of Financial Information Systems, and certain other members of the AGD's Procurement Committee, the following conflicting positions between the Accountant General, Millicent Hughes and Ms. Dennese Smith to be of significant import:
 - i. That Ms. Dennese Smith made a suggestion that the AGD "*seek the involvement of Fiscal Services and the Ministry of Finance and Planning to assist with the process*" based upon her view that the AGD did not have the "*level of expertise*" required to carry out the procurement;
 - ii. That Ms. Dennese Smith's suggestion was not supported by the Accountant General, Ms. Millicent Hughes;
 - iii. That Ms. Dennese Smith was required to solicit quotations from prospective bidders and that this process was conducted via telephone calls and email correspondence;
 - iv. That Ms. Dennese Smith commenced the evaluation of the proposals. However, the process was 'taken over' by the Accountant General, based upon "*...her dissatisfaction that I intended to offer Cable and Wireless the contract for the supply and installation of the telephone system...*";
 - v. That Ms. Dennese Smith's rationale for opting for Cable and Wireless Jamaica Limited and as verbally expressed to the Accountant General were as follows:
 - o "*the Department's structured cabling was done by Cable and Wireless,*
 - o *C & W had the best price*
 - o *I felt C & W's proposed solution was appropriate for the Dept and*
 - o *Anyone who won the award, would have to interface with Cable and Wireless.*"
 - vi. That the Accountant General, Ms. Millicent Hughes "*...expressed her desire to have Syncon Technologies selected, as, 'they have what she required for the Department, a total voice over internet solution'...*" and that "*...Cable and Wireless was offering "out-dated technology"; and*
 - vii. Based upon the conflicting opinions, "*the Accountant General decided to complete the evaluation process and make the recommendation...*"
19. The OCG found that the total cost for the PBX System which was proposed by Compumart Jamaica Limited, and which was found to have been a revised quotation, was in the amount of US\$68,955.00, and reflected the highest of the three (3) proposals which were provided to the Procurement Committee.
20. The OCG found that two (2) proposals were submitted by Syncon Technologies Limited, in respect of the referenced procurement. The proposals bore the dates 2006 December 28 and 2007 February 12, respectively.

It is instructive to note that the 2007 February 12 proposal, which was submitted by Syncon Technologies Limited, was stated to have been a 'Statement of Work' and, based upon the compendium of facts, it is apparent that the referenced Statement of Work was substituted by the AGD as a 'Form of an Agreement' for the subject procurement, since both parties concerned were found to have signed to the terms and conditions which were outlined in the referenced document on 2009 January 19.

In addition, the OCG has seen no evidence to suggest that the AGD played any role and/or had any influence in the development of the terms and conditions of the referenced 'Statement of Work'. In this regard, the OCG has found that the foregoing portrays an irregular process, based upon the fact that the referenced document, on the face of it, was prepared by Syncon Technologies Limited, accepted by the AGD and subsequently substituted as the Form of an Agreement for the referenced procurement opportunity.

21. The OCG also found that of the three (3) proposals which were received by the AGD, Syncon Technologies Limited's proposal of 2006 December 28, was the only one which provided business references. The OCG is, however, uncertain as to upon whose advice the said business references were submitted and has seen no evidence to suggest that same were considered in the evaluation of the proposals.
22. The OCG found that the total cost for the solution which was proposed by Syncon Technologies Limited, by way of its Proposal of 2006 December 28, was in the amount of US\$57,819.65, while the total cost for the solution which was proposed by Syncon Technologies Limited on 2007 February 12, was in the amount of US\$58,586.57.
23. The OCG found that the proposal which was submitted by Cable & Wireless Jamaica Limited bore the date, 2006 November 24 and that it was not the first draft of the proposal for the referenced telephone system, which was submitted to the AGD by the company.

In point of fact, the OCG found that the referenced proposal was developed, edited and revised to include 'certain' specifications and particulars which were said to be based upon the company's consultation with the AGD.

The OCG found that the cost of the telephone solution, as proposed by Cable & Wireless Jamaica Limited, was in the amount of US\$53,519.56 and thus, the lowest of the three (3) proposals which were submitted to the AGD's Procurement Committee.

24. The OCG found that the Accountant General, Ms. Millicent Hughes, was appointed by the Procurement Committee as its 'Resource Personnel' during its deliberations on 2007 February 27, at which time the recommendation to award the contract to Syncon Technologies Limited was provided.

Interestingly, the OCG found that the appointment of the Accountant General as the 'Resource Personnel' was based upon her insistence to be included in the referenced Procurement Committee Meeting.

The OCG has noted a similar occurrence, in which the Accountant General was present at a Procurement Committee Meeting, which was dated 2007 May 15. The Minutes of the referenced Meeting reported that Ms. Millicent Hughes served as the Chairperson and that the Committee deliberated on matters pertaining to the "(a) *Painting and tiling of the canteen, (b) Replacing of blinds in the department (c) Purchase of a motor vehicle for the Accountant General*".⁷

Further, it is highly instructive to note that the matters which were attended to in the referenced meeting pertained to procurement opportunities, in which an approval was sought from the Procurement Committee, was directly related to the Accountant General and, in this regard, the Deputy Accountant General, Mrs. Rose McKay, was requested to chair the Meeting. However, the OCG has seen no evidence to indicate that Ms. Millicent Hughes recused herself from the meeting.

⁷ Procurement Committee Meeting which was dated 2007 May 15.

In the foregoing regard, the OCG found that the Accountant General's presence at any Procurement Committee Meeting, in which the Committee is required to endorse a recommendation for the award of a contract, would be irregular and improper on the basis that the Accountant General, in this regard, is both the Accountable Officer and the Head of Entity and is, therefore, required to remain independent of any such decision taken by the Procurement Committee, as the final level of approval.

25. The OCG found that the Accountant General's presence in the Meeting of the Procurement Committee on 2007 February 27, in which the Committee was required to deliberate upon the award of the contract for the referenced telephone system, where it was reported that she was the "Resource Personnel", though not a member of the Committee, was inappropriate and improper, in light of the Code of Conduct which is expressed in Sub-Section 1.6 of the GPPH 2001, the then applicable procurement guidelines.

Section 1.6 of the then applicable GPPH provides, *inter alia*, that "*Public sector procurement proceedings shall be afforded the highest practicable degrees of objectivity.*"

The OCG has also noted that though the then applicable procurement guidelines did not expressly prohibit an Accountable Officer from participating in the deliberations of the Procurement Committee, given the fact that the Accountant General, as the Head of Entity, is the final level of Authority in the approval for the award of contract, the practice is considered to be against the principles of good corporate governance.

26. The OCG found that an Internal Audit was conducted into the management of the procurement process which was undertaken by the AGD in regard to the referenced PBX system.

The referenced audit brought to the fore serious observations, findings and conceived impacts, as it relates to the manner in which the subject procurement process was conducted by the AGD.

The AGD's Internal Audit found, amongst other things, that:

- i. *"The department may not have received the best value for money*
- ii. *... the procurement committee was not involved in the decision making process, the necessary expertise for proper evaluation of services needed might not have been utilized.*
- iii. *Contract could be awarded to contractors who are not tax compliant or registered with NCC.*
- iv. *The contractor might not satisfy the needs of the department if the needs are not clearly identified and documented.*
- v. *Misunderstandings as to basis/ criteria used for the award of contract may occur.*

In the foregoing regard, the following, *inter alia*, recommendations were proffered by the Audit:

- i. *"Technically competent personnel should always be used in the contract selection and awarding process.*
- ii. *Tender documents should be developed for contracts of this nature and there should be documentations for proper audit trail."*

27. The OCG also found that the Auditor General's Department examined the process which was undertaken by the AGD as it regards the referenced procurement and outlined its findings and recommendations in its 2010 Report. It is instructive to note that the Auditor General found, *inter alia*, that "...*transparency and objectivity were impaired because the responsible officers failed to comply with the Procurement Guidelines...*"⁸ with respect to the procurement of the telephone system.
28. The OCG found that the 2006 December 28 proposal, which was submitted by Syncon Technologies Company Limited to the AGD, required, in its stated terms and conditions, a 50% deposit. The OCG, however, found that an Invoice which was prepared by Syncon Technologies Limited, on 2007 March 11, requiring a deposit of 40% of the contract value, in the amount of J\$1,593,554.60, was sent to the AGD.

The OCG has seen evidence that a Payment Voucher, which was dated 2007 March 29, and which was prepared in the amount of \$1,593,554.60, was duly authorized by the Accountable Officer, Mr. Edson Williams on 2007 March 29.

It is instructive to note that the OCG found that the advance payment, in the amount of \$1,593,554.60, was made by the AGD to Syncon Technologies Limited. The OCG found that this was an approximate 40% of the contract sum for the referenced procurement, and amounts to a breach of Section 6.2.2.13 of the then applicable GPPH.

Section 6.2.2.13 of the then applicable GPPH, which is captioned 'Advance Payments', provides, *inter alia*, as follows:

"Where advance payments are offered the amounts and terms under which the advances will be made and recovered must be stated. Normally the advance should be recovered by instalments by deduction from interim payments.

...All advance payments offered under contracts must be completely guaranteed by an advance payment security."

29. The OCG found that the 40% advance payment of J\$1,593,554.60, which was authorized by the AGD on 2007 March 29, was the only payment that was made to Syncon Technologies Limited, in respect of the referenced contract as at 2010 August 12.

In point of fact, the OCG found, by way of Ms. Millicent Hughes' sworn response, which was dated 2010 August 12, that the "...*total payment to date has been \$23,434.62...* **The total amount outstanding as submitted by Syncon is US\$41,356.56**". The Accountant General also indicated that the interest charges which accumulated on the overdue balance, up to 2010 January, was in the amount of US\$5,183. 81.

30. The OCG found, by way of the Hansard of a meeting of the Public Accounts Committee (PAC), which was held on 2011 March 8, that while the AGD was in possession of the funds to settle the outstanding balance, the AGD had still not, at that time, made the payment which was owed to Syncon Technologies Limited due to 'internal challenges'. The OCG was further advised that, as at the referenced date, interest was still being accrued on the outstanding balance.
31. It is instructive to note that the OCG found, by way of a Memorandum, which was dated 2010 February 10, which was sent by Mr. Michael Maragh, the then Director of Finance of the AGD, to the Deputy Accountant General, Mrs. Rose McKay, and which was copied to the Financial Secretary, Dr. Wesley Hughes, the Auditor General, Ms. Pamela Munroe- Ellis, the Accountant General, Ms. Millicent Hughes *et al.*, that Mr. Maragh expressed his concerns regarding the procurement process which was undertaken by the AGD and certain difficulties that he had with making the referenced payments.

⁸ Auditor General 2010 Report, Section 30.5 - Breaches in Procurement Procedures.

32. The OCG found that, by way of a letter which was dated 2009 June 1, which was sent to Ms. Millicent Hughes by a Dr. Shazeeda Ali, who wrote for and on behalf of the Attorney General, that the following Opinion was offered:

"The fact that the AGD did not issue a contract in the required form does not affect the validity of the agreement between the parties. Indeed, if the AGD fails to abide by the terms of the agreement, Syncon would have the right to initiate a lawsuit for breach of contract...

*The payment to Syncon of the 40% deposit on March 29, 2007, in response to the invoice from Syncon dated March 11, 2007, indicates partial performance of the contract by the AGD..."*⁹(OCG Emphasis)

33. The OCG found that by way of Ms. Millicent Hughes' sworn response, which was dated 2011 December 12, that the AGD had completed payments to Syncon Technologies Limited, as expressed below:

- i. By way of a cheque, which bore the number 015698, a total of J\$3,102,106.43 was paid to Syncon Technologies Limited representing the balance on the cost of the referenced telephone system; and
- ii. By way of a cheque which was dated 2011 March 31, the sum of J\$2,000,000.00, representing the full payment of interest charges, was paid to Syncon Technologies Limited by the AGD.

It is instructive to note that while the OCG found, based upon the AGD's calculations, that the total interest charges owing to Syncon Technologies Limited amounted to approximately J\$3,320,781.39, negotiations which ensued between the Accountant General, Ms. Millicent Hughes and representative(s) of Syncon Technologies Limited reduced the interest payable to J\$2,000,000.00.

34. Based upon the OCG's perusal of its QCA consolidated database, as well as the hard copy QCA submissions which were made by the AGD, in respect of contract(s) which were awarded to Syncon Technologies Limited, during the period which is under review, the OCG found that the Department failed to report the award of the referenced contract to the OCG, which, thereby, constitutes a breach of Section 29(b) (ii) of the Contractor General Act.
35. Having regard to the overall process which was employed by the AGD, and in light of (a) the circumstances surrounding the award of the referenced contract to Syncon Technologies Limited, particularly, the extent of the involvement of the Accountant General in the evaluation and recommendation for the award of the contract, and (b) the flagrant breaches of the Government Procurement procedures and the allegations which were launched, the OCG, however, found no evidence to indicate that any Public Officer of the AGD, held any pecuniary and/or undisclosed interest in the company Syncon Technologies Limited.
36. The OCG has found, during the course of its Investigation, that the procurement process which was utilized by the AGD in procuring the referenced PBX system, exhibits flagrant breaches of the GOJ Procurement Guidelines and the Contractor General Act, which have severely impacted on the AGD's ability to employ the best suited competitive procedures which would guarantee 'value for money'.
37. Further, the OCG has found that the inability to clearly establish the needs of the AGD, as it regards the referenced procurement, had significant implications on the determination of value for money, since, the absence of same essentially rendered both the OCG and the AGD incapable of ascertaining whether the deliverables made by Syncon Technologies Limited met the needs and/or requirements of the AGD.

⁹ Letter which was dated 2009 June 1, which was sent to Ms. Millicent Hughes by Dr. Shazeeda Ali for and on behalf of the Attorney General.

38. Having regard to the total payment of J\$6,695,660.60 in respect of the referenced contract, of which interest charges amounted to J\$2,000,000.00; the OCG found that the untidy state of affairs at the AGD resulted in approximately 30% of the total expenditure being attributed to the servicing of interest accrued due to late payments.

CONCLUSIONS

Based upon the documents which have been reviewed, as well as the sworn testimonies which have been received from the representatives of the AGD and Syncon Technologies Limited, the OCG has arrived at the following considered Conclusions:

1. The OCG has concluded that the award of a contract to Syncon Technologies Limited, for the supply and installation of a telephone system, was in breach of Section 4 of the Contractor General Act and the then applicable GPPH (2001 May).

The OCG is of the considered opinion that the process which was undertaken by the AGD, to award a contract to Syncon Technologies Limited, in no way mirrored and/or constituted a legitimate tender process as was required by the then applicable GOJ Public Sector Procurement Procedures (2001 May).

2. The OCG has concluded that the breaches of the GPPH 2001 included, *inter alia*, the following:
 - a. The AGD acted in contravention of Section 2.11 of the GPPH (2001 May), which specifies, *inter alia*, the reporting requirements of a public body. Section 2.11 states, *inter alia*, that Procuring Entities “...are required, without exception, to report all procurements on a monthly basis using the GOJ standard form ...” Further, Section 2.11.3 provides that the Portfolio Ministry “... shall be apprised of procurements effected by that entity”.

The OCG has not seen any evidence to indicate that the contract, which was awarded to Syncon Technologies Limited, was reported in accordance with the above referenced provision of the GPPH (2001 May).

- b. The OCG has concluded that the AGD failed to prepare and issue a Tender Document with detailed specifications which should have adequately indicated (a) the specific requirements of the procuring entity, (b) a clear description of the goods and services which were required, (c) the eligibility and responsiveness requirements, (d) the evaluation methodology and criteria and (e) other specific particulars with respect to the referenced procurement which would aptly assist the prospective bidders in the drafting of their Proposals.

The foregoing amounts to a breach of Sections 6.1 or Section 2.1.3.3 of the GPPH (2001, May) which provide, respectively, as follows:

- i. Section 6.1 of the GPPH (2001 May) requires that a Tender Document be prepared by all public procuring entities and further provides that “*Procuring entities shall ensure that tender documents contain all the necessary information for the particular procurement...*”
 - ii. Section 2.1.3.3 of the GPPH states, *inter alia*, that “*Limited tender is a form of selective tender, whereby the procurement opportunity is open to a limited number of contractors included in the Register of Approved Contractors. **It includes the Request for Quotation (RFQ) and Sole Source procurement procedures** ...” (OCG Emphasis)*

It is instructive to note that, though the AGD indicated that the proposals were solicited from certain potential bidders, via emails and telephone calls, the OCG was not provided with any proof of same.

- c. The OCG has concluded that the failure of the AGD to properly file and record the proposals which were stated to have been submitted to the AGD by both 'Jamaica Electrical Technologies Limited' and '755- PBXS', amounts to a breach of Section 2.10.1 of the GPPH (2001, May).

The referenced Section provides that “...**the procuring entity shall maintain records of each contract action for a minimum period of 10 years. Procurement process and expenditure records, although entrusted to the safeguard of the accounting officers, are the property of the Ministry of Finance and Planning and shall promptly be made available to the Ministry upon request in its carrying out of expenditure and/or compliance monitoring mandates.**”

- d. The OCG has concluded that the AGD, in its failure to complete and maintain as a part of the procurement record, a Tender Receival Form, contravened Section 6.8.2 of the then applicable GPPH (2001 May). In keeping with the referenced provision, Tender Receival Forms are required to be prepared by public procuring entities.¹⁰
- e. The OCG has concluded that the AGD failed to clearly establish and impart to the potential bidders the Evaluation Criteria which was to be utilized in the assessment and evaluation of the bids.

The foregoing amounts to a breach of Section 6.1.25 of the then applicable GPPH (2001 May), which states, *inter alia*, that the “... *method of evaluation should be detailed... The responsiveness of tenders will be determined during the evaluation. The currency in which price comparisons will be made should be stated, where relevant. The contract award criterion shall be the lowest evaluated tender.*”

- f. The OCG has concluded, based upon the failure of the AGD to consummate a Form of an Agreement, in respect of the referenced procurement, that the Department contravened Section 6.10.3 of the GPPH (2001 May) which states the following:

“Once the successful contractor has provided his performance security and has put in place the requisite sureties and insurance **the formal signing of the contract should be arranged... a copy of the signed contract agreement should be delivered to each of the following persons:**

- **The Contractor;**
- **The Director of Finance of the procuring entity; and**
- **The Chief Procurement Officer of the procuring entity; and**

A copy of the executed contract should also be retained in the record of the procurement.”¹¹
(OCG Emphasis)

- g. The OCG has also found that the AGD breached Section 6.10.4 of the GPPH (2001 May) which required that upon the selection of the successful bidder a letter be dispatched by the procuring entity to the other participating bidders, informing them of (a) the names of the bidders, (b) the amounts proposed by each bidder and (c) the successful bid.
3. Based upon the sworn representations which were received from the Officers within the AGD, the OCG has concluded that the referenced procurement was chiefly handled by the Accountant General, Ms. Millicent Hughes and the Network Administrator and then Director of Financial Information Systems, Ms. Dennese Smith.

¹⁰ A copy of the Form was also included in Appendix 1 of the referenced Handbook.

¹¹ Section 6.10.3 of the GPPH (2001 May).

4. Notwithstanding the disclosure by the Accountant General that the procurement method utilized was 'Limited Tender', the OCG re-iterates its position that the procedures which were undertaken by the AGD, in the solicitation of bids, were not in keeping with the referenced provisions of the then applicable GPPH (2001 May).

The OCG has concluded that the medium and methods which were used by the AGD, in the solicitation of bids, that is, via telephone calls and email correspondence (records of which could not be produced by the AGD), amounts not only to a breach of Section 2.1.3.3 and 6.1 of the GPPH (2001 May), but also affected the objectivity and transparency of the procurement process.

In the absence of an RFQ/ Tender Document, the OCG has seen no evidence of the information and criteria which was communicated to the prospective bidders and whether the same information and opportunity was disseminated to each bidder.

5. Based upon the representations which were made to the OCG, by the Accountant General, the OCG has found that the AGD was in receipt of five (5) proposals which were submitted by the following companies:
 - Syncon Technologies Limited;
 - Cable and Wireless Jamaica Limited;
 - Compumart Jamaica Limited;
 - 755-PBXS;
 - Jamaica Electrical Technologies Limited.

It is, however, instructive to note that in the absence of, *inter alia*, a Tender Receival Form, the OCG is unable to verify the actual number of bids which were received by the AGD.

In light of the foregoing, the OCG is of the considered opinion that the process which was employed by the AGD was irregular and has compromised the level of transparency with which same was administered.

6. The OCG has concluded that only three (3) of the five (5) proposals were submitted to the Procurement Committee for its review. The OCG found that the proposals which were allegedly submitted by 'Jamaica Electrical Technologies Limited' and '755- PBXS' were the two (2) proposals which were not submitted to the Procurement Committee for review.

Based upon the inability of the AGD to provide any substantive justification for the exclusion of the referenced proposals, the OCG is of the considered opinion that the award process was discriminatory and raises serious questions as to the merit of the award of contract to Syncon Technologies Limited.

7. The OCG has found that the three (3) Proposals which were respectively submitted by Cable and Wireless Jamaica Limited, Compumart Jamaica Limited and Syncon Technologies Limited, were initially reviewed and evaluated by Ms. Dennese Smith and Ms. Millicent Hughes, prior to being submitted to the Procurement Committee for its review.

It is the considered view of the OCG that the foregoing actions which were carried out by Ms. Millicent Hughes and Ms. Dennese Smith, in their conduct of independent evaluations of the proposals, prior to the evaluation of same by the Procurement Committee, impeded the ability of the Procurement Committee to objectively and independently provide its endorsement of the recommendation to award the contract.

8. The OCG found that an Evaluation Matrix was submitted to the Procurement Committee, by the Accountant General, under the cover of a Memorandum which was dated 2007 February 27, and which was used as the basis upon which the Procurement Committee reviewed the proposals and provided its endorsement of Syncon Technologies Limited for the award of the contract.

Having regard to the foregoing, the OCG concludes that the Accountant General had imposed her judgment and decision upon the Procurement Committee for the recommendation to award the contract to Syncon Technologies Limited.

Noteworthy, is the fact that the OCG has seen no evidence which indicates that the responsibilities of the Procurement Committee, as outlined in Section 1.5.2.3 of the GPPH, to “**effect [an] objective evaluation [process] with respect to quotations, tenders and requests for proposals**” were divested to Ms. Millicent Hughes, the Accountant General, and, as such, her actions were irregular and improper and may have influenced and impeded the Procurement Committee’s ability to objectively decide upon the most suitable service provider.

9. The OCG has concluded that the Accountant General’s presence in the Meeting of the Procurement Committee on 2007 February 27, was inappropriate and improper.

The OCG found that the Procurement Committee was required to deliberate upon the award of the contract for the referenced telephone system, in the presence of the Accountant General, who was reportedly appointed as the “Resource Personnel”, in that particular meeting. The OCG noted that the Accountant General was not a member of the Committee.

The OCG has also noted that although the then applicable procurement guidelines did not expressly prohibit the Head of a Public Body from participating in the deliberations of the Procurement Committee, given the fact that the Accountant General, as the Head of Entity, is the final level of Authority in the approval for the award of contract within the AGD, the practice is considered to be against the principles of good corporate governance.

Based upon the foregoing, and in light of Sub- Section 1.6 of the GPPH 2001, the OCG has concluded that the above mentioned actions of the Accountant General were not in keeping with code of conduct which is expressly provided in the referenced section, in which it is stated that “*Public sector procurement proceedings shall be afforded the highest practicable degrees of objectivity.*”

10. The OCG has concluded that there is no evidence to suggest that there were any standard specifications, eligibility and/or qualification requirements that were issued by the AGD to any of the prospective Bidders, which were to be used in the preparation of their proposals. In point of fact, the OCG’s findings, upon a review of the proposals which were submitted and reportedly evaluated by the AGD, indicate that there was no uniformity in the manner in which the proposals were prepared.
11. Notwithstanding the OCG’s finding that the Proposals which were submitted to the AGD in respect of the referenced procurement were revised and re-submitted by the respective entities, the OCG has come to the conclusion that there was no direct evidence to substantiate the allegation which was made that the tender document was tailored to suit a specific supplier. In respect of this, the OCG has not evidenced the existence of any tender document and/or written tender specifications which were prepared by the AGD and distributed to the prospective Bidders.

Based upon the OCG’s findings that (a) two (2) proposals were submitted by Syncon Technologies Limited which were dated 2006 December 28 and 2007 February 12, (b) there were disparities between certain telephonic features which were proposed and quoted by Syncon Technologies Limited and (c) the absence of an Evaluation Report, the OCG is unable to ascertain which of the two (2) referenced proposals was submitted to the Procurement Committee for its review and approval.

12. Based upon the finding that (a) there was no established tender period, (b) proposals were submitted to the AGD by the prospective Bidders at different intervals, and (c) at least two (2) of the proposals were evaluated prior to the AGD's receipt of Syncon Technologies Limited proposal, the OCG has concluded that the procurement process which led to the award of a contract to Syncon Technologies Limited was irregular.
13. In spite of the OCG's finding that the AGD had signed, on 2009 January 15, the second proposal which was submitted by Syncon Technologies Limited, in the form of a "Statement of Works", the OCG has seen no contractual document which was prepared in accordance with the general and specific conditions which were provided for under Section 6.2 of the GPPH (2001 May).

In the foregoing regard, the OCG has concluded that there was no written legally binding contract which detailed the terms and conditions which were agreed upon by the AGD and Syncon Technologies Limited prior to the award of contract. The OCG is, therefore, unable to determine whether Syncon Technologies Limited failed to execute any contractually agreed terms for the supply of the referenced telephone system.

Further to same, the OCG notes that the 'Statement of Works' was, on the face of it, prepared by the Contractor and, therefore, could not be substituted in any way or form for a properly constituted contract document, in the prescribed form, expressing the terms and conditions which are to be honoured by the Public Body and the Contractor for the supply of the telephone system.

In the foregoing regard, the abovementioned actions and inactions of the AGD and, in particular, the Accountant General were improper, irregular and inappropriate as they circumvented the process as defined by the then GOJ Procurement Guidelines and ran counter to the principles of good corporate governance.

14. The OCG has concluded that the AGD contravened Section 29 of the Contractor General Act in its failure to report, via its Quarterly Contract Awards Report, the referenced award of a contract to Syncon Technologies Limited.
15. The OCG has concluded, based upon the compendium of facts, that the total sum which was paid to Syncon Technologies Limited, for the provision of the telephone system, inclusive of interest charges, amounted to approximately J\$6,695,660.60.

It is instructive to note, that the initial proposed cost by Syncon Technologies Limited was in the amount of J\$3,983,886.76.

16. The OCG has concluded that the AGD did not obtain value for money in the award of contract to Syncon Technologies Limited, based upon the following:
- i. The failure on the part of the AGD to formally establish and document its needs;
 - ii. The fact that payments were made for 'additional services' which were based upon further demands of the AGD for 'certain' telephonic features;
 - iii. The delays in making payment to Syncon Technologies Limited, resulted in interest charges amounting to \$2,000,000.00, which caused an estimated 30% increase in the proposed cost for the telephone system; and
 - iv. The overall failure of the AGD to adhere to the provisions of the then applicable GPPH.

In point of fact, the OCG's findings have unearthed that, based upon the proposals which were reportedly evaluated by the AGD, namely: Cable and Wireless Jamaica, Syncon Technologies Limited and Compumart Jamaica Limited, the bid price which was submitted by Cable and Wireless Jamaica Limited, in the amount of J\$3,641,370.08, was the lowest proposed cost.

17. Notwithstanding the flagrant breaches of the Government Procurement guidelines and the lack of objectivity and equity which has marred the referenced procurement, the OCG has found no evidence to indicate that any Public Officer of the AGD, who was involved in the procurement exercise held any pecuniary and/or undisclosed interest in the company Syncon Technologies Limited.

REFERRALS

The OCG, in the conduct of its Investigation, is required to be guided by Section 21 of the Contractor General Act.

Section 21 of the Contractor General Act provides as follows:

"If a Contractor-General finds, during the course of his Investigations or on the conclusion thereof that there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament."¹² (OCG Emphasis)

1. Having regard to those of the Findings and Conclusions and concerns of the OCG which have been set out herein and, having regard, in particular, to, *inter alia*, (a) the significant governance deficiencies which have been identified in the operation and management of procurement at the AGD, inclusive of the highly irregular contract award, by the entity, to Syncon Technologies Limited; (b) the AGD's flagrant breaches of the GPPH (2001 May) and the Contractor General Act; (c) the absence of transparency, merit and objectivity in the AGD's award of the subject contract to Syncon Technologies Limited; (d) the absence of appropriate or satisfactory documentation to substantiate evidence the process which led to the award of the subject contract to Syncon Technologies Limited; (e) the failure of the AGD to consummate a written contract prior to the award and execution of the contract (f) the subjective means by which contractors were invited to participate in the procurement opportunity (g) the independent evaluations which were carried out by the Accountant General, Ms Millicent Hughes and the then Director of Financial Information Systems, Ms. Dennese Smith and (e) the undue influence and interference which the Procurement Committee was subjected to as a result of the Accountant General's recommendation, prior to its own evaluation; the matter is one which, pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, warrants the immediate attention of the Auditor General, and the Financial Secretary, on the basis that there is evidence which is recorded herein which would suggest that there was a breach of duty on the part of the Accountable Officer, and/or on the part of one or more Public Officers, of the AGD, and that one or more of the said Officers may have contravened, *inter alia*, the provisions of the Financial Administration and Audit Act. The matter is being referred to the Auditor General's Department and the Financial Secretary, particularly, in light of the provisions which are contained in Sections 2, 16, 19, 20, and 24 of the Financial Administration and Audit Act.

¹² Contractor General Act. 1983

2. While the OCG is cognizant of the fact that the Auditor General had initiated and completed an Audit of the AGD and has specifically examined the referenced procurement, the OCG has, however, deemed it prudent to refer the matter in light of the remedial and other related actions which have already been reportedly taken by the AGD with respect to (a) its procurement activities, (b) its management and disbursement of public funds, (c) communications between the Accountant General and the AGD's Procurement Committee, (d) the appointment of a Procurement Officer, (e) the conduct of Procurement workshops and (f) sensitization of procurement officers with the upgraded procurement guidelines.

The OCG is also making this Referral to the Auditor General's Department and the Financial Secretary for them (a) to take such follow-up action as either or both of them may deem to be appropriate having regard to all of the circumstances of the matter and, (b) to conduct a follow-up assessment of the procurement activities of the AGD with a view to ensuring that the Department becomes compliant with the current and applicable GOJ Policy and Accounting Procedures.

3. In light of the questions and concerns which were raised by the PAC regarding the matter which is the subject of this OCG Investigation, and the Findings, Conclusions and concerns which have been detailed herein, the OCG is also hereby formally referring a copy of this Report to the Chairman of the PAC to facilitate any further action which the PAC might, in its discretion, deem to be appropriate in this matter.
4. Having regard to the failure of the AGD to report the award of the referenced contract to the OCG, by way of its QCA Reports, the OCG is hereby referring a copy of its Report of Investigation to the Office of the Director of Public Prosecutions (ODPP) for such action as the ODPP may deem to be applicable, against the Accountable Officer of the AGD, Ms. Millicent Hughes, for her failure to comply with a lawful requisition of a Contractor General, contrary to the provisions of Section 29 (b) (ii) of the Contractor General Act.

RECOMMENDATIONS

Section 20 (1) of the Contractor General Act mandates that "*after conducting an Investigation under this Act, a Contractor-General shall, in writing, inform the principal officer of the public body concerned and the Minister having responsibility therefore of the result of that Investigation **and make such Recommendations as he considers necessary in respect of the matter which was investigated.***" (OCG's Emphasis)

Having regard to the foregoing, the OCG now posits the following recommendations:

1. The OCG has found that there were several breaches of the procurement guidelines, by the AGD, specifically during the period of 2006 to 2007. The procurement breaches which have been identified include, *inter alia*, (a) the failure to consummate a legitimate written contract prior to the execution of a contract, (b) the failure to draft tender specifications and the failure to prepare a Tender Document/RFQ in the solicitation of bids, (c) the failure to prepare a Tender Evaluation Report, (d) the failure to utilize evaluation criteria in accordance with the then applicable GPPH (2001 May) and (e) the failure to strictly adhere to the procedures for the Limited Tender Procurement Methodology as articulated in the then applicable GPPH (2001 May).

While there are breaches, which have been identified herein, it should be noted that the then applicable rules, which were contained in the GPPH (2001 May), did not impose any criminal sanctions for breaches of the GPPH. In point of fact, criminal sanctions for breaches of the Government Procurement Rules were not imposed until 2008 December 12, effective with the promulgation of the 2008 Public Sector Procurement Regulations.

The OCG recognizes that the AGD, as asserted by its Accounting Officer, Ms. Millicent Hughes, by way of a letter which was dated 2009 April 8, has since taken steps to remedy some of the defects in its operations. Nonetheless, in the circumstances, the OCG feels compelled to recommend that the Accounting and Accountable Officers of the AGD should ensure scrupulous compliance with the Handbook of Public Sector Procurement Procedures (2010 October) which came into effect on 2011 January 2, particularly with respect to the following matters:

- (a) Enforcing and administering the mandate, roles and responsibilities of the Procurement Committee and, in particular, the constitution of the said Committee, the oversight which it provides to the evaluation of tenders, and the proper maintenance of procurement records, in light of the provisions which are stipulated under Sections 2.2.5 and 2.2.5.1, Volume 1 of 4 of the RHPP;
 - (b) Promoting the utilization of competent and specialized personnel with adequate knowledge and training in procurement as is mandated under Section 2.3, Volume 1 of 4 of the RHPP;
 - (c) Observing and conforming to the provisions which govern the utilization of the Limited Tender Procurement Methodology as is laid out in Section 1.1.3 Volume 2 of 4 of the RHPP;
 - (d) Recognizing the responsibility of the Procuring Entity in preparing and communicating Tender Specifications and Requirements, which the bidder must fulfill in order demonstrate the ability to meet the standard required to execute the contract, in keeping with Section 1.3 Volume 2 of 4 of the RHPP;
 - (e) Observing the provisions which highlight the eligibility and qualification requirements which ought to be satisfied to validate the participation of a contractor in the GOJ procurement process, which are detailed in Section 1.3.1 of Volume 2 of 4 of the RHPP;
 - (f) Observing and conforming to the provisions which govern the timely execution of the tender process and the award and signing of a contract which is detailed in Appendix A8.17 and A8. 14 Volumes 2 of 4 of the RHPP;
 - (g) Observing and conforming to the provisions which govern the preparation and submission of a Tender Report, disclosing the invitation for bids; the tender submission, the tender opening and the tender evaluation;
 - (h) Recognizing the oversight and functional responsibilities of, *inter alia*, the OCG, the NCC, the AGD's Procurement Committee and its Accounting and Accountable Officers, pursuant, *inter alia*, to Section 2 of Volume 1 of 4 of the RHHP, and adhering to the requirements thereof; and
 - (i) Promoting competition in the procurement process, whilst ensuring that AGD procurement opportunities are open to all appropriately registered and qualified contractors, in conformance with the requirements which are detailed in Section 1.1.2 of Volume 2 of 4 of the RHPP.
2. The OCG recommends that in instances where a Public Body has identified that there is a breach of the procurement procedures, the responsible Agency should seek to remedy the said breach in an expeditious and effective manner as opposed to continuing the implementation of the project in violation of the applicable GOJ Public Sector Procurement Procedures, the Regulations and/or other governing laws.
 3. It is recommended that an immediate review of the accounting, procurement and public administration management practices at the AGD be undertaken by the Public Administration and Appropriations Committee of the House of Representatives, the Auditor General and the MOFPS.

4. The OCG recommends that the Procurement Committees of Public Bodies should be insulated from the direction and influence of management and/or the Boards of Public Bodies, as it regards the objective and impartial discharge of those of their responsibilities which are prescribed by the Government of Jamaica Procurement Guidelines.

Further, the OCG must recommend that the Ministry of Finance, in the drafting of the Government of Jamaica's Procurement Guidelines, and attendant Circulars, should consider and implement punitive and administrative sanctions against any Public Officer and/or Official who interferes with and/or attempts to instruct an Evaluation Committee and/or a Procurement Committee to act in a manner which would bring the procurement process into disrepute.

5. It is recommended that the AGD, if it has not yet done so, revamps its Procurement Committee, and undertake initiatives to ensure that the members of same become sufficiently knowledgeable with the procurement Regulations which are denoted in the now applicable Handbook of Public Sector Procurement Procedures (2010 October).
6. The OCG strongly recommends that procuring entities should plan their procurement activities in accordance with the Procurement Cycle, inclusive of the employment and application of an approved Procurement Plan. In this regard, contracts which are to be awarded should be properly packaged, tendered, evaluated and awarded within a specified timeframe hence removing the need, *inter alia*, to apply any undue haste to the procurement process.
7. The OCG strongly recommends that the Accounting and Accountable Officers of the AGD should be more proactive in the procurement activities of Public Bodies and ensure that contracts which are awarded are done so in a manner which is consistent with the full application of the Procurement Guidelines and must be, and appear to be, awarded fairly, impartially and without any form of irregularity and/or impropriety, pursuant to Section 4 of the Contractor General Act.
8. The OCG recommends that the AGD implements an effective and efficient records keeping/filing system which will address the entity's inefficiencies in maintaining proper documentation. This will further facilitate greater levels of transparency in the entity's use of public funds and public administration.
9. It is recommended that frequent compliance reviews of the accounting, procurement and public administration management practices at the AGD be undertaken by the Public Administration and Appropriations Committee of the House of Representatives, the Auditor General and the Ministry of Finance and the Public Service.
10. The OCG recommends that in accordance with, *inter alia*, the Public Bodies Management and Accountability Act and the Financial Administration and Audit Act, the Cabinet, Accounting and Accountable Officers and Members of the Board of Directors of Public Bodies, should, at all times, ensure that the principles of good corporate governance are adhered to and promoted within the Public Sector.

In this regard, the OCG is of the considered opinion that within the respective organizations of the Public Sector, there should be adequate checks and balances mechanisms which are designed to promote transparency, integrity and probity in the management and administration of the affairs of the State.

11. Finally, the OCG is recommending that Public Officers and/or Officials, who are engaged by the GOJ, adhere to the strictest practices of professional ethics and conduct whilst in the employ of the GOJ and its agencies.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA
Executive Summary of Special Enquiry Management Report of Investigation

Conducted into the Award of Contracts to Unregistered Contractors for the Provision of Labour for Pole Line Construction

Rural Electrification Programme Limited

Ministry of Science, Technology, Energy and Mining

Initiated: 2011 November

Concluded: 2012 July

INTRODUCTION

The Office of the Contractor General (OCG), while conducting a review of the Quarterly Contract Awards (QCA) Report submissions which were made by the Rural Electrification Programme Limited (REP) for the 1st and 3rd Quarters of 2011, noted that contracts were awarded to two (2) 'Contractors' which were not registered with the National Contracts Commission (NCC) at the time of the award of contract. The two (2) unregistered 'Contractors' which are being referred to are (a) Mactech Enterprise Company Limited and (b) Int'Lecz Company Limited.

Consequent upon its observations, the OCG deemed it prudent to undertake a further review and scrutiny of particular contracts which were reportedly awarded, by the REP, to the two (2) named 'Contractors'.

In this regard, by way of a letter which was dated 2011 November 7, the OCG requested that the REP provide documentation pertaining to specific contracts which were awarded during the period 2010 December through to 2011 March, inclusive of the contracts which were awarded to the two (2) 'Contractors' which were identified as being unregistered with the NCC.

Accordingly, related particulars regarding the contracts which were reportedly awarded were requested from the REP.

PARTICULARS OF THE OCG'S REQUISITION LETTER TO THE REP

The OCG, by way of a letter which was dated 2011 November 7, which was addressed to Mr. Keith Garvey, the then General Manager, REP, advised the REP of the projects which would be reviewed by the OCG.

The referenced letter from the OCG advised the REP that the following projects would be the subject of the OCG's scrutiny:

1. Pole Line Construction for Reserve St. D'Acre, Hand to Mouth Lane, Farmers Heights, Lime Hall, St. Ann;
2. Pole Line Construction for Mahogany Hill, Jane Lane Road, St. Elizabeth;
3. Pole Line Construction for Bryan's Piece, Leicesterfield, Sangie, Bullock, Bryan's Land, Lampard, Clarendon;
4. Pole Line Construction for Union, Mansfield Heights, New Banks, St. Ann;
5. Pole Line Construction Ramble Road, Dressikie, St. Mary;
6. Pole Line Construction Bloomwell, Cabbage Hall, Victoria, Pigeon Coop Road, Clarendon; and

7. Pole Line Construction Wesleyan Gully/Comfort Hall, Clarendon.

As such, the OCG, in the referenced Statutory Requisition, requested the following particulars from the REP:

- i. *"Copies of proposals submitted by the Bidders who tendered;*
- ii. *Copies of Tax Compliance Certificate which were submitted by Bidders;*
- iii. *Copies of National Contracts Commission (NCC) Registration Certificate which were submitted by Bidders;*
- iv. *A copy of the Evaluation Report for each procurement opportunity. If not stated therein, please indicate the names and positions of the personnel who conducted the evaluation;*
- v. *Evidence of the requisite approvals which were received regarding each recommendation for award of contract, inclusive of Procurement Committee and Head of Entity approvals... the names and positions of each member of the Procurement Committee;*
- vi. *A copy of the contract; and*
- vii. *A Status Report."*¹³

PARTICULARS OF THE REP'S RESPONSE TO THE OCG'S REQUISITION LETTER

By way of a letter which was dated 2011 November 23, under the signature of Mr. Aldrane E. Genius, then Acting General Manager, REP, the OCG was formally provided with the information which it had requested.

According to the response from the REP, the OCG was advised that the following persons were members of the Evaluation Committee which had reviewed the respective bids for the Pole Line Construction Projects:

1. *"Keith Garvey – General Manager (at the time)*
2. *Samuel Marshall – Chief Engineer (at the time)*
3. *Audley Jerry – Design Engineer*
4. *Kayson Black – Cost Accountant*
5. *Aldrane Genius – Personnel Officer (at the time)*
6. *Opal Easy – Administrative Assistant*
7. *Marie Palmer – Materials Clerk*
8. *Elma Tatham – Senior Construction Clerk"*¹⁴

The referenced letter further advised the OCG that *"During the period under review the REP did not have an in-house procurement committee. Procurement outside of the signing authority of the General Manager was handled by the Procurement Committee of the Ministry of Energy and Mining located at the PCJ Bldg."*¹⁵

It is instructive to note that the following documents were also received from the REP, under cover of its letter which was dated 2011 November 23:

¹³ OCG Requisition to Mr. Keith Garvey, then General Manager, REP, which was dated 2011 November 7.

¹⁴ Response from Mr. Aldrane Genius, then Acting General Manager, REP, which was dated 2011 November 23.

¹⁵ Response from Mr. Aldrane Genius, then Acting General Manager, REP, which was dated 2011 November 23.

1. Three (3) Tender Evaluation Reports, as follows:
 - a. Procurement of Labour for Pole Line Construction – GOJ 2009/2010 - St. Ann/St. Mary;
 - b. Procurement of Labour for Pole Line Construction – GOJ 2009/2010 - Clarendon; and
 - c. Procurement of Labour for Pole Line Construction – GOJ 2009/2010 - St. Elizabeth.
1. Seven (7) contract documents, inclusive of two (2) which were not related to the Contractors in question. Listed below are the five (5) relevant contract documents pertaining to the award of contracts to Mactech Enterprise Company Limited and Int'Lecz Company Limited.
 - a. Contract between the GOJ/REP and Mactech Enterprise Company Limited, made on the 30th day of December 2010, for the Procurement of Labour for Pole Line Construction - GOJ 2009/2010 - St. Ann/St. Mary - Reserve, St. D'Acre, Hand to Mouth Lane, Farmers Heights and Lime Hall;
 - b. Contract between the GOJ/REP and Mactech Enterprise Company Limited, made on the 21st day of March 2011, for the Procurement of Labour for Pole Line Construction - GOJ 2009/2010 - St. Ann/St. Mary - Ramble Road/Dressikie/Union Hill;
 - c. Contract between GOJ/REP and Mactech Enterprise Company Limited, made on the 21st day of March 2011, for the Procurement of Labour for Pole Line Construction - GOJ 2009/2010 – Clarendon - Victoria, Pigeon Coop Road, Bloomwell/Cabbage Hall;
 - d. Contract between the GOJ/REP and Int'Lecz Company Limited, made on the 15th day of March 2011, for the Procurement of Labour for Pole Line Construction - GOJ 2009/2010 - St. Elizabeth, Jane Land Road/Elderslie, Poor Piece Road/Newton; and
 - e. Contract between the GOJ/REP and Int'Lecz Company Limited, made on the 21st day of March 2011, for the Procurement of Labour for Pole Line Construction - GOJ 2009/2010 – Clarendon - Wesleyan Gully/Comfort Hall.

KEY FINDINGS

The OCG has conducted a review of the documentation which was submitted by the REP, under the cover of a letter which was dated 2011 November 23, and the respective QCA submissions which were submitted to the OCG by the REP. Accordingly, the OCG now posits the following:

1. During the period of 2009 through to 2011, the aggregate value of the contracts which were awarded to both companies amounted to J\$35,387,659.00.

Of this amount, Int'lecz Company Limited was reportedly awarded seven (7) contracts with an aggregated value of J\$9,890,678.00, whilst Mactech Enterprise Company Limited was reportedly awarded ten (10) contracts with an aggregated value of J\$25,496,981.00.
2. Based upon the formal NCC Registration documentation, the OCG has found that neither Int'lecz Company Limited nor Mactech Enterprise Company Limited were registered with the NCC, nor have they ever been registered with the NCC.
3. The OCG has also found that false Contractor Identification Numbers were reported to the OCG on the QCA Reports which were submitted to the OCG. The referenced QCA Reports were certified and duly signed by Mr. Keith Garvey, the then General Manager, on all occasions, save and except for the 3rd quarter QCA Report for 2011, which was certified and signed by Mr. Aldrane Genius, the then Acting General Manager.

4. It is important to note that Public Bodies submit QCA Reports in accordance with the provisions of the Contractor General Act, inclusive of Section 29, which, *inter alia*, makes it a criminal offence for any person to willfully make a false statement to mislead or mislead or attempt to mislead a Contractor General or any other person in the execution of his functions under the Act.
5. Based upon a review of the documentation which was received from the REP, inclusive of copies of the Evaluation Report for the award of the requested contracts, the OCG has found that on more than one occasion, the Tender Opening Form had indicated that the Acknowledgement Letter for Registration with the NCC had been received for the two (2) aforementioned companies.

Quite curiously, the OCG has found, in at least one instance, that on the same Tender Opening Form, particulars regarding actual NCC certificates of registration were recorded for other bids which had been received.

6. It must be noted that the NCC Acknowledgement Letter of Application specifically states “**This acknowledgement is not evidence of registration or eligibility for registration.**”

CONCLUSIONS

Based upon the documentary evidence, inclusive of the sworn QCA Reports which have been submitted to the OCG, by the REP, the OCG has arrived at the following considered conclusions:

1. Given the materially false information which was presented to the OCG, by the REP, on its Quarterly Contract Award Reports, the OCG has been led to conclude that there is *prima facie* evidence that the then Accountable Officers of the REP, namely, Mr. Keith Garvey, the then General Manager and Mr. Aldrane Genius, the then Acting General Manager, who signed and certified the respective QCA Reports which reported the award of contracts to Mactech Enterprise Company Limited and Int’Lecz Company Limited, misrepresented and, as a consequence, misled a Contractor General, in contravention of Section 29 of the Contractor General Act.
2. The OCG has found and concluded that neither Mactech Enterprise Company Limited nor Int’Lecz Company Limited were, at any material time, duly registered and/or approved as NCC (Grades 1 - 4) Works Contractors. In point of fact, although both entities sought to be registered with the NCC, the information which was made available to the OCG reveals that such registration was never granted.
3. The OCG has also concluded that the award of contracts to unregistered Contractors is a breach of the GOJ Procurement Guidelines, and an offence in accordance with Section 40 of the Contractor General Act, Public Sector Procurement Regulations (2008). Further, it is an offence, in accordance with Section 29 of the Contractor General Act to willfully mislead a Contractor General.

REFERRALS

The OCG, in the conduct of its Investigation, is required to be guided by Section 21 of the Contractor General Act.

Section 21 of the Contractor General Act provides as follows:

"If a Contractor-General finds, during the course of his Investigations or on the conclusion thereof that there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament."¹⁶ (OCG Emphasis)

1. The OCG is hereby referring its Report of Investigation to the Director of Public Prosecutions and the Commissioner of Police on the basis that it has found, herein, *prima facie* evidence that the then Accountable Officers of the REP, namely, Mr. Keith Garvey, the then General Manager and Mr. Aldrane Genius, the then Acting General Manager, who signed and submitted the QCA Reports which reported the contracts which were awarded to Mactech Enterprise Company Limited and Int'Lecz Company Limited, and, in particular, which reported patently false and misleading NCC Contractor Identification Numbers, have committed a breach of Section 29 (a) and 29 (b) (ii) of the Contractor General Act, and by doing so, have committed a criminal offence.
2. The OCG is hereby referring a copy of its Report of Investigation to the Director of Public Prosecutions and the Commissioner of Police on the basis that it has found, herein, evidence that the then Accountable Officers of the REP awarded contracts to two (2) unregistered Contractors in contravention of the Government of Jamaica Procurement Guidelines and in direct contravention of Section 40 of the Public Sector Procurement Regulations, which were promulgated in 2008 December.

Section 40 of the Public Sector Procurement Regulations provides that:

"A person who-

(a) contravenes these Regulations; or

(b) aids, abets or otherwise knowingly facilitates or is an accessory to the contravention of these Regulations, commit an offence and is liable, on summary conviction in a Resident Magistrate's Court, to a fine not exceeding one thousand dollars or to imprisonment for a term not exceeding three months or to both such fine and Offences and penalties."

3. Given the compendium of facts, and the evidence which is available to the OCG, inclusive of (a) the noticeable and highly questionable discrepancies in the Tender Evaluation Reports, (b) the basis upon which certain prospective contractors were disqualified whilst others were accepted and evaluated for the referenced procurement opportunities and (c) the fact that both MacTech Enterprise Company Limited and Int'Lecz Company Limited were accorded false NCC Contractor Registration Numbers on the numerous QCA Reports which were submitted to the OCG, the OCG is hereby referring a copy of its Special Report of Investigation to the Commissioner of Police for such further criminal investigations, as he may deem necessary, with a view of determining whether there was any criminal conspiracy, conduct and/or collusion, of any sort, between any Public Officer and/or Official and the referenced contractors, with a view to procure the illicit award of contracts to the said contractors, and/or to mislead the OCG in so far as the particulars of the award of the referenced contracts, which are disclosed herein, are concerned.

¹⁶ Contractor General Act 1983

RECOMMENDATIONS

Section 20 (1) of the Contractor-General Act mandates that “*after conducting an Investigation under this Act, a Contractor-General shall, in writing, inform the principal officer of the public body concerned and the Minister having responsibility therefor of the result of that Investigation **and make such Recommendations as he considers necessary in respect of the matter which was investigated.***” (OCG’s Emphasis)

In light of the foregoing, and having regard to the Findings and Conclusions that are detailed herein, the OCG now makes the following Recommendations:

1. It is recommended that an immediate review of the accounting, procurement and public administration practices at the REP be undertaken by the Auditor General and the Ministry of Finance and Planning. The review should be conducted to ensure that adequate procedures, systems, checks and balances are not only implemented, but are aggressively enforced to secure a radically improved level of compliance on the part of Public Bodies and Public Officials with relevant Government approved procedures, regulations and laws.
2. The REP must implement effective measures to ensure that it scrupulously adheres to the requirements of the Government of Jamaica Procurement Guidelines and the Contractor General Act, at all times, when procuring goods, works and services.
3. The OCG must recommend and encourage Accounting and Accountable Officers to exercise the greatest level of care and diligence in their approval of the award of GOJ contracts and in the certification of representations which are made to the OCG and to other Statutory Authorities.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA
Special Enquiry Management Report of Investigation

Conducted into Allegations Surrounding Procurement Breaches Associated with the Installation Ceremony for the Interim President of the College of Agriculture, Science and Education (CASE)

College of Agriculture, Science and Education (CASE)

Ministry of Education (MOE)

Initiated: 2010 October

Concluded: 2012 October

On Thursday, October 14, 2010, an Installation Ceremony was held for Dr. Victor Watt, in his position as Interim President of the College of Agriculture, Science and Education (CASE). Dr. Watt was a member of the Board of Management of CASE and was on Secondment from the University of Technology, Jamaica (UTech). Dr. Watt's tenure as the Interim President of CASE, was for a period of one (1) year and took effect on August 3, 2010.

On October 21, 2010, the Office of the Contractor-General (OCG), received an electronic mail from a complainant, regarding the expense which was associated with the said Installation Ceremony, which was held on October 14, 2010, for the Interim President of CASE.

The referenced electronic mail stated, *inter alia*, that *"the recent installation of former member of the Board of Management ... as the new interim president... cost over ONE MILLION DOLLARS, WITH OVER HALF OF IT GOING FOR FOOD AND LIQUOR... the Event Planner was paid a quarter million dollars, without competitive tendering!"*

Pursuant to Sections 4 and 15 of the Contractor-General Act, the OCG took the decision to commence an enquiry into the allegations. Section 4 (1) of the referenced Act requires, *inter alia*, that Government of Jamaica (GOJ) contracts should be awarded *"impartially and on merit"* and that the circumstances of award should *"not involve impropriety or irregularity"*.

Section 15 (1) of the Act provides, *inter alia*, that *"... a Contractor-General may, if he considers it necessary or desirable, conduct an investigation into any or all of the following matters –...*

(b) tender procedures relating to contracts awarded by public bodies;

(c) the award of any government contract;

(d) the implementation of the terms of any government contract;"

In order to ascertain the veracity of the complaint, the OCG, by way of a letter which was dated October 26, 2010, commenced an Enquiry into the circumstances surrounding the referenced event, and the procurement of goods and services for the aforementioned Ceremony. As such, the OCG, in its letter, requested documentation pertaining to the Installation Ceremony from the Interim President of CASE.

It is instructive to note that on November 19, 2010, the OCG received information which alleged that representatives from CASE and its Board of Management were modifying and tweaking documentation, and "cooking" the information which was to be submitted to the OCG. Based upon the allegation which was received, the OCG made an unannounced visit to CASE on Wednesday, November 23, 2010, in order to retrieve documents related to the Installation Ceremony, and to conduct interviews with CASE personnel, who were reportedly involved with the planning and execution of said event.

Records indicate that five hundred (500) guests were invited to the Installation Ceremony. As at the time of the OCG's visit to the CASE, on November 23, 2010, and based upon the documentation which was reviewed, the amount of money which was already expended for Goods and Services, stood at Six Hundred and One Thousand, Five Hundred and Forty-Eight Dollars and Ninety-Three Cents (\$601,548.73). An additional amount, totalling Four Hundred and Seventy-Nine Thousand, Eight Hundred and Ninety-Five Dollars (\$479,895.00), was also yet to be paid for the provision of goods and services associated with the hosting of the Installation Ceremony.

However, and subsequent to said period, further payments amounting to Three Hundred and Twenty-Two Thousand, Three Hundred and Forty Dollars and Forty-Six Cents (\$322,340.46) were made to various suppliers of goods and services. As such, the outstanding amount which was to be paid to Suppliers, by the CASE, as at December 31, 2011, amounted to One Hundred and Fifty-Seven Thousand, Five Hundred and Fifty-Four dollars and Fifty-Four cents (\$157,554.54).

CASE also reported to the OCG that there were Invoices which were submitted, which had not yet been honoured for varying reasons. The referenced Invoices amounted to One Hundred and Twenty-Eight Thousand, Seven Hundred and Twenty-Nine Dollars and Fifty-Four Cents (\$128,729.54).

CONCLUSIONS

Based upon the representations which were made to the OCG during the course of interviews which were conducted with representatives of CASE as well as the supporting documentary evidence which was provided, the OCG has arrived at the following considered Conclusions:

1. Based upon the information which was obtained from CASE, the OCG has been led to conclude that proper procurement procedures were not undertaken for the hosting of the Installation Ceremony for the then Interim President. As such, the OCG has concluded that the procurement of goods and services was neither fair nor transparent, and the amount expended was not properly managed. The fact that there is an amount to be paid, for which there is no clear explanation (Sundry Items), speaks to the apparent haphazard way in which goods and services were procured.
2. Additionally, the OCG found and concluded that the Board of Directors, did not act, *inter alia*, in accordance with the provisions of Section 6 and Sections 17(1) (a) and (b) of the Public Bodies Management and Accountability Act.

The OCG has noted the explanation which was given by both the Chairman of the Board of Management and the President, that the primary purpose of the function was to advance the MOU between CASE and UTech, and that the Installation Ceremony was secondary. However, it should be pointed out, that the issue is not in regard to the purpose of the function, but rather the planning and execution of same, coupled with the amount of money expended and the seeming disregard for the established procurement guidelines.

3. The OCG has further concluded that the contracts which were awarded were not awarded based upon merit but were awarded out of convenience, owing, amongst other things, to time constraints surrounding the hosting of the Installation Ceremony. However, whilst the OCG fully appreciates the fact that the event was planned within a short timeframe, it is of the considered view that the planning of the event could have been better managed, had a more favourable timeframe, a proper planning team, a prescribed budget and a proper approval process been engaged. The sequence of events, therefore, begs the question, as to why same was so hurriedly 'put together' and why the event could not have been scheduled for a later date to facilitate the proper planning of same.

4. The OCG has found and concluded that the engagement and overall involvement of the Events Planner, at a cost of two hundred and fifty thousand dollars (\$250,000.00), is of grave concern, particularly as it is apparent, based upon representations which have been made to the OCG, that the said Event Planner was not intimately involved in the actual planning of the Installation Ceremony. Further, the fact that neither the Chairman nor the President sought to enquire whether the services 'contracted' could have been properly undertaken by CASE personnel, is also of concern, as the services which were reportedly delivered could have been executed by CASE personnel. In light of this Finding, the OCG has been led to question whether value for money was realised by the CASE.
5. As it relates to whether there was any evidence of impropriety, collusion and/or conflict of interest, the OCG found that, as the Accountable Officer, the then Interim President, in recommending and subsequently approving the engagement of the services of the Event Planner, acted inappropriately in so doing. The OCG's Findings, however, did not evidence any level of collusion and/or conflict of interest on the part of the President in making the referenced recommendation.
6. The OCG has concluded that there was merit to the complaint which was levied against the CASE, relative to the procurement of goods and services without proper procurement procedures being conducted. In this regard, the OCG has found and concluded that the CASE, through its respective Accountable Officers, breached Sub-Section S-2040 (Procurement Methods for Goods, Works and General Services), of the GOJ Procurement Handbook.
7. Ultimately, the OCG has concluded that the planning of the subject function was poorly managed, which resulted in overspending and irregular and/or improper procurement of goods and services.

The OCG is of the considered view that the foregoing Findings are serious in nature, as CASE abandoned all procurement principles, thus demonstrating disregard for the procurement guidelines, as outlined in the GOJ Procurement Handbook and the attendant Public Sector Procurement Regulations (December 2008). Consequently, disregard was also demonstrated in the College's spending of what, ultimately, was Government funds.

In light of the Findings arrived at, the OCG anticipates that CASE will make every effort to ensure that it fully complies with the Government of Jamaica Public Sector Procurement Procedures, for all current and future procurement opportunities.

REFERRALS

The OCG, in the conduct of its Investigation, is required to be guided by Section 21 of the Contractor-General Act.

Section 21 of the Contractor-General Act, provides as follows:

"If a Contractor-General finds, during the course of his investigations or on the conclusion thereof that there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament." (OCG Emphasis)

1. The OCG, based upon documentary evidence which has been presented to it by CASE, is hereby referring a copy of its Special Enquiry Report to the Director of Public Prosecutions, for such further action and/or investigation as she may deem fit, having regard to the breaches of the Government of Jamaica Procurement Procedures and the attendant Regulations, which have been identified herein.

The OCG is hereby referring the matter for the determination to be made as to whether the Accountable Officer, in this instance, the then Interim President of CASE, Dr. Victor Watt, breached Sub-Section S-2040, of the Handbook of Public Sector Procurement Procedures (November 2008), which states, *inter alia*, that the Limited Tender Procurement Methodology is the required method to be employed for contracts within the threshold of J\$100,000.00 to J\$275,000.00. The value of the contract awarded to the Event Planner, was J\$250,000.00.

The OCG is referring this matter to the Director of Public Prosecutions, having particular regard to the provisions of Section 40 of the Public Sector Procurement Regulations (2008), which provides as follows:

“A person who –

(a) contravenes these Regulations; or

(b) aids, abets or otherwise knowingly facilitates or is an accessory to the contravention of these Regulations, commit an offence and is liable, on summary conviction in a Resident Magistrate’s Court, to a fine not exceeding one thousand dollars or to imprisonment for a term not exceeding three months or to both ...” (OCG Emphasis)

2. The OCG, based upon documentary evidence which has been presented to it by CASE, is hereby referring a copy of its Special Enquiry Report to the Director of Public Prosecutions, for such further action and/or investigation as she may deem fit, having regard to the apparent conflicting responses which have been submitted to the OCG by functionaries of CASE.

The OCG is hereby referring the matter for the determination to be made as to whether Ms. Charmaine McKenzie, then Secretary to the then Interim President of CASE, or any other person, breached Section 29 of the Contractor-General Act, having regard to the conflicting statements which were provided by the said Ms. Charmaine McKenzie, Dr. Victor Watt, and Ms. Michelle Allen, Lecturer at CASE, regarding the extent of Ms. McKenzie’s knowledge of and involvement in the planning of the subject Installation Ceremony.

3. The OCG, based upon documentary evidence which has been presented to it by CASE, is hereby referring a copy of its Special Enquiry Report to the Attorney General, for such further action and/or investigation as he may deem fit, having regard to the evidence of the breach of the Public Bodies Management and Accountability Act, which has been identified herein.

The OCG is hereby referring the matter for the determination to be made as to whether the then Chairman of the Board of Management of CASE, Dr. Cecil Goodridge, acted in contravention, *inter alia*, of Section 6 and Section 17(1) (a) and (b), of the Public Bodies Management and Accountability Act, having regard to (a) the extent of his involvement in the planning of the Installation Ceremony, (b) the fact that members of the Board of Management were not involved in the approval process and were ignorant of the level of expenditure and details pertaining to the function and (c) the fact that Boards of Directors of Public Bodies are appointed, *inter alia*, to efficiently and effectively manage the affairs of Public Bodies and to ensure the accountability of all individuals who manage and administer the affairs and resources of the said Public Bodies.

RECOMMENDATIONS

Section 20 (1) of the Contractor-General Act, mandates that “after conducting an Investigation under this Act, a Contractor-General shall, in writing, inform the principal officer of the public body concerned and the Minister having responsibility therefor of the result of that Investigation **and make such Recommendations as he considers necessary in respect of the matter which was investigated.**” (OCG’s Emphasis)

In light of the foregoing, and having regard to the Findings, Conclusions and Referrals that are detailed herein, the OCG now makes the following Recommendations:

1. The OCG recommends that the Permanent Secretary in the Ministry of Education, seeks to establish guidelines pertaining to the hosting of Installation Ceremonies and similar events, to include the circumstances under which such events are to be hosted, the proper planning and execution of same, the period of time individuals are required to serve an entity in order to qualify for such events to be hosted in their honour.
2. The OCG recommends that the Auditor General conduct such further investigation and/or enquiry into the expenditure which was undertaken for the Installation Ceremony, if she has not already done so, to ensure that same was in compliance with the requirements of the Financial Administration & Audit Act, and any other Government accounting requirements and/or financial regulations.
3. The OCG recommends that in undertaking the planning of all future events, CASE personnel entrusted with such responsibility, should, as a policy, ensure that a prescribed budget is submitted for approval, and such documented approval received at the required level, prior to the execution of any activity related to said event.

It is further being recommended that CASE:

4. Should seek to ensure that procurement practitioners within the organisation are trained in procurement procedures, as outlined in the GOJ Public Sector Procurement Procedures Handbook (October 2010);
5. Implements a formal, documented internal procurement process, which addresses all types of procurement opportunities, and which conforms to the provisions embodied in the Government of Jamaica (GOJ) Handbook of Public Sector Procurement Procedures (October 2010); and
6. Should seek to ensure that documentation relating to all procurement opportunities/contracts awarded, be maintained, on-file, to include evidence of all recommendations and approvals obtained.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA
Special Report to the Parliament of Jamaica

Concerning the Posture of the Cabinet of Jamaica with respect to certain Lawful Requisitions of the Office of the Contractor General

Office of the Cabinet

Initiated: 2012 December

Concluded: 2012 December

OVERVIEW

The Commission of the Contractor General, in the discharge of its monitoring and investigative mandate under law, pursuant to the provisions of the Contractor General Act, has, in approximately the last seven (7) months, by way of its lawful Statutory Requisitions, written to the Office of the Cabinet, in several instances, to provide respective Cabinet Submissions and Decisions in regard to the following matters:

1. The approval for (a) the continuation of the North South Link of Highway 2000, (b) the Gordon Cay Container Transshipment Hub, (c) the Fort Augusta Container Terminal and (d) the establishment of an Oversight Panel to oversee the Award of Government contracts;
2. The extension of the Operating Agreement with Blue Diamond Hotels and Resorts Inc. – Braco Resorts Hotel (formerly Breezes Rio Bueno), Trelawny; and
3. The Liquefied Natural Gas (LNG) Project – Floating, Storage and Regasification Terminal and the Supply of LNG.

The Office of the Contractor General (OCG) must place upon the formal record the fact that the Office of the Cabinet and/or the Cabinet of Jamaica, have, to-date, failed to comply with any of the lawful Statutory Requisitions, which have been issued in respect of each of the abovementioned matters. It is the OCG's understanding, based upon the correspondence which it has received from the Office of the Cabinet, that the Office of the Cabinet and/or the Cabinet of Jamaica has taken this stance in light of the advice which it has received from the Learned Attorney General of Jamaica, the Hon. Patrick Atkinson, QC, MP, and further advice which it is also awaiting from the Learned Attorney General.

It is in this regard that, as a duly constituted Commission of the Parliament of Jamaica, and pursuant to Sections 28 (2) and 28 (4) of the Contractor General Act, the OCG has found it necessary to lay before the Honourable Houses of Parliament, a Special Report outlining the challenges which have been posed by the Office of the Cabinet and/or the Cabinet of Jamaica's non-compliance with its Statutory Requisitions.

The referenced provisions of the Contractor General Act states as follows:

*"A Contractor-General shall submit to Parliament an annual report relating generally to the execution of his functions **and may at any time submit a report relating to any particular matter or matters investigated, or being investigated, by him which, in his opinion, require the special attention of Parliament.***

A Contractor-General may, in the public interest, from time to time publish in such manner as he thinks fit, reports relating to such matters as are mentioned in subsection (2) and any case which is the subject of a special report under section 21, but no such report shall be published until after it has been laid pursuant to subsection (3)."

The referenced challenges have essentially brought to a halt, the work which is being undertaken on the three (3) abovementioned matters, and by virtue of the precedence which it sets, has the potential of crippling the entire work of the OCG, and prevent the Office from, *inter alia*, (a) fully discharging its lawful mandates, (b) acting in accordance with the prescribed provisions of the Contractor General Act, (c) performing in the unfettered manner and form as prescribed by the Contractor General Act, and (d) exercising full jurisdiction over the pre and post contract award stages of Government contracts.

The Commission believes it is necessary to bring to the attention of the Parliament of Jamaica, what it considers to be a very grave situation, which is not only incongruous in nature but which further questions the intent of the Cabinet of Jamaica, and by extension, the current Administration, in its decision to challenge the statutory requests of the OCG for the provision of the referenced Cabinet Documents.

The current stance of the Office of the Cabinet, and/or the Cabinet of Jamaica, raises very serious concerns for the OCG, especially since the OCG had, in the past, received the full and unfettered support and compliance of the Office of the Cabinet.

In the interim, and despite the attempts which have been made by the OCG to explain its lawful right to request and receive the information from the Office of the Cabinet, the OCG remains constrained as the Office of the Cabinet has advised that compliance with the OCG's Requisitions will be subject to, *inter alia*, the pending ruling in the application for Judicial Review which has been filed in the Supreme Court.

The referenced Court action was brought against the OCG by the current Minister of Transport, Works and Housing, Dr. the Hon. Omar Davies, who found it necessary to question, *inter alia*, the Commission's **primary mandate** under the law, to monitor the pre-contract award stages of Government of Jamaica contracts, a mandate which the OCG has been discharging for the past approximately twenty eight (28) years, and which accounts for approximately eighty percent (80%) of the OCG's Annual Work Programme.

Subsequent to the referenced Court application, the OCG has, without doubt, been negatively impacted in its monitoring and investigative operations, as at least one other Public Body has used the pending Court proceedings as a basis upon which to resist the OCG's request for information, despite the fact that said Public Body was not party to the referenced Court proceedings.

It is also important to note that the stance which has been taken by the Office of the Cabinet and/or the Cabinet of Jamaica has, in fact, prevented the completion of at least one of the OCG's investigations concerning the extension of the Operating Agreement with Blue Diamond Hotels and Resorts Inc. – Braco Resorts Hotel (formerly Breezes Rio Bueno), Trelawny.

In the premises, it is very important that the following provisions of the Contractor General Act, which prescribes the OCG's jurisdiction and which authorises its request for the referenced Cabinet Documents, be placed upon the record:

1. Sections 4 (1) (a) (i) and (ii) which mandates the Contractor-General, "*... on behalf of Parliament- to monitor the award and the implementation of Government contracts with a view to ensuring that such contracts are awarded impartially and on merit (and that) the circumstances in which each contract is awarded...do not involve impropriety or irregularity...*"

2. Section 4 (1) (b) which mandates the Contractor-General, *"... on behalf of Parliament- to monitor the grant, issue, suspension or revocation of any prescribed licence, with a view to ensuring that the circumstances of such grant, issue, suspension or revocation do not involve impropriety or irregularity and, where appropriate, to examine whether such licence is used in accordance with the terms and conditions thereof"*.
3. Section 4 (2) (b) which prescribes the power of a Contractor-General *"to have access to all books, records, documents, stores or other property belonging to Government, whether in the possession of any officer of a Public Body or a contractor or any other person..."*
4. Section 4 (2) (d) which prescribes the power of a Contractor-General *"to have access to all books, records, documents or other property used in connection with the grant, issue, suspension or revocation of any prescribed licence whether in the possession of any public officer or any other person"*.
5. Section 4 (2) (e) which prescribes the power of a Contractor-General *"to have access to any premises or location where he has reason to believe that any such books, records, documents or other property as are referred to in paragraph (d) or any property which is the subject of a prescribed licence, may be found"*.
6. Section 4 (3) of the Act which prescribes the power of a Contractor-General to *"...require any Public Body to furnish in such manner and at such times as may be specified by the Contractor-General, information with regard to the award of any contract and such other information in relation thereto as the Contractor-General may consider desirable"*.
7. Section 4 (4) which prescribes that, *"For the purposes of paragraphs (d) and (e) of subsection (2) the Contractor-General shall have power to require any public officer or any other person to furnish in such manner and at such times as may be specified by the Contractor-General, information with regard to the grant, issue, suspension or revocation of any prescribed licence and such other information in relation thereto as the Contractor-General considers desirable"*.
8. Section 5 (1) which provides that, *"In the exercise of the powers conferred upon him by this Act, a Contractor-General shall not be subject to the direction or control of any other person or authority"*.
9. Section 15 (1) which prescribes the discretionary power of a Contractor-General to conduct an investigation into any or all of the following matters:
 - (a) *"the registration of contractors"*;
 - (b) *"tender procedures relating to contracts awarded by public bodies"*;
 - (c) *"the award of any Government contract"*;
 - (d) *"the implementation of the terms of any Government contract"*;
 - (e) *"the circumstances of the grant, issue, use, suspension or revocation of any prescribed licence"*;
 - (f) *"the practice and procedures relating to the grant, issue, suspension or revocation of prescribed licences"*.
10. Section 17 (1) which prescribes the power of a Contractor-General *"...to adopt whatever procedure he considers appropriate to the circumstances of a particular case and, subject to the provisions of (the) Act, may obtain information from such person and in such manner and make such enquiries as he thinks fit"*.

11. Section 17 (2) which provides that *"Nothing in this Act shall be construed as requiring a Contractor-General to hold any hearing and, no person shall be entitled as of right to comment on any allegations or to be heard by a Contractor-General"*.
12. Section 18 (1) which prescribes the power of a Contractor-General, *"at any time, (to) require any officer or member of a public body or any other person who, in his opinion, is able to give any assistance in relation to the investigation of any matter pursuant to this Act, to furnish such information and produce any document or thing in connection with such matter as may be in [his] possession or under the control of that officer, member or other person"*.
13. Section 18 (2) which prescribes the power of a Contractor-General to *"...summon before [him] and examine on oath any person who has made representations to him; or any officer, member or employee of a public body or any other person who, in the opinion of the Contractor General, is able to furnish information relating to the investigation; and such examination shall be deemed to be a judicial proceeding within the meaning of Section 4 of the Perjury Act"*.
14. Section 18 (3) which provides that *"For the purposes of an investigation under this Act, a Contractor-General shall have the same powers as a Judge of the Supreme Court in respect of the attendance and examination of witnesses and the production of documents"*.
15. Section 18 (4) which provides that *"Any obligation to maintain secrecy or any restriction on the disclosure of information or the production of any document or paper or thing imposed on any person by or under the Official Secrets Act, 1911 to 1939 of the United Kingdom (or any Act of Parliament of Jamaica replacing the same in its application to Jamaica) or, subject to the provisions of this Act, by any other law (including a rule of law) shall not apply in relation to the disclosure of information or the production of any document or thing by that person to a Contractor-General for the purpose of an investigation..."*.
16. Section 18 (5) which provides that *"No person shall, for the purpose of an investigation, be compelled to give any evidence or produce any document or thing which he could not be compelled to give or produce in proceedings in any court of law."*
17. Section 19 (1) which provides that *"Where the Secretary to the Cabinet at the direction of Cabinet –*
 - (a) *gives notice that the disclosure by a Contractor-General of any document or information specified in the notice, or any class of document or information so specified, would –*
 - i. *involve the disclosure of the deliberations or proceedings of the Cabinet, or any committee thereof, relating to matters of a secret or confidential nature and is likely to be injurious to the public interest; or*
 - ii. *prejudice the relations of Jamaica with the government of any other country or with any international organization; or*
 - iii. *prejudice the detection of offences,*
 - iv. *a Contractor-General or any member of his staff shall not communicate to any person for any purpose any document or information specified in the notice or any document or information of a class so specified;*
 - (b) *certifies that the giving of any information or the answering of any question or production of any document or thing would prejudice the security or defence of Jamaica, a Contractor-General shall not further require such information or answer to be given or such document or thing to be produced.*

18. Section 19 (2) which provides that “**Except as provided in subsection (1), no law which authorizes or requires the refusal to answer any question or the withholding of any information or document or thing on the ground that the answering of the question or the disclosure of the information, document or thing would be injurious to the public interest, shall apply in respect of any investigation by or proceedings before a Contractor-General.**”

19. Section 22 which provides that, “*The proceedings of a Contractor-General shall not be rendered void for want of form*”.

20. Section 29 which provides as follows:

“Every person who –

(a) *willfully makes a false statement to mislead or attempts to mislead a Contractor-General or any other person in the execution of his functions under this Act; or*

(b) *without lawful justification or excuse –*

i. *obstructs, hinders or resists a Contractor General or any other person in the execution of his functions under this Act; or*

ii. *fails to comply with any lawful requirement of a Contractor-General or any other person under this Act,*

shall be guilty of an offence ...”.

In light of the foregoing provisions of the Contractor General Act and, in particular, Section 19 of the Act, it is clearly established in law that the OCG, in making its request to the Office of the Cabinet, has acted within the parameters of the Contractor General Act and, in so doing, has exercised due care, responsibility and reasonableness, in its requests to the Office of the Cabinet.

Having had cause to outline the provisions of law to the Office of the Cabinet, under which its Statutory requests are made, the OCG is cognisant of the fact that the continued actions of the Office of the Cabinet, and the Cabinet of Jamaica, are readily amounting to a seeming attempt to frustrate, hinder and/or resist the lawful efforts of the Commission to discharge its obligations as required by the law.

Therefore, it is not without merit that the OCG remains appalled at the posture of the Cabinet of Jamaica, and by extension, the current Administration, in its undertaking to challenge the powers which are conferred upon this Independent Anti-corruption Commission of the Parliament of Jamaica, to have access to pertinent information which it deems necessary for its efficient, effective and comprehensive monitoring and completion of the enquiries and investigations which have been initiated by the Office.

Notably, the commencement of the Judicial Review Application which was filed before the Courts, by the mentioned Minister, resulted in the Cabinet of Jamaica deeming it fit to defer its response and to request advice from the Learned Attorney General of Jamaica, in each matter, to provide the requisite information in connection with the pre-award stages of the referenced Government contract awards.

Notwithstanding same, and as it regards (a) the Opinions of the Learned Attorney General, and (b) the referenced pending Court matter, the OCG has been consistent in its considered position on each matter.

The OCG is of the considered view that until and unless a Court of competent jurisdiction overrules the decision that was handed down in the Supreme Court case of **Lawrence v. Ministry of Construction (Works) and the A.G. (1991) 28 J.L.R. 265**, or otherwise restrains the OCG from proceeding with its Requisitions, a failure by the Cabinet of Jamaica, or by any other person or authority, to comply with the said OCG Requisitions amounts to a flagrant violation of the Rule of Law and constitutes a criminal offence under Section 29 of the Contractor General Act.

In the premises, and for the purpose of clarity, the OCG has deemed it necessary to provide an overview of the positions which have been posited by the Office of the Cabinet, for and on behalf of the Cabinet of Jamaica, over an approximate seven (7) month period, for the Honourable Parliament's information and assessment of the circumstances, which have surrounded the Office of the Cabinet's failure or hesitance to comply with the lawful statutory Requisitions of this Commission of the Parliament of Jamaica.

1. APPROVAL FOR THE CONTINUATION OF THE NORTH SOUTH LINK OF HIGHWAY 2000, GORDON CAY CONTAINER TRANSHIPMENT HUB, THE FORT AUGUSTA CONTAINER TERMINAL AND THE ESTABLISHMENT OF AN OVERSIGHT PANEL TO OVERSEE THE AWARD OF GOVERNMENT CONTRACTS

The OCG, by way of its Statutory Requisition, which was dated 2012 April 25, required the Cabinet Secretary, Ambassador the Hon. Douglas Saunders, OJ, CD, JP, to provide, *inter alia*, a copy of **all** the Cabinet Submissions and Decisions pertaining to (a) the subject three (3) projects and (b) the establishment of the Oversight Panel which had been purportedly established by the current Administration to "...expand the framework for monitoring the award of contracts."¹⁷

The Office of the Cabinet responded to the referenced OCG letter of 2012 April 25, on even date,¹⁸ and advised, *inter alia*, that the release of Cabinet Documents required the approval of the Cabinet of Jamaica and, as such, an extension to 2012 May 10 was being requested to seek approval for same. The requested extension was granted by the OCG on 2012 April 27¹⁹.

Subsequently, by way of a letter which was dated 2012 May 3²⁰, seven (7) days prior to the deadline for the submission of the response, the Office of the Cabinet advised the OCG that its request was discussed at a Meeting of the Cabinet, which was held on 2012 April 30, at which time a decision was taken to defer the release of the relevant documentation pending the advice of the Learned Attorney General. Notwithstanding the posture of the Cabinet, the OCG considered and granted a further extension to 2012 May 24.²¹

It is instructive to note that the Office of the Cabinet, on 2012 May 24, requested a further extension of the deadline to 2012 June 7²², upon the basis that advice had not yet been received from the Learned Attorney General. Upon consideration of the representations which were made to the OCG, the OCG again granted a further extension on even date²³.

¹⁷ OCG's Statutory Requisition to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 April 25. (For full context, see Copy of The Hansard of the Parliament of Jamaica, which was dated 2012 April 24) – **Exhibit No. 1**

¹⁸ Letter from the Office of the Cabinet, which was dated 2012 April 25 – **Exhibit No. 2**

¹⁹ OCG's Letter of Extension to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 April 27 – **Exhibit No. 3**

²⁰ Letter from the Office of the Cabinet, which was dated 2012 May 3 – **Exhibit No. 4**

²¹ OCG's Letter of Extension to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 May 8 – **Exhibit No. 5**

²² Letter from the Office of the Cabinet, which was dated 2012 May 24 – **Exhibit No. 6**

²³ OCG's Letter of Extension to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 May 24 – **Exhibit No. 7**

Further, the OCG, by way of letter which was dated 2012 May 18²⁴, requested additional documentation from the Office of the Cabinet as it pertained to the submission of a Memorandum of Understanding between the Port Authority of Jamaica and China Harbour Engineering Co. Ltd for the development of a Container Terminal at Fort Augusta.

To this end, the Office of the Cabinet responded, under the cover of letter which was dated 2012 June 1, and indicated that same would be *"...included in the initial request from your office and consequently, the extended deadline of 7th June 2012 for submission of the said documents would also apply in the instant case."*²⁵

On 2012 June 6, the Office of the Cabinet requested a further extension of the deadline to 2012 June 21, upon the basis that it had only just been in receipt of the Opinion from the Attorney General.²⁶ The OCG, by way of letter which was dated 2012 June 7, granted the requested extension.²⁷ Subsequently, by way of letter to the OCG, which was dated 2012 June 20, the Office of the Cabinet requested a further extension to 2012 July 5. The referenced letter stated, *inter alia*, that *"...no decision was taken as the matter was deferred pending further advice from the Attorney General."*²⁸

The OCG again acquiesced to the request of the Office of the Cabinet and granted a further extension, under cover of letter dated 2012 June 22.²⁹

On 2012 July 3, the Office of the Cabinet, forty eight (48) working days later, after the continued exchange of the referenced correspondence, advised the OCG that *"In the light of recent developments involving the Attorney General's application to the Supreme Court for a Judicial Declaration in a matter involving the very same projects, Cabinet has deferred consideration of the matter pending the outcome of the judicial proceedings."* In this regard, the Office of the Cabinet sought an *"...indefinite extension, pending the outcome of the judicial review."*³⁰

2. EXTENSION OF THE OPERATING AGREEMENT WITH BLUE DIAMOND HOTELS AND RESORTS INC – BRACO RESORTS HOTEL (FORMERLY BREEZES RIO BUENO), TRELAWNY

The OCG, by way of a letter which was dated 2012 July 2, wrote to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, and requested a copy of the respective Cabinet Submission(s) and Decision(s) for the subject matter.³¹

The Office of the Cabinet, by way of a letter which was dated 2012 July 9, referred to its letter of 2012 July 3, which pertained to the North South Link *et al.* matter, and expressed an intent to seek an extension pending the determination of the abovementioned legal process.³²

²⁴ OCG's Requisition to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 May 18 – **Exhibit No. 8**

²⁵ Letter from the Office of the Cabinet, which was dated 2012 June 1 – **Exhibit No. 9**

²⁶ Letter from the Office of the Cabinet, which was dated 2012 June 6 – **Exhibit No. 10**

²⁷ OCG's Letter of Extension to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 June 7 – **Exhibit No. 11**

²⁸ Letter from the Office of the Cabinet to the OCG, which was dated 2012 June 20 – **Exhibit No. 12**

²⁹ OCG's Letter of Extension to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 June 22 – **Exhibit No. 13**

³⁰ Letter from the Office of the Cabinet to the OCG, which was dated 2012 July 3 – **Exhibit No. 14**

³¹ OCG's Requisition to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 July 2 – **Exhibit No. 15**

³² Letter from the Office of the Cabinet to the OCG, which was dated 2012 July 9 – **Exhibit No. 16**

In response to the foregoing letter, the OCG expressed its concern at the posture of the Office of the Cabinet, and under the cover of letter which was dated 2012 July 11, and further to consultation with its Attorney, questioned the basis upon which the referenced legal action, which was brought by the Minister of Transport, Works and Housing, against the OCG, impacted and/or prevented the Office of the Cabinet from acceding to the OCG's lawful request.³³

It is instructive to note that the Office of the Cabinet responded to the OCG, by way of letter which was dated 2012 July 12 and indicated that since the OCG had consulted its Attorney it would also be seeking the advice of the Attorney General's Chambers.³⁴

3. LIQUEFIED NATURAL GAS (LNG) PROJECT – FLOATING, STORAGE AND REGASIFICATION TERMINAL AND THE SUPPLY OF LNG

The OCG, by way of a letter which was dated 2012 July 26, which was addressed to the Cabinet Secretary, Ambassador the Hon. Douglas Saunders, OJ, CD, JP, requested the provision of all Cabinet Submission(s) and Decision(s) regarding the subject matter.³⁵

The Office of the Cabinet, by way of a letter which was dated 2012 July 31, referred the OCG to its previous letter of 2012 July 12, and stated its inability to respond until the Opinion from the Attorney General's Chambers was received.³⁶

4. OCG'S CONTINUED STANCE TO SECURE THE REQUISITE DOCUMENTS FROM THE CABINET OFFICE

In light of the Office of the Cabinet's position, the OCG, by way of letter dated 2012 August 8, which was addressed to the Cabinet Secretary, advised the Office of the Cabinet, *inter alia*, that it will be "...proceeding, following upon the requisite due process, and in the interest of public transparency and good governance, as prescribed by the Contractor General Act."³⁷ Further, the OCG maintained its position that the law is settled under the *Lawrence* case. Notwithstanding the foregoing, the OCG granted an extension to the Office of the Cabinet for compliance with its lawful Requisitions, by 2012 August 24.

The Office of the Cabinet, despite its failure to comply by the extended deadline date of 2012 August 24, or to seek an extension of the said deadline date, was granted a further extension to 2012 September 4, by the OCG, by way of letter which was dated 2012 August 28.³⁸

On 2012 August 31, the Office of the Cabinet responded to the OCG, and expressed that the advice from the Attorney General's Chambers "...indicates that the Supreme Court was asked to interpret certain parts of the statute governing the Office of the Contractor [sic] in "Minister of Works vs. The Contractor General", and that the Courts ruling in that matter will impact the advice to the Cabinet concerning the OCG's requisitions for Cabinet Documents. In the circumstances, the advice awaited by the Cabinet will not be forthcoming until after the Court has delivered its ruling in the aforementioned case."³⁹

³³ OCG's Letter to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 July 11 – **Exhibit No. 17**

³⁴ Letter from the Office of the Cabinet to the OCG, which was dated 2012 July 12 – **Exhibit No. 18**

³⁵ OCG's Requisition to Ambassador the Hon. Douglas Saunders, OJ, CD, JP, Cabinet Secretary, Office of the Cabinet, which was dated 2012 July 26 – **Exhibit No. 19**

³⁶ Letter from the Office of the Cabinet to the OCG, which was dated 2012 July 31 – **Exhibit No. 20**

³⁷ OCG's Letter to Ambassador the Hon. Douglas Saunders, Cabinet Secretary, Office of the Cabinet, which was dated 2012 August 8 – **Exhibit No. 21**

³⁸ OCG's Letter of Extension to Ambassador the Hon. Douglas Saunders, Cabinet Secretary, Office of the Cabinet, which was dated 2012 August 28 – **Exhibit No. 22**

³⁹ Letter from the Cabinet Office to the OCG, which was dated 2012 August 31 – **Exhibit No. 23**

A significant and materially contradictory occurrence which has faced the OCG is the fact that 1) while the Cabinet of Jamaica sought to refrain from providing the requisite information for the Commission to undertake its mandate under the law, and 2) the GOJ continued to assert the pending case as a basis for its non-compliance and to inform its advice to Public Bodies, the GOJ, through one of its agents, proceeded to, in at least one instance, sign a Concession Agreement for the North South Link of Highway 2000, even before a ruling has been handed down by the Court.

The OCG, having outlined, *inter alia*, the foregoing positions to the Office of the Cabinet, under the cover of letter which was dated 2012 September 6⁴⁰, received a response from the Office of the Cabinet on 2012 September 13, which indicated that it would be seeking further advice from the Attorney General's Chambers.⁴¹ In this regard, the OCG, by way of letter which was dated 2012 September 19, granted a further extension to the deadline date for the submission of the requisite Cabinet Documents to 2012 October 5.⁴²

5. OCG'S REQUISITION FOR INFORMATION FROM THE MINISTER AND PERMANENT SECRETARY IN THE MINISTRY OF SCIENCE, TECHNOLOGY, ENERGY AND MINING

In an attempt to sequester information regarding the subject LNG Project from Mrs. Hilary Alexander, Permanent Secretary in the Ministry of Science, Technology, Energy and Mining, the OCG issued two (2) lawful Requisitions, which were dated 2012 September 5 and 2012 September 17, respectively.⁴³

On 2012 September 11, the referenced Permanent Secretary responded to the OCG and requested an extension to the deadline for submission to 2012 October 12.⁴⁴ The OCG, by way of letter which was dated 2012 September 14, granted the extension which was requested.⁴⁵ Upon telephone communication with a representative from the referenced Ministry on 2012 October 12, and the receipt of a follow-up letter, on even date, from the Permanent Secretary, as it regards both Requisitions, the OCG granted a further extension to the respective deadline dates to 2012 October 18.⁴⁶

Under the cover of letter which was dated 2012 October 17, the Permanent Secretary stated an intent to request advice from the Attorney General's Chambers with respect to providing the requested information to the OCG and, as such, sought an extension of the deadline date.⁴⁷ The requested extension to 2012 October 24 was granted by the OCG on 2012 October 18.⁴⁸

⁴⁰ OCG's Letter to Ambassador the Hon. Douglas Saunders, Cabinet Secretary, Office of the Cabinet, which was dated 2012 September 6 – **Exhibit No. 24**

⁴¹ Letter from the Office of the Cabinet, which was dated 2012 September 13 – **Exhibit No. 25**

⁴² OCG's Letter of Extension to Ambassador the Hon. Douglas Saunders, Cabinet Secretary, Office of the Cabinet, which was dated 2012 September 19 – **Exhibit No. 26**

⁴³ OCG's Requisitions to Mrs. Hilary Alexander, Permanent Secretary, Ministry of Science, Technology, Energy and Mining, which were dated 2012 September 5 and 2012 September 17, respectively – **Exhibit Nos. 27 & 28**

⁴⁴ Letter from Mrs. Hilary Alexander, Permanent Secretary, Ministry of Science, Technology, Energy and Mining, which was dated 2012 September 11 – **Exhibit No. 29**

⁴⁵ OCG's Letter of Extension to Mrs. Hilary Alexander, Permanent Secretary, Ministry of Science, Technology, Energy and Mining, which was dated 2012 September 14 – **Exhibit No. 30**

⁴⁶ Letter from Mrs. Hilary Alexander, Permanent Secretary, Ministry of Science, Technology, Energy and Mining, which was dated 2012 October 12 – **Exhibit No. 31**

⁴⁷ Letter from Mrs. Hilary Alexander, Permanent Secretary, Ministry of Science, Technology, Energy and Mining, which was dated 2012 October 17 – **Exhibit No. 32**

⁴⁸ OCG's Letter of Extension to Mrs. Hilary Alexander, Permanent Secretary, Ministry of Science, Technology, Energy and Mining, which was dated 2012 October 18 – **Exhibit No. 33**

Further, the Ministry, by way of letter which was dated 2012 October 23, advised the OCG, *inter alia*, that “*The Ministry is as of today in receipt of the advice of the AGC. In that regard, the AGC notes that your office is carrying out a monitoring function in relation to the pre-contractual stage of the procurement process, pursuant to section 4 of the Contractor General Act, and that no investigation has been launched. In these circumstances, the AGC has advised that the issue of your office’s jurisdiction to monitor the pre-contractual stages of government contracts is presently the subject of judicial review proceedings in the Supreme Court...*”⁴⁹

It is instructive to note that in regard to the same matter, the OCG wrote to the Minister of Science, Technology, Energy and Mining, the Hon. Phillip Paulwell, on 2012 October 16, in an attempt to obtain clarification of certain concerns which were brought before the Commission.⁵⁰

Upon the referenced Minister’s failure to acknowledge and/or respond to the foregoing OCG letter, the OCG, on 2012 November 6, wrote to the Minister and requested that he provide the relevant information by 2012 November 12.⁵¹

The OCG received a letter on 2012 November 8 from the referenced Minister, in similar fashion to the response of 2012 October 23 from the Permanent Secretary, advising the OCG of the position of the Attorney General’s Chambers which advanced the questions regarding the OCG’s jurisdiction to monitor pre-contractual stages of the procurement process, pursuant to section 4 of the Contractor General Act, and that same was presently the subject of judicial proceedings in the Supreme Court.

In the instant case, the Minister informed the OCG, amongst other things, that he was further advised by the Attorney General’s Chambers to “*...await the outcome of the judicial review proceedings in the Supreme Court before responding to the above-mentioned requisitions.*”⁵²

The OCG, in its response to the noted positions of the Minister, the Permanent Secretary and the Learned Attorney General, which was dated 2012 November 8,⁵³ respectfully brought to the Minister’s attention, amongst other State authorities who were duly copied, the case of **Lawrence v. Ministry of Construction (Works) and the A.G. (1991) 28 J.R.L 265**, in which the Supreme Court of Jamaica was moved by way of Originating Summons, at the instance of the then Contractor General, to rule on the very point which is the contention of the Minister of Transport, who is being represented by the Learned Attorney General.

In the referenced case, Mr. Justice Orr held unequivocally as follows:

“The proper interpretation of the (Contractor General) Act is one which empowers the Contractor General to monitor the pre-contract stages of government contracts and to obtain information from public bodies prior to the award of such contracts...The ordinary meaning of the words of the statute in light of the context and grammar suggest no other interpretation.”

⁴⁹ Letter from Mrs. Hillary Alexander, Permanent Secretary, Ministry of Science, Technology, Energy and Mining, which was dated 2012 October 23 – **Exhibit No. 34**

⁵⁰ OCG’s Letter of Request for Clarification to the Hon. Phillip Paulwell, Minister, Ministry of Science, Technology, Energy and Mining, which was dated 2012 October 16 – **Exhibit No. 35**

⁵¹ OCG’s Letter to the Hon. Phillip Paulwell, Minister, Ministry of Science, Technology, Energy and Mining, which was dated 2012 November 6 – **Exhibit No. 36**

⁵² Letter from the Hon. Phillip Paulwell, Minister, Ministry of Science, Technology, Energy and Mining, which was received by the OCG on 2012 November 8, however, dated 2012 November 16 – **Exhibit No. 37**

⁵³ OCG’s Letter to the Hon. Phillip Paulwell, Minister, Ministry of Science, Technology, Energy and Mining, which was dated 2012 November 8 – **Exhibit No. 38**

Of note, the referenced letter of 2012 November 8 was copied to the Most Hon. Prime Minister, Portia Simpson Miller, the Leader of the Opposition, the Hon. Andrew Holness, the Speaker of the House of Representatives, the Hon. Michael Peart, M.P., the President of the Senate, Rev. Senator the Hon. Stanley Redwood, the Director of Public Prosecutions, Ms. Paula Llewellyn, the Learned Attorney General, the Hon. Patrick Atkinson, Q.C., the Cabinet Secretary, Ambassador the Hon. Douglas Saunders and the OCG's Attorney-at-Law, Mrs. Jacqueline Samuels-Brown, Q.C.

The OCG's concerns lie at the heart of the positions which have been taken by the Office of the Cabinet and/or the Cabinet of Jamaica, and the Learned Attorney General, which run contrary to the settled law and to the principles of the Rule of Law, a principle which must, at all times, take primacy of place in the discharge and the administration of the affairs of the State.

The OCG has contended, and continues to contend, that it is a trite principle of the law that until and unless a Court of competent jurisdiction rules contrary to the aforementioned ruling and/or the Parliament of Jamaica changes the law to reflect the contentions and Opinion of the Attorney General's Chambers, the application which the Learned Attorney General has filed before the Court does not and cannot possibly render the settled law void or lacking in its efficacy and validity.

In this regard, the OCG must also contend that if the referenced assertions are to be taken to their logical conclusion, then they would suggest that the mere filing of an Application for Judicial Review would render any applicable law, which is the subject of the said Application, a nullity and of no moment.

Having expressed the foregoing positions to the Minister, the OCG was further advised, by way of letter which was dated 2012 November 10, that advice was again being sought from the Attorney General's Chambers as it regards same.⁵⁴ A further extension was requested by the Minister to 2012 November 20. Consequent upon same, the OCG granted the extension on 2012 November 15.⁵⁵

Notwithstanding same, the OCG went further and reminded the Minister, in the referenced letter of 2012 November 15, of, *inter alia*, the Commissions obligations to act independently, in good faith, and in a manner which it deems to be consistent with (a) its statutory responsibilities and mandates under the law, (b) the provisions of the Contractor General Act by which it is circumscribed, and (c) the prior decision of the Supreme Court of Jamaica and, in particular, the decision which was handed down in the *Lawrence* case, which continues to stand as the settled law.

In the premises, and based upon the previous challenges which were being experienced, the OCG deemed it prudent to obtain an independent Legal Opinion from Queens Counsel, Mrs. Jacqueline Samuels-Brown, as it regards the refusal by Government Departments/Officers to respond to the numerous Statutory Requisitions which were issued by the OCG.

The referenced Legal Opinion, which was received on 2012 November 16, having clearly outlined the issues, opined, *inter alia*, that “...the Minister, Cabinet Secretary, and all public bodies are by law obligated to respond to the requisitions of the Contractor General as aforesaid. Failure to so respond amounts to an offence as contemplated by Section 29 of the **Contractor General Act**. It is therefore for the Contractor General to decide whether as a matter of policy it will refrain from insisting on its requisitions being answered, taking into account all the circumstances. However, he is not by law obliged to do so.”⁵⁶ (Please find attached the full context of the Legal Opinion)

⁵⁴ Letter from the Hon. Phillip Paulwell, Minister, Ministry of Science, Technology, Energy and Mining, which was dated 2012 November 10 – **Exhibit No. 39**

⁵⁵ OCG's Letter of Extension to the Hon. Phillip Paulwell, Minister, Ministry of Science, Technology, Energy and Mining, which was dated 2012 November 15 – **Exhibit No. 40**

⁵⁶ Queen's Counsel Legal Opinion which was received by the OCG from Mrs. Jacqueline Samuels-Brown on 2012 November 16 – **Exhibit No. 41**

Out of an abundance of caution, and for their due consideration, the OCG, on 2012 November 19, wrote to Ambassador the Hon. Douglas Saunders, Cabinet Secretary, enclosing a copy of the referenced Legal Opinion, and copied same to, inter alia, the Most Honourable Prime Minister, Portia Simpson Miller, the Leader of the Opposition, the Hon. Andrew Holness, the Speaker of the House of Representatives, the Hon. Michael Peart, M.P., the President of the Senate, Rev. Senator the Hon. Stanley Redwood, Minister Phillip Paulwell and Permanent Secretary Hillary Alexander, Ministry of Science, Technology, Energy and Mining, Dr. The Hon. Omar Davies, Minister of Transport, Works and Housing, the Director of Public Prosecutions, Ms. Paula Llewellyn, the Learned Attorney General, the Hon. Patrick Atkinson, Q.C.⁵⁷

In the referenced letter of 2012 November 19, the OCG, buttressed by the Legal Opinion which it had received, placed upon the record its intent to enforce the compliance of the Office of the Cabinet, pursuant to its statutory mandates under the Contractor General Act.

It must also be noted that on 2012 November 20, the OCG received an Opinion from the Learned Attorney General, as it pertained the refusal of the Office of the Cabinet, the Minister of Transport, Works and Housing, and the Ministry of Science, Technology, Energy and Mining, to provide the requested information for the subject projects.

The referenced Opinion outlined the positions of the Learned Attorney General and stated, *inter alia*, that “...I have advised the **Cabinet, the Minister of Transport, Works and Housing and the Ministry of Science, Technology, Energy & Mining** that compliance with your request should await the Supreme Court’s decision in the matter of the Ministry of Transport, Works and Housing v The Contractor General – Claim No. 2012 HCV 03501. In these circumstances, I am requesting that your office should also await the court’s decision before making any further demands on the offices in question.”⁵⁸ To this end, the OCG consulted Queens Counsel, Mrs. Jacqueline Samuels-Brown, who responded to the Learned Attorney General on 2012 November 21.⁵⁹

Notwithstanding the positions of the Learned Attorney General, both the Minister of Science, Technology, Energy and Mining and Permanent Secretary Hillary Alexander, much to their credit, responded to the OCG’s Statutory Requisitions on 2012 November 20 and 2012 November 27, respectively.⁶⁰ The OCG lauded their actions, under the cover of letter dated 2012 November 28.⁶¹

6. CONCLUDING COMMENTS

As a Commission of the Parliament of Jamaica, the OCG is gravely concerned that it has had to undergo the aforementioned challenges to secure information, which it is, by law, authorised to obtain, particularly from Public Bodies and Public Officials, in the interest of public transparency and for and on behalf of the People and Taxpayers of Jamaica.

It is instructive to note that the OCG, on 2012 November 29, had once again, extended the deadline to 2012 December 10, for the submission of the requisite Cabinet Documents from the Cabinet Office, to afford the Office of the Cabinet, the opportunity to provide the information and to consider the material elements of the law.⁶²

⁵⁷ OCG’s Letter to Ambassador, the Hon. Douglas Saunders, OJ, CD, Cabinet Secretary, Office of the Cabinet, which was dated 2012 November 19 – **Exhibit No. 42**

⁵⁸ Queen’s Counsel Legal Opinion which was received from the Attorney General’s Chambers on 2012 November 20 – **Exhibit No. 43**

⁵⁹ Letter from Mrs. Jacqueline Samuels-Brown, QC, to the Hon. Patrick Atkinson, MP, QC, which was dated 2012 November 21 – **Exhibit No. 44**

⁶⁰ Response from the Hon. Phillip Paulwell, Minister of Science, Technology, Energy and Mining, and Mrs. Hillary Alexander, Permanent Secretary in the said Ministry, which was dated 2012 November 20 and 27, respectively – **Exhibit Nos. 45 & 46**

⁶¹ OCG’s Letter which was addressed to the Hon. Phillip Paulwell, Minister of Science, Technology, Energy and Mining, which was dated 2012 November 28 – **Exhibit No. 47**

⁶² OCG’s Letter to the Office of the Cabinet, which was dated 2012 November 29 – **Exhibit No. 48**

In this regard, the Commission has duly noted the position of the Office of the Cabinet, under the cover of letter dated 2012 November 26, which advised, *inter alia*, that “...only the Cabinet can authorize the release of its documents. The Cabinet Office is therefore not in a position to release such documents without the express approval of the Cabinet. It is expected that the matter will be considered by the Cabinet on 3rd December 2012...”⁶³

Further to same, and out of an abundance of caution, the OCG, on 2012 December 3rd,⁶⁴ went a step further and wrote to the Most Honourable Prime Minister Portia Simpson-Miller, seeking her immediate and urgent intervention, upon the basis that the OCG, as required by the law under which it was created, and remains circumscribed, must act in accordance with same.

The OCG has, up to this juncture, exercised its due discretion and a reasonable, responsible and prudent approach to the challenges which have been mounted against it, in the face of the settled law, and which, in the considered opinion of the OCG, amounts to, *inter alia*, an obstruction and refusal to comply with the lawful request of a Commission of Parliament. As it now stands, and despite the best efforts of the OCG, the actions of the Office of the Cabinet and/or the Cabinet of Jamaica, as it awaits the further advice of the Attorney General's Chambers, continues to circumvent the settled law.

It must be recalled that by strict law, and pursuant to Section 19 of the Contractor General Act, the only restrictions on the Commission to request and make public information from the Cabinet Secretary are matters of national security, none of which are applicable to the matters for which information has been sought from the Cabinet Office.

To further compound the issue, the OCG received a letter from the Office of the Cabinet, which was dated 2012 December 10, and which states, *inter alia*, that “The Cabinet, at its meeting today, considered the resurrected requisitions of the OCG for the relevant Cabinet Submissions and Decisions, including the legal issues raised by way of the latter's letter dated 19th November, 2012, and has requested further advice on the matter from the Attorney General.”⁶⁵

With due consideration to the foregoing fact circumstances, the settled law, the independent Legal Opinion from Queen's Counsel, which contrast to those put forward by the Learned Attorney General, the Commission of the Contractor General must respectfully place upon the record, in the interest of transparency and good governance, its considered concern and the fact that as a creature of law and a duly established Commission of the Parliament of Jamaica, the OCG must, and will act within the confines of the law and must, at all times, exercise such recourse as is available to it under law to effectively discharge its mandate.

⁶³ Letter from the Office of the Cabinet to the OCG, which was dated 2012 November 26 – **Exhibit No. 49**

⁶⁴ OCG's Letter to the Most Honourable Prime Minister Portia Simpson-Miller, which was dated 2012 December 3 – **Exhibit No. 50**

⁶⁵ Letter from the Office of the Cabinet, which was dated 2012 December 10 – **Exhibit No. 51**

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA
Executive Summary of Report of Investigation

Conducted into the Circumstances Surrounding Procurement and Contract Award Issues at the National Youth Service (NYS)

Ministry of Education

Initiated: 2009 August

Concluded: 2012 December

On 2009 August 26, the Office of the Contractor General (OCG), acting on behalf of the Contractor General, and pursuant to Sections 15(1) and 16 of the Contractor General Act, initiated an Investigation into certain procurement and contract award issues at the National Youth Service (NYS).

Section 15 (1) of the Contractor General Act provides that “...a Contractor-General may, if he considers it necessary or desirable, conduct an investigation into any or all of the following matters-

- (a) the registration of contractors;
- (b) tender procedures relating to contracts awarded by public bodies; (c) the award of any government contract;
- (d) the implementation of the terms of any government contract;
- (e) the circumstances of the grant, issue, use, suspension or revocation of any prescribed licence;
- (f) the practice and procedures relating to the grant, issue, suspension or revocation of prescribed licences”.

Section 16 of the Contractor General Act, expressly provides that “An investigation pursuant to Section 15 may be undertaken by a Contractor-General on his own initiative or as a result of representations made to him, if in his opinion such investigation is warranted”.

The decision to commence the Investigation followed upon the OCG’s receipt of a letter which was dated 2009 August 10, from Mrs. Audrey Sewell, the then Permanent Secretary, Ministry of Education (MoE), in which she sought the intervention of the OCG to investigate, *inter alia*, the contract award practices of the NYS and to provide clarification regarding the procedures and approval requirements which govern procurements that are undertaken by Public Bodies and, in particular, the NYS.

The Permanent Secretary’s letter of 2009 August 10, made direct reference to an NYS Invitation to Tender for Transportation Services, and the alleged subsequent execution of a contract between the NYS and Jamaica Transport Service (JTS). The alleged contract, based upon the correspondence, had raised concerns for the members of the Board of Directors of the NYS and had already been the subject of an Investigation by the Internal Auditors of the Ministry of Education.

Mrs. Audrey Sewell, in the referenced letter, also indicated that “The Auditor General’s report of 2007/2008 cited the NYS for breaching the Government of Jamaica’s Procurement Guidelines in respect of three contracts of total value of \$105m which were awarded without the organization following the stipulated procedure for the procurement of goods and services. This included the award of a contract to Jamaica Transport Service.”⁶⁶

⁶⁶ Letter which was dated 2009 August 10, to the OCG from Mrs. Audrey Sewell, Permanent Secretary, Ministry of Education.

The concerns, comments and findings of the NYS' Board, the Ministry of Education's Internal Auditor and the Auditor General's Report of 2007/2008 would suggest, *inter alia*, that the procurement and contract management practices of the NYS may have been irregular, improper or lacking in transparency and fairness, and that Government contracts might not have been awarded in accordance with the relevant provisions of the Contractor General Act, the applicable Government Procurement Procedures and/or the 2008 Public Sector Procurement Regulations.

These allegations and inferences, amongst others, raised several concerns for the OCG, especially in light of the perceived absence of adherence to the Government of Jamaica Handbook of Public Sector Procurement Procedures (GPPH) and the Government contract award principles that are enshrined in Section 4 (1) of the Contractor General Act.

Section 4 (1) of the Contractor General Act (1983) mandates that Government contracts must be awarded "*impartially and on merit*" and in circumstances which "*do not involve impropriety or irregularity*".

Having regard to the foregoing, the OCG conducted a Preliminary Enquiry into the procurement process and the award of contracts for the provision of transportation services to the NYS, by the Jamaica Transport Service (JTS). The main objective of the Enquiry was to ascertain if the NYS had conformed to the Government of Jamaica Procurement Guidelines in the award of the contracts for Transportation Services to the JTS.

The OCG's Preliminary Enquiry concluded that the NYS did not adhere, in all instances, to the guidelines of the GPPH (2008 November). The following shortcomings were identified:

1. The NYS' Internal Auditor was a member of the Procurement Committee. This was a breach of Sub-Section No: S-1020 B3 of the then applicable 2008 November GPPH.
2. The contract which was executed between the NYS and the JTS did not include a total contract sum.
3. All relevant signatures were not affixed to the contract prior to the commencement of the provision of Transportation Services by the JTS. In particular, the signature of the Accounting Office of the NYS, that is, the Permanent Secretary, was absent from the contract which was consummated.

Based upon the findings of the Preliminary Enquiry, the OCG launched a formal Investigation into the procurement practices at the NYS.

The OCG's Investigation into the NYS' procurement practices, regarding the provision of Transportation Services, focused primarily upon those procurements and/or contracts which were awarded to the JTS.

The OCG's Investigation primarily sought to determine, *inter alia*, the following:

- (a) Whether there was compliance with the provisions of the Contractor General Act (1983) and the applicable Government of Jamaica Procurement Procedures Handbook (GPPH-2001 May and 2008 November);
- (b) The procurement process which was employed by the NYS in the award of contracts to the Jamaica Transport Service (JTS); and
- (c) Whether the process which led to the award of contracts to the JTS was fair, impartial transparent, and whether the award of contracts were based upon merit.

The Terms of Reference of the OCG's Investigation, into the procurement practices of the NYS, were primarily developed in accordance with the provisions which are contained in Section 4 (1) and Section 15 (1) (a) to (d) of the Contractor General Act, 1983.

Additionally, the OCG was guided by the important responsibilities which are imposed upon Public Officials by the GPPH, the Financial Administration and Audit Act, the Public Bodies Management and Accountability Act and the Corruption Prevention Act.

It is also the case that the OCG reviewed and considered the provisions of the National Youth Service Act during the course of its Investigation to ensure conformance with the provisions, thereof, by the representatives of the NYS as it undertook procurement activities.

The OCG was also guided by Section 21 of the Contractor General Act, which mandates that a Contractor-General shall consider whether he has found, in the course of his Investigation, or upon the conclusion thereof, that there is evidence of a breach of duty, misconduct or criminal offence on the part of an officer or member of a Public Body and, if so, to refer same to the appropriate authority.

At the commencement of the Investigation, the OCG, by way of a letter which was dated 2009 August 26, wrote to the Hon. Andrew Holness, M.P., the then Minister of Education, Mrs. Audrey Sewell, the then Permanent Secretary, Ministry of Education and Mr. Keith Duncan, the then Chairman, NYS, informing them of the decision to investigate the procurement practices of the NYS.

Requisitions/Questionnaires, which were dated 2009 September 1, were sent by the OCG to Dr. Wesley Hughes, Financial Secretary, Ministry of Finance and the Public Service, Mrs. Dasmine Kennedy, Executive Director (Ag.), NYS, and Mr. Keith Duncan, Chairman, NYS.

Further Requisitions/Questionnaires were subsequently directed to other Public Officials and other individuals, who were considered material to the Investigation.

The Findings of the OCG's Investigation into the procurement of Transportation Services from the JTS, by the NYS, are premised primarily upon an analysis of the sworn statements and the documents which were provided by the respondents who were requisitioned by the OCG, during the course of the Investigation.

In general, the aforementioned references guided the context within which the Investigation was conducted, the Methodology which was utilized and the Findings and Conclusions which are reached herein.

SUMMARY OF KEY FINDINGS

1. The OCG found that the Ministry of Education's 2009 Internal Audit Report and the Auditor General's Audit Report (2007/2008) revealed that the NYS had not been utilizing the applicable provisions of the GOJ Public Sector Procurement Guidelines in the award of several contracts. The OCG also noted that there was particular mention of contracts which had been awarded to the JTS, by the NYS.

Both reports revealed that several contracts had been awarded, and several payments had been made to several contractors, inclusive of the JTS, without sufficient evidence to indicate that the process was transparent or in accordance with the requirements of the GOJ Procurement Guidelines.

2. At the commencement of the Investigation, the OCG, by way of a Statutory Requisition which was dated 2009 September 1, and which was addressed to Dr. Wesley Hughes, Financial Secretary, Ministry of Finance and the Public Service, sought to ascertain the names of the Accounting and Accountable Officers at the NYS, during the referenced period, as the foregoing was one of the issues for which the MoE had requested clarification. The OCG also sought to ascertain the responsibilities and obligations of the Accounting/Accountable Officer.

Based upon the sworn written response from Dr. Wesley Hughes, which was dated 2009 September 17, in response to the OCG's Requisition, the OCG was advised that the FAA Act defines an Accounting Officer as "...any person designated by the Minister pursuant to section 16 and charged with the duty of accounting for expenditure on any service in respect of which moneys have been appropriated under the FAA Act or any other enactment", while an Accountable Officer, as defined by the Act, means "any public officer, including an accounting officer, concerned in or responsible for the collection, receipt, custody, issues or payment of public moneys or other public property" Accountable officers are appointed by their respective Accounting Officer.⁶⁷

Dr. Wesley Hughes, in his response to the said requisition, formally advised the OCG, by way of a letter which was dated 2009 February 19, that the Permanent Secretary for the MoE appointed Reverend Adinhair Jones as the Executive Director, NYS, and also as its Accountable Officer.

The OCG also found that, by way of a letter which was dated 2007 October 3, Mrs. Maria Jones, former Permanent Secretary, MoE, was the last person who was appointed as Accounting Officer at the MoE, as at the time of the OCG's query to the Financial Secretary. It was also indicated by Dr. Wesley Hughes that there was no Accounting Officer appointed at the NYS.

3. The OCG found, based upon the sworn responses from the following individuals, namely: (a) Mrs. Angela Wisdom, Former Human Resource and Administrative Manager, NYS, (b) Mrs. Dasmine Kennedy, Acting Executive Director, NYS, (c) Mr. Keith Duncan, Chairman, NYS and (d) Mr. Ricardo James, Executive Chairman, JTS, that the services of the JTS were first engaged in 2003 February.

The foregoing assertions were supported by documentary evidence which was provided to the OCG by the respondents. The evidence also indicated that JTS was engaged by the NYS on several occasions during the period of 2003 through to 2009.

It is also important to note that Mr. Ricardo James, Executive Chairman, JTS, also asserted that, based upon the invoices which were in his possession, approximately \$80,211,980.00 had been paid to the JTS, by the NYS, during the referenced period. However, Mr. James noted that the foregoing figure may be more as the figure was only based upon invoices which he was able to locate.

4. The OCG found that the JTS was hired by the NYS whenever Transportation Services were needed, after which an invoice would be sent to the NYS for payment. If there were any adjustments in rates, the JTS would inform the NYS via a letter and a new rate sheet would be provided. It is instructive to note that the representations which were made by Mr. Ricardo James, of the JTS have indicated that the company had tendered competitively only once in 2009 for the services which it provided to the NYS.⁶⁸
5. The OCG also found that the JTS only signed one formal written contract with the NYS which was dated 2009 June 2. It is also instructive to note that the other contracts "...were annual approved rate sheets..."⁶⁹

Mr. Ricardo James, Executive Chairman, JTS, also indicated that he assumed that the JTS was selected because of, *inter alia*, its competitive rates, accident history, Tax Compliance and NCC certification.

6. The OCG calculated the figures from each of the invoices which were provided by the JTS and it was found that at least \$77,164,980.00 was paid to the JTS, by the NYS, during the period of 2003 through to 2009. It is instructive to note that the foregoing figure is based upon the invoices which were submitted to the OCG by the JTS.

⁶⁷ Dr. Wesley Hughes' response to the OCG's Requisition, which was dated 2009 September 17.

⁶⁸ Mr. Ricardo James, Executive Chairman, JTS, response to the OCG Requisition, which was dated 2009 September 14

⁶⁹ 4 Mr. Ricardo James, Executive Chairman, JTS, response to the OCG Requisition, which was dated 2009 September 14.

7. Mr. Ricardo James, Executive Chairman, JTS, informed the OCG that the JTS was engaged by the NYS, after he approached the NYS with the idea to provide transportation for that entity. He also indicated that his approach to the NYS was based upon the fact that the JTS has an islandwide reach, and he was informed by two of his sub-contractors that the NYS was having issues with some of its parish operators.

According to Mr. James, the foregoing idea was said to be embraced by Mr. Carlando Francis, the then Deputy Director, Community Service, who was the contact person at the NYS at that time.⁷⁰ In this regard, the OCG found that the JTS was engaged by the NYS after it received an unsolicited proposal from the JTS.

Having regard to Section 5.3.6 of the then applicable GPPH (2001 May), which states, *inter alia*, that “Where the estimated value is equal to or greater than J\$15,000,000.00 but less than the international contract value threshold for the services, participation shall be restricted to domestic concerns only, except where no such qualified concern is registered with the NCC. Services shall be procured on the basis of selective tender, where all contractors who are registered with the NCC are afforded the opportunity to tender. Authority to enter into a contract shall be obtained from the Cabinet, after reference to the NCC and the Minister for approval of award recommendation...”,⁷¹ the OCG found that the NYS breached the GOJ’s Procurement Guidelines by failing to undertake a competitive tender process for the provision of Transportation Services during the years 2006-2008.

For each of the referenced years, the cost of Transportation Services was in excess of J\$15 million and would have required, as a consequence, the endorsement of the NCC and the approval of the Cabinet.

8. Based upon the information which was provided by Mrs. Dasmine Kennedy, the then Executive Director, NYS, in her response to the OCG’s Requisition which was dated 2009 September 14, the OCG found that for the financial years 2003 through to 2009, there were three (3) instances in which the payments which were made to the JTS would have required Cabinet approval, namely for the following annual periods:
 - a. 2006 April 1 to 2007 March 31 - \$20,821,140.00;
 - b. 2007 April 1 to 2008 March 31 - \$25,749,500.00; and
 - c. 2008 April 1 to 2009 March 31 - \$25,044,285.00.

In all of the aforementioned instances, the annual payments exceeded the \$15,000,000 threshold stipulated in the GPPH (2001 May) and would have required the approval of the Cabinet after recommendation from the NCC, prior to the engagement of the services of the JTS. It is instructive to note that, based upon the records of the NCC, the OCG found no records to indicate that the annualized and extended contracts were submitted to the NCC for its endorsement.

Additionally, two (2) of the annualized contracts, that is, for the periods of 2004 April 1 to 2005 March 31, in the sum of \$4,428,500.00, and 2005 April 1 to 2006 March 31, in the sum of \$6,182,600.00, exceeded the \$4,000,000.00 threshold, which would have required the approval of the NCC.

Based upon the records of the NCC, neither of these contracts were submitted to the NCC for endorsement. According to Section 2.1.3.3 of the then applicable GPPH (2001 May) “...All contracts for \$4M or greater must receive prior written approval from the NCC through the Accounting Officer...”

⁷⁰ Mr. Ricardo James, Executive Chairman, JTS, response to the OCG Requisition, which was dated 2009 September 14.

⁷¹ Section 5.3.6 of the GPPH, May 2001.

9. It is also instructive to note that Mrs. Kennedy's account of the JTS/NYS engagement was corroborated by the account which was given by Mr. Ricardo James. The payment figures provided by both individuals were slightly different, however, the amounts were in similar ranges.

Mrs. Kennedy's account also suggested that there was no evidence to indicate that any contracts were signed between the NYS and the JTS prior to 2009 as she asserted that "...*there is no evidence of written contract(s) entered between the parties.*"⁷²

10. The OCG found, based upon the supporting documentation which was provided by Mrs. Kennedy, that in 2005 the NYS utilized a methodology which appears to be akin to the Limited Tender Procurement Methodology, to engage the services of JTS. However, it must be noted that no Request for Quotation or Tender Evaluation Report was found in the referenced documentation which was provided by Mrs. Kennedy.

It should also be noted that four (4) companies submitted quotations, namely: JTS, Albert Dixon, JCAL and JUTA. JTS' quotation was submitted to the NYS by way of a letter which was dated 2005 January 6, it is unclear when Mr. Albert Dixon's quotation was submitted as it is not dated, JCAL's quotation was dated 2005 March 7, and JUTA's quotation was submitted on 2005 January 20.

The approval for JTS to provide Transportation Services to the NYS, in 2005, was granted on 2005 January 9, under what appears to be the signature of Mrs. Angela Wisdom, former Human Resource & Administration Manager. It is instructive to note that the contract with the JTS was consummated before the quotations from JUTA and JCAL were submitted.

Based upon the foregoing, it is unclear whether or not the prescribed Limited Tender Procurement Methodology was actually utilized, since the procurement process which was employed by the NYS does not conform to the provisions of the applicable GPPH.

In this regard, and based upon the provisions of Section 2.1.3.3 of the GPPH (2001 May), which states that "*Limited tender is a form of selective tender, whereby the procurement opportunity is open to a limited number of contractors included in the Register of Approved Contractors. It includes the Request for Quotation (RFQ) and Sole Source procurement procedures. Procurement offered through limited tender is generally not advertised. Instead, procuring entities may contact appropriately qualified contractors on the register and invite them to participate. Criteria for selecting contractors from the register should include:*

- *Nature of the work required;*
- *Contractor's relevant experience;*
- *Contractor's past performance record; and*
- *Contractor's current financial and technical capacities.*

Limited Tender must have prior written approval of Accounting Officers for contracts less than \$4M.

All contracts for \$4M or greater must receive prior written approval from the NCC through the Accounting Officer.

⁷² Mrs. Dasmine Kennedy's response to the OCG's Requisition, which was dated 2009 September 14.

The request for permission to utilize the Limited Tender procedures must include the selection of a minimum of three (3) contractors and the criteria for the selection.

The prepared lists of contractors shall be submitted to the Procurement Committee or such other person(s) as may be nominated by the Procurement Committee for approval prior to any contractor being invited to tender.”⁷³ (OCG Emphasis)

11. The OCG also found that the account of the JTS’ engagement by the NYS, which was given by Mr. Keith Duncan, the then Chairman of the Board, was similar to that of Mrs. Dasmine Kennedy and Mr. Ricardo James. Mr. Duncan confirmed that there was no formal contract in place between the NYS and JTS until 2009.

According to Mr. Duncan, it was after a Board Procurement Sub-Committee meeting of 2009 June 18, that he was informed that the Permanent Secretary would not be signing the 2009 June 2 contract due to issues relating to the value of the contract and that it should have been approved by Cabinet. The foregoing was the reason which was given by him for the contract not being signed by the Permanent Secretary.

12. The OCG also found, based upon Mrs. Angela Wisdom’s response to the OCG’s Requisition and the documentation which was provided by her, that Mrs. Wisdom’s account of the circumstances which led to the engagement of JTS, during the period 2003 to 2009, was similar to the accounts which were provided by Mr. Ricardo James, Mrs. Dasmine Kennedy and Mr. Keith Duncan.

In her sworn response to the OCG, Mrs. Wisdom indicated that during the period “**2005-2006:** *“I conducted a Limited Tender in early 2005 to regularise and improve the efficiency and expediency of transportation services required for the Knox Cobbla Campus operations.”*

Mrs. Wisdom also indicated that “...Several companies were verbally contacted to provide Return Transportation Rate Sheets for the next financial year’s Camp operation (April 2005 to March 2006). Jamaica Transport Services was selected in 2006 to provide transportation services for NYS after submission of 4 quotations from 4 potential suppliers namely JUTA, JCAL, JTS and a private person. JTS was selected due to its islandwide coverage and competitive rates. This was based on the review of a comparative analysis of the rate sheets...received and further investigation of each companies ability to provide islandwide coverage for unattached youth. This review involved me, former HR & Adm. Manager, the former Executive Director, Finance & Accounts Director and Corporate Services (Deputy) Director at the time.”⁷⁴

As was previously indicated, Section 2.1.3.3 of the GPPH (2001 May) indicates that for Limited Tender procurements, “All contracts for \$4M or greater must receive prior written approval from the NCC through the Accounting Officer. The request for permission to utilize the Limited Tender procedures must include the selection of a minimum of three (3) contractors and the criteria for the selection. The prepared lists of contractors shall be submitted to the Procurement Committee or such other person(s) as may be nominated by the Procurement Committee for approval prior to any contractor being invited to tender.”⁷⁵

13. Additionally, having reviewed the NCC’s database, the OCG found no evidence to indicate that approval was sought by the NYS, or granted by the NCC, for the utilization of the Limited Tender Procurement Methodology in the award of a contract with a value in excess of \$4 Million.

⁷³ Section 2.1.3.3 of the GPPH 2001

⁷⁴ Mrs Angela Wisdom’s Response to the OCG’s Requisition, which was dated 2010 February 1.

⁷⁵ Section 2.1.3.3 of the GPPH 2001 May.

14. Having regard to the foregoing, and the fact that the total amount on the invoices which were produced in 2005 to 2006 exceeded the \$4M threshold, the OCG found that the Limited Tender Procurement Methodology was not the most appropriate methodology for this procurement.

It is also instructive to note that Section 2.1.3.2 of the then applicable GPPH (2001 May) indicates that *“Selective tendering is GOJ’s primary method of procurement. All contractors must be registered with GOJ, through the National Contracts Commission, and included in the GOJ Register of Approved Contractors. Procurement opportunities offered through selective tender are open to all appropriately registered and qualified contractors, and are generally advertised as shown in Section 6. Procuring entities should endeavour to plan their procurement processes in order to allow sufficient time for interested contractors to complete the required registration and/or pre-qualification processes in time to prepare and submit responsive tenders.”*⁷⁶

Further, according to the then applicable GPPH, 2001 May, Section 4.6, **“CONTRACT VALUE FROM J\$15M TO LESS THAN THE INTERNATIONAL CONTRACT VALUE THRESHOLD FOR GOODS**. *Where the estimated value is equal to or greater than J\$15,000,000.00 but less than the international contract value threshold for goods these shall be procured on the basis of selective tender by national advertising. Tenders should be invited from all appropriately qualified contractors registered with the NCC. A contractor pre-qualification process shall be required for goods in excess of J\$150 million. Authority to enter into contract must be obtained from the Cabinet, after reference to the NCC for approval of award recommendation...*⁷⁷

Having regard to the foregoing, the OCG found that the Selective Tender Procurement Methodology was the most appropriate methodology for the award of the referenced contract.

15. Mrs. Wisdom also confirmed that there was no tender process during the period of 2006 through to 2008. In this regard, Mrs. Wisdom indicated the following: *“2006 – 2008: No tender process was conducted during this period. Preparations to conduct a tender in 2008 were delayed by the interview/selection processes for an Internal Auditor, the processes to construct a tender box and the heavy demands of the HR & Admin. portfolio for the other 4 units (Procurement, Career Guidance, MIS and Participants Benefits) within the new expanded training role of the NYS during that time...”*⁷⁸
16. The OCG has found, based upon the assertions of Mrs. Wisdom, that the terms and conditions of the agreements between the NYS and the JTS, during the period 2006 to 2008, were determined based upon rate sheets which were agreed upon by the NYS and JTS. The foregoing was also confirmed by Mr. Ricardo James, President, JTS.
17. Based upon the documentary evidence which was supplied to it, inclusive of Mrs. Wisdom’s response, the OCG found and confirmed that the NYS conducted a formal tender process in 2009 for which there was only one bidder. However, it must be noted that three bidders paid for tender documents but one of the bidders collected the tender document on the day of the bid opening and was advised that it would have been too late to prepare a bid to be submitted on the same day. In this regard, the prospective bidder decided to seek a refund for the tender document; a request which was granted by the NYS. Mrs. Wisdom also indicated that final approval of payment for this tender was granted by Rev. Adinhair Jones, the Former Executive Director, NYS.

⁷⁶ Section 2.1.3.2 of the GPPH May 2001

⁷⁷ Section 4.6, of GPPH May 2001

⁷⁸ Mrs. Angela Wisdom’s sworn response to the OCG’s Requisition, which was dated 2010 January 28.

18. The documents which were submitted to the OCG confirmed the above assertions which were made by Mrs. Wisdom. It is instructive to note that the *“INVITATION TO TENDER Receipt of Tender Documents Sheet”* indicated that the JTS and Soul to Soul Transportation Company Limited purchased tender documents. In accordance with Mrs. Wisdom’s statement, a company by the name of ‘Secret’ also paid for a Tender Document, but was refunded for same.

The Bid Opening Record indicated that the Comparable Estimate, “Average cost per parish”, for transportation services for the Cobbala Campus was in the amount of \$53,884.61 and the Chestervale Campus was in the amount of \$104,076.92. The documents also indicated that JTS was the only bidder, while the Bid Receipt Record indicated that the bid was submitted on 2009 May 15, at approximately 1:48 p.m. The Bid Opening Attendance Record indicated that persons in attendance at the Bid Opening were Ms. Sonia McFarlane, Ms. Rosemarie Dowdie, Ms. Angela Wisdom and Mr. Andre Bernard.

19. The OCG found that the contract which went to competitive tender was awarded to the JTS for a two year period as follows: Year 1 - 2009 to 2010: 2009 June 02 to 2010 April 21 and Year 2 - to be determined as per 2010 - 2011 budgetary allocation.⁷⁹

The OCG also found, based upon the projected value of the contract, which was in excess of \$15 million, that same would have required the endorsement of the NCC and the approval of the Cabinet.

20. The OCG also found that the members of the NYS Board Procurement Sub-Committee initially included Mrs. Angela Wisdom, Mr. Andre Bernard and Ms. Ann Marie Smith. Subsequent to October 2008, the Board Procurement Sub-Committee included Mr. Robert Miller – Chairman, Ms. Garcia Imoru – Member, Mr. Harry Blake – Member as of June 18, 2009, Ms. Bridgette McDonald-Levy, Ms. Florette Blackwood, and Senator Dennis Meadows.
21. The OCG also found, according to Mrs. Wisdom, that the 2009 May Tender Evaluation Committee included, Mrs. Angela Wisdom, Mr. Andre Bernard, **Mrs. Rose-Marie Dowdie, Internal Auditor**, while in June 2009, the Tender Procurement Committee was comprised of all of the aforementioned individuals as well as the following persons: Ms. Kay Hendricks, Programmes Manager, HRA Unit and Mr. Howard Gardener, Programmes Director.
22. With specific reference to the composition of the Tender Procurement Committee it is instructive to note Sub-section 1020 B of the then applicable GPPH (2008 November), which indicated, *inter alia*, the following:

“Procurement Committees

Each procuring entity shall establish a Procurement Committee consisting of not less than five (5) persons appropriate to the needs of the entity. The structure of the Procurement Committee shall be as follows:

- *Chairman*
- *Senior Financial Management Personnel;*
- *Recording Secretary (non-voting member);*
- *Procurement Personnel (non-voting member); and*
- *Any other appropriately qualified Officer.*

Internal Audit personned may not sit on the Procurement Committee...”⁸⁰ (OCG Emphasis)

⁷⁹ Contract which was consummated between the NYS and JTS, which was dated 2009 June 2.

Having regard to the foregoing, the OCG found that the NYS breached the procurement guidelines by allowing the Internal Auditor to sit on the Procurement Committee.

23. The OCG also found, based upon the Minutes of the Procurement Sub-committee, that there were several issues with the 2009 Transportation Contract. According to the Minutes of the Procurement Sub-Committee, which was held on 2009 June 18, Ms. Garcia Imoru, Sub Committee Member, indicated that *"...at the time approval was being sought from the Sub Committee the Contractor was already engaged."*⁸¹ It was also indicated by Ms. Imoru, in the referenced meeting, that she could not sign off on documents presented after the contract was awarded. The OCG also found that the Board members expressed their disapproval of the granting of the contract without their approval and expressed overall discomfort with the arrangement.

The Minutes also stated that Mr. Andre Bernard, (Member-Tender Evaluation Committee) indicated that the annual value of the contract would be approximately \$32M, while the rate sheet presented indicated that the estimated value of the contract was to be approximately \$4-5M for the two (2) camps monthly.

The NYS also explained to the Procurement Sub Committee that *"...on a recent Office of the Contractor General (OCG) meeting held in early June that the entity had sought clarification on whether the Transportation and Camp contracts, which totaled over \$7M per Camp required NCC approval due to their annual cumulative values. The OCG representative advised that as invoiced contracts the values would be based on the monthly invoiced value and not the cumulative value due to the probability of the Camps being held. The NYS stated that while the Board's view is understood, they must remember that the Carrier was selected based on the requirements for the public tender..."*⁸²

The OCG also found that there is no documented proof that the foregoing advice was given.

24. Despite the foregoing, the OCG found, based upon the estimated J\$32M yearly value of the contract, which was consummated in 2009, that the NYS would have required Cabinet approval upon the recommendation from the NCC and the Head of Entity/Accounting Officer, prior to the award of the contract.

According to Sub-section 2040 IV of the then applicable 2008 GPPH, contracts above J\$30,000,000 in value are required to be approved by the Cabinet, upon the recommendation of the NCC and the Accounting Officer/Head of Entity.

25. The OCG's review of the Quarterly Contracts Award (QCA) Reports, which have been submitted by the NYS revealed that although the QCA requirements were in effect since 2006, The NYS was not formally requisitioned to provide QCA Reports until 2007 July 11.

The information on the consolidated QCA Reports, regarding contracts which were awarded to the JTS, contradicts, in at least one instance, the documentary evidence as well as the sworn statements which were provided by the NYS representatives who were requisitioned, who confirmed that prior to 2009, the NYS had reportedly attempted to engage transportation service providers via the Limited Tender Procurement Methodology, only once, in 2005.

Based upon the information which is contained in the QCA consolidated data, between the years 2006 June to 2009 November, fifty-two (52) contracts were reportedly awarded to the JTS, using the Limited Tender Procurement Methodology and three (3) contracts were awarded using the Open Tender Procurement Methodology, for the provision of Transportation Services.

⁸⁰ Sub-section 1020 B of the GPPH (November 2008).

⁸¹ Minutes of the Procurement Sub-Committee which was dated 2009 June 18.

⁸² Minutes of the Procurement Sub-Committee which was dated 2009 June 18.

However, the foregoing cannot be accurate should the representations which have been made to the OCG that the NYS tried to undertake some semblance of the Limited Tender Procurement Methodology in 2005 and a formal tender process in 2009. Therefore, the OCG has found that there are only two (2) noted instances in which the award of contracts to the JTS was subjected to any form of a competitive tender process which is contrary to the representations which have been made on the QCA Reports for the period of 2009 July through to 2009 November.

Having regard to the foregoing, the OCG found that there were several inaccuracies in the NYS QCA Reports. It also appeared that NYS was reporting on payments and not contract amounts in its QCA Reports.

CONCLUSIONS

Based upon the sworn responses which were received from certain Public Officials/Officers from the NYS and the Ministry of Finance and Planning, as well as the representative of the JTS, the OCG has arrived at the following considered Conclusions:

1. The OCG's Investigation has unearthed *prima facie* evidence of non-adherence with the stipulated Government of Jamaica Procurement Guidelines. The services of the JTS were engaged by the NYS during the period 2003 to 2009. However, with the exception of the 2009 contract, there was not sufficient evidence to indicate that the engagements were guided by a competitive process and in keeping with the GOJ procurements guidelines.
2. The evidence suggests that in excess of J\$80 million was paid to the JTS during the referenced period, and that there was no competitive tender except for a seeming Limited Tender Procurement process in the year 2005 and a Selective Tender process in 2009. Based upon the annual values of these contracts, same would have required either the NCC's endorsement and/the approval of the Cabinet. However, the OCG has not seen evidence to suggest that approvals were sought and/or received from the referenced Bodies.
3. Further, there is no evidence to indicate that the Procurement Committee was involved in the tender processes of the NYS until 2009. It is interesting to note that such involvement occurred after the Auditor General's Report of 2007/2008, which reported several irregularities at that Public Body. Further, there is no evidence to indicate that a Procurement Committee existed prior to 2008.
4. The OCG has concluded that there is no evidence to indicate that the requisite approvals for the award of the contracts were sought from the Accounting Officer, who is the Permanent Secretary for the Ministry of Education. All procurements were either approved by Mrs. Angela Wisdom, former Human Resource and Administrative Manager or Rev. Adinhair Jones, the former Executive Director, NYS (who was appointed in 2009).

There is no evidence to indicate that the Permanent Secretary was an integral part of the procurement process at the NYS.

5. The OCG has also concluded that the 2009 June 2, contract which was consummated between the NYS and the JTS was irregular, having regard to the following:
 - a. The company was engaged before the board sub-committee's endorsement, was sought, consequently the Board sub-committee made the decision not to approve the contract.
 - b. All of the required signatures were not affixed to the Contract as the Permanent Secretary did not sign the contract.

- c. The Contract was not endorsed by the NCC nor was it approved by Cabinet which would have been required based upon the fact that the approximate yearly value of the contract was J\$32M.

It is instructive to note that the approximate value of the contract should have been included in the contract document, however, the value was not included in the contract. The OCG, however, contends and has concluded, based upon the requirements of the then applicable GPPH (2008 November), that given the estimated J\$32 Million yearly value of the contract, the NYS would have required Cabinet's approval following the recommendation of the NCC and the Head of Entity/Accounting Officer.

6. The OCG has also concluded that there were several inaccuracies and inconsistencies in the reporting of Contracts on the QCA reports, by the NYS. The QCA data which was provided by the NYS also revealed that there were several procurement breaches with regard to the engagement of JTS.
7. The OCG has also been led to conclude that there was no set procurement process being utilized at the NYS prior to 2009 which precipitated several breaches of the GOJ's Public Sector Procurement Procedures (2008 November).

Having regard to the aforementioned, and the information which was provided to the OCG, the OCG has concluded that the contracts which were awarded to the JTS were awarded without the benefit of a competitive tender process and, as such, the OCG cannot determine if such awards were in fact meritorious. In this regard, the OCG has concluded that the contract award process was not transparent.

8. The OCG has also concluded, based upon the representations which were made by Dr. Wesley Hughes, the Financial Secretary, that the *"NYS is a public body constituted under the National Youth Service Act which receives a monthly subvention from the Ministry of Education."*⁸³ Accordingly, and in keeping with the documentary evidence which has been provided by Dr. Wesley Hughes, the OCG can conclude that the Accounting Officer at the Ministry of Education, is the Permanent Secretary, who is also the Accounting Officer for the NYS.

REFERRALS

The OCG, in the conduct of its Investigation, is required to be guided by Section 21 of the Contractor General Act.

Section 21 of the Contractor General Act provides as follows:

"If a Contractor-General finds, during the course of his Investigations or on the conclusion thereof that there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament."⁸⁴ (OCG Emphasis)

⁸³ Letter which was dated 2009 August 10, from Mrs. Audrey Sewell Permanent Secretary, Ministry of Education to the OCG.

⁸⁴ Contractor-General Act 1983

Having regard to the Findings and Conclusions, and concerns of the OCG, which have been set out herein and, having regard, in particular, to, *inter alia*, (a) the significant governance deficiencies which have been identified in the operation and management of procurement at the NYS, inclusive of the highly irregular contract awards, by the entity, to the JTS; (b) the NYS' flagrant breaches of the GPPH (2001 May and 2008 November) and the Contractor General Act; (c) the absence of appropriate or satisfactory documentation to substantially evidence the process which led to the award of certain contracts; and (d) the failure of the NYS to obtain relevant approvals based upon the GOJ's prescribed procurement thresholds, the OCG is of the considered opinion that the referenced breaches warrant the immediate attention of the Auditor General (AG). The position of the OCG is based upon the following:

1. Having regard to the failure of the NYS to adhere to the strictures of the GOJ Procurement Guidelines, the OCG is hereby referring a copy of its Report of Investigation to the Auditor General for such further action as the Auditor General may deem to be applicable, in light of the numerous contracts which were awarded in contravention of the GOJ Public Procurement Guidelines, and the attendant Public Sector Procurement Regulations, and which resulted in payments in excess of J\$15 million, per annum, to the JTS, for the period of 2006 through to 2008.

In particular, during the referenced period, the NYS failed to prepare a formal written contract to govern its contractual relation with the JTS but, instead, relied upon approved Rate Sheets as the principal basis of its engagement of the services of the JTS.

2. While the OCG is cognizant of the fact that the Auditor General had initiated and completed an Audit of the NYS and has specifically examined the referenced procurement, the OCG has, however, deemed it prudent to refer the matter for further review, as the Auditor General may deem applicable, in light of fact that referenced contract was awarded without the authorization of the Permanent Secretary and also in light of the remedial and other related actions which have already been reportedly taken by the NYS with respect to (a) its procurement activities, (b) its management and disbursement of public funds, (c) the conduct of Procurement workshops and (d) the sensitization of procurement officers with the upgraded procurement guidelines.
3. The OCG is hereby referring its Report of Investigation to the Director of Public Prosecutions and the Commissioner of Police on the basis that it has found, herein, *prima facie* evidence that the then Accountable Officers of the NYS, who signed and submitted the QCA Reports which reported the contracts which were awarded to the JTS, and, in particular, which reported that several contracts during the period of 2006 through to 2008 were awarded to the JTS using the Limited Tender Procurement Methodology, despite the fact that the foregoing contract was only subject to a semblance of the Limited Tender Procurement Methodology once in 2005 and a Selected Tender Procurement Methodology in 2009, have committed a breach of Section 29 (a) and 29 (b) (ii) of the Contractor General Act, and by doing so, have committed a criminal offence.

RECOMMENDATIONS

Section 20 (1) of the Contractor-General Act mandates that "*After conducting an investigation under this Act, a Contractor-General shall, in writing, inform the principal officer of the public body concerned and the Minister having responsibility therefor of the result of that investigation **and make such recommendations as he considers necessary in respect of the matter which was investigated.***" (OCG's Emphasis)

1. The OCG has found that there were breaches of the procurement guidelines, by the NYS, with respect to securing the requisite approvals of the Accounting Officer, the NCC and the Cabinet. In this regard, the OCG recommends that the Ministry of Education and its Accounting Officer should ensure scrupulous compliance, by its respective portfolio Public Bodies, with the Revised Handbook of Public Sector Procurement Procedures (2010 October) which came into effect on January 2, 2011, particularly with respect to the following matters:
 - a. Securing the requisite approvals from the Public Body's Procurement Committee, its Accounting Officer/Head of Entity, the NCC, and the Cabinet, as applicable, in conformance with the requirements which are detailed in Appendix 6 of Volume 2 of 4 of the RHPP; and
 - b. Securing the relevant approvals from the Accounting Officer/Head of Entity and the NCC as applicable, in conformance with the requirements of Section 1.1.4 of Volume 2 of 4 of the RHPP.
2. The OCG strongly recommends that procuring entities should plan their procurement activities in accordance with the Procurement Cycle, inclusive of the employment and application of an approved Procurement Plan. In this regard, contracts which are to be awarded should be properly packaged, tendered, evaluated and awarded within a specified timeframe hence removing the need, *inter alia*, to rush the procurement process.
3. The OCG recommends that the Accounting and Accountable Officers should be more proactive in the procurement activities of Public Bodies and ensure that contracts which are awarded should be consistent with the full application of the Procurement Guidelines and must be, and appear to be, awarded fairly, impartially and without any form of irregularity or impropriety.
4. The OCG recommends that the Accounting and/or Accountable Officers should take a more proactive and aggressive role in developing, implementing and enforcing effective risk management systems, and checks and balances, within their portfolio, in an effort to mitigate against any possibility of deviations from the RHPP by the institution's management and procurement staff.
5. The OCG recommends that in accordance with, *inter alia*, the Public Bodies Management and Accountability Act and the Financial Administration and Audit Act, the Accounting and Accountable Officers and Members of the Board of Directors of Public Bodies should, at all times, ensure that the principles of good corporate governance are adhered to and promoted within the Public Sector.

In this regard, the OCG is of the considered opinion that within the respective organizations of the Public Sector, there should be adequate checks and balances mechanisms which are designed to promote transparency, integrity and probity in the management and administration of the affairs of the State.

Further, and at all times, the highest ethical standards should be promoted and where a conflict of interest is likely to occur and/or appears to have occurred, the Public Body should promptly take the requisite corrective actions to mitigate such conflicts and/or the consequences of same.

6. The OCG is recommending that Public Officers and/or Officials, who are engaged by the GOJ, adhere to the strictest practices of professional ethics and conduct whilst in the employ of the GOJ.

7. The OCG found that the NYS' engagement of the JTS was consummated as a result of an unsolicited proposal. According to Mr. Ricardo James, JTS, in his sworn response to the OCG, *"...I sent our information to hundreds of places both government and private sector institutions. Two of my sub-contractors, Paul Dixon and Joseph Ramcharan in discussion with them expressed an idea to me, they said based on the fact that I had an islandwide reach and they were involved in transporting NYS persons on call, I should approach the head office with a proposal for the overall management of NYS contracts because they were having problems with some parish operators. I did just that and the idea was embraced by Mr. Carlando Francis who was suggested at NYS to be the person in charge of that aspect at the time.*

He said the timing was good because NYS wanted to come out of the parish by parish arrangements which had problems of punctuality, uneven standards and the boisterous affairs whenever the time span in collecting cheques was too long.

He stated that I should give him a quotation and he would compare with the current expenses and would get back to me as soon as possible..."⁸⁵

The OCG remains concerned that the **unsolicited proposal** mechanism is a corruption enabling device which can be utilized by unscrupulous Public Officials to direct lucrative multi-million dollar State contracts to connected, undeserving or desired contractors. This can be easily accomplished by influential but corrupt Public Officials who are willing to clandestinely conspire with a contractor to have the contractor approach the State with what appears to be a unique contracting proposal.

It is the OCG's considered position that all such proposals must be tested for propriety, legitimacy, cost-effectiveness, quality, value for money and competitiveness in the open market place.

Consequently, the OCG recommends that Public Bodies, through their respective Accounting and Accountable Officers, should pay keen attention to, and ensure compliance with, Section 1.2 of Volume 2 of 4 of the RHPP, which dictates how unsolicited proposals should be treated and, in particular, with respect to price testing and competitive bidding.

8. Finally the OCG recommends that due to the fact that the transportation requirement at the NYS is unpredictable, the entity could utilize a Frame Work Agreement for transportation services. Volume 2 of the Second Revised Handbook of Public Sector Procurement Procedures (the "Second Revised Handbook" or "SRHPP") 2010 December 10, Appendix 4, *"Procuring Entities may enter into Framework Agreements (FAs). Under these Agreements, a contractor commits to supplying the purchaser with goods and related services "as and when" required and on a pricing basis, according to stated terms and conditions. Framework Agreements may be used to supply off-the-shelf, readily available products. A Framework Agreement is not a contract, therefore, quantities and delivery dates cannot be determined in advance. Any "call-up" made against an FA represents acceptance, by a purchaser, of the terms and conditions. As such, it is the "call-up" which forms the contract that would be submitted for approval by the Head of the Procuring Entity, NCC or Cabinet, as the value warrants.*

Framework Agreements can be made between:

- (a) a single contractor and a single purchaser;*
- (b) a single contractor and multiple purchasers;*
- (c) multiple contractors and a single purchaser; and*
- (d) multiple contractors and multiple purchasers.*

⁸⁵ Mr. Ricardo James' sworn response to the OCG's Requisition which was dated 2009 September 15.

Framework Agreements should be used when the overall requirements are known, but the specific quantity and delivery date of any particular good may not be known. Bids shall be solicited for the selection of a contractor to provide the necessary goods as and when they are required.

The Bidding Documents shall state that the Procuring Entity does not necessarily intend to enter into a contract – that is, currently, or ever. Rather, the intention is merely to establish the best source of a future supply, based upon firm prices and pre-determined conditions over a specified validity period.

NOTE: Care shall be taken when providing contractor(s) with an estimated quantity of goods and related services. In general, contractors will quote lower prices if there is a reasonable possibility that a firm amount will be ordered. If possible, the Bidding Documents should provide contractors with the minimum estimated quantity which may be ordered. Until an actual call-up document is issued, NO GUARANTEE shall be given that any amount will be ordered. The contractor may withdraw from the FA under pre-determined conditions, and would then have no further obligation to fill orders which are issued after the agreed withdrawal date.

A4.1 CRITERIA FOR ESTABLISHING FRAMEWORK AGREEMENTS

The following criteria should be satisfied in order to establish a Framework Agreement with a contractor:

- (a) the goods and related services should be clearly identified;*
- (b) the goods and related services should be commercially available; and*
- (c) the prices should be pre-determined and firm.*

A4.2 CHARACTERISTICS OF FRAMEWORK AGREEMENTS

Framework Agreements should have the following characteristics:

- (a) unit prices established as a result of a Competitive Bidding process;*
- (b) delivery dates stipulated in terms of a time period from the date of the call-up;*
- (c) stipulations regarding the limit on total expenditure;*
- (d) stipulated limits on individual call-up expenditure; and*
- (e) a stipulated validity period - usually, FAs are valid for at least twelve (12) months. The period of validity should be the expiry date, or when the limit on total expenditure is reached, whichever comes first.*

For multi-year FAs, there may be a clause allowing for a price increase due to inflation. Framework Agreements shall be concluded through competitive tender.

NOTE: Procuring Entities shall obtain approval for Direct Contracting when seeking to establish a Framework Agreement with one contractor, when other contractors are available.

When a call-up against a FA is done, the call-up shall show the exact quantity and description of the required goods and related services, the packing and routing instructions, the delivery points and dates. The unit price and total price of the callup, including freight, shall be confirmed; and the contractor should be requested to acknowledge receipt of the call-up.

GoJ may enter into Framework Agreements on an annual basis for the supply of commonly used disposable goods and services, e.g. GoJ's Framework Agreement for the supply of fuel. These agreements may be entered into by the Ministry of Finance on behalf of GoJ, and reflected in an annual GoJ Schedule of Framework Agreements ("Schedule"). Contracts awarded will be in respect of goods and services for the following entities:

- (a) Central Government Ministries;*
- (b) Central Government Departments; and*
- (c) any other Procuring Entity (at its option)."*

*Applicable procedures will be contained within the Schedule that is disseminated to Procuring Entities one month prior to the start of each fiscal year."*⁸⁶

⁸⁶ Volume 2 of the Second Revised Handbook of Public Sector Procurement Procedures (the "Second Revised Handbook" or "SRHPP") 2010 December 10, Appendix 4.

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APPENDIX II - 2012 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)	04.04.12	Direct Contracting for the supply of 3,000 litres of Dannitol S Chemicals to assist with the Integrated Berry Borer Programme for the Coffee Industry.	GOJ	Agriculture Chemicals Plant	Goods	DC	6,342,000.00
2	Ministry of Agriculture and Fisheries (MAF)	04.04.12	Direct Contracting for the supply of 20,000 small plastic bottles to assist with the Integrated Berry Borer Programme for the Coffee Industry.	GOJ	KONTEIN, Sigma SA	Goods	DC	US \$2,464.20
3	National Irrigation Commission Limited (NICL)	25.04.12	Direct Contracting for the provision of service to increase the capacity of the Water Users Association and technical knowledge of farmers within the project area.	IDB/GOJ	Rural Agricultural Development Authority	Services	DC	42,418,467.00
4	Ministry of Agriculture and Fisheries (MAF)	25.04.12	Direct Contracting for the procurement of fertilizer for the Sugar Industry Authority of Jamaica.	GOJ	Newport Fersan (Jamaica) Limited	Goods	DC	20,000,000.00
5	Agro-Investment Corporation (AIC)	06.06.12	Consultancy Services for the Development of a Competitive Agribusiness Value Chain.	IDB/GOJ	GIC Group	Services	OT	US \$282,900.00
6	Agro-Investment Corporation (AIC)	06.06.12	The provision of Security Services for Agro Investment Corporation (AIC) at the AMC Complex for a period of two (2) years.	AIC	Modern Investigation and Security Company Limited	Services	LT	16,869,600.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
7	Ministry of Agriculture and Fisheries (MAF)	13.06.12	The proposed Masemure Infrastructure Development Works, the works involves earthworks, roadworks, water supply and storm water drainage.	GOJ	Sharecon Construction Ltd	Works	ST	29,164,820.00
8	Ministry of Agriculture and Fisheries (MAF)	04.07.12	Direct Contracting to supply a Near Infra-Red (NIR) Polari meter for the Sugar Industry Authority (SIA) to use in Core Sampling on a research project.	GOJ	Optical Activity, U.K.	Goods	DC	7,830,000.00
9	Ministry of Agriculture and Fisheries (MAF)	08.08.12	Infrastructure Works at Strokes Hall (Golden Grove) in the parish of St. Thomas. The works include earthworks, water supply, sewage system and storm water drainage.	GOJ	Alcar Construction and Haulage Company Ltd	Works	LT	158,384,792.00
10	Ministry of Agriculture and Fisheries (MAF)	08.08.12	Infrastructure Works at Steelfield, Spicy Hill in the parish of Trelawny. The works involves the construction of roads, sewage and water supply.	GOJ	D.R. Foote Construction Company Limited	Works	ST	59,996,365.00
11	Ministry of Agriculture and Fisheries (MAF)	15.08.12	Infrastructure Works at Shrewbury in the parish of Westmoreland. The works involves the construction of roadways, sewage system and water supply.	GOJ	D.R. Foote Construction Company Limited	Works	ST	70,014,350.00
12	Ministry of Agriculture and Fisheries (MAF) - Agro-Investment Corporation (AIC)	22.08.12	Direct Contracting for the implementation of the final phase of Jamaica's Animal Identification and Traceability (AIT) Project.	IDB/GOJ	ADT Project GMBH	Services	DC	EURO €133,929.00
13	Ministry of Agriculture and Fisheries (MAF) - Agro-Investment Corporation (AIC)	26.09.12	Direct Contracting for the supply of five (5) Pick-up Trucks.	IDB/GOJ	ATL Automotive Limited	Goods	DC	US \$230,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
14	Ministry of Agriculture and Fisheries (MAF)	03.10.12	Infrastructure Works for the proposed Springfield Resettlement Project at Springfield in the parish of Clarendon. The works includes the construction of roadways including storm water drainage systems, water supply and sewage disposal.	GOJ	Seal Construction Company Limited	Works	ST	160,413,628.00
15	Ministry of Agriculture and Fisheries (MAF)	17.10.12	Infrastructure Development Works for the relocation of Barracks at Hampton Court, Golden Grove in the parish of St. Thomas.	GOJ	Pavements and Structures Company Limited	Works	ST	147,406,614.00
16	National Irrigation Commission Limited (NICL)	31.10.12	Emergency Procurement for repairs to a section of the Caymanas Irrigation Canal in the parish of St. Catherine.	GOJ	Bacchus Engineering Works Limited	Works	DC	7,292,000.00
17	Agro-Investment Corporation (AIC)	07.11.12	Direct Contracting for the procurement of five (5) Pick-up Trucks.	IDB	ATL Automotive Limited	Goods	DC	US \$230,000.00
18	National Irrigation Commission Limited (NICL)	14.11.12	The procurement of pipes and fittings for the Vernmafield Irrigation System in the parish of Clarendon.	GOJ	Jamaica Drip Irrigation Ltd	Goods	ST	21,187,346.40
19	Agro-Investment Corporation (AIC)	05.12.12	Consultant for the implementation of the National Animal Identification and Traceability System for the Ministry of Agriculture and Fisheries locations islandwide.	IADB	ADT Project GMBH	Services	DC	EURO €150,218.00
20	Ministry of Agriculture and Fisheries (MAF)	19.12.12	Direct Contracting for the renovation of a pond at Twickenham Park in the parish of St. Catherine.	GOJ	L.C. Construction	Works	DC	3,178,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
21	Coffee Industry Board (CIB)	19.12.12	Emergency procurement of 25,136 bags of assorted fertilizers due to the passage of Hurricane Sandy.	GOJ	Newport Fersan (Jamaica) Limited	Goods	DC	39,901,040.00
22	Cocoa Industry Board (CIB)	19.12.12	Emergency procurement of 3660 bags of 16-9-18 fertilizer due to the passage of Hurricane Sandy.	GOJ	Newport Fersan (Jamaica) Limited	Goods	DC	13,695,720.00
23	Rural Agricultural Development Authority (RADA)	19.12.12	Emergency procurement of 380 tonnes fertilizers due to the passage of Hurricane Sandy.	GOJ	Newport Fersan (Jamaica) Limited	Goods	DC	30,250,000.00
24	Rural Agricultural Development Authority (RADA)	19.12.12	Emergency procurement of 7138 packs of assorted seeds due to the passage of Hurricane Sandy.	GOJ	Hardware & Lumber/Agro Grace Limited	Goods	DC	11,235,000.00
25	Rural Agricultural Development Authority (RADA)	19.12.12	Emergency procurement of 650 packs of assorted seeds due to the passage of Hurricane Sandy.	GOJ	St. Jago Farm Supplies Limited	Goods	DC	1,932,000.00
MINISTRY OF EDUCATION								
1	Ministry of Education (ME)	11.01.12	The procurement of Software to support the Inspection of Schools for the National Education Inspectorate.	WB	CACI Limited of the UK	Goods	ST	US \$989,244.00
2	University of Technology, Jamaica (UTECH)	11.01.12	The proposed expansion of the Student Athletes Dormitory (Track House) at the University of Technology, Jamaica, Old Hope Road Campus.	GOJ	Sharecon Construction Ltd	Works	ST	80,646,366.00
3	Ministry of Education (ME)	18.01.12	The provision of Professional Services (Post Contract Administration) for the construction of the Steer Town High School.	GOJ	APEC Consultants Ltd	Services	DC	10,834,281.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
4	Ministry of Education (ME)	18.01.12	Consultancy Services for the Evaluation of the National Curriculum Policy and defined Curriculum Strategies.	GOJ	UWI Consulting	Services	ST	10,854,420.00
5	Ministry of Education (ME)	18.01.12	The provision of Security Services for the Ministry of Education's three (3) main campuses at Heroes Circle, Caenwood Centre and fifty-six (56) Duke Street.	GOJ	Quest Security Services Ltd	Services	ST	73,124,160.00
6	Ministry of Education (ME)	01.02.12	The provision of Computerized Examination Data Processing Services for the Grade Six Achievement Test (GSAT) 2012.	GOJ	DPK Information Systems (Ja) Ltd	Services	ST	15,889,972.30
7	Ministry of Education (ME)	01.02.12	Direct Contracting for the procurement of 208,400 Grades 1-3 Primary Integrated Studies Workbook for the period 2012/2013.	GOJ	Macmillan Publishers Ltd	Goods	DC	UK £575,114.00
8	Ministry of Education (ME)	01.02.12	Direct Contracting for the procurement of 49,500 Grades 1-3 Primary Mathematics Workbook for Jamaica for the period 2012/2013.	GOJ	Pearson Education Limited	Goods	DC	UK £91,575.00
9	Ministry of Education (ME)	01.02.12	Direct Contracting for the procurement of 115,200 Grades 4-6 Language Arts Textbooks for the period 2012/2013.	GOJ	Book Mania Limited	Goods	DC	US \$1,603,521.00
10	Ministry of Education (ME)	01.02.12	Direct Contracting for the procurement of 35,100 Grades 5 Integrated Science Textbooks for the period 2012/2013.	GOJ	Carlong Publishers (Caribbean) Ltd	Goods	DC	42,358,329.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
11	University of Technology, Jamaica (UTECH)	08.02.12	Construction Services for the proposed expansion and alteration to the existing Student Dormitory - Block D at the University of Technology, Papine Campus.	GOJ	Y.P. Seaton & Associates Company Limited	Works	ST	87,369,490.10
12	Heart Trust/NTA	29.02.12	The supply of 450 System Units for the HEART ITC-TVET Resource Centre, Gordon Town Road, St. Andrew.	HT/nta	Medianet Limited	Goods	ST	US \$327,610.24
13	University of Technology, Jamaica (UTECH)	29.02.12	The proposed external works to the Facility of the University of Technology, Jamaica Papine Campus. The works include the excavation and earthworks, paving to create a new parking lot, landscaping and the erection of utility poles.	GOJ	Chin's Equipment Rentals & Construction Co. Ltd	Works	ST	23,105,780.00
14	University of Technology, Jamaica (UTECH)	07.03.12	The proposed construction of a Shared Facilities Complex and School of Computing and Information Technology at the University of Technology, Jamaica, Old Hope Road Campus.	CDB/GOJ	China Jiangsu International Economic - Technical Co-operation Corporation	Works	OT	867,195,159.96
15	Heart Trust/NTA	07.03.12	The provision of Insurance Placement for HEART Trust/NTA for the period 2012/2013 - 2014/2015.	HT/nta		Services	ST	32,296,598.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
16	University of Technology, Jamaica (UTECH)	14.03.12	The proposed expansion and renovation of the Garvey Hall, Student Dormitory at the University of Technology Papine Campus. The works include the alteration and expansion to the existing two (2) Storey Dormitory and the addition of sixteen (16) rooms with washroom facilities, manager's apartment and ground floor alteration to provide an expanded lobby/seating area.	GOJ	Sharecon Construction Ltd	Works	ST	78,362,560.00
17	Ministry of Education (ME)	14.03.12	Emergency Procurement for the supplying of Scantron Forms for the administration of five (5) national examinations.	GOJ	IBM World Trade Corporation	Goods	DC	2,902,025.50
18	Heart Trust/NTA	14.03.12	Direct Contracting for the procurement of a new Symantec Netbackup Software Licensing Agreement.	HT/nta	Fujitsu Caribbean (Ja.) Limited	Goods	DC	US \$67,164.26
19	University of Technology, Jamaica (UTECH)	28.03.12	Direct Contracting for the upgrading of the Private Branch Exchange System (PBX) at the University of Technology, Jamaica (UTECH).	GOJ	LIME	Services	DC	25,000,561.64
20	Heart Trust/NTA	28.03.12	Further extension of contract for the provision Pest Control Services for Heart Trust locations.	HT/nta	Rentokil Initial (Jamaica) Ltd	Services	DC	553,033.94
21	Heart Trust/NTA	28.03.12	Further extension of contract for the provision of Garbage Disposal Services for fourteen (14) Heart Trust locations.	HT/nta	Garbage Disposal & Sanitation System	Services	DC	394,578.72

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
22	Ministry of Education (ME)	11.04.12	Follow-on-Contract for the conducting of an audit of the Youth Development Programme (YDP) for the years 2011/2012 and 2012/2013.	GOJ	KPMG	Services	DC	3,300,000.00
23	Ministry of Education (ME)	18.04.12	The procurement and distribution of text books for Secondary Level Schools islandwide under the National Textbook Loan Scheme for the period 2012/2013.	GOJ	Carlong Publishers (Caribbean) Ltd	Goods	OT	137,858,313.88
24	Ministry of Education (ME)	18.04.12	The procurement and distribution of text books for Secondary Level Schools islandwide under the National Textbook Loan Scheme for the period 2012/2013.	GOJ	Kingston Bookshop Ltd	Goods	OT	251,391,123.47
25	Ministry of Education (ME)	18.04.12	The procurement and distribution of text books for Secondary Level Schools islandwide under the National Textbook Loan Scheme for the period 2012/2013.	GOJ	Book Wizard Ltd	Goods	OT	96,814,670.00
26	Ministry of Education (ME)	18.04.12	The procurement and distribution of text books for Secondary Level Schools islandwide under the National Textbook Loan Scheme for the period 2012/2013.	GOJ	Sangster's Bookstores Ltd	Goods	OT	21,674,780.45
27	Ministry of Education (ME)	18.04.12	Direct Contracting for the procurement and distribution of Primary Grades 4-6 Language Arts text books for Primary Level Schools islandwide for the period 2012/2013.	GOJ	Datazone Limited	Goods	DC	US \$1,603,521.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
28	Ministry of Education (ME)	18.04.12	Direct Contracting for the procurement and distribution of Primary Grades 1-3 Integrated Studies Workbooks for Primary Level Schools islandwide for the period 2012/2013.	GOJ	Macmillan Publishers Ltd	Goods	DC	UK £575,114.00
29	Ministry of Education (ME)	18.04.12	Direct Contracting for the procurement and distribution of First Step in Science Pupil Books for Years 5 to Primary Level Schools islandwide for the period 2012/2013.	GOJ	Carlong Publishers (Caribbean) Ltd	Goods	DC	42,358,329.00
30	Ministry of Education (ME)	18.04.12	Direct Contracting for the procurement and distribution of Primary Mathematics for Jamaica Grades 1-3 for Primary Level Schools islandwide for the period 2012/2013.	GOJ	Pearson Education Limited	Goods	DC	UK £91,575.00
31	Heart Trust/NTA	18.04.12	Direct Contracting for the provision of full maintenance service of Canon Photocopies for Heart Trust NTA locations islandwide.	HT/nta	Appliance Traders Ltd	Services	DC	12,747,099.14
32	Heart Trust/NTA	18.04.12	Extension of contract for the provision Pest Control Services for Heart Trust locations for the period April 1, 2012 to June 30, 2012.	HT/nta	Rentokil Initial (Jamaica) Ltd	Services	DC	1,659,101.82
33	Heart Trust/NTA	18.04.12	Extension of contract for the provision Garbage Disposal Services for Heart Trust locations for the period April 1, 2012 to June 30, 2012.	HT/nta	Garbage Disposal & Sanitation System	Services	DC	1,183,736.15

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
34	Heart Trust/NTA	18.04.12	Extension of contract for the provision Janitorial Services for Heart Trust locations for the period April 1, 2012 to June 30, 2012.	HT/nta	Hi Tech Chemical Limited	Services	DC	6,522,455.22
35	Heart Trust/NTA	18.04.12	Extension of contract for the provision Janitorial Services for Heart Trust locations for the period April 1, 2012 to June 30, 2012.	HT/nta	OH & S Trading Company Limited	Services	DC	3,532,446.98
36	Heart Trust/NTA	09.05.12	The provision of Electronic Security Services for the Heart Trust NTA, zones 1 & 2.	HT/nta	King Alarm Limited	Works	ST	13,070,100.00
37	Jamaica Library Service (JLS)	09.05.12	The procurement of 400 Computers, UPS and Application Software for the Jamaica Library Service located at 2 Tom Redcam Drive, Kingston 5.	UAF	Management Consultant Systems	Goods	ST	49,997,639.39
38	Ministry of Education (ME)	16.05.12	Variation to contract for Consultant to provide Change Management and Modernization support to the Ministry of Education's Education System Transformation Programme (ESTP).	GOJ	Atos Consulting	Services	DC	US \$73,528.00
39	Ministry of Education (ME)	06.06.12	Purchase of commodities for the Cooked Lunch components of the School Feeding Programme - 31,400 bags of Long Grain Rice.	GOJ	T. Geddes Grant (Dist) Limited	Goods	ST	98,910,000.00
40	Ministry of Education (ME)	06.06.12	Purchase of commodities for the Cooked Lunch components of the School Feeding Programme - 9,200 bags of Cornmeal.	GOJ	Industrial Sales/Seprod Limited	Goods	ST	12,420,000.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
41	Ministry of Education (ME)	06.06.12	Purchase of commodities for the Cooked Lunch components of the School Feeding Programme - 7,200 cases of Corned Beef.	GOJ	Industrial Sales/Seprod Limited	Goods	ST	28,116,000.00
42	Ministry of Education (ME)	06.06.12	Purchase of commodities for the Cooked Lunch components of the School Feeding Programme - 4,800 cases of Tinned Jack Mackerel.	GOJ	T. Geddes Grant (Dist) Limited	Goods	ST	13,896,000.00
43	Ministry of Education (ME)	20.06.12	The purchase of commodities for use in the Cooked Lunch Component of the School Feeding Programme - Package 2 - 9200 Bags of Counter Flour.	GOJ	T. Geddes Grant (Dist) Limited	Goods	ST	28,980,000.00
44	Ministry of Education (ME)	20.06.12	The purchase of commodities for use in the Cooked Lunch Component of the School Feeding Programme - Package 6 - 11,200 pails of Vegetable Oil.	GOJ	Industrial Sales/Seprod Limited	Goods	ST	35,985,600.00
45	Ministry of Education (ME)	04.07.12	Variation to Contract for Consultant to establish the Jamaica Tertiary Education Commission (J-TEC).	GOJ	Focal Point Consulting Limited	Services	OT	US \$49,500.00
46	Ministry of Education (ME)	11.07.12	The procurement and distribution of Grade 5 Social Studies Textbooks for primary schools islandwide.	GOJ	Jamaica Publishing House Ltd	Goods	LT	24,252,000.00
47	University of Technology, Jamaica (UTECH)	29.08.12	The proposed modification and renovation of the Government Chemist Building.	GOJ	Y.P. Seaton & Associates Company Limited	Works	ST	20,621,914.00
48	Ministry of Education (ME)	29.08.12	The provision of Educational Materials.	GOJ	Eniath's Printing Company Limited	Services	ST	20,055,020.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
49	Heart Trust/NTA	12.09.12	The upgrading of the Wastewater Treatment Plant at the Runaway Bay Heart Hotel at Cardiff Hill in the parish of St. Ann.	HT/nta	W.G. Walters Construction Company Limited	Works	ST	24,414,859.27
50	Heart Trust/NTA	12.09.12	The renovation of the Kitchen at the Runaway Bay Heart Hotel at Cardiff Hill in the parish of St. Ann.	HT/nta	Reliable Engineers Limited	Works	ST	24,323,333.15
51	Heart Trust/NTA	03.10.12	The proposed Spa at the Runaway Bay Heart Hotel at Cardiff Hill in the parish of St. Ann. The works includes the renovation of the existing gym & converting to a spa complete with wet room, sauna and massage room.	HT/nta	M.L.O. Services Limited	Works	ST	16,851,430.00
52	Heart Trust/NTA	31.10.12	The procurement of six (6) Double Cabin Diesel Pickups.	HT/nta	ATL Autohaus Limited	Goods	ST	20,700,000.00
53	Ministry of Education (ME)	07.11.12	The construction of a four (4) classroom block at the Holland High School, in the parish of Trelawny.	GOJ	Affordable Engineering & Building Contractors Limited	Works	ST	16,010,938.56
54	Ministry of Education (ME)	14.11.12	Variation to Contract for the provision of Professional Services (Post Contract Administration) for the construction of the Steer Town High School.	GOJ	APEC Consultants Ltd	Services	DC	3,385,712.96
55	Nutrition Products Limited (NPL)	12.12.12	Extension of Contract for the provision of Security Services for Nutrition Products Limited's (NPL) Kingston Plant for a period of two (2) months - February 1, 2013 - March 31, 2013.	GOJ	Knightsman Limited	Services	DC	1,365,158.40

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
56	Nutrition Products Limited (NPL)	12.12.12	Extension of Contract for the provision of Security Services for Nutrition Products Limited's (NPL) St. Mary Plant for a period of two (2) months - January 1, 2013 - February 28, 2013.	GOJ	Knightsman Limited	Services	DC	813,120.00
57	Nutrition Products Limited (NPL)	12.12.12	Extension of Contract for the provision of Security Services for Nutrition Products Limited's (NPL) Westmoreland Plant for a period of two (2) months - January 1, 2013 - February 28, 2013.	GOJ	Knightsman Limited	Services	DC	813,120.00
58	University of Technology, Jamaica (UTECH)	12.12.12	Direct Contracting for the provision of Special Consulting Services for the acquisition of special kitchen and laundry equipment for the School of Hospitality and Tourism Management (SHTM) at the University of Technology, Jamaica (UTECH) Papine Campus.	CDB	APEC Consultants Ltd	Services	DC	14,281,575.00
59	Heart Trust/NTA	12.12.12	The provision of Pest Control Services for Heart Trust locations islandwide for a period of three (3) years.	HT/nta	Rentokil Initial (Jamaica) Ltd	Services	ST	25,932,944.00
MINISTRY OF FINANCE AND PLANNING								
1	Ministry of Finance and Planning (MOFP)	11.01.12	Variation to contract for the provision of Security Services at the Ministry of Finance and Public Services Head Office, 30 National Heroes Circle, Kingston 4.	GOJ	King Alarm Limited	Services	ST	20,593,770.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
2	Fiscal Services Ltd (FSL)	11.01.12	The procurement of Wide Area and Local Network Devices for Tax Administration Jamaica (TAJ).	GOJ	Syncon Technologies Jamaica	Goods	ST	US \$242,219.31
3	Fiscal Services Ltd (FSL)	29.02.12	The procurement of Tower Servers for Tax Administration Jamaica (TAJ).	GOJ	Fujitsu Caribbean (Ja.) Limited	Goods	ST	US \$176,715.00
4	Fiscal Services Ltd (FSL)	29.02.12	The procurement of HP Blade Servers and Enclosures for Fiscal Services Limited (FSL).	GOJ	Illuminat Jamaica Ltd	Goods	ST	US \$129,035.91
5	Ministry of Finance and Planning (MOFP)	28.03.12	The provision of a Electronic Data Capture Debit Card System for the administering of the Government of Jamaica (GOJ) Fuel Supply System.	GOJ	Manufacturer's Credit and Information System Limited	Services	ST	22,470,000.00
6	Fiscal Services Ltd (FSL)	04.04.12	The procurement of Hardware Maintenance Service Agreement for Fiscal Services Limited's Servers.	GOJ	Illuminat Jamaica Ltd	Services	ST	US \$384,432.96
7	Fiscal Services Ltd (FSL)	04.04.12	Direct Contracting for the procurement of Forensic Data Mining Solutions.	GOJ	Sym/Case Ware RCM Inc.	Goods	DC	US \$232,150.00
8	Planning Institute of Jamaica (PIOJ)	09.05.12	The renovation of the existing Ground Floor East Wing Building of the Planning Institute of Jamaica (PIOJ).	GOJ	MLO Services Limited	Works	ST	20,637,844.00
9	Fiscal Services Ltd (FSL)	16.05.12	Direct Contracting for the implementation of the IBM WebSphere DataPower Appliance.	GOJ	IBM World Trade Corporation	Services	DC	US \$148,299.54
10	Fiscal Services Ltd (FSL)	30.05.12	The implementation of Enterprise Information Archive (EIA) System for Fiscal Services Limited.	GOJ	Digicel Jamaica Limited	Services	ST	29,601,462.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
11	Bank of Jamaica (BOJ)	30.05.12	Direct Contracting to supply and install a Variable Frequency Drive (VFD) to the Bank of Jamaica's 330 Main Chiller.	GOJ	Johnson Controls	Goods	DC	6,846,333.60
12	Fiscal Services Ltd (FSL)	06.06.12	The procurement of a Role-Base Access Control System for the UNIX (RBAC) at Fiscal Services Limited.	GOJ	Beyond Trust Software Inc.	Goods	ST	US \$170,400.00
13	Fiscal Services Ltd (FSL)	13.06.12	Direct Contracting for the procurement of Forensic Data Mining Solution at the Fiscal Services Limited.	GOJ	CaseWare RMC Inc.	Goods	DC	US \$232,150.00
14	Bank of Jamaica (BOJ)	13.06.12	The procurement of Female Uniforms for the Bank of Jamaica (BOJ) for the period 2012-2014	BOJ	International Uniforms Inc.	Goods	ST	30,168,800.00
15	Fiscal Services Ltd (FSL)	20.06.12	The procurement of an Enterprise Backup and Storage Solution.	GOJ	Digicel (Jamaica) Limited	Goods	OT	US \$348,557.45
16	Tax Administration of Jamaica (TAJ)	11.07.12	Direct Contracting for the servicing of printers used by the Tax Administration of Jamaica (TAJ) Cashiers islandwide.	GOJ	Advanced Integrated Systems (AIS)	Services	DC	9,234,000.00
17	Bank of Jamaica (BOJ)	25.07.12	The procurement of Catering Services for a period of three (3) years. 2012 - 2015.	BOJ	Chung's Catering Services Limited	Services	ST	154,116,375.00
18	Bank of Jamaica (BOJ)	08.08.12	The renewal of a Full Service and Maintenance Contract for two (2) Bank Processing System (BPS) 3000 Banknote Sorting Machines and associated equipment for a period of three (3) years.	GOJ	Giesecke & Devrient de Mexico	Services	DC	US \$1,420,305.17

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
19	Accountant General Department (AGD)	22.08.12	Direct Contracting for the replacement of two (2) 30 Ton Chiller Units at the Accountant General's Department (AGD).	GOJ	CAC 2000 Limited	Works	DC	9,747,082.06
20	Tax Administration of Jamaica (TAJ)	12.09.12	Direct Contracting (Follow-on Procurement) to supply Security Paper for 500,000 Motor Vehicle Registration Certificates and 550,000 Licence Stickers.	GOJ	De La Rue International Limited	Goods	DC	32,000,000.00
21	Ministry of Finance and Planning (MOFP)	26.09.12	The provision of Janitorial and Related Services at the Ministry of Finance and the Public Service's (MOFOS) Heroes Circle and Shalimar Avenue Complexes for a period of two (2) years.	GOJ	Hi-Tech Chemicals Ltd	Services	ST	22,388,788.99
22	Ministry of Finance and Planning (MOFP)	17.10.12	Direct Contracting for the provision of Information and Communication Technology Services for the implementation of the Government of Jamaica's (GOJ) Fiscal Administration Modernization Program (FAMP) for a period of three (3) years.	IADB	Fiscal Services Limited	Services	GG	US \$975,000.00
23	Betting, Gaming and Lotteries Commission (BGLC)	21.11.12	The refurbishing of the internal offices and main building of the Betting, Gaming and Lotteries Commission (BGLC) proposed main office complex located at 78 Hagley Park Road.	BGLC	Construction Solutions Ltd	Works	ST	56,995,422.75
24	Financial Services Commission (FSC)	05.12.12	The procurement of an Electronic Document and Records Management System for the Financial Services Commission (FSC).	GOJ	Illuminat Jamaica Ltd	Goods	ST	US \$309,592.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
25	National Export-Import Bank of Jamaica. (EXIM Bank)	12.12.12	Direct Contracting for the provision of catering services to the National Export-Import Bank of Jamaica (EXIM).	EXIM	Patsy Lyn Catering Service	Services	DC	6,716,379.48
26	Ministry of Finance and Planning (MOFP)	12.12.12	The renovation of the Multi-storey Offices, blocks c,d,f and the Aftercare facilities at 30 National Heroes Circle.	GOJ	Shek-nur Construction Company Limited	Works	ST	16,080,172.65
27	Fiscal Services Ltd (FSL)	12.12.12	Direct Contracting for the procurement of additional data storage solution for Fiscal Services Limited's 3 PAR SAN.	GOJ	Nextar Jamaica Limited	Goods	DC	US \$162,136.14
28	Ministry of Finance and Planning (MOFP)	12.12.12	The provision of Security Services at the Ministry of Finance and Public Services Head Office, 30 National Heroes Circle, Kingston 4 and Shalimar Avenue Complexes for a period of two (2) years.	GOJ	King Alarm Systems	Services	ST	76,117,440.00
MINISTRY OF HEALTH								
1	Western Regional Health Authority (WRHA)	11.01.12	Emergency Procurement to effect repairs to a Boiler at the Cornwall Regional Hospital.	GOJ	El-Mech Engineers Ltd	Works	DC	3,552,884.00
2	Ministry of Health (MOH)	18.01.12	Direct Contracting for the supply of Restraints.	GOJ	PINEL Medical Inc.	Goods	DC	CAD \$23,700.00
3	Southern Regional Health Authority (SRHA)	25.01.12	The provision of Security Services at the Mandeville Regional Hospital.	GOJ	Guardsman Ltd	Services	ST	69,255,000.00
4	Western Regional Health Authority (WRHA)	25.01.12	The supply of Haematology Reagents and Analysers at the Western Regional Hospitals (Cornwall Regional, Falmouth, Savanna-La-Mar and Noel Holmes Hospitals).	GOJ	Lasco Distributors Limited/Roche Diagnostics	Goods	ST	56,036,440.02

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
5	University Hospital of the West Indies (UHWI)	25.01.12	The provision of Janitorial and Portering Services at the University Hospital of the West Indies (UHWI), Mona, Kingston 7.	GOJ	Milestone Environmental Ltd	Services	ST	322,926,156.52
6	South East Regional Health Authority (SERHA)	08.02.12	The provision of laundry and dry cleaning services for the Spanish Town Hospital.	GOJ	Supreme Laundry Services Limited	Services	ST	72,540,000.00
7	South East Regional Health Authority (SERHA)	08.02.12	The provision of laundry and dry cleaning services for the Kingston Public and Victoria Jubilee Hospitals.	GOJ	Supreme Laundry Services Limited	Services	ST	58,359,600.00
8	South East Regional Health Authority (SERHA)	08.02.12	The provision of laundry and dry cleaning services for the Bustamante Hospital for Children.	GOJ	Supreme Laundry Services Limited	Services	ST	19,440,000.00
9	South East Regional Health Authority (SERHA)	08.02.12	The provision of dietary services for the South East Regional Health Authority (Kingston Public, Victoria Jubilee and National Chest Hospital).	GOJ	Caterers In Motion	Services	ST	649,205,762.68
10	Southern Regional Health Authority (SRHA)	08.02.12	The provision of Security Services at the May Pen Hospital and May Pen Health Centre for a period of three (3) years.	GOJ	Guardsman Limited	Services	ST	72,819,000.00
11	South East Regional Health Authority (SERHA)	08.02.12	The supply and installation of a Mobile C-Arm for the Bustamante Hospital for Children located at Arthur Wint Drive, Kingston 6.	GOJ	Arel Limited	Works	ST	US \$164,950.00
12	Ministry of Health (MOH)	08.02.12	Emergency Procurement for the supply of a T2000 Steam Sterilization and Shredding Equipment.	GOJ	Ecodas Limited	Works	DC	EURO €445,000.00

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13	Ministry of Health (MOH)	08.02.12	Emergency Procurement for the supply of goods and services for the upgrading of the Waste Management Treatment Facility.	GOJ	Reliable Solutions Caribbean Limited	Goods	DC	EURO €217,814.83
14	Western Regional Health Authority (WRHA)	29.02.12	The provision of private security guard services at the Savanna La Mar Hospital and Westmoreland Health Centre.	GOJ	Guardsman Limited	Services	ST	41,061,880.00
15	Registrar General's Department (RGD)	29.02.12	The provision of Courier Services for the delivery of packages of certificates on a door to door basis in the parishes of Kingston, Zones 2 & 4.	GOJ	Go Global Jamaica Limited	Services	ST	11,682,505.20
16	Registrar General's Department (RGD)	29.02.12	The provision of Courier Services for the delivery of packages of certificates on a door to door basis in the parishes of St. Catherine (Zone 8) and Westmoreland and St. Elizabeth (Zone 10).	GOJ	Dix's Express	Services	ST	20,351,089.90
17	University Hospital of the West Indies (UHWI)	29.02.12	Emergency procurement of Anaesthetic Machines for the University Hospital of the West Indies (UHWI).	GOJ	Arel Limited	Goods	DC	US \$52,431.06
18	Ministry of Health (MOH)	29.02.12	Emergency procurement of radiotherapy services for the completion of treatment cycles of thirty (30) patients at the Kingston Public Hospital (KPH).	GOJ	Radiology Oncology Centre of Jamaica	Services	DC	9,980,000.00

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19	North East Regional Health Authority (NERHA)	07.03.12	The renovation and expansion of the Portland Health Department Pharmacy and Waiting Area, Port Antonio in the parish of Portland. The work includes modification of the Pharmacy, Waiting Area, Administrative Office and the construction of a Storeroom.	GOJ	Alfrasure Structures & Roofing Limited	Works	ST	13,815,878.00
20	University Hospital of the West Indies (UHWI)	14.03.12	Emergency Procurement for the supply of X-Ray Tubes for the University Hospital of the West Indies CT Scanner.	GOJ	International Med-X	Goods	DC	US \$154,000.00
21	University Hospital of the West Indies (UHWI)	04.04.12	The supply and installation of a 16 Slice Computed Tomography (CT) Scanner.	GOJ	Arel Limited	Goods	ST	US \$646,944.00
22	South East Regional Health Authority (SERHA)	25.04.12	Direct Contracting for the provision of preventative maintenance servicing of fourteen (14) X-Ray units and four (4) Ultrasound units for a period of twelve (12) months.	GOJ	Arel Limited	Works	DC	4,008,047.50
23	University Hospital of the West Indies (UHWI)	02.05.12	The procurement of Intravenous Fluids for the University Hospital of the West Indies (UHWI).	GOJ	Lasco Distributors Limited	Goods	ST	11,810,752.80
24	Registrar General's Department (RGD)	02.05.12	Direct Contracting for the provision of Closed User Group (CUG) Mobile Telephone Service for the Registrar General's Department (RGD).	RGD	Digicel Jamaica Limited	Services	DC	6,002,820.00
25	University Hospital of the West Indies (UHWI)	09.05.12	The provision of Laundry Services for the University Hospital of the West Indies for a period of three (3) years.	GOJ	Supreme Laundry Services Limited	Services	ST	143,538,075.00

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26	Western Regional Health Authority (WRHA)	09.05.12	The renovation and extension to the Kitchen at the Cornwall Regional Hospital in the parish of Westmoreland.	GOJ	Geecho Consultant & Construction Limited	Works	ST	15,470,000.00
27	South East Regional Health Authority (SERHA)	16.05.12	The provision of Cleaning and Portering Services at the Spanish Town Hospital for a period of three (3) years.	GOJ	Manpower and Maintenance Limited	Services	LT	307,165,498.78
28	Registrar General's Department (RGD)	16.05.12	The provision of Courier Services for the delivery of packages of certificates on a door to door basis in the parishes of Manchester and Clarendon (Zone 9).	RGD	Eagle Courier Service	Services	ST	16,262,830.00
29	Registrar General's Department (RGD)	16.05.12	The provision of Courier Services for the delivery of packages of certificates on a door to door basis in the parishes of Trelawny, St. James and Hanover (Zone 11).	RGD	Eagle Courier Service	Services	ST	10,841,790.00
30	Western Regional Health Authority (WRHA)	16.05.12	The Modification of the Medical Ward at the Savanna-La-Mar Hospital in the parish of Westmoreland.	GOJ	Geecho Consultant & Construction Limited	Works	ST	14,615,678.00
31	Ministry of Health (MOH)	06.06.12	Direct Contracting for the procurement of Reagents and supplies for the National Blood Transfusion Services.	MOH	Abbot Laboratories Limited	Goods	DC	US \$1,396,126.50
32	Ministry of Health (MOH)	06.06.12	Direct Contracting for the procurement of Reagents and supplies for the Immunology Unit of the National Public Health Laboratory.	MOH	Abbot Laboratories Limited	Goods	DC	US \$244,967.11
33	Ministry of Health (MOH)	20.06.12	Direct Contracting for the purchase of Reagents and Supplies for the National Blood Transfusion Services.	GOJ	Abbot Laboratories Limited	Goods	DC	US \$111,180.00

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34	North East Regional Health Authority (NERHA)	04.07.12	The provision of Security Guard Services at the North East Regional Health Authority (NERHA) Health Facilities for a period of three (3) years. - Block A	GOJ	Ranger Protection & Security Ltd	Services	ST	139,560,810.00
35	North East Regional Health Authority (NERHA)	04.07.12	The provision of Security Guard Services at the North East Regional Health Authority (NERHA) Health Facilities for a period of three (3) years. - Block B	GOJ	Marksman Limited	Services	ST	76,941,504.00
36	South East Regional Health Authority (SERHA)	04.07.12	The rehabilitation of the James Hill Health Centre.	GOJ	Y.P. Seaton & Associates Company Limited	Works	ST	33,037,617.12
37	Ministry of Health (MOH)	15.08.12	Direct Contracting for the procurement of Patient Monitors.	GOJ	Medical Link	Goods	DC	38,732,200.00
38	Ministry of Health (MOH)	15.08.12	Infrastructure Modification at the Portland Health Department, Port Antonio in the parish of Portland for the National HIV/STI Programme.	GOJ/IBRD	Melody Heavy Equipment and Construction	Works	ST	19,984,980.00
39	Ministry of Health (MOH)	15.08.12	Direct Contracting for the procurement of Male Latex Condoms for islandwide distribution through public clinics and hospitals for the National HIV/STI Programme.	GOJ/Global Fund	Suretex Limited	Goods	DC	US \$149,600.00
40	Ministry of Health (MOH)	15.08.12	Direct Contracting for the procurement of Reagents and Supplies for the National Laboratory Services, Clinical Chemistry Department at 21 Slipe Road in the parish of Kingston.	GOJ	Abbott Laboratories P.R. Inc.	Goods	DC	38,144,414.50

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41	South East Regional Health Authority (SERHA)	19.09.12	Direct Contracting for the supply of Medical Gases for a period of one (1) year to the South East Regional Health Authority (SERHA).	GOJ	Industrial Gases Limited	Goods	DC	91,762,544.38
42	North East Regional Health Authority (NERHA)	19.09.12	The expansion and renovation of the Female Medical Ward at the St. Ann's Bay Hospital.	NHF/GOJ	W.G. Walters Construction Company Limited	Works	ST	73,481,522.17
43	Southern Regional Health Authority (SRHA)	19.09.12	The rehabilitation of the James Hill Health Centre in the parish of Clarendon. The works includes the demolition and reinforcement of concrete foundations, frames, slabs and timber roof.	NHF	Y.P. Seaton & Associates Company Limited	Works	ST	33,029,071.12
44	Ministry of Health (MOH)	26.09.12	Direct Contracting for the procurement of Closed User Group (CUG) for the Ministry of Health's Head Offices and Agencies for a period of two (2) years.	GOJ	LIME	Services	DC	4,991,016.00
45	Ministry of Health (MOH)	26.09.12	Direct Contracting for the procurement of Closed User Group (CUG) for the Western Regional Health Authority (WRHA) for a period of two (2) years.	GOJ	LIME	Services	DC	1,408,080.00
46	Ministry of Health (MOH)	26.09.12	Direct Contracting for the procurement of Closed User Group (CUG) for the Southern Regional Health Authority (SRHA) for a period of two (2) years.	GOJ	LIME	Services	DC	2,393,760.00

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47	Ministry of Health (MOH)	26.09.12	Direct Contracting for the procurement of Closed User Group (CUG) for the North East Regional Health Authority (NERHA) for a period of two (2) years.	GOJ	LIME	Services	DC	1,682,712.00
48	Ministry of Health (MOH)	26.09.12	Direct Contracting for the procurement of Closed User Group (CUG) for the South East Regional Health Authority (SERHA) for a period of two (2) years.	GOJ	LIME	Services	DC	7,022,400.00
49	Ministry of Health (MOH)	26.09.12	Direct Contracting for the procurement of Closed User Group (CUG) for the University Hospital of the West Indies (UHWI) for a period of two (2) years.	GOJ	LIME	Services	DC	5,670,522.00
50	Southern Regional Health Authority (SRHA)	03.10.12	Direct Contracting for the supply of Medical Gases for a period of three (3) years to the Southern Regional Health Authority (SRHA).	GOJ	Industrial Gases Limited	Goods	DC	101,594,875.08
51	University Hospital of the West Indies (UHWI)	03.10.12	The extension and renovation of the Physiotherapy Department at the University Hospital of the West Indies (UHWI).	GOJ	Sharecon Ltd	Works	ST	93,617,982.56
52	Registrar General's Department (RGD)	03.10.12	Variation to Contract for the provision of International Courier Service.	RGD	Go Global (Ja) Limited	Services	DC	9,200,000.00
53	Ministry of Health (MOH)	10.10.12	The provision of Private Security Services for ten (10) of the Ministry of Health's (MOH) locations for a period of two (2) years.	GOJ	Shalk Electronic Security Limited	Services	LT	74,779,344.00

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54	Ministry of Health (MOH)	21.11.12	Direct Contracting for the procurement of two (2) Vitek 2 Compact 60 Machines and one (1) years supply of reagents to the National Public Health Laboratory.	GOJ	BCB Scientific Sales and Service	Goods	DC	12,946,077.70
55	National Health Fund (NHF)	28.11.12	Extension of Contract for the provision of Private Security Guard Services at the National Health Fund Pharmaceutical Division and Drug Serv Pharmacies for a period of five (5) months.	NHF	Guardsman Limited	Services	DC	10,036,895.25
56	North East Regional Health Authority (NERHA)	05.12.12	Emergency procurement to effect repairs to the Annotto Bay Hospital in the parish of St. Mary due to the passage of Hurricane Sandy.	GOJ	Alfrasure Structures & Roofing Limited	Works	DC	60,282,253.00
57	Ministry of Health (MOH)	05.12.12	Direct Contracting for the procurement of Reagents and Consumables for the Ministry of Health's CD4 Machines.	GOJ	Scientific and Medical Supplies Limited	Goods	DC	15,434,225.00
58	Ministry of Health (MOH)	05.12.12	Direct Contracting for the procurement of Viral Load Reagents and Supplies.	GOJ	Lasco Distributors Limited	Goods	DC	US \$369,961.74
59	National Health Fund (NHF)	05.12.12	The procurement of seventeen (17) Ambulances.	NHF	Toyota Jamaica Limited	Goods	ST	US \$884,323.00
60	Ministry of Health (MOH)	05.12.12	Direct Contracting for the procurement of Medical Equipment (Autoclaves with Steam Generators) for distribution to select health facilities islandwide.	GOJ	Biomedical International Corporation	Goods	DC	US \$410,368.00
61	South East Regional Health Authority (SERHA)	19.12.12	The provision of Private Security Services at the Sir John Golding Rehabilitation Centre and Hope Institute for a period of three (3) years.	GOJ	Shalk Electronic Security Limited	Services	OT	44,752,500.00

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62	South East Regional Health Authority (SERHA)	19.12.12	Direct Contracting for the procurement and installation of X-Ray Machines and accessories for the Princess Margaret and Linstead Hospitals.	GOJ	Arel Limited	Goods	ST	37,704,003.44
MINISTRY OF INDUSTRY, INVESTMENT AND COMMERCE								
1	Jamaica Promotions Corporation (Jampro)	01.02.12	Direct Contracting for the décor and branding for the conducting of Jamaica Promotions Corporation's Investment Forum.	GOJ	Main Event Entertainment Limited	Services	DC	5,750,295.50
2	Companies Office of Jamaica (COJ)	07.03.12	Direct Contracting for the upgrading of the Computer Hardware Infrastructure of the Companies Office of Jamaica Servers.	GOJ	IBM World Trade Corporation	Services	DC	US \$221,368.85
3	Bureau of Standards (BS)	28.03.12	The provision of Security Services for a period of two (2) years.	GOJ	Marksman Limited	Services	ST	22,158,000.00
4	Companies Office of Jamaica (COJ)	25.07.12	The supply and installation of an 11 G Oracle Database for the Companies Office of Jamaica (COJ).	GOJ	Information Technology Services	Services	ST	23,015,309.70
MINISTRY OF JUSTICE								
1	Ministry of Justice (MOJ) - Court Management Services	25.01.12	The provision of internal construction works at the Towers, 25 Dominica Drive, Kingston, Jamaica.	GOJ	Lewins Hardware Ltd	Works	ST	14,800,000.00

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2	Ministry of Justice (MOJ)	14.03.12	Direct Contracting for the provision of Security Systems for the expanded Supreme Court and the creation of Justice Square at 52-54 King Street.	GOJ	Technology Plus	Works	DC	7,261,541.00
3	Ministry of Justice (MOJ) - Court Management Services	21.03.12	The supply and installation of furniture for the Court Management Services Offices.	GOJ	Stationery and Office Supplies (S.O.S)	Goods	ST	11,153,559.00
4	Ministry of Justice (MOJ)	11.04.12	Emergency Procurement by Court Management Services for the supply of one (1) twin-cab pick-up to transport equipment, tools, supplies and other important items necessary to effect repairs and maintain Court Facilities and Properties islandwide.	GOJ	Fidelity Motors Limited	Goods	DC	3,389,300.00
MINISTRY OF LABOUR AND SOCIAL SECURITY								
1	Ministry of Labour and Social Security (MLSS)	21.03.12	Direct Contracting for the provision of Social Housing Solutions to Households under the Programme of Advancement Through Health and Education (PATH).	GOJ	Food For The Poor (FFTP)	Works	DC	40,000,000.00
2	Ministry of Labour and Social Security (MLSS)	26.09.12	The procurement of Motor Vehicles for the Ministry of Labour and Social Security (MLSS).	IBRD	Toyota Jamaica Limited	Goods	ST	38,491,265.64
3	Ministry of Labour and Social Security (MLSS)	07.11.12	The renovation of the existing building and the construction of a new building at 4 King Street, Falmouth, Trelawny.	GOJ	G.M. & Associates Limited	Works	ST	64,362,856.00

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MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY DEVELOPMENT								
1	Ministry of Local Government and Community Development (MLGCD)	18.01.12	Direct Contracting for the conducting of repairs to Building "C" at the Browns Town Market in the parish St. Ann.	GOJ	Tank Weld Ltd	Works	DC	5,560,000.00
2	National Solid Waste Management Authority (NSWMA)	25.01.12	The leasing of Heavy Equipment (966 Front-End Loader) to operate at the Martin's Hill Disposal Site.	GOJ	Biersay Equipment	Services	LT	15,784,800.00
3	National Solid Waste Management Authority (NSWMA)	16.05.12	Emergency Procurement to lease heavy equipment (D9 Tractor) for the Riverton Disposal Site.	GOJ	S. Green & Associates Company Limited	Services	DC	9,516,000.00
4	National Solid Waste Management Authority (NSWMA)	16.05.12	Emergency Procurement to lease heavy equipment (D9 Tractor) for the Riverton Disposal Site.	GOJ	KIMARA Equipment	Services	DC	9,516,000.00
5	National Solid Waste Management Authority (NSWMA)	16.05.12	Emergency Procurement to lease heavy equipment (D10 Tractor) for the Riverton Disposal Site.	GOJ	B.O.S. Blocks and Tiles	Services	DC	10,614,000.00
6	Jamaica Fire Brigade (JFB)	06.06.12	Follow-on Contract for the procurement of two hundred and seventy-eight (278) suits of Bunker Gear (Head to Toe) for the York Park Fire Station.	GOJ	Bell Communications Limited	Goods	DC	37,969,012.04
7	Kingston and St. Andrew Corporation (KSAC)	27.06.12	The rehabilitation of the Boone Hall Road in the parish of St. Andrew. The works involves drainage construction and asphaltic concrete paving.	NHT	Construction Solutions Ltd	Works	ST	24,921,940.00
8	Kingston and St. Andrew Corporation (KSAC)	21.11.12	The construction of retaining wall and rehabilitation of road at Essex Hall in the parish of St. Andrew.	KSAC/ DIGICEL/	Chin's Equipment Rentals & Construction Co. Ltd	Works	ST	18,136,490.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
9	National Solid Waste Management Authority (NSWMA)	19.12.12	Extension of Contract for solid waste collection for a period of two (2) months.	GOJ	One Touch Construction and Equipment Limited	Services	DC	5,475,848.00
10	National Solid Waste Management Authority (NSWMA)	19.12.12	Extension of Contract for solid waste collection for a period of two (2) months.	GOJ	Heathenson Limited	Services	DC	10,370,000.00
11	National Solid Waste Management Authority (NSWMA)	19.12.12	Extension of Contract for solid waste collection for a period of two (2) months.	GOJ	Kemesha Limited	Services	DC	8,320,400.00
12	National Solid Waste Management Authority (NSWMA)	19.12.12	Extension of Contract for solid waste collection for a period of two (2) months.	GOJ	Ann-Marie Herd	Services	DC	7,173,600.00
13	National Solid Waste Management Authority (NSWMA)	19.12.12	Extension of Contract for solid waste collection for a period of two (2) months.	GOJ	Can Auto Repair & Garbage Collection	Services	DC	8,759,600.00
14	National Solid Waste Management Authority (NSWMA)	19.12.12	Extension of Contract for solid waste collection for a period of two (2) months.	GOJ	Micadwoa	Services	DC	5,929,200.00
15	National Solid Waste Management Authority (NSWMA)	19.12.12	Extension of Contract for solid waste collection for a period of two (2) months.	GOJ	Riverton Meadows Trucking & Disposal Co-operative Society Ltd	Services	DC	12,810,000.00
MINISTRY ON NATIONAL SECURITY								
1	Citizen Security and Justice Programme (CSJP)	11.01.12	The renovation and extension of the Alwyn Ashley Multipurpose Centre in the parish of St. Andrew. The works include the construction of a two (2) storey building.	IDB	Alfrasure Structures & Roofing Ltd	Works	ST	30,051,273.54
2	Ministry of National Security (MNS)	18.01.12	Renewal of Contract for the maintenance of the Jamaica Constabulary Force's (JCF) Automatic Palm & Fingerprint Identification System. (APFIS)	GOJ	Sagem Security/IAFIS Panama	Services	DC	US \$808,632.00

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3	Ministry of National Security (MNS)	15.02.12	Direct Contracting for the purchase of Communications Intelligence Management System for the Jamaica Constabulary Force (JCF).	GOJ	CCube Solutions	Goods	DC	UK £123,950.00
4	Ministry of National Security (MNS)	14.03.12	Direct Contracting for the upgrading of the Traffic Management System.	GOJ	Fiscal Services Limited	Services	GG	US \$401,895.00
5	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Bent's Funeral Home - Santa Cruz	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$250.00, \$6,000.00 and \$45.00 respectively.
6	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Bent's Funeral Home - Southfield	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$250.00, \$6,000.00 and \$45.00 respectively.
7	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Doyley's Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$350.00, \$2,500.00 and \$45.00 respectively.

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8	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Empathy Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$500.00, \$5,000.00 and \$45.00 respectively.
9	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	House of Tranquillity	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$1,500.00, \$4,000.00 and \$1,200.00 respectively.
10	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	H.C. Johnson Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$500.00, \$5,000.00 and \$80.00 respectively.
11	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Lyn's Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$500.00, \$350.00 and \$50.00 respectively.

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12	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Morgan's/Gateway Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$500.00, \$4,000.00 and \$50.00 respectively.
13	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Patmore's Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$600.00, \$1,000.00 and \$100.00 respectively.
14	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Robert's Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$1,000.00, \$5,500.00 and \$45.00 respectively.
15	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Spanish Town Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$800.00, \$5,000.00 and \$50.00 respectively.

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16	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Sunset Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$450.00, \$5,000.00 and \$70.00 respectively.
17	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	St. Michael's Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$600.00, \$3,000.00 and \$92.00 respectively.
18	Ministry of National Security (MNS)	21.03.12	The Procurement of Funeral Home/Morgue Services for the Jamaica Constabulary Force for a period of three (3) years.	GOJ	Witter and Sons Funeral Home	Services	ST	No contract sum endorsed. The storage, post mortem and transportation rates of bodies are J\$850.00, \$5,000.00 and \$50.00 respectively.
19	Ministry of National Security (MNS)	21.03.12	Direct Contracting for the provision of maintenance services for the Jamaica Constabulary Force Integrated Ballistics Information System (IBIS).	GOJ	Forensic Technology WAI Inc.	Services	DC	US \$130,960.00
20	Ministry of National Security (MNS)	28.03.12	Direct Contracting for the procurement of Motor Vehicles for the Jamaica Constabulary Force (JCF).	GOJ	Stewart's Auto Sales Limited	Goods	DC	31,812,345.56

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21	Ministry of National Security (MNS)	28.03.12	The proposed rehabilitation of Gomm's Square, Newcastle Hill Station in the parish of St. Andrew.	GOJ	Surrey Paving & Aggregate Ltd	Works	LT	10,967,937.75
22	Ministry of National Security (MNS)	28.03.12	Direct Contracting for the supplying of Plycem and Fasteners for the renovation of the Jamaica Defence Force (JDF) Newcastle Hill Station Building and Barrack Room Renovation.	GOJ	CESCO Limited Hardware	Goods	DC	10,038,999.81
23	Ministry of National Security (MNS)	04.04.12	Direct Contracting for the supply of 50,000 traffic ticketing books.	GOJ	Xsomo International Ltd	Goods	DC	21,000,000.00
24	Ministry of National Security (MNS)	04.04.12	Direct Contracting for the procurement of sensitive items.	GOJ	Name of Contractor withheld.	Goods	DC	32,016,000.00
25	Ministry of National Security (MNS)	18.04.12	The delivery of violence prevention services to residents in the Kingston Metropolitan Area (KMA) under the Citizen Security & Justice Programme (CSJP).	IDB	Sistren Theatre Collective	Services	ST	16,800,000.00
26	Ministry of National Security (MNS)	25.04.12	Direct Contracting for the supply of sixty (60) Scorpion Lightbars and Siren Assemblies.	GOJ	Tomar Enterprises	Goods	DC	10,121,158.00
27	Jamaica Constabulary Force (JCF)	30.05.12	Direct Contracting for the procurement of ninety-five (95) Digital Radios.	GOJ	Motorola	Goods	DC	9,871,488.00
28	Ministry of National Security (MNS)	04.07.12	Direct Contracting for the procurement of sensitive items.	GOJ	Name of Contractor withheld.	Goods	DC	US \$201,794.00
29	Ministry of National Security (MNS)	04.07.12	Direct Contracting for the provision of maintenance services for a period of one (1) year for the Jamaica Constabulary Force Radio Communication System.	GOJ	Motorola Solutions	Services	DC	US \$322,275.00

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30	Ministry of National Security (MNS)	11.07.12	Direct Contracting for the procurement of four (4) Motor Trucks for the Jamaica Constabulary Force (JCF)	GOJ	Vehicles and Supplies Industries Limited	Goods	DC	14,804,594.00
31	Ministry of National Security (MNS)	11.07.12	Direct Contracting for the implementation of an eForms Module for the Jamaica Constabulary Force (JCF).	DFID/GOJ	Ccube Solutions	Goods	DC	5,436,900.00
32	Passport, Immigration and Citizenship Agency (PICA)	15.08.12	The renewal of Maintenance Agreement for Jamaica Border Management System. The work includes islandwide maintenance and support of existing hardware and software, supply of spare parts and technical expertise.	GOJ	3M Jamaica	Services	DC	US \$207,000.00
33	Ministry of National Security (MNS)	22.08.12	Direct Contracting for the procurement of sensitive items.	GOJ	I.I. & E	Goods	DC	US \$892,990.00
34	Ministry of National Security (MNS)	26.09.12	Direct Contracting for the provision of maintenance services for the Jamaica Constabulary Force's (JCF) Traffic Ticketing System for a period of one (1) year, July 15, 2012 to July 14, 2013.	GOJ	Illuminat Jamaica Ltd	Services	DC	9,655,200.00
35	Ministry of National Security (MNS)	17.10.12	Direct Contracting for the procurement of eight (8) Motor Vehicles for use by the Major Organized Crime and Anti-Corruption (MOCA) Task Force.	GOJ	Toyota Jamaica Limited	Goods	DC	17,996,266.00
36	Ministry of National Security (MNS)	17.10.12	Direct Contracting for the procurement of two (2) Motor Vehicles for use by the Major Organized Crime and Anti-Corruption (MOCA) Task Force.	GOJ	Fidelity Motors Limited	Goods	DC	3,870,000.00

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37	Ministry of National Security (MNS)	31.10.12	Direct Contracting for the procurement of a Private Branch Exchange (PBX) System for the Falmouth Police Station.	GOJ	LIME	Goods	DC	US \$80,554.54
38	Passport, Immigration and Citizenship Agency (PICA)	14.11.12	Follow-on Contract for the provision of maintenance and support services for the Passport, Immigration and Citizenship Agency (PICA) EnTrex Border Management System.	GOJ	3 M Interamerica Inc.	Services	DC	US \$248,000.00
39	Ministry of National Security (MNS)	21.11.12	Direct Contracting for the procurement of fifteen (15) Motor Vehicles for the Jamaica Constabulary Force (JCF).	TEF	Toyota Jamaica Limited	Goods	DC	28,275,000.00
40	Ministry of National Security (MNS)	05.12.12	Direct Contracting for the procurement of motor vehicle equipment for the Jamaica Constabulary Force (JCF) service vehicles. The equipment includes six (6) Scorpion Lightbars, sixty (60) Siren Controllers and sixty (60) Siren Speakers.	GOJ	Tomar Electronics Inc.	Goods	DC	US \$115,013.16
MINISTRY OF SCIENCE, TECHNOLOGY, ENERGY AND MINING								
1	Petrojam Limited (Petjam)	11.01.12	Emergency Procurement for the supply of a replacement Water Pump for the ME1130 Foam Proportioning Truck at Petrojam Limited's Refinery.	Petjam	SOS Safety International	Goods	DC	US \$67,976.00
2	Petrojam Limited (Petjam)	25.01.12	Direct Contracting for the replacement of a Naphtha Hydrotreator Catalyst.	Petjam	Albermarle Corporation	Goods	DC	US \$130,169.55

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3	Petrojam Limited (Petjam)	01.02.12	The Esso Kingston Terminal (EKT) Dock Subsea and Telecom Installation. The work includes the marine and terrestrial installation of a 2200ft continuous run of composite power and fiber optic cable for power and communication services to the dock mooring facility.	Petjam	J.H. Dunstan & Associates Limited	Works	ST	19,451,236.69
4	Petrojam Limited (Petjam)	01.02.12	Turnkey Contract for the design, equipment supply, installation and commissioning of a new Electricity Power Facility at the Petrojam Refinery, Marcus Garvey Drive, Kingston 15.	Petjam	General Electrics	Works	OT	US \$2,142,699.69
5	Petrojam Limited (Petjam)	15.02.12	The repairing of the Petroleum Storage Tank No. 12 at the Petrojam Refinery, Marcus Garvey Drive, Kingston 15.	Petjam	Quality Plus Contracting Co. Ltd	Works	ST	43,509,647.71
6	Petrojam Limited (Petjam)	15.02.12	Direct Contracting for the procurement of a Distributed Control System (DCS) Remote Client Display Unit for the Petrojam Refinery.	Petjam	ABB Limited	Goods	DC	US \$60,485.00
7	Petrojam Limited (Petjam)	15.02.12	Direct Contracting to supply the complete set of tubes, refractory and hardware for Petrojam Limited's 35,000 lbs./hr. Cleaver Brooks Water Tube Boiler.	Petjam	El-Mech Engineers Ltd	Goods	DC	US \$232,755.91
8	Petrojam Limited (Petjam)	29.02.12	Direct Contracting for the procurement of pump case to be used as a spare at the Petrojam Refinery.	Petjam	Flowserve Corporation	Goods	DC	US \$47,981.51

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9	Petrojam Limited (Petjam)	07.03.12	The provision of Insurance Placement for Petrojam Limited for the period 2012/2013 - 2014/2015.	Petjam	Fraser Fontaine & Kong Limited	Services	ST	468,960,440.00
10	Petrojam Limited (Petjam)	07.03.12	Direct Contracting for the procurement of Pressure Safety Valves (PSVs) and Spares for the Petrojam Limited.	Petjam	Hunter Equipment Inc.	Goods	DC	US \$44,020.00
11	Petrojam Limited (Petjam)	07.03.12	Direct Contracting for the provision of Optical Services. The services includes the supply of prescription industrial safety eyewear for a period of two (2) years.	Petjam	Imperial Optical Jamaica Limited	Goods	DC	6,000,000.00
12	Petrojam Limited (Petjam)	14.03.12	Direct Contracting for the renewal of a Service Support Agreement (SSA) for Petrojam Limited's Distributed Control System (DCS).	Petjam	Asea Brown Boveri (ABB)	Services	DC	US \$68,737.00
13	Petrojam Limited (Petjam)	15.03.12	The extension of contract for the provision of Insurance Coverage for a period of one (1) month. March 31, 2102 to April 30, 2012.	Petjam	CGM Gallagher Insurance Brokers Ltd	Services	DC	37,273,335.00
14	Petrojam Limited (Petjam)	28.03.12	The extension of contract for the provision of Security Guard Services for a period of six (6) months commencing March 28, 2012.	Petjam	Allied Protection Ltd	Services	DC	48,534,691.44
15	Petrojam Limited (Petjam)	28.03.12	Extension of contract for the provision of Vessel Management Services for a period of six(6) months - March 1, 2012 to August 31, 2012.	Petjam	Seaport Equipment Ltd	Services	DC	US \$396,202.00
16	Petrojam Limited (Petjam)	28.03.12	Direct Contracting for the supply of one (1)Mixer for Petrojam Refinery Asphalt Storage Tank (200).	Petjam	Champion Industrial Equipment and Supplies Limited	Goods	Dc	US \$70,686.32

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17	Petrojam Limited (Petjam)	28.03.12	Direct Contracting for the provision of a Cloud Based (Hosted) Telephone System.	Petjam	Digicel Jamaica Limited	Services	DC	US \$174,636.00
18	Petroleum Corporation of Jamaica (PCJ)	04.04.12	The painting of the Petroleum Corporation of Jamaica's (PCJ) Building.	GOJ	General Painting Ltd	Works	LT	19,502,994.00
19	Petrojam Limited (Petjam)	04.04.12	Repair works for Petrojam Limited No. 109 and 110 Tanks.	Petjam	CBI Jamaica Limited	Works	ST	3,736,000.00
20	Petrojam Limited (Petjam)	11.04.12	Direct Contracting for the supply of additional piping materials for the restoration and completion of Petrojam Limited's main dock.	Petjam	TSC Supply Company	Goods	DC	US \$498,768.24
21	Petrojam Limited (Petjam)	02.05.12	The supply of Carbon Steel Pipes & Pipe Fittings for Petrojam Limited BBL Ethanol Tank.	Petjam	Deryck A. Gibson Limited	Goods	ST	US \$197,300.65
22	Petrojam Limited (Petjam)	02.05.12	The supply of Specialized Chemical Treatment and Related Services for Petrojam Limited's Refinery Select Utilities and Process Streams (Systems and Units).	Petjam	GE Betz International Inc.	Goods	LT	US \$1,661,416.96
23	Petrojam Limited (Petjam)	02.05.12	Direct Contracting for the procurement of a Distributed Control System (DCS) Remote Client Display Unit for the Petrojam Refinery.	Petjam	PowerGen Limited	Goods	DC	US \$69,850.00
24	Petrojam Limited (Petjam)	02.05.12	Piping replacement works for the Petrojam Refinery - Regen 2012. The works to be executed include the fabrication, installation and testing of carbon steel and alloy piping.	Petjam	Quality Plus Contracting Limited	Works	ST	24,655,128.25

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25	Petrojam Limited (Petjam)	09.05.12	Emergency Procurement to carry out skimming of the Kerosene Hydrotreater D-15 Reactor.	Petjam	Mourik Caribbean NV	Services	DC	4,750,000.00
26	Petrojam Limited (Petjam)	16.05.12	Direct Contract for the provision of Meter Calibration Services for a period of three (3) years.	Petjam	Bureau of Standards, Jamaica	Services	DC	17,100,000.00
27	Petrojam Limited (Petjam)	16.05.12	The provision of Ship Agency Services.	Petjam	Maritime and Transport Services Limited	Services	ST	US \$137,280.00
28	Petrojam Limited (Petjam)	16.05.12	The provision of Mechanical Manpower for Petrojam Limited's Powerformer Catalyst Regeneration Shutdown - 2012.	Petjam	Quality Plus Contracting Limited	Works	ST	14,255,267.00
29	Ministry of Science, Technology, Energy and Mining (MSTEM)	16.05.12	Direct Contracting for the provision of Financial Advisory Services to assist with the development of strategies for the LNG Project.	Petrocaribe	Taylor-DeJongh	Services	DC	US \$350,000.00
30	Ministry of Science, Technology, Energy and Mining (MSTEM)	16.05.12	Direct Contracting for the provision of Commercial Advisory Services to assist with the development of strategies for the LNG Project.	Petrocaribe	Featherwood Capital	Services	DC	US \$500,000.00
31	Petrojam Limited (Petjam)	16.05.12	Direct Contracting for the design, manufacture, supply and commissioning of a De-Ethanizer Tower.	Petjam	TWD Technologies	Works	DC	US \$539,853.00
32	Petrojam Limited (Petjam)	30.05.12	Direct Contracting to supply Liquid Caustic Soda for use in the processing of Liquefied Petroleum for a period of two (2) years.	Petjam	UC Rusal Alumina Jamaica Limited	Goods	DC	US \$215,603.59

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33	Ministry of Science, Technology, Energy and Mining (MSTEM)	30.05.12	Direct Contracting to re-engage the services of an LNG Project Manager on a full-time arrangement for the period July 1, 2012 to September 30, 2012 and on an as needed basis for the period October 2, 2012 to March 13, 2013.	GOJ	Ernest Megginson	Services	DC	US \$345,000.00
34	Petrojam Limited (Petjam)	30.05.12	Direct Contracting to supply Hydrogen Sulphide Analyser.	Petjam	Stanhope-Seta	Goods	DC	US \$42,027.00
35	Petrojam Limited (Petjam)	30.05.12	Emergency Procurement for the provision of Close Protection Service and Special Investigations.	GOJ	Security Advisory Management Services (SAMS)	Services	DC	7,974,498.75
36	Jamaica Bauxite Institute (JBI)	06.06.12	The procurement of one (1) X-Ray Spectrometer machine.	JBI	Rigaku Americas Corporation	Goods	LT	US \$172,480.00
37	Petrojam Limited (Petjam)	06.06.12	Consulting Engineer Services for the provision of Detailed Engineering Design for Petrojam Limited's Land Reclamation Project.	Petrojam	Wallace Evans Jamaica Limited	Services	ST	19,118,123.65
38	Petrojam Limited (Petjam)	06.06.12	The provision of Security Guard Services at Petrojam Limited's locations; 75-96 Marcus Garvey Drive Newport West, Kingston and Freeport Montego Bay for a period of three (3) years..	Petrojam	Allied Protection Ltd	Services	ST	321,903,420.00
39	Petrojam Limited (Petjam)	06.06.12	The provision of Scaffolding services for the maintenance and catalyst regeneration activates during Petrojam Limited plant shut down for the year 2012.	Petrojam	C.D.F. Scaffolding and Building Equipment Limited	Services	ST	29,500,000.00

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40	Petrojam Limited (Petjam)	06.06.12	The haulage of Petroleum Products to Petrojam Limited's customers throughout the island of Jamaica for a period of two (2) years.	Petrojam	Tonker Trucking and Equipment Limited	Services	ST	No contract sum endorsed. The fixed delivery rates per zone are as follows; Round Town - J\$0.43/litre, Central J\$1.06/litre and Western J\$1.79/litre.
41	Petrojam Limited (Petjam)	06.06.12	The haulage of Petroleum Products to Petrojam Limited's customers throughout the island of Jamaica for a period of two (2) years.	Petrojam	Austin's Haulage Company Limited	Services	ST	No contract sum endorsed. The fixed delivery rates per zone are as follows; Round Town - J\$0.54/litre, Central J\$1.26/litre and Western J\$2.08/litre.
42	Petrojam Limited (Petjam)	06.06.12	The haulage of Petroleum Products to Petrojam Limited's customers throughout the island of Jamaica for a period of two (2) years.	Petrojam	Banks Petroleum Haulage Limited	Services	ST	No contract sum endorsed. The fixed delivery rates per zone are as follows; Round Town - J\$0.54/litre, Central J\$1.26/litre and Western J\$2.08/litre.
43	Petrojam Limited (Petjam)	06.06.12	The haulage of Petroleum Products to Petrojam Limited's customers throughout the island of Jamaica for a period of two (2) years.	Petrojam	O'Lando Denham Transport company Limited	Services	ST	No contract sum endorsed. The fixed delivery rates per zone are as follows; Round Town - J\$0.54/litre, Central J\$1.26/litre and Western J\$2.08/litre.

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44	Petrojam Limited (Petjam)	06.06.12	The haulage of Petroleum Products to Petrojam Limited's customers throughout the island of Jamaica for a period of two (2) years.	Petrojam	Alrem Services Limited	Services	ST	No contract sum endorsed. The fixed delivery rates per zone are as follows; Round Town - J\$0.54/litre, Central J\$1.26/litre and Western J\$2.08/litre.
45	Petrojam Limited (Petjam)	06.06.12	The haulage of Petroleum Products to Petrojam Limited's customers throughout the island of Jamaica for a period of two (2) years.	Petrojam	Sal's Trucking Limited	Services	ST	No contract sum endorsed. The fixed delivery rates per zone are as follows; Round Town - J\$0.54/litre, Central J\$1.26/litre and Western J\$2.08/litre.
46	Petrojam Limited (Petjam)	27.06.12	The repairing of the F-1 Furnace Stack at the Petrojam Refinery. The works involves the removal of the existing upper section of the furnace exhaust stack, fabrication and installation of the new replacement sections.	Petjam	Commercial Welding and Maintenance Limited	Works	ST	13,620,000.00
47	Petrojam Limited (Petjam)	27.06.12	Emergency Procurement for the rental of equipment for Petrojam Limited's Regeneration Shutdown 2012.	Petjam	Invincible Weld-Fab Services Limited	Services	DC	7,450,000.00
48	Petrojam Limited (Petjam)	27.06.12	Emergency Procurement for the rental of Scaffolding for Petrojam Limited's Regeneration Shutdown 2012.	Petjam	CDF Scaffolding Limited	Services	DC	9,877,773.00
49	Petrojam Limited (Petjam)	27.06.12	Emergency Procurement of Mechanical Manpower for Petrojam Limited's Regeneration Shutdown 2012.	Petjam	Quality Plus Contracting Limited	Works	DC	5,000,000.00

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50	Petrojam Limited (Petjam)	27.06.12	Emergency Procurement of Mechanical Manpower for Petrojam Limited's Regeneration Shutdown 2012.	Petjam	Quality Plus Contracting Limited	Works	DC	5,000,000.00
51	Petrojam Limited (Petjam)	27.06.12	Emergency Procurement to execute repairs to Petrojam Limited's F-2 Furnace Stack. The works involves the removal of stack, fabrication of new stack and erection of new stack.	Petjam	Barnaby Reengineering	Works	DC	8,550,000.00
52	Petrojam Limited (Petjam)	27.06.12	Emergency Procurement for reinforcing of Petrojam Limited's F-1 Furnace Stack	Petjam	Barnaby Reengineering	Works	DC	7,151,600.00
53	Jamaica Bauxite Mining Limited (JBM)	18.07.12	Emergency Procurement to carry our repairs to the Jamaica Bauxite Mining Limited's Fendering System at its Port Reynolds Pier in Ocho Rios.	GOJ	Diving and Salvaging Limited	Works	DC	6,000,000.00
54	Petrojam Limited (Petjam)	25.07.12	Direct Contracting for the supply of Bulk Hydrogen and Nitrogen.	Petjam	IGL Limited	Goods	DC	29,836,202.37
55	Petrojam Limited (Petjam)	25.07.12	The provision of Ground Maintenance Services at Petrojam Limited Facilities for a period of two (2) years.	Petjam	Global Management Services Limited	Services	ST	35,675,760.00
56	Petrojam Limited (Petjam)	25.07.12	The retubing of a 35,000 lbs./hr. Cleaver Brooks Water Tube Boiler.	Petjam	El-Mech Engineers Ltd	Goods	DC	US \$187,123.49
57	Petrojam Limited (Petjam)	25.07.12	Emergency Procurement of a C-4 Compressor 1336 Variable Speed Drive.	Petjam	Orchard Electrical Manufacturers & Distributors Company Limited	Goods	DC	3,343,550.00
58	Petrojam Limited (Petjam)	25.07.12	Direct Contracting for the supply and installation of a Distributed Control System (DCS).	Petjam	PowerGen Limited	Works	DC	US \$77,626.09

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59	Petrojam Limited (Petjam)	08.08.12	Extension of Contract for the provision of labour to perform Bunkering Services for a period of four (4) months, August 1, 2012 - December 1, 2012.	Petjam	Quality Plus Contracting Company Limited	Works	DC	6,400,000.00
60	Postal and Telecommunications Department (PTD)	15.08.12	The provision of Static Security Guard Services at the Post and Telecommunication Head Office and selected Post Offices islandwide for a period of three (3) years.	GOJ	Guardsman Limited	Services	ST	181,286,361.36
61	Petrojam Limited (Petjam)	12.09.12	Emergency Procurement of Specialized Chemical to be used at Petrojam Limited's Refinery for the processing of crude oil.	Petjam	GE Betz International Inc.	Goods	DC	US \$66,353.00
62	Petrojam Limited (Petjam)	12.09.12	Emergency Procurement to conduct maintenance repairs/testing of electrical equipment and the installation of fixtures (lighting and protective covers) at Petrojam Limited's Refinery Substation No.1.	Petjam	Synergy Engineering Limited	Works	DC	3,644,779.50
63	Postal and Telecommunications Department (PTD)	19.09.12	Direct Contracting for the provision of Mail Transportation Services for the Claremont to Bensonton mail route, CR 27.	GOJ	Mr. Ruel Sudu	Services	DC	15,869,952.00
64	Petrojam Limited (Petjam)	19.09.12	Direct Contracting for the upgrading of Petrojam Limited Refinery's Fuel Dispensing System.	Petjam	HL Hall Limited	Goods	DC	US \$225,783.00
65	Petrojam Limited (Petjam)	03.10.12	Direct Contracting for the supply of a Mixer for Petrojam Limited Refinery's Asphalt Tank 200.	Petjam	Champion Industrial Equipment and Supplies Limited	Goods	DC	US \$79,346.53

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66	Petrojam Limited (Petjam)	03.10.12	Extension of Contract for the monitoring of Closed Circuit Television (CCTV) for a period of five (5) months.	Petjam	Quest Security Limited	Services	DC	1,601,875.00
67	Petrojam Limited (Petjam)	03.10.12	Extension of Contract for the provision of Security Guard Services for a period of five (5) months.	Petjam	Allied Protection Limited	Services	DC	37,120,269.20
68	Petrojam Limited (Petjam)	10.10.12	The procurement of labour to perform Bunkering Services at Petrojam Limited's Facilities for a period of two (2) years.	Petjam	Quality Plus Contracting Company Limited	Services	ST	43,236,157.00
69	Petrojam Limited (Petjam)	10.10.12	The provision of Cleaning and Porter Services at the Kingston Public and Victoria Jubilee Hospitals for a period of three (3) years.	GOJ	Jac Den Enterprises Limited	Services	ST	423,007,335.00
70	Petrojam Limited (Petjam)	17.10.12	The construction of a new Petroleum Testing Laboratory at Petrojam Limited's Refinery in Kingston.	Petjam	Seal Construction Company Limited	Works	ST	337,341,149.04
71	Postal and Telecommunications Department (PTD)	31.10.12	The provision of Mail Transportation Services for the Falmouth to Martha Brae mail route, CR 32 for a period of four (4) years.	GOJ	Lytton Smith	Services	LT	16,128,000.00
72	Petrojam Limited (Petjam)	14.11.12	Direct Contracting for the procurement of SAP ERP licences and the provision of remote technical support.	Petjam	SAP Puerto Rico GmbH LLC	Services	DC	US \$337,057.17
73	Petrojam Limited (Petjam)	05.12.12	Extension of Contract for the provision of labour to perform Bunkering Services for a period of three (3) months, December 2, 2012 - March 2, 2013.	Petjam	Quality Plus Contracting Company Limited	Works	DC	4,800,000.00

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74	Ministry of Science, Technology, Energy and Mining (MSTEM)	05.12.12	Consultant to provide Hydro Power Pre-feasibility and Feasibility Studies at five (5) selected sites in Jamaica. - The Rio Cobre River in the parish of St. Catherine, Martha Brae River in the parish of Trelawny, Morgan's River in the parish of St. Thomas, Spanish River in the parish of Portland and the Negro River in the parish of St. Thomas.	IBRD	Studio Ing. G. Piertrangeli s.r.l. Consulting Engineers	Services	OT	US \$1,151,185.00
75	Petrojam Limited (Petjam)	12.12.12	Direct Contracting for the provision of Vessel Management Services for a period of one (1) year.	Petjam	Seaport Equipment Ltd	Services	DC	US \$707,017.09
76	Petroleum Company of Jamaica Limited (PETCOM)	12.12.12	Direct Contracting for the procurement of 25lbs, 30lbs and 100lbs LPG Cylinders.	Petcom	Linh Gas Limited	Goods	DC	US \$153,414.50
77	Postal and Telecommunications Department (PTD)	19.12.12	The provision of Armed Escort Security Services from the Central Sorting Office (C.S.O.) to selected Post Offices islandwide for a period of three (3) years.	GOJ	Guardsman Limited	Services	ST	32,187,870.00
MINISTRY OF TOURISM								
1	Jamaica Vacations Limited (JAMVAC)	25.01.12	Seat Support	JAMVAC/ GOJ	Condor	Services	Excluded from the Procurement Procedures	US \$140,000.00
2	Jamaica Vacations Limited (JAMVAC)	25.01.12	Seat Support	JAMVAC/ GOJ	Sunwing	Services	Excluded from the Procurement Procedures	US \$220,000.00
3	Jamaica Vacations Limited (JAMVAC)	25.01.12	Seat Support	JAMVAC/ GOJ	Westjet	Services	Excluded from the Procurement Procedures	US \$234,000.00

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4	Jamaica Vacations Limited (JAMVAC)	25.01.12	Seat Support	JAMVAC/ GOJ	Transat	Services	Excluded from the Procurement Procedures	US \$225,000.00
5	Tourism Product Development Co Ltd (TPDCo)	01.02.12	The proposed South Coast and selected Resort Areas clean-up. The work involves the cutting of verges, pruning of trees and the removal of debris to an approved dump site.	TEF	National Solid Waste Management Authority (NSWMA)	Works	GG	25,680,179.33
6	Jamaica Tourist Board (JTB)	29.02.12	The provision of Public Relations and Marketing Services in the Americas.	GOJ	Ruder Finn Inc.	Services	OT	US \$996,000.00
7	Jamaica Tourist Board (JTB)	29.02.12	The provision of Public Relations and Marketing Services in the Americas.	GOJ	Draft FCB	Services	OT	US \$1,170,000.00
8	Jamaica Tourist Board (JTB)	29.02.12	The provision of Public Relations and Marketing Services in the Americas.	GOJ	McCluskey International Ltd	Services	OT	UK£144,000.00
9	Tourism Product Development Co Ltd (TPDCo)	30.05.12	The provision of Tourism Security and Courtesy Services in Port Antonio and Kingston for a period of three (3) years.	TEF	Marksman Limited	Services	ST	24,070,500.00
10	Tourism Product Development Co Ltd (TPDCo)	30.05.12	The provision of Tourism Security and Courtesy Services in Runaway Bay and Ocho Rios for a period of three (3) years.	TEF	Marksman Limited	Services	ST	99,697,500.00
11	Tourism Product Development Co Ltd (TPDCo)	30.05.12	The provision of Tourism Security and Courtesy Services in Montego Bay and Falmouth for a period of three (3) years.	TEF	Guardsman Limited	Services	ST	137,141,208.00
12	Tourism Product Development Co Ltd (TPDCo)	30.05.12	The provision of Tourism Security and Courtesy Services in Negril for a period of three (3) years.	TEF	Guardsman Limited	Services	ST	71,374,500.00

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13	Jamaica Tourist Board (JTB)	05.12.12	Consultant to market and promote Jamaica at the preferred tourist destination from the five (5) core Latin American markets (Argentina, Brazil, Chile, Colombia and Mexico).	GOJ	Global Management & Sales	Services	OT	US \$132,000.00
MINISTRY OF TRANSPORT AND WORKS								
1	Port Authority of Jamaica (PAJ)	18.01.12	Direct Contracting for the provision of Instructors, Manuals and all necessary materials to conduct VACIS Mobile and Training for a period of two(2) weeks.	PAJ	Science Applications International Corporation (SAIC)	Services	DC	US \$75,600.00
2	Port Authority of Jamaica (PAJ)	01.02.12	Extension of Contract for the provision of Security Services at the Kingston Container Terminal (KCT) for a period of four (4) months.	PAJ	Ports Security Corps.	Services	DC	48,000,000.00
3	Port Authority of Jamaica (PAJ)	01.02.12	Consultancy Services for the dredging of the Kingston Harbour Access Channel.	PAJ	MOTT MACDONALD LIMITED	Services	DC	UK £393,185.00
4	Kingston Container Terminal Services Limited (KCTL)	15.02.12	Direct Contracting for the procurement of a Closed User Group (CUG) Mobile Telephone Service for the Kingston Container Terminal Services (KCT) Limited.	PAJ	LIME	Services	DC	11,280,000.00
5	Norman Manley International Airports Ltd (NMIA)	15.02.12	The removal and replacement of the asphaltic concrete wearing surface to the Taxiway at the Norman Manley International Airport.	GOJ	Pavement and Structures Ltd	Works	ST	25,109,725.00
6	Ministry of Transport, Works and Housing (MTWH)	15.02.12	Direct Contracting for the supply of secured licence and sticker forms.	GOJ	De La Rue North America Inc.	Goods	DC	US \$70,629.00

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7	Norman Manley International Airports Ltd (NMIA)	29.02.12	The improvement of the Norman Manley International Airport Water Conveyance System. The work includes the procurement, laying and connection of water conveyance piping, installation of sprinkler system, pump house and pumps.	GOJ	Pavement and Structures Ltd	Works	ST	87,362,658.50
8	Norman Manley International Airports Ltd (NMIA)	29.02.12	Direct Contracting for the provision of maintenance services for the Airfield Lightning Control System at the Norman Manley International Airport, Ian Flemming International Airport and the Tinson Pen Aerodrome.	GOJ	Telecommunications Sales and Service	Services	DC	US \$95,093.02
9	Port Authority of Jamaica (PAJ)	02.03.12	Direct Contracting for the procurement of Gantry Crane Rail Material for the Kingston Container Terminal (KCT).	PAJ	Bemo Rail BV	Goods	DC	US \$223,008.25
10	Ministry of Transport, Works and Housing (MTWH)	14.03.12	The renovation/refurbishing of the St. Ann's Bay Regional Office, Bravo Street, St. Ann's Bay in the parish of St. Ann. The works includes the demolition and construction of new roof, upgrading of services, replacing old damaged windows and doors, repainting of walls and tiling of building.	GOJ	Lewins Hardware Ltd	Works	ST	11,330,660.00
11	Airports Authority of Jamaica (AAJ)	21.03.12	The provision of Insurance Placement Services for a period of three (3) years, 2012/2013 - 2014/2015.	AAJ	Marathon Insurance Brokers Ltd	Services	ST	US \$1,221,119.00 + 5,852,141.00

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12	National Works Agency (NWA)	28.03.12	Emergency Procurement for repairs to roads in Top Alston and Limit, Spaulding in the parish of Clarendon. The works involve the construction of gabion walls, earth-works and road rehabilitation.	GOJ	S. Green & Associates Company Limited	Works	DC	17,110,904.30
13	Housing Agency of Jamaica Ltd (HAJL)	28.03.12	The provision of Insurance Placement Services for the year 2012 -2013.	GOJ	Marathon Insurance Brokers Ltd	Services	ST	75,428,941.00
14	Ministry of Transport, Works and Housing (MTWH)	28.03.12	Consulting Services for the conducting of a Forensic Audit of the Jamaica Development Infrastructure Programme (JDIP) and the Palisadoes Shoreline and Rehabilitation Works Project.	GOJ	Kroll Consulting	Services	LT	15,861,700.00
15	National Road Operating and Construction Company (NROCC)	04.04.12	Consultant for the provision of Technical Engineering Services for the implementation of the Sandy Bay to May Pen and Spanish Town to Ocho Rios Highway 2000 projects.	GOJ	Stanley Consultants Inc.	Services	OT	US \$2,517,821.00
16	Port Authority of Jamaica (PAJ)	11.04.12	Direct Contracting for the supply of two (2) Pallets two (2) Mobile VACIS Sources.	PAJ	Science Applications International Corporation (SAIC)	Goods	DC	US \$303,200.00
17	Port Authority of Jamaica (PAJ)	11.04.12	Direct Contracting for repairs to four (4) Ship to Shore Cranes (Cranes K, L, M and N). The works involve the replacement of trolley rails, trolley wheels and side rollers.	PAJ	Zhenhua Port Machinery Company	Services	DC	US \$1,286,996.00
18	Port Authority of Jamaica (PAJ)	11.04.12	Emergency Procurement for the supply of thirty-nine (39) 480/95R25 tyres.	PAJ	Michelin	Goods	DC	US \$133,536.00

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19	Port Authority of Jamaica (PAJ)	18.04.12	Direct Contracting to effect repairs to the Gantry Crane Rails at the Gordon Cay, South Terminal of the Kingston Container Terminal (KCT).	PAJ	Cilect Engineering Limited	Works	DC	24,379,254.70
20	Ministry of Transport, Works and Housing (MTWH)	25.04.12	The rehabilitation of the Ferris Cross to Belmont roadway in the parish of Westmoreland under the Transportation Infrastructure Rehabilitation Programme (TIRP). The works involve road repairs, milling regulation, leveling course and overlay with asphaltic concrete, sub-base and drainage.	IDB/GOJ	Asphaltic Concrete Enterprise Limited	Works	DC	497,817,422.94
21	Port Authority Management Services Ltd (PAMS)	25.04.12	Variation to contract for procurement of full security services for the Half Way Tree Transport Centre.	GOJ	Protection & Security Ltd	Services	OT	9,000,000.00
22	Port Authority of Jamaica (PAJ)	25.04.12	Direct Contract for the supply of one hundred and seventeen (117) Michelin 480/95R25 tyres.	PAJ	Michelin	Goods	DC	US \$400,608.00
23	National Works Agency (NWA)	02.05.12	The supply and delivery of Boulders for Roselle Revetment Works in the parish of St. Thomas.	IDB	Coast to Coast Quarries Limited	Goods	ST	84,900,000.00
24	National Works Agency (NWA)	02.05.12	The supply and delivery of River Shingle for Roselle Revetment Works in the parish of St. Thomas.	IDB	Coast to Coast Quarries Limited	Goods	ST	14,600,000.00
25	National Works Agency (NWA)	02.05.12	The procurement of 50 tonnes of Thermoplastic Road Marking Material.	IDB/GOJ	Machinery and Services Limited	Goods	ST	10,034,030.00
26	National Works Agency (NWA)	02.05.12	The procurement of W-Beam Crash Barrier System.	IDB/GOJ	Deryck A. Gibson Limited	Goods	ST	24,304,738.23

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27	Norman Manley International Airports Ltd (NMIA)	09.05.12	Emergency Procurement for the provision of Landside Security at the Norman Manley International Airports Limited (NMIA) for a period of three (3) months.	NMIA	Marksman Limited	Services	DC	8,600,000.00
28	Ministry of Transport, Works and Housing (MTWH)	30.05.12	Direct Contract for the provision of Security Services at the Half Way Tree Transportation Centre for a period of one (1) year June 1, 2012 to May 13, 2013.	GOJ	Port Security Corps Limited	Services	DC	20,934,150.00
29	Port Authority of Jamaica (PAJ)	30.05.12	Direct Contracting to supply forty-six (46) 1600R25 tyres for the High Straddle Carriers for the Kingston Container Terminal (KCT).	PAJ	Mitsui	Goods	DC	US \$126,638.00
30	Ministry of Transport, Works and Housing (MTWH)	30.05.12	Emergency Procurement of twenty (20) remanufactured engines for the Kingston Container Terminal Straddler Carriers.	GOJ	Amba Dockside Technology Inc.	Goods	DC	US \$279,900.00
31	Jamaica Urban Transit Company Limited (JUTC)	06.06.12	Direct Contracting for the provision of Non-Administrative Staff Uniforms for the period 2012-2014.	GOJ	Heffes Sales Company Limited	Goods	DC	15,139,250.00
32	Port Authority of Jamaica (PAJ)	06.06.12	Direct Contracting for the procurement Fuel for Harbours Department.	PAJ	Petroleum Company of Jamaica (PETCOM)	Goods	DC	46,381,880.20
33	Norman Manley International Airports Ltd (NMIA)	20.06.12	Direct Contracting for the purchase of parts for the maintenance and replacement of Airfield Lighting fixtures and systems at Norman Manley International Airport (NMIA).	NMIA	ADB Airfield Solutions	Goods	DC	US \$90,000.00
34	Port Authority of Jamaica (PAJ)	27.06.12	The hireage of Tug Boat Services for 2012.	PAJ	Coloured Fin Ltd	Services	OT	US \$312,428.00

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35	Port Authority of Jamaica (PAJ)	27.06.12	Direct Contracting for the supply of 1600R25 Tyres for the Kalmar 3-High Straddle Carriers at the Kingston Container Terminal.	PAJ	Mitsui & Company Limited	Goods	DC	US \$126,638.00
36	Norman Manley International Airports Ltd (NMIA)	11.07.12	Direct Contracting for the supply of critical spares for the Programmable Logic Controller (PLC) for the baggage handling system.	NMIA	GlidePath Corporation	Goods	DC	US \$41,702.01
37	Norman Manley International Airports Ltd (NMIA)	11.07.12	Direct Contracting for the provision of maintenance services for the baggage handling system.	NMIA	GlidePath Corporation	Services	DC	US \$69,750.00
38	Norman Manley International Airports Ltd (NMIA)	11.07.12	Direct Contracting for the supply of critical spare parts and labour to perform repairs and general servicing on the CircleSide Drum Doors at the Norman Manley International Airport (NMIA).	NMIA	Besam Entrance Solutions	Services	DC	CAD \$135,000.00
39	Norman Manley International Airports Ltd (NMIA)	11.07.12	Direct Contracting for the servicing of Elevators at the Norman Manley International Airport (NMIA).	NMIA	Caribbean Elevator Company Limited	Services	DC	US \$70,000.00
40	Norman Manley International Airports Ltd (NMIA)	11.07.12	Direct Contracting for the servicing of Air Conditioning System at the Norman Manley International Airport (NMIA).	NMIA	Carrier Corporation	Works	DC	US \$86,000.00
41	Port Authority of Jamaica (PAJ)	11.07.12	Direct Contracting for the provision of Security Services at the Ken Wright Pier/Errol Flynn Marina and Boatyard in the parish of Portland.	PAJ	Port Security Corps Limited	Services	DC	22,834,080.00

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42	Norman Manley International Airports Ltd (NMIA)	11.07.12	The supply, installation & commissioning of the air-conditioning chilled water underground interconnecting pipeline, pumps, control circuits and chilled water system.	NMIA	Arel Limited	Works	ST	280,929,689.16
43	Housing Agency of Jamaica Ltd (HAJL)	18.07.12	Variation to Contract via the Emergency Procurement Procedures for Infrastructure Works at Hague in the parish of Trelawny. The works include the construction of roads, water supply, drainage, sewage collection and sewage treatment plant.	UDC	Seal Construction Limited	Works	DC	41,925,459.75
44	Port Authority of Jamaica (PAJ)	25.07.12	Direct Contracting for the supply of 117 EA. 480/95R25 Straddle Carrier Tyres for the Kingston Container Terminal.	PAJ	Michelin Panama Corp.	Goods	DC	US \$400,608.00
45	National Works Agency (NWA)	25.07.12	Emergency Procurement to carry out road rehabilitation works to Cornwall Street, Falmouth in the parish of Trelawny.	UDC	Surrey Paving & Aggregate Ltd	Works	DC	78,177,791.33
46	Port Authority of Jamaica (PAJ)	08.08.12	Direct Contracting for the provision of maintenance services of five (5) mobile and seven (7) pallet Vacis Equipment at Kingston Wharves, Kingston Container Terminal, Adolph Levy & Universal Bonded Warehouses in Kingston and the Port of Montego Bay for a period of three (3) years.	PAJ	Science Applications International Corporation (SAIC)	Services	DC	US \$3,960,000.00
47	Port Authority of Jamaica (PAJ)	22.08.12	Consultant to provide Logistic Study of the Kingston Container Terminal (KCT).	PAJ	Aecom	Services	DC	US \$157,000.00

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48	Port Authority of Jamaica (PAJ)	22.08.12	Direct Contracting to procure five (5) Festoon Systems for the Ship-to-Shore (STS) Gantry Cranes at the Kingston Container Terminal (KCT).	PAJ	Conductix Wamplfer	Goods	DC	US \$165,034.86
49	Port Authority of Jamaica (PAJ)	05.09.12	Extension of Contract for the provision of Maintenance Services for five (5) Mobile and seven (7) Pallet Vehicle and Cargo Inspection Security (VACIS) equipment at the bonded warehouses in Kingston and ports of Kingston and Montego Bay for a period of three (3) months.	PAJ	Science Applications International Corporation (SAIC)	Services	DC	US \$330,000.00
50	Housing Agency of Jamaica Ltd (HAJL)	05.09.12	Emergency Procurement for the provision of Insurance Coverage for twenty-four (24) unsold two (2) bedroom town houses at Country Club 2 for the period August 31, 2012 to December 31, 2012.	GOJ	BCIC Insurance Company Limited	Services	DC	1,101,125.00
51	Port Authority of Jamaica (PAJ)	05.09.12	Emergency Procurement for the dry-docking of the Port Authority of Jamaica's "Port Maria" Tugboat.	PAJ	North Florida Shipyards, Inc.	Services	DC	US \$100,250.00
52	Port Authority of Jamaica (PAJ)	05.09.12	Emergency Procurement of spare parts and specialist engineering services (Starboard Hub) for the Port Authority of Jamaica's "Port Maria" Tugboat.	PAJ	DAMEN	Goods	DC	US \$42,173.09
53	Port Authority of Jamaica (PAJ)	05.09.12	Emergency Procurement for the hiring of a Tugboat to replace the Port Authority of Jamaica's "Port Maria" Tugboat.	PAJ	Coloured Fin Ltd	Services	DC	US \$152,535.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
54	National Works Agency (NWA)	19.09.12	Emergency Procurement for the repairing of sections of the Sandy Gully Drainage Network located at Charlton Avenue, Olivier in the parish of St. Andrew. The works includes the construction and rehabilitation of reinforced concrete walls, fibre concrete invert slabs, earthworks, excavation and granular backfill.	PetroCaribe	Chin's Construction Co Ltd	Works	LT	226,526,634.51
55	National Works Agency (NWA)	19.09.12	Emergency Procurement for the repairing of sections of the Sandy Gully Drainage Network located at Benson Ford, Norbrook in the parish of St. Andrew. The works includes the construction and rehabilitation of reinforced concrete walls, fibre concrete invert slabs, earthworks, excavation and granular backfill.	PetroCaribe	Chin's Construction Co Ltd	Works	LT	130,967,753.34
56	National Works Agency (NWA)	19.09.12	Emergency Procurement for the repairing of sections of the Sandy Gully Drainage Network located at the Jones Town Gully in the parish of St. Andrew. The works includes the construction and rehabilitation of reinforced concrete walls, fibre concrete invert slabs, earthworks, excavation and granular backfill.	PetroCaribe	Chin's Construction Co Ltd	Works	LT	28,978,070.55

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57	National Works Agency (NWA)	19.09.12	Emergency Procurement for the repairing of sections of the Sandy Gully Drainage Network located at the Shoemaker Gully, Rome in the parish of St. Andrew. The works includes the construction and rehabilitation of reinforced concrete walls, fibre concrete invert slabs, earthworks, excavation and granular backfill.	PetroCaribe	Dwight's Construction Company Limited	Works	LT	19,562,844.40
58	National Works Agency (NWA)	26.09.12	Direct Contracting for Asphaltic Concrete Road Resurfacing Works for the National Water Commission's (NWC) Pipeline Rehabilitation Works along the Scott's Cove to Belmont Roadway in the parish of Westmoreland under the Infrastructure Rehabilitation Programme (TIRP).	IDB	Asphaltic Concrete Enterprise Limited	Works	DC	407,186,679.28
59	Port Authority of Jamaica (PAJ)	03.10.12	Further Emergency Procurement for the dry-docking of the Port Authority of Jamaica's "Port Maria" Tugboat.	PAJ	North Florida Shipyards, Inc.	Services	DC	US \$64,203.76
60	Port Authority of Jamaica (PAJ)	03.10.12	Further Emergency Procurement of spare parts and specialist engineering services (Starboard Hub) for the Port Authority of Jamaica's "Port Maria" Tugboat.	PAJ	DAMEN	Goods	DC	US \$88,936.16
61	Port Authority of Jamaica (PAJ)	03.10.12	Emergency Procurement of spare parts and specialist engineering services (Port Hub) for the Port Authority of Jamaica's "Port Maria" Tugboat.	PAJ	DAMEN	Goods	DC	US \$115197.16

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62	Port Authority of Jamaica (PAJ)	03.10.12	Further Emergency Procurement for the hiring of a Tugboat to replace the Port Authority of Jamaica's "Port Maria" Tugboat.	PAJ	Coloured Fin Ltd	Services	DC	US \$307,800.00
63	Port Authority of Jamaica (PAJ)	03.10.12	Follow-on Contract for the procurement of ninety-two (92) 1600R25 tyres for the Kalmar 3-High Straddle Carriers at the Kingston Container Terminal (KCT).	PAJ	Mitsui and Company Limited	Goods	DC	US \$253,276.00
64	National Works Agency (NWA)	10.10.12	The procurement of Pedestrian Guardrails.	GOJ/IDB	Machinery and Services Limited	Goods	OT	21,711,056.50
65	National Works Agency (NWA)	10.10.12	The procurement of Cable Median Barrier System.	GOJ/IDB	Safence, Inc.	Goods	OT	US \$284,488.34
66	National Works Agency (NWA)	10.10.12	The construction of the Dover Castle Bridge in the parish of St. Catherine. The works includes the construction of bridge abutments, approach roads and the launching of a compact 200 Modular Bridge.	GOJ	Aegisco Limited	Works	ST	23,381,700.00
67	National Works Agency (NWA)	10.10.12	The construction of the Stony Bridge Box Culvert in Smithfield in parish of Westmoreland. The works involves the construction of box culvert, approach roads and river training works.	GOJ	D.R. Foote Construction Company Limited	Works	ST	19,975,700.00
68	Housing Agency of Jamaica Ltd (HAJL)	10.10.12	Direct Contracting for the provision of Property Management Services for the Housing Agency of Jamaica Limited (HAJL) Head and Branch Offices for a period of two (2) years.	GOJ	Jamaica Property Company Limited	Services	DC	90,450,590.00

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69	National Works Agency (NWA)	31.10.12	Emergency Procurement for the construction of a retaining wall along the control section of the road from Union to Oxford in the parish of St. Elizabeth.	RMF	Affordable Engineering & Building Contractors Limited	Works	DC	8,979,338.07
70	Port Authority of Jamaica (PAJ)	07.11.12	The Dry-Docking of the Port Authority of Jamaica's "Ocho Rios" Tugboat.	PAJ	North Florida Shipyards, Inc.	Services	DC	US \$280,188.00
71	Port Authority of Jamaica (PAJ)	07.11.12	Emergency Procurement of six (6) 634 remanufactured SISU Engines for the Kingston Container Terminal SVCS Limited (KCTSL) Straddle Carriers.	PAJ	Amba Dockside Technology Inc.	Goods	DC	US \$83,970.00
72	National Works Agency (NWA)	07.11.12	Emergency procurement for the construction and rehabilitation of sections of the Sandy Gully located at Upper Norway Terrace to Norbrook Crescent in the parish of St. Andrew - Tropical Storm Nicole Drainage Network Rehabilitation Project.	CDB	Y.P. Seaton & Associates Company Limited	Works	ST	137,339,485.00
73	National Works Agency (NWA)	07.11.12	Emergency procurement for the construction and rehabilitation of sections of the Sandy Gully located at Grant's Pen Ford (Mega Mart), Grant's Pen Road to Cruiser Gully, Washington Close and Wigan Loop in the parish of St. Andrew - Tropical Storm Nicole Drainage Network Rehabilitation Project.	CDB	Y.P. Seaton & Associates Company Limited	Works	ST	79,567,364.00

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74	National Works Agency (NWA)	07.11.12	Emergency procurement for the construction and rehabilitation of sections of the Sandy Gully located at Dames Road, Deanery Drive and Glendale Road in the parish of St. Andrew - Tropical Storm Nicole Drainage Network Rehabilitation Project.	CDB	Surrey Paving & Aggregate Ltd	Works	ST	328,011,972.00
75	National Works Agency (NWA)	07.11.12	Emergency procurement for the construction and rehabilitation of sections of the Sandy Gully located at Lexington Avenue, Lilford to Lady Musgrave, McGregor Gully (1st Avenue) and Mountain View to Byron Road in the parish of St. Andrew - Tropical Storm Nicole Drainage Network Rehabilitation Project.	CDB	Dwight's Construction Company Limited	Works	ST	189,869,132.00
76	National Works Agency (NWA)	07.11.12	Emergency procurement for the construction and rehabilitation of sections of the Sandy Gully located at Studley Park Road to Spanish Town Road and May Pen Cemetery in the parish of St. Andrew- Tropical Storm Nicole Drainage Network Rehabilitation Project.	CDB	Dwight's Construction Company Limited	Works	ST	210,012,020.00
77	National Works Agency (NWA)	07.11.12	Emergency procurement for the construction and rehabilitation of sections of the Sandy Gully located at Gold Smith Villa in the parish of St. Andrew - Tropical Storm Nicole Drainage Network Rehabilitation Project.	CDB	Build Rite Construction Company Limited	Works	ST	141,829,060.00

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78	National Works Agency (NWA)	14.11.12	Asphaltic Concrete Road Resurfacing Works at Rio Bueno & Discovery Bay in the parish of St. Ann, under the Transportation Infrastructure Rehabilitation Programme (TIRP).	IDB	Surrey Paving & Aggregate Ltd	Works	ST	28,443,360.00
79	National Works Agency (NWA)	14.11.12	The provision of Security Services at the National Works Agency's locations islandwide for a period of one (1) year.	GOJ	Quest Security Services Ltd	Services	ST	30,663,060.00
80	Port Authority of Jamaica (PAJ)	14.11.12	Direct Contracting for the repairs of Gantry Rails at the Gordon Cay (Phase 2) for the Kingston Container Terminal (KCT).	PAJ	Cilect Engineering Limited	Works	DC	9,883,706.31
81	National Works Agency (NWA)	21.11.12	Variation to Contract for the provision of Consultancy Services for the Palisadoes Shoreline Protection Works.	GOJ	CEAC Solutions Company Limited	Services	SS	US \$205,665.20
82	Port Authority Management Services Ltd (PAMS)	28.11.12	Extension of Contract for the provision of Janitorial Services at the Half-Way-Tree Transport Centre for a period of four (4) months.	GOJ	Lamasa Limited	Services	DC	9,216,368.00
83	Port Authority of Jamaica (PAJ)	05.12.12	Extension of Contract for the provision of Security Services at the Falmouth Cruise Terminal for a period of three (3) months, January 1, 2013 - March 31, 2013.	PAJ	Ports Security Corps.	Services	DC	7,000,000.00
84	Port Authority of Jamaica (PAJ)	05.12.12	Direct Contracting for supply of thirty-six (36) EA. 634 DSE Diesel Engines for the Kingston Container Terminal (KCT).	PAJ	Amba Dockside Technology Inc.	Goods	DC	US \$503,820.00

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85	Port Authority of Jamaica (PAJ)	05.12.12	Direct Contracting for the supply of five (5) Feeston Systems for the Ship-to-Shore Cranes at the Kingston Container Terminal (KCT).	PAJ	Conductix Wampfier	Goods	DC	US \$172,961.83
86	Port Authority of Jamaica (PAJ)	12.12.12	Emergency procurement to execute dredging volumes of approximately 3,000,000 m3 of sections of the Kingston Container Terminal basin.	PAJ	Jan de Nul N.V.	Works	LT	US \$2,545,000.00
87	Port Authority of Jamaica (PAJ)	12.12.12	Emergency procurement for the provision of support services to the mobile equipment at the Kingston Container Terminal Services Limited (KCTSL).	PAJ	Cargotec Services	Services	DC	US \$91,820.00
88	Port Authority of Jamaica (PAJ)	19.12.12	The repair of Paver Block Pavement at Gordon Cay, Kingston Container Terminal - Phase 4.	PAJ	Pavements and Structures Company Limited	Works	ST	25,086,580.00
89	Port Authority of Jamaica (PAJ)	19.12.12	Direct Contracting for the refurbishment of sixty-one (61) Wet Disc Brake Assemblies.	PAJ	Amba Dockside Technology Limited	Services	DC	US \$298,900.00
90	Port Authority of Jamaica (PAJ)	19.12.12	Direct Contracting for the supply and commissioning of three (3) empty Container Handlers for the Kingston Container Terminal.	PAJ	Industrial and Technical Supplies Limited	Goods	DC	US \$975,000.00
MINISTRY OF WATER, LAND, ENVIRONMENT AND CLIMATE CHANGE								
1	National Water Commission (NWC)	15.02.12	Direct Contracting for the extension of Contract for the supply of Liquid Chlorine.	NWC	Jones Chemicals Inc.	Goods	DC	US \$113,221.92
2	National Water Commission (NWC)	15.02.12	Direct Contracting for the extension of Contract for the supply of Aluminium Sulphate.	NWC	Industrial Chemicals Co. Ltd	Goods	DC	7,219,200.00

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3	National Water Commission (NWC)	25.04.12	Emergency Procurement for the supply of one hundred and two (102) Heavy Duty Tyres.	NWC	Tyres-R-Us	Goods	LT	3,444,899.88
4	National Water Commission (NWC)	09.05.12	Consulting Services for the Development of New Water Sources for South East St. Catherine (SESC) - Lot 2B - Kingston Metropolitan Area (KMA) Water Supply Project.	GOJ	N.O. Whyte & Associates Ltd	Services	ST	58,701,120.00
5	National Water Commission (NWC)	09.05.12	The rehabilitation/upgrading of the Water Distribution Network at the Old Harbour Bay Water Supply Scheme in the parish of St. Catherine.	NWC	Bacchus Engineering Works Limited	Works	ST	45,388,880.00
6	Ministry of Water, Land, Environment and Climate Change (MWLECC)	11.07.12	Direct Contracting for the procurement 100,000 sheets of Security Paper for the National Land Agency (NLA).	GOJ	De La Rue International Limited	Goods	DC	9,840,744.24
7	National Water Commission (NWC)	18.07.12	The rehabilitation of twenty-six (26) Drinking Water Supply Facilities.	IADB	Kier Construction Limited	Works	OT	US \$18,409,136.08
8	National Environment and Planning Agency (NEPA).	08.08.12	Direct Contracting for the supplying of Shorelock Technology for the restoration of 500 meters of beach in Negril in the parish of Westmoreland and 250 meters of beach in Font Hill in the parish of St. Elizabeth.	GOJ	Hydros Coastal Solutions Inc.	Services	DC	US \$132,000.00
9	National Water Commission (NWC)	09.10.12	The supply of Uniforms for Pre-Supervisory, Supervisory and Management Staff of the National Water Commission (NWC).	NWC	Design By Marc Limited	Goods	ST	52,460,149.10

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10	National Water Commission (NWC)	09.10.12	The supply of Uniforms (Jeans) for Pre-Supervisory, Supervisory and Management Staff of the National Water Commission (NWC).	NWC	Fabric Consultants Limited	Goods	ST	15,902,465.00
11	National Water Commission (NWC)	10.10.12	Consultancy Services for the review, design and preparation of a Tariff Proposal for its submission to the Office of the Utilities Regulation (OUR).	IADB	Castalia Strategic Advisors	Services	OT	US \$275,150.00
12	National Water Commission (NWC)	14.11.12	The construction of the Swallowfield Road Sanitary Collector Sewers.	NWC	Chin's Construction Co Ltd	Works	ST	15,113,727.63
13	National Water Commission (NWC)	19.12.12	The replacement and upgrading of the Cascade Water Supply main pipelines in the parish of Hanover.	NWC/Scotia	Share Con Limited	Works	ST	20,231,970.00
14	National Water Commission (NWC)	19.12.12	The replacement and upgrading of the Non-Pariel Water Supply main pipelines in the parish of Westmoreland.	NWC/Scotia	D.R. Foote Construction Company Limited	Works	ST	41,328,540.00
15	National Water Commission (NWC)	19.12.12	The upgrading of pipelines from the Hopewell to Hill Top main road for the Hounslow Water Supply Scheme - Phase 1.	NWC	Construction Solutions Limited	Works	ST	39,606,125.00
16	National Water Commission (NWC)	19.12.12	The construction of lateral Sanitary Collector Sewers on roads leading off Hope Road between East Kings House Road and Matilda's Corner.	NWC	Bacchus Engineering Works Limited	Works	ST	33,716,383.21
MINISTRY OF YOUTH AND CULTURE								
1	Child Development Agency (CDA)	02.05.12	Emergency procurement to carry out rehabilitation works at the Glenhope Place of Safety, located at 89 Maxfield Avenue, Kingston.	GOJ	B.G.W. Cawston & Partners	Works	DC	4,900,000.00

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2	Ministry of Youth and Culture (MYC)	04.07.12	The provision of Technical Services for the Jamaica Golden Jubilee Village.	GOJ	Image One	Services	LT	US \$450,000.00
3	Ministry of Youth and Culture (MYC)	22.08.12	Consultant to develop policy instruments to support the youth sector under the Sector Management component of the Youth Development Programme (YDP).	IDB	UWI Consulting Inc.	Services	OT	18,016,900.00
4	Child Development Agency (CDA)	12.09.12	The procurement of a Child Care Management System for Human Services.	GOJ	TP System Limited	Goods	ST	CAD \$598,274.00
OFFICE OF THE CABINET								
1	Office of the Cabinet (OC)	18.01.12	Direct Contracting for the Development and Delivery of a Government of Jamaica Monitoring and Evaluation Training Programme to support the Government's Performance Monitoring and Evaluation System (PMES).	GOJ	Management Institute for National Development.	Services	DC	7,227,248.00
2	Office of the Cabinet (OC)	14.03.12	Direct Contracting to conduct Strategic Planning and Implementation of the Strategic Planning Operational Tools and Templates for the transformation of the Jamaica Customs Department into an Executive Agency.	GOJ	Management Institute for National Development (MIND).	Services	GG	10,878,159.42
3	Office of Utilities Regulation (OUR)	21.03.12	Consultancy Services for the conducting of an Audit of the Jamaica Public Service Company Limited's Quality of Service (Q-Factor).	GOJ	KEMA Inc.	Services	OT	US \$164,838.00

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4	Office of the Cabinet (OC)	19.09.12	Direct Contracting for the delivery of Leadership and Change Management Workshops to support the Public Sector Transformation.	GOJ	Management Institute for National Development (MIND).	Services	GG	9,200,000.00
OFFICE OF THE PRIME MINISTER								
1	Jamaica Social Investment Fund (JSIF)	11.01.12	The rehabilitation of 392m of roadway, remedial works to drains and sidewalk associated with the streets at Passmore Town in parish of St. Andrew. - Package 1	GOJ/IBRD	Alcar Construction and Haulage Company Ltd	Works	ST	12,338,500.00
2	Jamaica Social Investment Fund (JSIF)	11.01.12	The rehabilitation of 375m of roadway, remedial works to drains and sidewalk associated with the streets at Passmore Town in parish of St. Andrew. - Package 2	GOJ/IBRD	Alcar Construction and Haulage Company Ltd	Works	ST	15,897,333.00
3	Jamaica Social Investment Fund (JSIF)	11.01.12	The rehabilitation of 727m of roadway, remedial works to drains and sidewalk associated with the streets at Passmore Town in parish of St. Andrew. - Package 3	GOJ/IBRD	Alcar Construction and Haulage Company Ltd	Works	ST	15,071,200.00
4	Jamaica Social Investment Fund (JSIF)	11.01.12	The rehabilitation of 727m of roadway, remedial works to drains and sidewalk associated with the streets at Passmore Town in parish of St. Andrew. - Package 5	GOJ/IBRD	Alcar Construction and Haulage Company Ltd	Works	ST	15,583,200.00

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5	Jamaica Social Investment Fund (JSIF)	01.02.12	Infrastructure Works at Detroit, Central Village in the parish of St. Catherine. The works include the upgrading and reinstatement of infrastructure services (water supply, fire hydrants, storm water drainage and road works) - Package 3A.	GOJ/IBRD	Bacchus Engineering Works Limited	Works	ST	38,087,500.00
6	Jamaica Social Investment Fund (JSIF)	01.02.12	The rehabilitation of the Osbourne Store Basic School in the parish of Clarendon. The works include the rehabilitation of an existing building, portioning of three (3) classrooms and upgrading of electrical installation.	CDB/BNTF	Construction Solutions Ltd	Works	ST	13,825,490.00
7	Jamaica Social Investment Fund (JSIF)	01.02.12	The rehabilitation of the Mavis Bank Health Centre in the parish of St. Andrew. The works include the replacement of damaged ceiling board, existing doors and windows. Construction of patients bathroom and laundry area and electrical works. The erection of a perimeter chain-link fencing with toe wall.	CDB/BNTF	Contraxx Enterprise Ltd	Works	ST	16,253,980.00
8	Jamaica Social Investment Fund (JSIF)	01.02.12	The rehabilitation of the Brandon Hill to Bellair Bridge roadway in the parish of St. Andrew. The work includes the rehabilitation of 1300m of farm access road leading to the Bailey Bridge.	CDB/BNTF/GOJ	Aegisco Limited	Works	DC	24,519,680.00
9	Electoral Office of Jamaica (EOJ)	08.02.12	Emergency Procurement for the printing of Election Day Workers Training Manuals for the 2011 General Elections.	GOJ	The Herald Limited	Services	LT	4,975,000.00

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10	Electoral Office of Jamaica (EOJ)	08.02.12	Emergency Procurement for the supply of fifteen (15) HP9050 Laser Jet Printers for the 2011 General Elections.	GOJ	Unicorp Solutions Limited	Goods	LT	5,111,826.15
11	Electoral Office of Jamaica (EOJ)	08.02.12	Emergency Procurement for the supply of six hundred (600) HP Black Toners for the 2011 General Elections.	GOJ	Campbell's Office Supplies	Goods	LT	13,761,048.00
12	Electoral Office of Jamaica (EOJ)	08.02.12	Emergency Procurement for licencing of the Electronic Voters Identification and Ballot Issuing System (EVIBIS) for 2011 General Elections.	GOJ	Code Works Incorporated	Services	LT	3,153,444.00
13	Electoral Office of Jamaica (EOJ)	08.02.12	Emergency Procurement for the supply of three hundred (300) Lenvo ThinkPad Notebook batteries for the computers of the Electronic Voters Identification and Ballot Issuing System (EVIBIS) for 2011 General Elections.	GOJ	SSP Aptec Limited	Goods	LT	3,425,400.00
14	Electoral Office of Jamaica (EOJ)	08.02.12	Emergency Procurement for the provision of transportation services for the Election Day Works for the 2011 General Elections.	GOJ	JUTA Limited	Services	DC	29,000,000.00
15	Electoral Office of Jamaica (EOJ)	08.02.12	Emergency procurement for the supply of seven hundred (700) T60 Module Laptops for use in the Electronic Voters Identification and Ballot Issuing System (EVIBIS) for 2011 General Elections.	GOJ	Cogent Systems	Goods	DC	109,592,300.00

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16	National Housing Trust (NHT)	08.02.12	Emergency Procurement for the installation of 5.1km of Ductile Iron Pipeline Materials and Appurtenances for the Longville Park Phase 3, Water Supply System.	NHT	Bacchus Engineering Works Limited	Works	DC	85,070,535.00
17	National Housing Trust (NHT)	08.02.12	Emergency Procurement for the installation of 5.1km of Ductile Iron Pipeline Materials and Appurtenances for the Longville Park Phase 3, Water Supply System.	NHT	Frederick Rodriquez & Associates Ltd	Works	DC	67,210,550.00
18	Jamaica Social Investment Fund (JSIF)	15.02.12	Consultancy Services to conduct organizational Strengthening Training for the Ballard Valley Primary, Glendevon Skills Training, Glendon Primary and Maranatha Ministries under the Caribbean Development Bank/Basic Needs Trust Fund Fifth (BNTF 5) Programme.	CDB	Management Institute for National Development (MIND).	Services	DC	8,490,000.00
19	Jamaica Social Investment Fund (JSIF)	29.02.12	The rehabilitation of the Gibraltar All Age School in the parish of St. Ann. The works include rehabilitation of the kitchen, window panes and doors.	CDB/BNTF	Rogers Land Development Ltd	Works	ST	29,775,579.28
20	Jamaica Social Investment Fund (JSIF)	29.02.12	The rehabilitation of the Browns Hall Primary School in the parish of St. Catherine. The works include the rehabilitation of three (3) classroom blocks, construction of the student's block, perimeter fencing and multipurpose court.	CDB/BNTF	Rogers Land Development Ltd	Works	ST	46,806,410.00

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21	Jamaica Social Investment Fund (JSIF)	29.02.12	Variation to contract for the rehabilitation of the Tower Hill Missionary Early Childhood Institution in the parish of St. Andrew. The works include the removal and replacement of roofs, installation of block wall partitions, construction of play area and the installation of new windows, doors, sanitary fixtures, cupboard and kitchen fixtures.	EU/PRP 11	Ricam Construction Co Ltd	Works	ST	6,148,276.54
22	Jamaica Social Investment Fund (JSIF)	07.03.12	The upgrading and reinstatement of Infrastructure services (water supply, fire hydrants, storm water drainage and road works) at Andrews Lane, Central Village in the Parish of St. Catherine. - Package 1	GOJ/IDB	Bacchus Engineering Works Limited	Works	ST	40,894,600.00
23	National Housing Trust (NHT)	14.03.12	Emergency Procurement to undertake corrective design deficiencies to the Twickenham Park Sewage Treatment Plant.	NHT	Ashtrom Building Systems Ltd	Works	DC	3,000,000.00
24	Urban Development Corporation (UDC)	14.03.12	The provision of Wireless Networks at the Montego Bay Conference Centre, Rose Hall, Montego Bay in the parish of St. James.	GOJ	Columbus Communications Limited (FLOW)	Services	ST	12,714,697.05
25	National Housing Trust (NHT)	21.03.12	The provision of General Insurance Coverage for a period of three (3) years 2012/2013 - 2014/2015.	NHT	CGM Gallagher Insurance Brokers Ltd	Services	ST	747,771,888.00

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26	Jamaica Social Investment Fund (JSIF)	28.03.12	The expansion and upgrading of the Homestead Place in the parish of St. Andrew. The works involves the construction of a skills training centre, renovation of the existing building and the building of a perimeter fence.	CDB/BNTF	Chins Construction Company Limited	Works	ST	43,257,321.40
27	Jamaica Social Investment Fund (JSIF)	28.03.12	The rehabilitation of the Edward Seaga Development Centre. (The West Kingston Integrated Community Project)	CDB/BNTF	Y.P. Seaton & Associates Company Limited	Works	ST	51,336,963.50
28	Jamaica Social Investment Fund (JSIF)	28.03.12	The demolition of the existing sanitation block and the construction of fifty-one (51) new sanitation blocks. (The West Kingston Integrated Community Project).	CDB/BNTF	Alcar Construction and Haulage Company Ltd	Works	ST	70,160,768.00
29	Jamaica Social Investment Fund (JSIF)	28.03.12	Infrastructure Works at Africa in the parish of St. Catherine. The works include the upgrading and reinstatement of infrastructure services (water supply, fire hydrants, storm water drainage and road works) - Phase 2.	GOJ/IDB	Construction Solutions Ltd	Works	ST	74,903,071.00
30	Jamaica Social Investment Fund (JSIF)	28.03.12	The rehabilitation of the Hayfield Feeder Road in the parish of St. Thomas. The works involve the rehabilitation of 2km of roadway using double surface dressing and asphalt, rehabilitation of the drainage system to include v-drains and culverts.	GOJ/IDB	Contraxx Enterprise Ltd	Works	ST	27,461,135.00
31	Jamaica Social Investment Fund (JSIF)	28.03.12	Follow-on contract for the construction of a Multi-purpose Court at the Ballards Valley Primary School in the parish of St. Elizabeth.	GOJ	Nakash Construction & Equipment Co Ltd	Works	DC	4,507,011.00

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32	Urban Development Corporation (UDC)	28.03.12	The provision of General Insurance Coverage for a period of three (3) years 2012/2013 - 2014/2015.	GOJ	Marathon Insurance Brokers Ltd (MIIB)	Services	ST	91,863,348.00
33	Jamaica Social Investment Fund (JSIF)	04.04.12	Follow-on-Contract for the improvement and upgrade of the Thornton/Golden Valley Water Supply in the parish of St. Thomas.	GOJ	HDB Construction Company Limited	Works	DC	9,355,000.00
34	National Housing Trust (NHT)	25.04.12	The provision of Security Services (armed and unarmed guards) for the National Housing Trust St. Catherine Branch Office.	NHT	Alpha Security Services	Services	ST	18,812,492.00
35	National Housing Trust (NHT)	25.04.12	The provision of Security Services (armed and unarmed guards) for the National Housing Trust Manchester Branch Office.	NHT	Alpha Security Services	Services	ST	10,300,604.00
36	National Housing Trust (NHT)	25.04.12	The provision of Security Services (armed and unarmed guards) for the National Housing Trust Clarendon Branch Office.	NHT	Alpha Security Services	Services	ST	10,885,886.20
37	National Housing Trust (NHT)	25.04.12	The provision of Security Services (armed and unarmed guards) for the National Housing Trust St. James Branch Office.	NHT	Marksman Limited	Services	ST	21,596,349.60
38	National Housing Trust (NHT)	25.04.12	The provision of Security Services (armed and unarmed guards) for the National Housing Trust St. Ann Branch Office.	NHT	Vanguard Security Limited	Services	ST	10,333,873.08
39	National Housing Trust (NHT)	09.05.12	Direct Contracting to refurbish the Jogging Track at the National Housing Trust 's Emancipation Park.	NHT	BSW GmbH	Services	DC	7,482,870.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
40	Jamaica Social Investment Fund (JSIF)	09.05.12	The rehabilitation of the Parade Gardens Community Centre in the parish of St. Andrew.	GOJ/IDB	Chins Construction Company Limited	Works	ST	37,078,350.00
41	Jamaica Social Investment Fund (JSIF)	09.05.12	The rehabilitation of the Sandy Bay Health Centre in the parish of Hanover. The works involve the rehabilitation of bathrooms, paving of walkway, replacement of roof, windows and doors, painting of the building, electrical and plumbing work.	GOJ/CDB/CIP	Roine Construction Company Limited	Works	ST	10,480,819.18
42	Jamaica Social Investment Fund (JSIF)	30.05.12	The upgrading and equipping of Pig Rearing Technology. The works involves the construction of biogas digesters and waste management system.	REDI/GOJ	Millers Electrical & Construction Company Ltd	Works	LT	14,893,600.00
43	Jamaica Social Investment Fund (JSIF)	30.05.12	Direct Contracting for infrastructure works at the Fruitful Vale Water Supply in the parish of Portland. The works involves the replacement of sewage pipeline and the completion of the water supply infrastructure.	BNTF/GOJ	Bacchus Engineering Works Limited	Works	DC	45,888,680.00
44	Jamaica Social Investment Fund (JSIF)	30.05.12	Integrated Infrastructure Works at Jones Town in the parish of St. Andrew. The works include the excavation of earthworks, laying of pipeline and the reinstatement of roadways.	IBRD/GOJ	Bacchus Engineering Works Limited	Works	LT	20,915,130.00
45	Jamaica Social Investment Fund (JSIF)	30.05.12	Infrastructure rehabilitation at the Charles Town Maroon Council in the parish of Portland. The works involves the rehabilitation of the museum, kitchen, rest rooms and construction of reception/office area and craft display area.	REDI/GOJ	Y.P. Seaton & Associates Company Limited	Works	LT	13,008,632.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
46	Jamaica Social Investment Fund (JSIF)	13.06.12	Whitfield Town Integrated Infrastructure in the parish of St. Andrew - The works involves the rehabilitation of 1062m of road repairs, 2447m of kerb and channel and 2936m2 of sidewalks.	GOJ/IBRD	Y.P. Seaton & Associates Company Limited	Works	LT	28,297,004.25
47	Jamaica Social Investment Fund (JSIF)	13.06.12	Whitfield Town Integrated Infrastructure in the parish of St. Andrew - The works involves the rehabilitation of 1062m of road repairs, 2447m of kerb and channel and 2936m2 of sidewalks.	GOJ/IBRD	Y.P. Seaton & Associates Company Limited	Works	LT	28,898,690.01
48	Jamaica Social Investment Fund (JSIF)	13.06.12	The Construction of 1500m2 facility for cleaning, drying and grinding herbs and spices at the South Manchester Herbs ABD Spices Cooperative Society Drying Facility in the parish of Manchester.	REDI/GOJ	Lewins Hardware Ltd	Works	LT	16,300,700.00
49	Jamaica Information Services (JIS)	04.07.12	The provision of Security Services at the Jamaica Information Services Kingston Locations for a period of three (3) years.	GOJ	Allied Protection Ltd	Services	ST	35,394,360.00
50	National Housing Trust (NHT)	18.07.12	Consultant for the provision of Engineering Services to design and monitor the construction of one (100) housing units for the Hampden Housing Development in the parish of Trelawny.	NHT	Jentech Consultants Ltd	Services	ST	12,876,280.00
51	Jamaica Social Investment Fund (JSIF)	08.08.12	The rehabilitation of the China Street Road in the parish of St. Catherine. The works involves the rehabilitation of 2km of roadway, cross drains, U and V drains and rubble walls.	CDB/CIP/GOJ	Dwight's Construction Company Limited	Works	LT	25,145,650.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
52	Jamaica Social Investment Fund (JSIF)	03.10.12	Variation to Contract for the rehabilitation of the Hayfield Feeder Road in the parish of St. Thomas. The works involve the rehabilitation of 2km of roadway using double surface dressing and asphalt, rehabilitation of the drainage system to include v-drains and culverts.	CDB/CIP/GOJ	Contraxx Enterprise Ltd	Works	ST	2,679,378.20
53	Jamaica Social Investment Fund (JSIF)	05.10.12	The rehabilitation of roads in Passmore Town in the parish of Kingston (Package No.7). The works involves the rehabilitation of road way, construction of curbs, channels and water pipeline repairs.	GOJ/IDB	Contraxx Enterprise Ltd	Works	LT	25,770,288.00
54	Jamaica Social Investment Fund (JSIF)	05.10.12	The Mount Vernon River training in the parish of St. Mary. The works involves the construction of 6,000m3 of Gabion Baskets, construction of 200m2 of Rip Rap Drains, 1000m2 of Sheet Patching and the construction of 100m of "V" drains.	CDB/CIP/GOJ	Contraxx Enterprise Ltd	Works	LT	21,769,900.00
55	Jamaica Social Investment Fund (JSIF)	05.10.12	The construction of the Ritchie's Early Childhood Institution in the parish of Clarendon. The works involves the construction of three (3) classrooms,kitchen, sickbay, administrative area, sewer, drainage sanitary facilities, covered corridor, play area and perimeter fencing.	CDB/CIP/GOJ	Ricam Construction Co Ltd	Works	LT	22,376,452.81

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
56	Jamaica Social Investment Fund (JSIF)	10.10.12	The refurbishing of the Mocho Primary and Infant School in the parish of Clarendon. The works involves the renovation of the existing building, construction of four (4) classroom blocks, sanitation block, drainage system, perimeter fencing, the provision of solar water heater and solar panels.	CDB/BNTF	Ricam Construction Co. Ltd	Works	ST	37,654,350.00
57	Jamaica Social Investment Fund (JSIF)	10.10.12	The expansion, rehabilitation and equipping of the Crawford Primary School in the parish of St. Elizabeth. The works involves the construction of three (3) classroom blocks, sanitation block, drainage system, perimeter fencing, new electrical installation works, asphalt concreted driveway and football field.	CDB/BNTF	Ricam Construction Co. Ltd	Works	ST	34,800,667.00
58	Jamaica Social Investment Fund (JSIF)	10.10.12	The completion of the Beeston Spring to Left Hall Road in the parish of St. Mary. The works involves the rehabilitation of 2.6km of road between Beeston Spring Main Road and Left Hall District.	CDB/CIP/GOJ	D.R. Foote Construction Company Limited	Works	ST	15,577,740.00
59	Jamaica Social Investment Fund (JSIF)	31.10.12	The rehabilitation of roads in Passmore Town in the parish of Kingston (Package No.8). The works involves the rehabilitation of approximately 2357.9m2 of road way, construction of curbs, channels and water pipeline repairs.	GOJ/IDB	Chins Equipment Rental and Construction Company Limited	Works	LT	27,997,535.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
60	National Housing Trust (NHT)	06.11.12	The provision of Security Services at the Longville Park Housing Development (Phase 3), in the parish of Clarendon.	NHT	Quest Security Limited	Services	ST	27,684,372.00
61	Urban Development Corporation (UDC)	05.12.12	Emergency procurement to effect urgent repairs and the painting of the Office Centre Building at the Kingston Mall.	UDC	General Painting Ltd	Works	DC	1,431,752.38
62	Urban Development Corporation (UDC)	05.12.12	Emergency procurement to effect urgent structural steel work to the building of the Linstead Market.	UDC	Tank-Weld Limited	Works	DC	29,184,443.00
63	Jamaica Social Investment Fund (JSIF)	05.12.12	The construction of the Albert Town Infant School and the upgrade of the Albert Town Primary School in the parish of Trelawny. The works involves the construction of an Infant School facility to include administrative and sanitary facilities and the renovation of the existing school building to include repairs to the perimeter fencing and improvements of the existing sanitary facilities, provision of proper partitions for classrooms and external lighting.	CDB/CIP/GOJ	Contraxx Enterprise Ltd	Works	LT	25,966,835.00

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
64	Jamaica Social Investment Fund (JSIF)	05.12.12	The installation of a cold and dry storage facility at the St. Mary Multipurpose Cooperative. The works involves the installation and retrofitting of two (2) 40ft containers to provide cold storage capacity and the installation and retrofitting of one (1) 40ft container to provide dry storage capacity and the establishment of a roofed processing area.	REDI/GOJ	Millers Electrical & Construction Company Ltd	Works	LT	17,269,780.00
65	Jamaica Social Investment Fund (JSIF)	05.12.12	The construction of the New Horizon Skills Training Centre in the parish of St. Catherine. The works involves the construction of a 534m2 skills training centre to include two (2) classrooms, computer lab, storage room, kitchen and external eating area.	BNTF/GOJ	Alcar Construction and Haulage Company Ltd	Works	LT	32,311,046.00
66	Jamaica Social Investment Fund (JSIF)	19.12.12	The construction of the New Town Early Childhood Education Institution in the parish of St. Elizabeth. The works involves the construction of three (3) classrooms, kitchen, sick bay, administrative area, sanitary facilities, sewer and drainage and fencing of the immediate school area.	GOJ	N.R. Diaram Construction Limited	Works	ST	17,769,488.80

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
67	Jamaica Social Investment Fund (JSIF)	19.12.12	The implementation of a drainage system at Flankers Codac Street in the parish of St. James. The works involves the construction of concrete box culvert, pipe culvert, storm, water inlet/manhole with the associated grating and reinstatement of pipe trenches associated with the works.	GOJ/IBRD	Alcar Construction and Haulage Company Limited	Works	ST	32,752,800.00
68	Urban Development Corporation (UDC)	19.12.12	The provision of Security Services for the Urban Development Corporation (UDC) at various location for a period of two (2) years.	UDC	Sentry Security Company Limited	Services	ST	130,881,252.50

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APPENDIX III - CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6722						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Ministry of Agriculture and Fisheries - Sugar Transformation Unit						
PROJECT NAME		Barracks Relocation Project: Barham Infrastructure Development Works						
PROJECT DESCRIPTION		The construction of roadways, including storm drainage systems, water supply systems and sewage disposal systems.						
PROJECT LOCATION(S)		Westmoreland						
CONTRACTOR		D.R. Foote Construction Company Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-06-08	J\$15,170,288.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	2012-09-28
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 May 13, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grades 1 to 3. Tenders were to be submitted by June 8, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by D.R. Foote Construction Company Limited, in the sum of J\$11,916,900.00, was recommended for the award of Contract.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
J\$11,916,900.00	0000-00-00	2012-11-13	3 Month(s)	2013-02-13	0000-00-00	0	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6 Month(s)	
STATUS		Contract Being Executed / Implemented						

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

Documents which were received by the Office of the Contractor General (OCG) indicated that the project was delayed approximately seven (7) weeks after the planned start date, as it was recognized that (a) houses were in alignment of the proposed roads and sewer main and (b) due to time constraints, the Contractor was required to construct a Sewage Treatment Facility which was not incorporated in the original Contract. Consequently, the Contractor was requested to provide quotations for both matters.

At the end of the reporting period, the outcome of the Contractor's proposal was pending.

As at December 31, 2012, the project had commenced and was on schedule. The activities completed include 70% of the base course for the roadways.

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



Road 1 - Base course at 70% completion



Road 1 - Base course at 70% completion

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6712
MINISTRY	Ministry of Agriculture and Fisheries
PUBLIC BODY/ AGENCY	Ministry of Agriculture and Fisheries - Sugar Transformation Unit
PROJECT NAME	Barracks Relocation Project: Masemure Infrastructure Development Works
PROJECT DESCRIPTION	Construction of roadways including storm drainage systems, water supply systems, and sewage disposal systems.
PROJECT LOCATION(S)	Westmoreland
CONTRACTOR	Share Con Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-05-25	J\$35,284,721.00	0000-00-00	Yes	Yes	2012-06-13	0000-00-00	2012-09-28

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 2, 2012, however, the advertisement did not indicate the date for the return of tenders. Consequently, the Invitation was re-advertised on May 16, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grades 1 and 2. Tenders were to be submitted by May 25, 2012, at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Share Con Limited, in the sum of J\$29,164,820.00, 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
J\$29,164,820.00	0000-00-00	2012-11-26	4 Month(s)	2013-03-26	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$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)

Upon review of the Minutes of the first project implementation meeting for Barham and Masemure, which was dated September 25, 2012, it was noted that the Project Engineer advised the Contractor that "...a sewage treatment facility designed by the Scientific Research Council would be constructed on the Masemure scheme and it was intended to have a separate contract for this project but due to time constraints they would not be able to do so. As a result a decision had been taken to seek approval from the National Contracts Commission to use the existing contractor to do the work, if Charecon [sic] was interested." It was further noted that prior to commencement of the Works, at least three (3) Housing Units would have to be removed from the site and relocated to designated areas. Once this was completed, works would commence with the clearing of the site and setting out of the road reservations.

As works commenced, additional documentation which was received by the Office of the Contractor General (OCG) outlined the Sugar Transformation Unit's (STU's) Project Engineer's concern with the thickness of the road sub-base which was designed by the Consultants. Consequently, the Project Manager advised that there would be further discussion on the matter, and that the Contractor would be duly advised of the appropriate thickness to be used for the sub-base.

As at December 31, 2012, the project was approximately 15% completed and 5% behind schedule. Excavations to formation levels for three (3) roads had been completed.

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



Formation level of roadway being compacted.



Formation level of roadway being compacted.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6832
MINISTRY	Ministry of Agriculture and Fisheries
PUBLIC BODY/ AGENCY	Ministry of Agriculture and Fisheries - Sugar Transformation Unit
PROJECT NAME	Barracks Relocation Project: Shrewsbury Infrastructure Development Works
PROJECT DESCRIPTION	The construction of roadways including storm drainage systems, water supply systems and sewage disposal systems.
PROJECT LOCATION(S)	Westmoreland
CONTRACTOR	D.R. Foote Construction Company Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-20	J\$74,777,548.90	0000-00-00	Yes	Yes	2012-08-08	2012-10-08	2012-12-11

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 July 15, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grades 1 and 2. Tenders were to be submitted by June 27, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. One (1) tender was deemed non-responsive and rejected, as the Contractor's NCC Certificate of Registration was expired at the time of the Tender Opening Ceremony.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by D.R. Foote Construction Company Limited, in the sum of J\$70,014,350.00, was recommended for the award of Contract.

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
J\$70,014,350.00	2012-12-11	0000-00-00	6 Month(s)	2013-07-22	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$7,001,435.00	\$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)

As at December 31, 2012, activities commenced with the clearing of the project site and setting out of Road #1.

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



Road #1

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6952
MINISTRY	Ministry of Agriculture and Fisheries
PUBLIC BODY/ AGENCY	Ministry of Agriculture and Fisheries - Sugar Transformation Unit
PROJECT NAME	Barracks Relocation Project: Steelfield (Spicey Hill) Infrastructure Development Works
PROJECT DESCRIPTION	The construction of roadways, including storm drainage systems, water supply systems and sewage disposal systems.
PROJECT LOCATION(S)	Trelawny
CONTRACTOR	D.R. Foote Construction Company Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-13	J\$71,238,090.80	0000-00-00	Yes	Yes	2012-08-08	2012-09-18	2012-11-16

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

The Invitation to Tender was advertised on June 20, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grade 1. Tenders were to be submitted by July 13, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Two (2) tenders were deemed non-responsive and were rejected, as the NCC Certificate of Registration for one (1) Bidder was expired at the time of the Tender Opening Ceremony, and the other Bidder was registered as a Grade 3 Contractor in Civil Engineering Works.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender, which was submitted by D.R. Foote Construction Company Limited, in the sum of J\$59,996,365.00, was recommended for the award of Contract.

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
J\$59,996,365.00	0000-00-00	2012-11-28	4 Month(s)	2013-03-28	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	\$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)

As at December 31, 2012, works had commenced with the excavation of the roadways and there were no reported delays.

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



Excavation of Roadway

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-4281						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Excelsior Community College						
PROJECT NAME		Renovation of the Excelsior Community College, Deanery Road Campus						
PROJECT DESCRIPTION		The welding together of (8) eight container units to form a monolithic structure, supported on reinforced concrete plinths with mild steel access staircase and suspended corridors. Walls clad internally with gypsum board sheeting on timber framing with painted finish and floors to be reinforced with ceramic tiles laid on cement and sand screed, with fabric mesh reinforcement. Aluminum framed glazed vertical sliding window units secured in timber frame. Plywood faced flush doors internally and metal raised panel doors externally in timber frame, with chromium plated mortice locks, hinges and accessories. Air Conditioning Installation comprises the required infrastructure, sufficient to facilitate the later Installation of single split air conditioning units. Adequate electrical Installations are provided with the external works comprising of a reinforced concrete Septic tank, manhole and interconnecting plumbing pipework, connecting to existing Absorption Pit.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		E. G. Rowe Engineering Limited						
CONSULTANT		Micheal Robinson Associates						
SOURCE OF FUNDING		Cost Sharing Fees Account of Excelsior Community College						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-08-08	J\$9,840,889.00	2011-08-26	Yes	Yes	0000-00-00	0000-00-00	2011-09-05
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on July 20, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC). Tenders were to be submitted by August 3, 2011 at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Upon review of the advertisement, the Office of the Contractor General (OCG), by way of a letter which was dated July 28, 2011, advised the Excelsior Community College (ECC) that "...the category and grade for which potential Bidders are to be registered with the National Contracts Commission (NCC), was not indicated...further to same, and in an effort to ensure that only suitably, qualified bidders respond to the Invitation to Tender, the required category of NCC registration is to be indicated." The OCG further recommended that the advertisement be amended, and an Addendum to the Tender Document be issued addressing the deviation.</p> <p>Subsequently, an Addendum to the Tender Document was issued inviting Contractors registered with the NCC, in the category of Building Construction, Grade 4 or higher. Tenders were to be submitted by the extended return date of August 8, 2011 at 1:00 p.m., followed by a Tender Opening Ceremony at 1:35 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by E. G. Rowe Engineering Limited, in the sum of J\$9,960,322.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
J\$9,960,332.00	2011-09-19	2011-09-19	4 Month(s)	2012-02-29	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					
\$0.00	J\$7,126,985.59	\$0.00	\$0.00	J\$3,790,497.99	J\$13,750,829.99	\$0.00	3 Month(s)	
STATUS		Contract 90% Complete						

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

At the end of the 2011 reporting period the project was reported as being 45% complete and was scheduled to be completed in February 2012, pending the final written approval of the Planning and Building Permission from the Kingston and St. Andrew Corporation (KSAC). Further, that modification to the scope of works as requested by approving Agencies resulted in delays.

Over the period under review, documents received by the OCG, indicated that by way of a letter which was dated June 5, 2012, the KSAC informed the ECC of final approval of the Planning and Building Permission in respect of their application to construct a two (2) storey building. Subsequently, the Quantity Surveyor by way of a letter which was dated June 26, 2012, to the ECC, submitted for approval, an estimated cost for the variations due to (a) KSAC requirements - \$3,950,000.00 (b) Clients request - \$1,976,724.00 and (c) Architects instructions - \$1,775,000.00 . The approval was ratified by the ECC's Committee of Management on September 17, 2012.

Subsequently, in October 2012, the Contractor re-mobilized and restarted the works. The following were reasons cited for delays on the project:

- Delays with the approval process from the KSAC;
- Variations which required additional time of execution;
- The passage of Hurricane Sandy; and
- Delays due to the stoppage and restarting of the project.

As at December 31, 2012, the project was reported as being 90% complete.

The OCG will continue to monitor the execution of this project.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-4722
MINISTRY	Ministry of Education
PUBLIC BODY/ AGENCY	Ministry of Education
PROJECT NAME	Construction of a Replacement School for Red Hills Primary School, Red Hills
PROJECT DESCRIPTION	The Construction of one (1) three-storey building of reinforced-framed construction with a gross floor area of 2,449 sq. metres, together with ancillary external works for Red Hills Primary School. The number of classrooms to be constructed is eighteen (18) together with a performing arts room, library, administrative block and canteen.
PROJECT LOCATION(S)	Saint Andrew
CONTRACTOR	Alcar Construction and Haulage Company Limited
CONSULTANT	NHL Engineering - Consulting Engineers
SOURCE OF FUNDING	Government of Jamaica (GoJ) and the Inter-American Development Bank

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Open Tender	2010-08-16	J\$289,936,000.00	2010-09-09	Yes	Yes	2010-09-29	2011-01-24	2011-03-22

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

The Invitation to Pre-qualify was advertised on November 8, 2009. Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1, were invited to submit a Pre-qualification Questionnaire by December 16, 2009 at 1:30 p.m.

Four (4) applicants submitted Pre-qualification Questionnaires.

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

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

The pre-qualified Contractors were invited to submit tenders by way of a letter which was dated July 12, 2010. Tenders were to be submitted by Monday, August 16, 2010 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Alcar Construction & Haulage Company Limited, in the sum of J\$256,030,060.00, 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
J\$256,030,060.00	2011-04-11	2011-04-11	12 Month(s)	2012-04-11	0000-00-00	175 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	J\$318,600.00	J\$415,242.00	\$0.00	J\$198,521,715.88	\$0.00	6 Month(s)
STATUS	Contract 74% Complete						

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

At the end of the 2011 reporting period this project was approximately 20% complete and significantly behind schedule due to (a) the ministry having to redesign sections of the building foundation; (b) the general slow progress of the works being undertaken by the Contractor; and (c) payment issues to the Contractor.

Over the period under review, for the period January to June, the project progressed at a rate of approximately 4.2% monthly and approximately 25.2% for the six (6) months period. The corresponding expenditure was approximately J\$7.1M or 2.7% monthly. This was significantly below the required work output rate of approximately 8.4% and an approximate expenditure of J\$21.3M, monthly.

This was attributed to (a) variations due to changes to the scope of works; (b) the Contractor not submitting claims for variations in a timely manner; (c) the duration the Ministry took to review and approve the Contractor's revised Work Schedule and request for Extension of Time (EOT) and (d) tardiness by the Contractor in the timely execution of works activities.

A noted variation was the removal of the concrete ramp access for disabled students which was replaced with an electrical chairlift that accessed all floors of the building. In response to queries about the viability and alternate power source for the chairlift, the Ministry advised that the cost for same would be similar to the construction cost for the concrete ramp.

For the period July to December the pace of the works did not improve significantly as only 29% of the works were completed at an average rate of 4.8% monthly. This was, notwithstanding both the Ministry and the Inter-American Development Bank (IDB) representatives expressing grave concern, regarding the slow pace of the project. The IDB representative had advised that disbursement of the funds was not in accordance with the schedule. Further, the approved funding for the Primary Education School Programme (PESP) would have to be expended by December 2012. The Ministry reminded the Contractor that payment claims were to be submitted in a timely manner as there would be no funding available beyond December 2012, to pay for any outstanding claims carried over to the year 2013.

Documents which were received by the OCG indicated that in an attempt to accelerate the progress of the works to facilitate a December 2012 or latest January 2013 completion, the Ministry, in August 2012, implemented the Acceleration Clause of the contract and requested that the Contractor prepare a proposal to accelerate the completion of the Project.

Minutes of site meeting dated October 18, 2012, 4.1.16 under Acceleration of the Project, stated, *inter alia* that, "Mr. Matalon informed that he had met with the contractor regarding the matter. The contractor had submitted the proposal to accelerate. The proposal was submitted to the MOE and it was agreed to by the Ministry subject to IDB's approval. He also stated that permission was given to him by the Permanent Secretary to sign off on the acceleration. On October 17, 2012 a meeting was held with IDB to finalize this issue. IDB's verbal no objection was received. A letter from the MOE is to be sent to the IDB regarding this matter." At this meeting overall completion was recorded at 65%.

Subsequent record have however indicated that as at December 2012, an agreed Acceleration proposal between the Ministry and the Contractor was not concluded. Expenditure to date was J\$198,521,715.88.

As at December 31, 2012, the project was approximately 74% complete, behind schedule and was scheduled to be completed in January 2013.

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



View of Site as at January 2012



View of Site as at December 2012

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6762						
MINISTRY		Ministry of Education						
PUBLIC BODY/ AGENCY		Ministry of Education						
PROJECT NAME		Construction of the Cedar Grove High School,						
PROJECT DESCRIPTION		The construction and completion of a 1200-pupil High School that includes an Admin/Classroom Block - Block A, Classroom Block/ Student Toilet Block - Block B, Multi-Purpose/ Classroom Block - Block C, Science/ Classroom Block - Block D, Classroom Block - Block E, Changing Room, Vendor's Stalls, Security Post, Multi-Purpose Hall, Covered Ramp to Block C and D, plus other amenities.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		H.D.B. Construction Limited						
CONSULTANT		Robert Blankson & Associates						
SOURCE OF FUNDING		Government of Jamaica/Inter- American Development Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-02-18	J\$650,000,000.00	2011-05-11	Yes	Yes	2011-05-25	2012-02-20	2012-04-26
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Pre-qualify was advertised on July 28, 2010. Contractors registered with the National Contracts Commission (NCC) in the Category of Civil Works or Building Construction, Grade 1, were invited to submit a Pre-Qualification questionnaire by August 23, 2010 at 4:00p.m.</p> <p>Seven (7) applicants submitted Pre-qualification Questionnaires that were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-Qualification Questionnaire.</p> <p>Subsequent to the evaluation process, five (5) applicants were pre-qualified and short-listed.</p> <p>The pre-qualified contractors were invited to submit Tenders by February 18, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:18 p.m.</p> <p>Three (3) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. The lowest responsive bid in the sum of J\$660,000,000.00, which was submitted by 'H.D.B. Construction Ltd., was recommended for the award of contract.</p> <p>By way of a letter which was dated April 29, 2011, the NCC recommended that the Ministry of Education abort the Tender Process and enter into negotiation with H.D.B. Construction Company Limited, the lowest currently registered contractor in the appropriate category and grade. Subsequently, the NCC again considered the matter at its meeting held on May 25, 2011, and endorsed the recommendation to award the Contract to H.D.B. Construction Company Limited in the sum of J\$660,000,000.00</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	
J\$660,000,000.00	2012-05-07	2012-05-21	18 Month(s)	2013-11-21	0000-00-00	0 Day(s)	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	J\$10,237,578.18	J\$7,894,858.71	\$0.00	J\$269,022,548.99	\$0.00	6 Month(s)	
STATUS		Contract 34% 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)

Over the period under review, documents received by the Office of the Contractor-General (OCG) indicated that for the first two (2) months, the output of the works was marginally below the required level but increased significantly over the next three (3) months, resulting in the project being back on schedule. Based on the Contract Sum and Duration of the project, expenditure and output of the works per month should be approximately J\$36.7 M and 5.5% respectively.

Notwithstanding the Contractor's commendable performance, as a result of the Ministry not responding in a timely manner to matters reported by the Contractor, the project encountered delays which affected the contractor's programme schedule, these include:

- The Ministry's approval of the Construction Programme which was still not finalized as at December 11, 2012;
- The preparation of Payment Certificates;
- Furnishing of information relating to Variation Orders;
- Redesigns to several Infrastructural item of works; and
- Stop order on construction of the Multi-purpose Hall, the setting out of the Changing Rooms and the Bleachers (i.e. seating for spectators by the playfield). The stop orders were on the instruction of the NET's CEO; in a bid to limit construction cost as fluctuations cost had occurred due to the time lost between the date of tender (February 2011) and the date construction began (May 2012).

The OCG's representative observed that the Site is well organized, and that all workers were attired in the required safety gears. Additionally, if the project continues at its current pace and does not encounter any major delays, it should be completed within the scheduled period.

At the end of the reporting period the project was approximately 34% complete, with an expenditure of J\$269,022,548.99

The OCG will continue to monitor the implementation of this Contract.



View of excavation works as at July 2012



View of construction as at December 2012

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-4872
MINISTRY	Ministry of Education
PUBLIC BODY/ AGENCY	Ministry of Education (MoE)
PROJECT NAME	Redevelop, Rehabilitate and Expand Foga Road Basic School & Clarendon Resource Centre
PROJECT DESCRIPTION	The Renovation and Extension of an existing building of approximately 196 sq. metres into a 290 sq. metres Multi-purpose Block, the construction of a single storey Classroom Block of approximately 291 sq. metres and a Resource Centre of approximately 378 sq. metres gross floor area.
PROJECT LOCATION(S)	Clarendon
CONTRACTOR	KSA Engineering Consultants Limited
CONSULTANT	Michael Robinson Associates
SOURCE OF FUNDING	Government of Jamaica (GoJ)/Caribbean Development Bank (CDB)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Open Tender	2008-12-30	J\$73,150,000.00	2009-02-06	Yes	Yes	2009-02-18	2010-06-28	2010-08-10

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

The Invitation to Tender was advertised on November 9, 2008. The Open Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2. Tenders were to be submitted by December 30, 2008 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:20 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 tender, which was submitted by KSA Engineering Consultants Limited, in the sum of J\$72,819,352.00, was recommended for the award of contract.

The Ministry of Education, by way of a letter which was dated September 9, 2009, advised the Office of the Contractor General (OCG), *inter alia*, that "...the contract for the rehabilitation and expansion of the Four Paths Basic School and the Clarendon Resource Centre, was approved by the National Contracts Commission. However, this contract will be deferred as a result of a reduction in the Capital Budget for this fiscal year. In addition, please note that the information was later renamed as the 'Foga Roads Basic School'."

As a result of the foregoing, the approval of the Cabinet was not obtained until June 28, 2010.

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
J\$72,819,352.00	2010-08-12	2010-08-26	5 Month(s)	2011-01-25	2012-08-21	69 Day(s)	20 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
J\$85,000,000.00	J\$12,180,648.00	J\$2,337,327.00	J\$2,834,490.00	J\$12,180,648.00	J\$67,179,002.12	J\$10,922,902.80	6 Month(s)
STATUS	Contract Completed						

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

At the end of the 2011 reporting period, this project was approximately 75% complete and significantly behind schedule due to (a) the Ministry of Education (MoE) having to redesign the Sewage System and sections of the building foundation, (b) tardiness by the Contractor and the general slow progress of the work activities, (c) payments to the Contractor by the MoE, not done in a timely manner, (d) theft of material and (e) labour related issues.

A Status Report which was dated November 21, 2011, from MoE, stated that the variations to the project was as a result of (a) the nature of the soil (i.e. clay) - the foundation and designs of various items of external works were changed including the extensive use of river shingle, (b) the sewage disposal system was modified to connect to the existing sewage treatment plant on the property, (c) the original layout was minimally modified - to be more functional including the addition of a slab roof for the administrative offices and the building relocated and placed on the higher level of the site and (d) roof framing member sizes originally specified were inadequate for the expanse of the Resource Centre facility and therefore increased braces and splice supports were also added to the scope of works. It was also observed in the said Report that, during the life of the Project the MoE granted extension of time totaling sixty-nine (69) days.

Over the period under review, documents received by the OCG indicated that in March, the Contractor submitted a revised work schedule with a completion date of March 31, 2012. This date was however not achieved as the Contractor was unable to procure the requisite resources to execute the works.

Consequently, the Ministry contemplated to either terminate the contract or assign the external component of the works to a sub-contractor, to be agreed on by the MoE and the Contractor. Neither was applied, and the Contractor acquired resources and resumed the works towards the end of March.

The date for completion of the works was further revised to the end of July, but was not achieved as the Contractor did not attain certification by the Government Electrical Inspectorate (GEI), in a timely manner. Upon receipt of the GEI certification, the project was awarded Practical Completion on August 21, 2012.

The OCG is of the opinion that based upon the issues and the nature of the occurrences, both the Ministry and the Contractor were tardy and not diligent in the performance of the Contract.

As at December 31, 2012, the project was complete. Expenditure to date was J\$67,179,002.12, but was projected to be at a final cost of J\$85,000,000.00. The project is in its Defects Liability Period that will expire in February 2013.



View of Site on April 12, 2011



View of Site on November 6, 2012

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5932
MINISTRY	Ministry of Education
PUBLIC BODY/ AGENCY	Montego Bay Community College
PROJECT NAME	The proposed construction of the Cafeteria/Student Services Building
PROJECT DESCRIPTION	The construction of a new 450 sq. metre cafeteria, student and auxiliary services; with the building consisting of reinforced concrete pad and strip foundations, reinforced concrete blockwalls, suspended reinforced concrete floors and roof slab, timber roof frame and structural steel framed roof clad with alu-steel roof sheeting, toilet facilities, kitchen facilities, engineering services and external works.
PROJECT LOCATION(S)	St. James
CONTRACTOR	Chin's Construction Limited
CONSULTANT	Ms. Nancy Maffesanti (Architect)
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	2011-07-18	J\$64,486,855.70	2011-11-25	Yes	Yes	2011-12-14	2012-05-14	2012-06-07

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 May 30, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2. Tenders were to be submitted by June 27, 2011. The deadline for submission was extended to July 18, 2011, at 1:30 p.m., followed by the scheduled Tender Opening Ceremony at 1:45 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 tender, which was submitted by Chin's Construction Limited, in the sum of J\$66,393,403.00, 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
J\$66,393,403.00	2012-06-19	2012-06-19	39 Week(s)	2013-04-23	0000-00-00	0 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$30,000,000.00	\$0.00	6 Month(s)
STATUS	Contract 36% 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)

Over the period under review, documents which were received by the Office of the Contractor-General (OCG) indicated that, upon commencement, the requisite Performance Bond was not submitted by the Contractor. Additionally, the project experienced delays as a result of:

- i. Revised designs to foundations as piling was not a part of the initial design;
- ii. Revised designs to aspects of the superstructure; and
- iii. Outstanding drawings to be submitted to Contractor.

As a consequence of (i), and the associated cost of the piles, the project incurred a significant variation in cost.

The project experienced additional delays in October 2012, as a result of the passage of Hurricane Sandy, and since then has progressed at a steady pace.

As at December 31, 2012, the project was approximately 36% complete, and expenditure was approximately J\$30,000,000.00.

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



View of the entrance to Cafeteria Dining area



View of serving area to Cafeteria Dining Area

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5602
MINISTRY	Ministry of Energy and Mining
PUBLIC BODY/ AGENCY	Petrojam Limited
PROJECT NAME	Design and Construction of a New 60,000 Barrel Ethanol Storage Tank
PROJECT DESCRIPTION	To design a new 106 ft diameter x 40 ft high (60,000 Barrel) API 650 Ethanol Storage Tank. Construct/Erect new tank on foundation. Successfully execute non-destructive examination of tank. Prime and paint tank and all work must be as per the latest revision of the API 650 - Welded Steel Tanks for oil storage.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	CBI Jamaica Limited
CONSULTANT	In-house
SOURCE OF FUNDING	Government of Jamaica (GoJ)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-01-17	US\$1,188,280.04	2011-02-23	Yes	Yes	2011-04-29	2011-09-05	2012-05-04

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

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$1,496,500.00	0000-00-00	0000-00-00	196 Day(s)	0000-00-00	0000-00-00	0 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	US\$750,475.00	\$0.00	365 Day(s)
STATUS	Contract Not Yet Signed						

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

Over the period under review, documents received by the OCG, has indicated that the project had not yet started although the Site Kickoff was scheduled to commence in November 2012, after the completion of the foundation by the third party. The referenced documents further indicated that on October 8, 2012, modified detailed drawings for construction of the tank/foundation were submitted to the Parish Council for approval, which was still pending.

The OCG has observed that this contract was signed in May 2012, and as a consequence of Petrojam not submitting the modified drawings of the tank/foundation in a timely manner to the local authorities for approval, there may be an increase to the contract sum.

As at December 31, 2012, Petrojam Limited reported that, upon completion of the foundation aspect of works, which is scheduled for March 2013, the project schedule will be modified.

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5652
MINISTRY	Ministry of Energy and Mining
PUBLIC BODY/ AGENCY	Petrojam Limited
PROJECT NAME	Repair Work to HFO Storage Tank No. 112
PROJECT DESCRIPTION	To supply supervision, manpower, equipment and transportation to replace floor and roof plates, replace top shell course of tank, execute non-destructive testing and sandblast, prime and paint tank. All work must be as per the latest revision of the API 650 - welded steel tanks oil storage and API 653 - tank inspection, repairs, alteration and reconstruction.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	D&D Welding & Equipment Hireage
CONSULTANT	In-house
SOURCE OF FUNDING	Government of Jamaica (GoJ)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-05-12	US\$1,686,046.87	2011-06-10	Yes	Yes	2011-08-17	2011-11-07	2012-01-11

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

The Procurement was previously tendered in April 2010, but on the recommendation of the National Contracts Commission (NCC), it was aborted and re-tendered.

The Invitation to Tender was advertised on April 10, 2011. The International Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Tank Erection, Grade 1. Tenders were to be submitted by Tuesday, May 12, 2011 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by D&D Welding & Equipment Hireage, in the sum of US\$1,522,659.85, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$1,522,659.85	2012-01-24	2012-01-25	198 Day(s)	2012-08-09	2012-11-30	0 Day(s)	3 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	US\$1,187,428.64	\$0.00	365 Day(s)
STATUS	Contract Completed						

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

At the end of the 2011 reporting period, the project received all the requisite approvals but the contract was not signed.

Documents received by the OCG indicated that over the period under review that the contract was signed on January 11, 2012, was scheduled for 198 days and was to be completed on August 9, 2012.

Activities commenced on January 25, 2012, however, the scheduled completion date was not achieved and had to be extended on three occasions due to the following:

1. Late issuing of Permits to the Contractor by Petrojam Ltd.;
2. Delays due to additional works;
3. Adverse weather conditions due to tropical storm systems in August and October 2012; and
4. Site conditions.

The project was completed approximately three and a half (3½) months after the scheduled completion date and a Practical Completion Certificate was issued and became effective on November 30, 2012. It was reported to have been completed within budget and that all additional costs were covered by the US\$116,280.00 Contingency Sum of the Contract.

As at December 31, 2012, the project was in its Defects Liability Period which expires in December 2013.



View of HFO Storage Tank No. 112 in 2011



View of HFO Storage Tank No. 112 in December 2012

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6432
MINISTRY	Ministry of Energy and Mining
PUBLIC BODY/ AGENCY	Petrojam Limited
PROJECT NAME	Repairs to Asphalt Storage Tank No. 200
PROJECT DESCRIPTION	Repairs to the entire roof, floor, and the top and bottom shell courses of the Asphalt Storage Tank No. 200 at the Petrojam Limited Kingston Refinery located at 96 Marcus Garvey Drive, Kingston 15, Jamaica.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Tarsco Inc
CONSULTANT	In-house
SOURCE OF FUNDING	Government of Jamaica

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	2011-05-12	US\$988,735.38	2011-07-15	Yes	Yes	2011-12-14	2012-04-26	2012-08-27

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

The Invitation to Tender was advertised on April 18, 2011. The 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 May 12, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

Four (4) tenders 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 lowest responsive bid in the sum of US\$1,260,727.13, which was submitted by 'Tarsco Inc', was recommended for the award of contract.

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

The National Contracts Commission (NCC) endorsed the recommendation on December 14, 2011.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$1,260,727.31	2012-09-06	2012-09-06	112 Day(s)	2013-03-14	0000-00-00	8 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
US\$1,327,937.00	US\$67,209.00	\$0.00	\$0.00	US\$67,209.00	US\$1,035,448.17	\$0.00	365 Day(s)
STATUS	Contract 90% Complete						

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

The project commenced on September 6, 2012, approximately a year and four (4) months after the procurement opportunity was first advertised. The contractor commenced preliminary works on the tank in the form of the following:

- 1) Existing burner to be cleaned and return to service.
- 2) Existing burner controls to be reused and the contractor to ensure that there is due care, and the control equipment is not damaged by construction activities.

During a Site Meeting on October 10, 2012, Petrojam had to make a determination on the following:

- The removal of pipeline/electrical conduits/instrument conduits close to the tank in order to facilitate the rehabilitation of the tank foundation;
- Decision to be made on what preparation should be done to the underside of the tank floor before it is placed on sand; and
- Temporary storage for fabricated steel plates.

In November 2012, a Variation to the Contract Sum of US\$67,209.00 was approved. It was a Variation that covered the necessary shell work and additional work to the tank foundation. This resulted in the Contract Sum being increased to US\$1,327,937.00. The sandblasting process was ongoing to prepare the shell surface to be painted. The projected completion date was initially March 14, 2013, but has been extended to March 20, 2013. An Extension of time was granted because the sandblasting was changed from dry blast to wet blast, so as to minimize the dust pollution of the refinery and reduce the possibility of personnel suffering respiratory problems. Additionally, the wet blasting was scheduled for eight (8) days more than it would have took for the dry sandblasting.

As at December 31, 2012, the project was ongoing and was approximately 90% complete.

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



View of Tank No. 200 in 2011



View of Tank No. 200 in December 2012

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5732
MINISTRY	Ministry of Energy and Mining
PUBLIC BODY/ AGENCY	Petrojam Limited
PROJECT NAME	The Demolition and Replacement of Mogas Storage Tank No. 11
PROJECT DESCRIPTION	The Works include demolition of the entire roof, floor and shell courses of the Mogas Storage Tank No. 11 and construction of a new ring beam tank foundation.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Chicago Bridge and Iron Jamaica
CONSULTANT	In-house
SOURCE OF FUNDING	Government of Jamaica (GoJ)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-05-12	US\$1,321,998.40	2011-05-30	Yes	Yes	2011-07-20	2011-12-05	2012-03-22

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

The Invitation to Tender was advertised on April 10, 2011. The International Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Tank Erection, Grade 1. Tenders were to be submitted by Thursday, May 12, 2011 at 9:00 a.m., followed by a scheduled Tender Opening Ceremony at 9:15 a.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by CBI Jamaica Limited, in the sum of US\$1,483,979.10, 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
US\$1,483,979.10	2012-04-12	2012-04-12	200 Day(s)	2013-02-23	0000-00-00	3 Week(s)	18 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	US\$40,478.30	\$0.00	\$0.00	\$0.00	US\$1,167,331.95	\$0.00	365 Day(s)
STATUS	Contract 90% Complete						

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

Over the period under review, documents which were received by the OCG indicated that the project experienced changes to the scope and delays as a result of the following:

1. Substitution of the abrasive that was to be used for sandblasting of the tank shell exterior, from sand to "Starblast", to reduce dust nuisance;
2. Increase in the volume of sand required, as was stated in the Contract Bills of Quantities, was incorrect;
3. Re-design of tank foundation due to soil conditions observed on site;
4. Force Majeure due to a forecast passage of Tropical Storm Ernesto, which resulted in the loss of three (3) work days; and
5. Delays in Customs Clearance of Material - as per contract, Petrojam had the responsibility for the Customs clearance and delivery to site of all materials which forms a part of the permanent tank structure.

As a result of the aforementioned, the project incurred several extension of time, the last of which was for a three (3) weeks period that extended the scheduled project completion date to January 28, 2013.

The referenced documents also disclosed that on September 19, 2012, the Kingston and St. Andrew Corporation (KSAC) issued a Cease Order Notice and requested that the building application be made for the demolition and replacement of the tank. The drawings were subsequently submitted and Petrojam prepared a cheque for the relevant building fees. Petrojam reported that the project continued while the application was being processed by the KSAC.

As at December 31, 2012, the project was approximately 90% complete with 89.13% of the contract sum expended.

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



View of Tank No. 11 as at December 2011



View of Tank No. 11 as at December 2012

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-11332
MINISTRY	Ministry of Housing, Environment, Water and Local Government
PUBLIC BODY/ AGENCY	National Housing Trust
PROJECT NAME	Infrastructure Works & Housing Construction, Hellshire Phase IV Housing Development
PROJECT DESCRIPTION	The design of the infrastructure works and construction of 226 NHT type two and three bedroom housing solutions on 16.2 hectares (40 acres) of land at Hellshire Phase 4, St. Catherine.
PROJECT LOCATION(S)	St. Catherine
CONTRACTOR	Ashtrom Building Systems Limited
CONSULTANT	Centreline Project Solutions Limited
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	2010-04-26	J\$1,156,900,000.00	0000-00-00	Yes	Yes	2010-11-17	2011-02-28	2011-06-10

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$1,199,390,744.00	0000-00-00	2011-05-16	24 Month(s)	2013-04-16	0000-00-00	3 Month(s)	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$938,626,710.79	\$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)

Upon commencement of the project, Sub-division Approval had not been received from the Portmore Municipal Council (PMC), as it required the submission of a Traffic Impact Assessment (TIA) and a two (2) year Maintenance Period. The NHT, despite requesting that the Maintenance Period be reduced to one (1) year, complied with the two (2) year period, however, the TIA remained pending. Subsequently, by way of discussions between the NHT and the PMC, the Council confirmed that the TIA could be submitted two (2) months after issuance of the Final Statutory Approval for the project.

The design aspect of the Design-Build Contract commenced on May 16, 2011. Construction was scheduled to commence on October 19, 2011, however, work did not start until February 6, 2012. The Contractor subsequently submitted an Extension of Time claim requesting that the scheduled completion date be revised from April 16, 2013 to August 6, 2013.

By March 2012, the project was reported as being four (4) weeks behind schedule with 3.8% of the critical works completed, as opposed to the 6% target. The Project Engineer's Assessment which was dated April 25, 2012, reported that the Contractor submitted a revised construction programme which indicated the Infrastructure Works as the dominant driver of the critical path. The revised Programme then reflected the project as being six (6) weeks behind schedule with 8.15% of works completed, as opposed to the 18.38% target. Justification for the accrued delays was reported as excessive rock found on the site and equipment failure. Despite this, the Project Engineer advised that *"...at this early stage of the project this delay can [sic] eliminated once the Contractor is able to address the equipment malfunction issues that have plagued their progress to date and make some improvement to the efficiency [sic] their general construction output. We hereby recommend that [sic] number of rock excavation equipment be increased."* Further to this, however, the Contractor expressed concern with the reported number of weeks delayed. After reviewing the revised construction programme, the Project Engineer agreed that the project was 3-4 weeks behind schedule.

As fabrication of the houses progressed at the factory, the Resident Engineer reported cracks inside the units. The Project Engineer, as noted in the Minutes of the Project Site Meeting which was dated April 25, 2012, reported that *"...while he had read the report from the Contractor's Structural Engineer he believed that adjustments were needed to improve the reinforcement at the wall intersections, the cover provided to conduits and the propping of the structure during lifting and transportation."* Subsequently, the Contractor complied with instructions to provide additional propping of the units during transportation.

The Minutes of the Project Site Meeting which was dated May 9, 2012, outlined that the Contractor raised concerns with the hardness of the underlying rock deposits and suggested that they may need to blast the site in order to accelerate the excavation works. With the requisite approvals acquired from relevant agencies, the Contractor commenced blasting operations. Despite this, the Contractor continued to experience difficulty in excavating the rock and work progress remained slow. The installation of the sewage infrastructure and the overall project schedule was significantly affected.

By July 2012, the Resident Engineer reported that the pace of work remained slow as infrastructure activities were behind schedule. The Contractor advised that the critical path of the project was five (5) weeks behind schedule, as they were still experiencing problems with equipment failure and the blasting of the rock. Despite the delay on site, production of the Housing Units at the factory had been fast tracked and consistent and construction was three (3) weeks ahead of schedule.

Though manufacture of the houses were ahead of schedule, the slow progress of the Infrastructure Works affected the completion of units onsite, and also started to cause delays at the factory due to lack of space to store the completed unit panels. The Resident Engineer, however, did advise that the Contractor had made significant attempts to get the project schedule back on target.

As at December 31, 2012, the Extension of Time claim had not yet been approved and the Final Statutory Approval had not been received. The Contractor also continued to experience difficulty with the excavation of rock and equipment failure. The project was approximately 50% completed.

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



Production of Housing Units at Factory



Housing Units on Site

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-1531
MINISTRY	Ministry of Housing, Environment, Water and Local Government
PUBLIC BODY/ AGENCY	National Water Commission (NWC)
PROJECT NAME	Construction of a New Wastewater Pump Station at Darling Street
PROJECT DESCRIPTION	Construction of a Wastewater Pumping Station on an existing site, located along Darling Street in Kingston, which includes: Wet well sump; Screening and collection chamber; Installation of 4+1 submersible pumps, switch gear, surge tank, electrical connections, transformers, flow meters and monorail crane; and Refurbishment of an existing single storey building for offices and stores.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Kier Construction Limited
CONSULTANT	Egis Bceom International
SOURCE OF FUNDING	Government of Jamaica (GOJ) / Inter America Development Bank (IDB)

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Open Tender	2010-08-11	US\$4,562,627.00	2011-03-28	Yes	Yes	2011-04-20	2011-05-24	2011-07-14

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

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$6,343,220.00	2011-10-04	2011-10-04	18 Month(s)	2013-04-04	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				
US\$6,918,767.94	US\$575,547.94	\$0.00	\$0.00	\$0.00	US\$3,433,564.37	\$0.00	365 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)

During the 2011 reporting period, the Contractor had possession of the site and had commenced with the Temporary Works. However, on December 2, 2011, the Contractor was issued with a Stop Order by the Kingston and St. Andrew Corporation (KSAC), due to the absence of a building permit.

During the 2012 reporting period, the work resumed upon the issuance of an Authorization by the KSAC, on January 11, 2012. The work stoppage resulted in twenty-two (22) days delay to the contract, which the Contractor subsequently submitted a claim for the associated cost and time delays.

Over the period, construction activities progress steadily as the Contractor worked diligently, and consequently there were no significant reports of issues that would adversely impact the work progress. Safety and Quality plans were submitted as required by the contract. The Office of the Contractor General (OCG) however noted, in the project Minutes of Meeting which was dated June 21, 2012, that the Contractor expressed concern about delayed payments and sent a letter to this effect, to the National Water Commission (NWC).

In its response, the NWC stated that payments would be "...executed soon. Situation is going to improve. Delays are due to different procedure caused with the change of funding."

Documents which were received by the OCG indicated that a total of seven (7) approved Variation Orders with a total value of US\$575,547.94, were issued. There is an indication however, that these variations did not result in any extension of time .

As at December 31, 2012, the contract was 75% complete and 77.7% of schedule time had elapsed.

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



Entrance to Construction of Wastewater Pump Station at Darling Street Rproject



Construction activities on Wet well sump

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5962
MINISTRY	Ministry of Housing, Environment, Water and Local Government
PUBLIC BODY/ AGENCY	National Water Commission (NWC)
PROJECT NAME	Lot No. 2B Development of New Water Source for South East St. Catherine
PROJECT DESCRIPTION	The supply, installation and commission of potable water supply pipeline material for the following: approximately 10km of 700mm (28") nominal diameter transmission main from Caymanas Estate to Braeton; approximately 2.5km of 300mm (12") nominal distribution reinforcement mains within Portmore; and the installation of bulk flow meters at several locations, among other appurtenances.
PROJECT LOCATION(S)	St. Catherine
CONTRACTOR	Ashtrom Building Systems Limited
CONSULTANT	N.O. Whyte & Associates Limited
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-02-14	J\$1,525,263,303.43	2011-07-14	Yes	Yes	2011-07-27	2011-08-29	2011-10-05

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

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

Six (6) applicants submitted Pre-qualification Questionnaires.

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

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

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

Three (3) tenders 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 lowest responsive tender, which was submitted by Ashtrom Building Systems, in the sum of J\$1,274,056,071.47, was recommended for the award of contract.

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$1,274,056,071.47	2012-03-01	2012-03-01	15 Month(s)	2013-05-31	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	\$0.00	\$0.00	\$0.00	\$0.00	J\$19,185,268.05	\$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)

At the end of the 2011 reporting period, the Contractor was paid Mobilization Advance in the sum of \$127,405,605.15. The works, however, did not start as the Contractor was not issued the Notice to Proceed by the NWC.

During the 2012 reporting period, documents which were obtained by the Office of the Contractor General (OCG) indicated that the Contractor was issued the Notice to Proceed on March 1, 2012 and works commenced on even date. The average output required for the works to be completed within the scheduled fifteen (15) months contract period, was 6.7% monthly.

Over the period under review, the works progressed steadily with the major activities being performed on the Portmore Municipal Boulevard and along Germaine Drive in St. Catherine. There were no significant incidents reported, however there were issues concerning safety as it regard the provision of barricades and lights for open trenches left overnight, and limited warning cones at some sections of the site. It was also reported that an instruction was given to the Contractor to remove and replace approximately 200 meters of pipe which were laid, as material used for the pipe surrounds was not of the required specification.

As it regards payments to the Contractor, the referenced documents indicated that the Contractor received partial payments for Certificate # 2 and a balance was still outstanding. The NWC advised the Contractor that *"this amount will be paid by the end of week 21st December 2012."*

At the end of the reporting period, the project was reported to be 48% complete, with 59.9% of the scheduled contract period having expired.

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



Installed pipes on Municipal Boulevard, Portmore, St. Catherine



Installation of pipes on Municipal Boulevard, Portmore, St. Catherine

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7262
MINISTRY	Ministry of Justice
PUBLIC BODY/ AGENCY	Ministry of Justice
PROJECT NAME	The Proposed works at the Old NCB Building and the Proposed Internal construction of the Supreme Court
PROJECT DESCRIPTION	The project entails the renovation and alteration of the interior of the Old NCB Building located at 52-54 King Street, and the demolition and alteration of the existing ground and third floors of the Supreme Court Building.
PROJECT LOCATION(S)	Saint Andrew
CONTRACTOR	MLO Services Ltd
CONSULTANT	Harold Morrison/Robert Woodstock and Associates
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2010-08-27	J\$385,677,751.92	2010-10-11	Yes	Yes	2010-10-13	2010-12-13	2011-02-23

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

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

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$399,962,371.54	2011-04-11	2011-05-04	168 Day(s)	2011-12-23	0000-00-00	9 Month(s)	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	J\$20,283,734.00	\$0.00	\$0.00	\$0.00	J\$260,074,842.01	\$0.00	0
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 above-mentioned procurement represents Phase 1 of three (3) sub-projects namely:

1. Sub-project A, Phase I & II - Public Building East - Refurbishing of the NCB and Supreme Court;
2. Sub-project B - Construction of the link Bridge; and
3. Sub-project C, Phase I & II - Public Building West.

Separate procurement processes were carried out for Sub-projects B and C.

Documents which were received by the OCG indicated that the Contractor took possession of the site on April 11, 2011, and the project commenced on May 4, 2011. Further, the OCG found that with the permission of the MOJ, the Contractor started works on site before the contract prerequisites were in place.

At the onset of the project, it was recognized by the Contractor and Consultants, subsequent to commencement of the Demolition works, that additions/alterations were required to several sections of the building. Numerous activities entailed: Civil/Structural Engineering, Electrical and Mechanical Engineering and Architecture and Quantity Surveying trades. As early as the first Site Meeting in May 2011, concerns were raised about the requirement and absence of a Clerk of Works on site representing the MOJ. This matter went unresolved throughout the 2011 period.

Over the 2011 period, other notable matters that negatively impacted the project included the following:

1. The As-built drawings given to the Contractor did not contain sufficient information. This resulted in numerous obstacles and subsequent changes to the design.
2. The presence of asbestos within the work site in June 2011, resulted in assistance being sought and given by NEPA which recommended that a professional company, Notchline, be utilised to remove the asbestos from the building. Subsequent to the approval which was received from the MOJ, Notchline commenced removal of the substance on September 11, 2011.
3. In June 2011, the Contractor expressed concerns regarding the cost which was submitted in the Bill of Quantities for the Sprinkler System and claimed that drawings or specifications were not had at the time of tender. The Service Engineers denied same and, subsequently, reviewed the designs. In an effort to reduce the extent of the system without compromising the safety of the building, the Service Engineers, in consultation with the Fire Department, reviewed and reduce/omitted the Sprinkler System. The written approval was received from the Fire Department by the Consultants in November 2011.
4. Additionally, after months of researching whether a 150 V Transformer was an adequate power source for the Fire Suppression System and the AC unit (then sourcing a potential supplier), it was determined that the cost for the proposed transformer was too expensive and a proposal from another supplier would be required. MOJ, subsequently, approved the quotation provided for the transformer on June 12, 2012, and the item was procured.
5. In November 2011, the Contractor disclosed that subsequent to the re-connection of the water supply to the work site, the basement was flooded and the Judge's elevator got damaged. Consequently, Caribbean Elevators was engaged to conduct an assessment of the damage. The Report was submitted to MLO Services in January 2012, and the requisite actions were taken.

Over the period under review, documents which were received by the OCG indicated that the follow were issues which impacted the projects progress:

1. Concerns by the Contractor for the construction of the link Bridge. TankWeld Limited and the Project Structural Engineers, Hue Lyew Chin, raised concerns regarding the connection details of the Bridge to the walkway of the Supreme Court Building, which consisted of a ledge as support for the Bridge structure. Both parties met and connection details were finalised and the steel frame of the Bridge was installed on April 22, 2012.
2. Delays in IT installations by the Data Contractor - the works commenced on March 29, 2012, and was scheduled to be completed by April 23, 2012. However, the works progressed at an extremely slow rate and was completed on July 2012.
3. In April 2012, it was reported that the slab on the second floor balcony was porous and water seeped through. Further, the roof of the cantilever facing Barry Street leaked. Subsequently, MLO provided a quote in the sum of J\$464,600.00, to apply an admixture to the concrete on the second floor balcony and an approval was sought and received from the MOJ to execute the additional works. During the execution of the additional works, it was discovered that the tiles on the balcony were made from asbestos and, as such, the company, Notchline, had to be engaged to remove same. The roof at Barry Street was waterproofed to prevent the leaking.
4. Due to the concern of the presence of asbestos in the remainder of the building, the MOJ wrote to the NCC on May 24, 2012, requesting permission for MLO Services Limited to execute Phase II of Sub-project A. This was to be undertaken concurrently with Phase I, in order for both to be completed at the same time. This would enable all the asbestos to be removed from the entire building at the same time and reduced the possibility of the Court staff being exposed to the material. The Ministry subsequently requested permission to release an additional sum of J\$87,000,000.00 from the budget of J\$90,000,000.00 to complete the Old NCB Building.
5. Technology Plus was engaged by MOJ to install the security fixtures, and following a Site Inspection on April 12, 2012, by the Contractors, it was indicated that changes were required for several works that were previously completed. The MOJ, however, did not submit the recommended changes to the Architect until May 16, 2012. As at the end of the reporting period, it was unclear whether the security Contractors had commenced the works.
6. The Contractor complained that sums submitted in payment claims are frequently reduced by the Quantity Surveyor and Architect. Also said reduced sum was not paid in full by the Ministry, which resulted in difficulty to execute the project.

7. Several variations to the scope of works.

The Contractor requested, and was granted, an Extension of Time to complete the Sub-project A on September 27, 2012.

As at December 31, 2012, Sub-project A was at Practical Completion. Sub-project B, (Bridge Construction) was 98% completed and Sub-project C, Phase I, was still on hold, while permission to commence the tender process for Phase II was being awaited.

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



ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-1971						
MINISTRY		Ministry of National Security						
PUBLIC BODY/ AGENCY		Citizen Security & Justice Programme (CSJP)						
PROJECT NAME		Alwyn Ashley Multipurpose Centre Renovation & Extension						
PROJECT DESCRIPTION		The renovation of a single storey building and the construction of an upper floor, with the upper floor being structurally independent of the lower floor and an external staircase that will service the entrance to the upper floor. The upper floor will house a computer laboratory and class rooms. A commercial area comprising six shops, bathroom facilities and a storage/utility room will also be constructed on the North-East section of the property. A parking area with sidewalks and green areas will be established to accommodate motor vehicles.						
PROJECT LOCATION(S)		Saint Andrew						
CONTRACTOR		Alfrasure Structures & Roofing Limited						
CONSULTANT		Ultracon Associates						
SOURCE OF FUNDING		Citizen Security & Justice Programme II						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-10-18	J\$26,857,768.00	2011-12-06	Yes	Yes	2012-01-12	0000-00-00	2012-07-12
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>This procurement opportunity was previously tendered in December 2010. Subsequent to the Tender Opening and the respective due diligence, the lower responsive bidder which was recommended for the award of contract did not accept the corrected bid price and, as such, the procurement process was aborted and the procurement re-tendered by way of an Invitation to Tender that was advertised on September 19, 2011.</p> <p>The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by October 18, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender was recommended for the award of contract.</p> <p>At the end of the 2011 reporting period, the project was awaiting NCC's endorsement for contract award.</p> <p>In 2012, 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	
J\$30,051,273.54	2012-09-24	2012-09-24	4 Month(s)	2013-01-24	0000-00-00	12 Day(s)	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$6,109,408.06	\$0.00	6 Month(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)

Over the period under review, documents received by the Office of the Contractor-General (OCG) indicated that, in the initial stages of the project, the project had progressed on schedule. However, it later fell behind schedule, as a result of sub-standard supervision from the Supervising Consultant and poor weather conditions. It was also reported that the Contractor utilized community labour to carry out most of the works.

The referenced documents indicated that the poor preparation of claims by the Supervising Consultant resulted in delays in payment to the Contractor, which further resulted in the slow progression of the works. The Citizen Security & Justice Programme (CSJP) indicated that steps were been taken to address the situation. The passage of Hurricane Sandy also contributed to delays on the project, resulting in the Contractor being given an extension of time from the scheduled completion date of January 24, 2013 to February 8, 2013.

The CSJP expressed concerns about the works being completed on February 8, 2013, as a result of the referenced issues, and indicated that a further extension may be granted pending visits to the site by the Jamaica Social Investment Fund (JSIF) and CSJP's representatives.

The OCG will continue to monitor the execution of this project.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-5882						
MINISTRY		Ministry of Science, Technology, Energy and Mining						
PUBLIC BODY/ AGENCY		Petrojam Limited						
PROJECT NAME		Proposed Waste Water Treatment Plant (WWTP) Design and Equipment Supply						
PROJECT DESCRIPTION		The Design and Equipment Supply for a Waste Water Treatment Plant (WWTP) to include (a) Process Design for the entire WWTP (Phases 1-3); (b) Detailed Engineering Design for the entire WWTP Supply (CIF Kingston) for Phase I; and (c) Commissioning Assistance for Phase 1.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		IBI-Maak Caribbean Limited						
CONSULTANT		Scientific Research Council						
SOURCE OF FUNDING		Government of Jamaica (GoJ)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2011-01-07	US\$1,573,623.00	2011-05-18	Yes	Yes	2011-07-27	2012-02-13	2012-06-04
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on December 1, 2010. The International Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Supplies and or Industrial, Construction Equipment and Machinery. Tenders were to be submitted by Wednesday, December 15, 2010 at 3:00 p.m. However same was extended to January 7, 2011, followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>The "Two-Envelope Bidding System" was used whereby the Technical and Commercial Proposals from each firm were to be submitted in separate sealed envelopes. All Technical Proposals were opened at the public Opening of the Technical Proposal, however, only firms which attained the minimum qualifying points were subsequently invited to the Opening of the Commercial Proposals.</p> <p>At the Opening of the Technical Proposals, nine (9) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Subsequent to a detailed evaluation, four (4) firms attained the minimum qualification score of 50 out of 65, and were invited to the public Opening of the Commercial Proposals on Monday January 31, 2011 at 2:00 p.m..</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by IBI-MAAK Caribbean Limited, in the sum of US\$2,308,500.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
US\$2,308,500.00	2012-06-11	2012-06-11	25 Month(s)	2013-12-01	0000-00-00	0 Day(s)	0 Day(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
\$0.00	US\$21,349.00	\$0.00	\$0.00	\$0.00	US\$89,145.00	\$0.00	0 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)

At the end of the 2011 reporting period, the project was awaiting Cabinet's approval, which was attained by way of Cabinet Decision, which was dated February 13, 2012.

The scope of works of the project includes the design of the entire Waste Water Treatment Plant (WWTP) at the start. However, equipment supply will be carried out in three (3) phases, which are as follows:

Phase I: Equalization Tank(s), DAF Units and associated auxiliary systems and equipment to treat the existing refinery waste water and spend caustic streams to meet trade effluent specifications for oil and grease, pH and temperature as prescribed by NEPA.

Phase II: Extension of the WWTP to include additional equipment and associated auxiliary systems to treat the existing refinery effluent to meet the full slate of NEPA specifications for effluent discharge to the sea.

Phase III: Extension of the WWTP to treat the wastewater streams to be generated in the upgraded refinery, such that the full slate of NEPA specifications for effluent discharge to the sea is met.

For the period under review documents received by the Office of the Contractor-General (OCG) indicated that approximately one (1) month after the Contract was signed, the contractor was advised by Petrojam Limited ,that the original project schedule would have to be revised to compensate for the eighteen (18) months delay caused by the pro-longed procurement exercise. An updated preliminary milestone schedule was presented with a new project end date of February 2014.

Additionally, that the project was in its basic design phase and as at December 31, 2012, had achieved approximately 30% of the design deliverables and expended US\$89,145.00 or 3.86% of the contract sum. Variations are in the sum of US\$21,349.00, or 0.9% of the Contract Sum.

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-11192
MINISTRY	Ministry of Transport and Works
PUBLIC BODY/ AGENCY	Jamaica Civil Aviation Authority
PROJECT NAME	Design and Construction of Air Traffic Control Tower at Sangster International Airport
PROJECT DESCRIPTION	The design, construction, installation, testing and commissioning of Air Traffic Control Towers and equipment for Sangster International Airport (SIA) in Montego Bay and Norman Manley International Airport (NMIA) in Kingston.
PROJECT LOCATION(S)	St. James
CONTRACTOR	INTELCAN Technosystems Incorporation
CONSULTANT	EQS Jamaica Limited
SOURCE OF FUNDING	N/A

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	J\$9,087,335.13	2010-04-28	No	No	2010-05-12	2010-06-28	2010-07-29

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

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

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
CAD \$9,935,629.00	0000-00-00	2010-10-28	483 Day(s)	2012-01-22	0000-00-00	324 Day(s)	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	CAD \$996,699.73	\$0.00	\$0.00	\$0.00	CAD \$6,983,891.97	\$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)							
<p>The Contract came into effect on October 28, 2010 with the disbursement of Advance Payment to the Contractor. In December 2010, the Contractor submitted the schematic drawings to the JCAA for approval, and by June 2011, 90% of the Design Phase was completed.</p> <p>Variations implemented at the initial stage of the contract included the provision of services, utilities and access to the Control Towers at both sites. Allowances for these items had not been made as the precise locations for the Tower Sites were not finalised upon signing of the Contract. Further to this, additional geotechnical investigations had to be conducted at both sites as there were other changes to the location of the Towers.</p> <p>Mobilization at the SIA commenced between July 20 - 23, 2011 with the clearing of the site. At this stage it was discovered that the selected site for the tower and base building was approximately 75% swamp. As such, a revised site layout had to be generated by the Contractor. Subsequently, the new site proposal, which moved the tower further west, was agreed upon by both Contractor and MJB, and preliminary works commenced on August 28, 2011.</p> <p>Along with delays in commencement of work at the SIA, there was slow progression of work at the NMIA. By way of a Progress Report dated November 22, 2011, it was noted that the Contractor was "...having difficulty concluding contractual arrangements with their proposed subcontractor, Stresscon Limited. The Client Representative met with both parties in an effort to... jump start the earthworks and piling packages. However, it would appear that the relationship between the parties has not improved and the subcontractor continues to progress very slowly with the works.</p> <p><i>The Contractor has approached alternative contractors including Tankweld Special Projects and Ashtrom Ltd. They have not yet submitted the names of the alternative subcontractors to us for approval."</i></p> <p>On November 30, 2011, INTEL CAN, the main Contractor, requested approval to engage Tankweld Limited as the main Sub-contractor for the project. By way of the Minutes of the Progress Review Meeting, which was dated December 15, 2011, it was noted that the JCAA had no objection to INTEL CAN's recommendation, however, there was no indication that the lack of NCC registration of the main Contractor was discussed.</p> <p>Subsequently, with approval to engage a new Sub-contractor, a decision was taken to have Stresscon Limited complete the piling works and to have Tankweld Limited contracted for the substructure and superstructure at SIA.</p> <p>Piling commenced on February 1, 2012, however, the Sub-contractor encountered problems reaching the required depth of approximately 35'-0". Additional geotechnical investigations revealed the presence of a hard level of cemented limestone at approximately 18'-0" below ground. Consequently, piling was halted and the project was, once again, significantly delayed. Subsequently, the decision was taken to design a raft foundation on short bearing piles for the tower base.</p> <p>By March 2012, the project had incurred significant delays as a result of the selected location for the Tower. Further to this, and as noted in a Progress Report dated March 15, 2012, the NMIA, unexpectedly, moved ahead of SIA in terms of work progress though the original intent was that "... the works at SIA would proceed and then the concrete forms will be transported to NMIA and so there was a six week lag between SIA and NMIA. It now appears that this will be reversed... the Contractor will transport the pile [from NMIA] to SIA, complete the pile tests and then, unless further problems arise, complete the piling."</p> <p>Piling did not recommence until August 2012, and at this stage, two (2) years into the contract between the JCAA and INTEL CAN had lapsed. Aside from the issues experienced during the construction of the tower, administrative issues involving the NCC registration of the Contractor remained unaddressed. Unfortunately, despite being in direct contravention of the Handbook, the JCAA still did not ensure that the Contractor be registered in the appropriate grade and category as this would further assist in qualifying its selection of INTEL CAN as the main Contractor for a project of such high value and complexity.</p> <p>Eventually, on August 23, 2012, INTEL CAN submitted an application for registration as a Grade 1 Contractor in the categories of Building Construction and Civil Engineering. Upon initial assessment of the application by the NCC Secretariat, the company failed to meet all requirements for a Grade 1 Contractor, specifically with regard to value of work done/project information as only one (1) of the three (3) projects submitted met the requirement of being completed within ten (10) years prior to application. The information submitted warranted a recommendation for a Grade 3 Contractor, in both categories, and, as such, the NCC, at its meeting of November 14, 2012, deferred approval of the application.</p> <p>Subsequently, INTEL CAN was contacted by the NCC Secretariat and given the option to either accept registration as a Grade 3 Contractor or to submit the required project information. On November 27, 2012, INTEL CAN did not submit the requested information but instead submitted the company's Certificate of Incorporation. Though this additional information elevated the company's overall score, it still did not qualify INTEL CAN for a Grade 1 NCC registration. At the NCC meeting of November 28, 2012, the application was deferred for a second time, and the Secretariat, again, requested from the company the additional information pertaining to project experience.</p>							

At the end of the reporting period, the additional information requested from the Contractor had not been forthcoming and the company remained unregistered with the NCC. Despite this, the Contractor continued work on both sites, without interjection from the JCAA to ensure NCC registration as a Grade 1 Contractor was acquired. This illustrates extreme negligence on the part of the JCAA for entering into a contract with a Company that had not been registered prior to the award of contract, and, furthermore, for allowing the project to continue despite same.

As at December 31, 2012, works progressed steadily without any additional delays. The formwork used at the NMIA had been transferred to the site, and the Tower construction had reached the fourth lift.

The project is scheduled for completion by June 2013. The OCG will continue to monitor the execution of the Contract.



SIA Air Traffic Control Tower



Securing of Formwork for Tower Walls

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6022
MINISTRY	Ministry of Transport and Works
PUBLIC BODY/ AGENCY	National Road Operating and Construction Company (NROCC)
PROJECT NAME	Highway 2000 - Phase 1B - Sandy Bay to May Pen
PROJECT DESCRIPTION	To Design and Construct the roadway from Sandy Bay to May Pen, which is approximately 10.3 km of roadway; Construction of the Vineyard Toll Plaza and Maintenance Buildings; and Supply and Installation of all equipment for the Toll Plaza.
PROJECT LOCATION(S)	Clarendon
CONTRACTOR	Bouygues Travaux Publics Jamaican Branch
CONSULTANT	Pell Frischman, Halcrow
SOURCE OF FUNDING	Inter-American Development Bank/International Financing Corporation/Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Direct Contracting	0000-00-00	\$0.00	0000-00-00	Yes	Yes	2011-02-23	2010-12-23	2011-01-13

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

The Cabinet, via Cabinet Decision No. 22/01, which was dated June 18, 2001, approved TransJamaican Highway (TJH), as the preferred bidder, to design, finance, build, operate and maintain Phase 1 of Highway 2000. Subsequently, on November 21, 2001, National Road Operating and Constructing Company (NROCC) and Bouygues Travaux Publics Jamaican Branch (BYTPJ) entered into a Concession Agreement in respect to the Highway 2000 project.

As a result of significant developments occurring on the North Coast, the Cabinet, by way of Cabinet Decision which was dated March 20, 2006, approved the commencement of negotiations with TJH to modify the existing concession to bring forward the section of roadway from Spanish Town to Ocho Rios, as part of the phases to be implemented immediately.

Pursuant to Clause 6, Right of First Refusal, of the Concession Agreement, NROCC, in conjunction with their presentation on January 10, 2007, wrote to the National Contracts Commission (NCC) on April 23, 2007, requesting endorsement of a variation to the existing Concession Agreement, to provide the design and build construction for Mount Rosser Bypass to Moneague.

Subsequently, the NCC endorsed the recommendation and the Cabinet granted its approval on April 30, 2007.

During the execution of the contract for the Mount Rosser Bypass project, Geo-technical issues were identified by the Contractor within a particular Zone of the Works. As a result, works were suspended in the affected Zone and the matter was brought to the Cabinet for a possible resolution.

This occurrence resulted in the Cabinet approving the Implementation of Phase 1B - Sandy Bay to May Pen (Early Works) as a Variation Order to the Concession Agreement on December 21, 2010.

The NCC retroactively endorsed the recommended variation on February 23, 2011.

NROCC, TJH and BYTPJ signed Variation Order No. 152 on January 13, 2011, for the implementation of Highway 2000 - Phase 1B - Sandy Bay to May Pen.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$105,000,000.00	2011-02-28	2011-02-28	19 Month(s)	2012-09-28	2012-08-15	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
US\$105,212,000.00	US\$212,000.00	\$0.00	\$0.00	US\$212,000.00	US\$105,212,000.00	\$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)

At the end of the 2011 reporting period, the project was behind schedule and approximately 45% complete whilst 52.6% of the project time had elapsed.

During the 2012 reporting period, the work progress remained behind schedule for the first three (3) months but however improved steadily throughout the remaining six (6) months with no reported delays.

Additional works in the form of Variations was issued to the Contractor to carry out:

- a. Expansion works on the existing Vineyards Toll Plaza;
- b. Improvements works of First Street;
- c. Installation of Noise Walls along designated areas on Phase 1B works; and
- d. Utility Implementation and Solar Lighting.

The additional works however did not impact the scheduled completion date, as the Contractor had adequate resources and maintained diligence in the Quality, Health, Safety and Environmental aspects, of the works.

The works were completed approximately 1.5 months ahead of schedule and on August 15, 2012, the Contractor was issued the Final Completion Certificate. The project is currently in its Maintenance Period.



Construction of earth drain along the Sandy Bay Toll Road



Completed Toll Plaza at the Sandy Bay, Clarendon

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6902						
MINISTRY		Ministry of Transport and Works						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Jamaica Development Infrastructure Programme - Construction of Westmoreland Bridge						
PROJECT DESCRIPTION		The project entails the construction of a six (6) 180 metres long Pre-stressed Concrete Bridge which will be 12.51 metres wide. The Bridge will accommodate two (2) lanes of traffic and with two Hard Shoulders for pedestrian use. In addition, 44.4 metres of Approach Embankment will be constructed along with the placing of 140 metres of Gabion Basket as scour protective works.						
PROJECT LOCATION(S)		St. Mary						
CONTRACTOR		China Harbour Engineering Company Limited (CHEC)						
CONSULTANT		N/A						
SOURCE OF FUNDING		China Ex-Im Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00			0000-00-00	2010-08-16	2009-08-20

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

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

The Sole Source Procurement Methodology was utilised to engage China Harbour Engineering Company Limited (CHEC) as the Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC to implement the projects. The Westmoreland Bridge project is categorized as one of the major projects under the Programme.

On August 20, 2012, the Work Order for the Westmoreland Bridge project was signed between the Ministry of Transport and Works (MTW) and CHEC.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$17,938,711.29	2012-01-09	2012-02-27	20 Month(s)	2013-10-26	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
US\$13,486,561.83	\$0.00	\$0.00	\$0.00	\$0.00	US\$10,516,213.42	\$0.00	12 Month(s)

STATUS Contract 77% 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)

The Contractor took possession of the site on January 9, 2012 and commenced with construction of temporary facilities such as the Cement Batching Plant, dormitory and offices. Works on the project commenced on February 27, 2012.

The contract sum of US\$17,938,711.29, included the bridge construction and complete re-construction to a section of the existing main road adjacent to the bridge, which was re-scoped and effectively revised the contract sum to US\$13,486,561.83. A new Work Order reflecting the revised contract sum was signed by the National Works Agency (NWA) on July 9, 2012.

During the period under review, the project experienced a few minor issues which include:

1. Interpretation and Design requirement - In the earlier part of the project CHEC's Land Surveyors experienced some difficulty in interpreting the Land Survey Plan issued by the NWA. This issue was subsequently resolved and did not significantly impact the overall progress of the project. Additionally, CHEC submitted to the NWA, a proposal to increase the height of the bridge piers instead of raising the level of the existing road adjacent to the bridge. This proposal was accepted by NWA and formed a part of the re-scoped project.

2. Environmental issues - The NWA during an inspection of the site recognized that earth drains leading from the dormitory areas, were blocked with grease emanating from the kitchen. Subsequently, the NWA's Environmental Engineer recommended that grease traps be constructed to prevent grease from the kitchen, from entering the gully. The NWA submitted the grease trap designs which were then constructed by CHEC shortly thereafter. The Contractor was cited for not being equipped with the requisite detergents/ absorbents to contain oil in the event of a spill.
3. Testing of materials - CHEC was given the approval to carry out testing of concrete samples and as such constructed a Testing Lab on site. Testing results revealed that the concrete strength far exceeded the design specification due to the application of add mixtures during the batching process. The Contractor indicated that they would submit a new mix design to coincide with the test results. The NWA objected and the original mix design was retained.
4. Language barrier.
5. Lack of an evacuation plan - CHEC was advised by the NWA that an Evacuation Plan was necessary, as they were now in a Hurricane prone parish and the location of the site is subjected to flash flooding. CHEC developed an Evacuation Plan and conducted several mock exercises until the plan was refined and accepted by the NWA.
6. Difficulty sourcing a Contractor to cut and remove an enormous cotton tree located at the centre of the proposed intersection of the bridge and the existing adjacent roadway. CHEC subsequently identified a Contractor and submitted a Traffic Management Plan to carry out this activity. A Press Release was issued by the NWA and the tree was successfully removed over the period August 10 - 11, 2012.

During the period under review, the following Works were implemented:

1. Completion of piling works;
2. Installation of steel reinforcement and pouring of concrete to all piers;
3. Installation of steel reinforcement and pouring of concrete to both abutments;
4. Prefabrication of Two Hundred and Eighty One (281) sidewalk slabs;
5. Construction and pre-tensioning of Twenty Seven (27) T-beams;
6. The erection of Twenty Three (23) T-beams;
7. Complete backfilling of both abutments; and
8. Completed construction of scour protection (Gabion Baskets) at the East abutment.

Execution of the project progressed without any major disruptions, with the exception of the passage of Hurricane Sandy in October 2012, which impacted buildings and utilities in the site yard. Construction works previously executed were, however, not affected.

Eighteen (18) on-site accidents which resulted in the loss of sixteen (16) man – hours were reported.

As at December 31, 2012, the project was 77% completed versus a projected completion of 71% with 60% of the scheduled time having expired.

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

	
<p>Bridge piers under construction</p>	<p>Bridge in an advance stage of construction</p>

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6922
MINISTRY	Ministry of Transport and Works
PUBLIC BODY/ AGENCY	National Works Agency (NWA)
PROJECT NAME	Jamaica Development Infrastructure Programme- Construction of the Queensborough Bridge
PROJECT DESCRIPTION	The construction of a Bridge across the Queensborough Fording which comprises a plate girder superstructure with a two (2) lane driving surface, hard shoulders, side railings and bridge approaches. Additionally, works to be undertaken also includes repairs to the existing waterway.
PROJECT LOCATION(S)	Saint Andrew
CONTRACTOR	China Harbour Engineering Company (CHEC)
CONSULTANT	N/A
SOURCE OF FUNDING	China Ex-Im Bank

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00			0000-00-00	2010-08-16	2009-08-20

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

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

The Sole Source Procurement Methodology was utilised to engage China Harbour Engineering Company Limited (CHEC) as Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC for the implementation of the projects.

The Office of the Contractor General (OCG) was informed by the National Works Agency (NWA), that CHEC had engaged Y.P. Seaton and Associates Limited as the Sub-Contractor on the project.

The sub-contract between CHEC and Y.P. Seaton and Associates Limited, was signed on October 11, 2010, for a duration of twelve (12) months.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$154,299,077.24	0000-00-00	2011-05-24	12 Month(s)	2012-05-24	0000-00-00	0	7 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$125,364,888.42	\$0.00	12 Month(s)
STATUS	Contract 82% 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)

The project commenced on May 24, 2011, and was scheduled to be completed within twelve (12) months. The scheduled completion date was May 24, 2012.

Since its inception, the project has been impacted by several work stoppages by the Sub-Contractor, Y.P. Seaton and Associates Limited.

Documents which were received by the OCG have indicated that work stoppages occurred on several occasions between the period May to August 2012, due to financial disputes between the Sub-Contractor and the Contractor. Despite these numerous stoppages, the scheduled Completion Date was not revised and, as such, as at December 31, 2012, the project was approximately 82% complete and 161% of the contract time having elapsed.

The referenced documents outlined the following reasons/issues that adversely affected the progress of the project:

1. Financial constraints of the Sub-Contractor;
2. Tardiness of the Sub-Contractor as indicated by a NWA Report which noted that the Sub-Contractor was written to on January 10, 2012, February 7 & 23, 2012 and May 22, 2012, regarding the slow pace and the subsequent stoppage of work. The Report also cites the lack of continuous resources on the work site as a reason for the slow pace and insisted that the Sub-Contractor increase its resources to resolve the problem. On June 27, 2012, during a Site Visit to the project by the OCG, it was observed that no work activity was ongoing and there were only two (2) persons on site; the NWA representative and the Community Liaison Officer;
3. During the period under review, the Sub-Contractor submitted a multi-million dollar claim for additional payment due to the omission of the girder installation instructions in the Bill of Quantities. In addition, the details of the approach road were not submitted to the Sub-Contractor and were outstanding as at December 31, 2012;
4. Lack of an established Site Office. This issue has not been resolved by the Sub-Contractor despite numerous requests by the NWA;
5. The projects' environmental impact on the surroundings. Visits to the construction site and the NWA's monthly reports highlight the accumulation of construction debris in the gully invert which the Sub-Contractor had to be instructed to remove. Additionally, the Sub-Contractor failed to submit several months of Environmental Reports to the NWA, which is a stipulation of the Contract; and
6. Inadequate securing and security of the site. On several Site Visits by the OCG, it has been noted that on each occasion there was no security presence on site. During a Site Visit on June 27, 2012, it was observed that a gate which should prevent pedestrians from entering the site, was on the ground and there was no security personnel evidenced to safe guard any material on the site.

The Sub-Contractor increased the work output in the month of October, to record progress of approximately 11% over the period. Subsequently, the output steadily increased and, as at December 31, 2012, the project was approximately 82% complete with a Time Overrun of approximately seven (7) months. There is no indication that any formal request for Extension of Time has been made by the Sub-Contractor or the Contractor. It is projected that the project should be completed by March 31, 2013.

Notwithstanding being incomplete, vehicular traffic was allowed to access the bridge during the Christmas period. The bridge is, however, scheduled be closed to vehicular traffic in January 2013, to facilitate completion of the outstanding works.

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



Bridge under construction



Vehicular traffic accessing the practically completed bridge

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6792						
MINISTRY		Ministry of Transport and Works						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Palisadoes Shoreline Protection and Rehabilitation Works						
PROJECT DESCRIPTION		The construction of Boulder Revetment and Road Rehabilitation inclusive of drainage, earthworks and paving works.						
PROJECT LOCATION(S)		Saint Andrew						
CONTRACTOR		China Harbour Engineering Company Limited						
CONSULTANT		CEAC						
SOURCE OF FUNDING		China Ex-Im Bank Loan						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	US\$61,817,093.55	0000-00-00			2009-12-16	2009-08-03	2009-07-22

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

Genesis of Project & China Harbour Engineering Company Limited (CHEC)

Design Stage

Subsequent to the passage of Hurricane Ivan in 2004, the Ministry of Transport and Works (MTW), in December 2006, commissioned Gamma S.A (Gamma), a Cuban company, to design Emergency Protection Works for the Palisadoes Peninsula.

The final designs, that were completed and presented in February 2007, indicated Shoreline Protection and Dune Rehabilitation to be carried out by 310 metres of revetment, along a critical stretch and Dune Rehabilitation by beach nourishment in 6,583 metres of the Peninsula.

The designs for the Works were to resist Category 3 Hurricanes with an approximate 22 - year Return Period. The primary objective of the designs was to provide a rapid solution to Shoreline Protection and Dune Rehabilitation that was cost effective and did not prejudice any future permanent Works.

Consequently, in keeping with the Terms of Reference, the Ministry of Local Government and Environment, the Ministry of Housing and the MTW decided to commence the execution of the project.

In 2008/2009 the Caribbean Development Bank (CDB) retained the services of Sandwell, a Canadian Company, to re-design the study of the Palisadoes Peninsula that was done by Gamma S.A. This design was finalized by the National Works Agency (NWA) and Civil Environment and Coastal (CEAC) Solutions Company Limited in 2009. The differences in the studies are as follows:

- The Caribbean Sea-side Works have been upgraded from a 22 - Year Return Period design event to a 100 - Year Return Period;
- The number of lanes have increased from two (2) lanes to four (4) lanes, which will be raised from 0.6 to 1.0 metre at present to 3.2 metres above Mean Sea Level, so as to facilitate the future development of Port Royal and the Norman Manley International Airport; and
- The inclusion of revetment protection along the Harbour Side.

China Harbour Engineering Company Limited (CHEC) Proposal

CHEC, through the Chinese Embassy in Kingston, submitted an 'Unsolicited Proposal' to the MTW advising of the ways in which it could assist in the financing of projects. This proposal led to a Preliminary Cooperation Agreement between the MTW and CHEC, which was signed on February 12, 2009, regarding the following projects:

- Project 1 - The Corridor from Port Antonio to Kingston; and
- Project 2 - The design and construction of the tolled Highway from Spanish Town to Bog Walk.

Subsequently, the aforementioned Agreement was submitted to the Cabinet, and was approved by way of Cabinet Decision No. 9/09, which was dated March 2, 2010.

Following comments from the Attorney General's Department (AGD), the Planning Institute of Jamaica (PIOJ), the Ministry of Finance and the Public Service (MoF&PS) and the Ministry of Foreign Affairs and Foreign Trade (MFAFT) issued an Addendum to the Agreement for the incorporation of the Palisadoes Shoreline Protection Works as Project 3.

Following the execution of the Preliminary Cooperation Agreement, the Cuban Study and the NWA design were made available to CHEC.

Subsequently, in April 2009, CHEC submitted a proposal to the NWA to carry out the Palisadoes Shoreline Protection and Rehabilitation Works in eighteen (18) months, at a cost of US\$77,080,436.80. Negotiations were undertaken in May 2009, and the proposed contract value was reduced to US\$68,349,232.93.

Consequently, a Memorandum of Understanding (MOU) between the MTW and the CHEC, which was dated May 11, 2009, was submitted to the Cabinet. By way of Cabinet Decision No. 21/09, which was dated August 3, 2009, the Cabinet granted approval for the Government of Jamaica (GOJ) to seek financing from the Export-Import Bank of China (EX-IM Bank) for the Design and Construction of the Palisadoes Shoreline Protection and Rehabilitation Works.

Under the Preferential Buyer's Credit Facility of the EX-IM Bank, a Chinese Contractor had to be engaged. In this regard, the Cabinet instructed the MTW to seek permission from the National Contracts Commission (NCC) for the use of the Sole Source Procurement Methodology.

Subsequently, the NCC, by way of a letter which was dated December 17, 2009, offered its 'No Objection' to the use of the Sole Source Procurement Methodology to award the contract to CHEC for the execution of the Works. It was further noted that the contract emerged out of a Bi-lateral Agreement and, therefore, was assumed to have fallen within the ambit of Section No. S-1000 Subsection III of the GOJ Handbook of Public Sector Procurement Procedures (November 2008).

Consequent upon further negotiation, CHEC agreed to execute the project at a cost of US\$65,377,404.62.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$65,377,404.62	2010-09-02	2010-09-02	24 Month(s)	2012-09-03	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	US\$61,395,260.31	\$0.00	12 Month(s)
STATUS		Contract 96% Complete					

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

At the end of the 2011 reporting period, this project was reported to be 50% complete and approximately 25.4% behind schedule.

Over the period under review, CHEC continued with the direct execution of the works subsequent to the termination of the contractual Agreement with Y.P. Seaton and Associates in 2011.

The Contractor increased the pace of the works; however the progress was hindered by various external factors which included the following:

1. Inconsistent supply of material, especially the 7 - 11 tonnes boulders;
2. The delayed decision by the National Water Commission (NWC) to implement the additional four (4) kilometres of water pipeline. Subsequently, CHEC sourced and installed the two (2) kilometres of pipeline, in accordance with contractual obligations;
3. Delay in the installation of utility poles by the JPS ;
4. The strike by members of the All Island Truckers Association on May 17, 2012, for an increase in the amount being paid by the Contractor, for the material supplied. A negotiation meeting was held on May 18, 2012 and the truckers resumed work shortly thereafter; and
5. The failed replanting of mangroves in the areas surrounding the work site. In accordance with the National Environment and Planning Agency (NEPA) and a condition of the contract, it was stipulated that damaged mangrove plants must be replanted. A replanting exercise commenced in July 2012 however, the development of the young mangroves was destroyed by the passage of Hurricane Sandy.

Notwithstanding the aforementioned, the following works were executed:

1. Continued placement of boulders on both Harbour and Caribbean side revetments;
2. Placement of base course, sub-base course and wearing course material to the roadway;
3. Completed construction of foundations for Jamaica Public Service (JPS) utility poles;
4. Completed construction of the drainage system;
5. Construction of the Boardwalk; and
6. The application of road markings to the roadway.

There was a significant design change as it regards an aggregate utilized, as graded limestone was used as fill material instead of the original proposed aggregate. Independent tests were conducted on graded limestone and it was found suitable for its intended use. It must be noted that this change in material had no impact on the project budget. Due to budgetary constraints the decision was taken to incorporate the Emergency Works done under the Cuban design into the current project, instead of having it dismantled.

Concerns were raised about the availability of sand to cover the completed revetment works. The NWA indicated that to generate sufficient sand to carry out this activity, the Kingston Harbour would have to be dredged, which the Entity currently could not afford. It was estimated that to cover the entire revetment would cost approximately US\$200 million. A proposal was then forwarded that half a kilometre of the revetment be covered annually.

Throughout the contract period the Contractor provided all the requisite certifications for all quarries which supplied material to the site. In addition, all testing results carried out were satisfactory. Documents for all the truckers engaged by CHEC have been submitted in compliance with NWA's requests.

As at December 31, 2012 the project was 95.8% complete, and approximately one (1) month beyond the revised Completion Date.

Upon review of documents which were received by the OCG, it was found that CHEC provided a new work schedule which indicated a revised Completion Date of November 30, 2012. However, it could not be ascertained whether this revised Completion Date was accepted by NWA officially. The NMA has projected actual completion for the project in January 2013.

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



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Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-1461						
MINISTRY		Ministry of Transport and Works						
PUBLIC BODY/ AGENCY		NMIA Airports Authority						
PROJECT NAME		East Airfield Development - Phase 1						
PROJECT DESCRIPTION		The Construction of 6.15m X 23.1m Box Culvert across existing old runway, inclusive of the approaches with compacted river shingles and crushed limestone. The Construction of open earth drains and swales to the desired falls and cross falls as per Engineering Drawings. The Creation of an Aircraft Turning Bay by excavating average 300mm deep, build-up with stabilized marl followed by crushed limestone and then apply wearing surface consisting of 50mm thick asphaltic concrete to desired cambers, falls and cross falls. The scarification of the Asphaltic Concrete Surface of the existing runway and application of wearing surface of 50mm / 100mm thick asphaltic concrete to desired cambers, falls and cross falls.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Pavement & Structures Limited						
CONSULTANT		Peter Jervis & Associates Limited						
SOURCE OF FUNDING		NMIA Airports Authority						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-08-26	J\$63,399,076.90	2011-11-11	Yes	Yes	2011-12-21	2012-03-12	2012-05-04

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

The Invitation to Tender was advertised on August 19, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering and General Road Works, Grade 2 or higher. Tenders were to be submitted by August 19, 2011, however, two (2) Addenda were issued which modified the Tender Document and extended the date for the submission of tenders to August 26, 2011 at 12:00 p.m., followed by a Tender Opening Ceremony at 12:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Failure to submit a valid NCC Certificate rendered one (1) tender non-responsive. The lower responsive tender which was submitted by Pavement & Structures Limited, in the sum of \$55,986,850.08, 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
J\$55,986,850.08	2012-05-15	2012-05-15	7 Month(s)	2012-12-15	2012-12-20	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				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$48,747,902.07	\$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)

At the end of the 2011 reporting period, the project was awaiting the requisite approvals before the award of contract. Over the period under review, documents received by the OCG, indicated that subsequent to the receipt of the requisite approvals the contract was awarded and the project commenced on May 15, 2012. The project was reported to have progressed in keeping with the project schedule and Practical Completion was obtained on December 20, 2012.

As at December 31, 2012, the project was in its Defects Liability Period and the Contractor was in the process of addressing defect which were identified. The relocation of overhead electrical wire from Taxiway had not yet started, and the Contractor was implored to complete same in short order.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8372						
MINISTRY		Ministry of Transport and Works						
PUBLIC BODY/ AGENCY		NMIA Airports Authority						
PROJECT NAME		Water Conveyance System Improvement - Phase 1B						
PROJECT DESCRIPTION		The project objective is to design and construct water storage and pipeline conveyances. To ensure the efficient supply of potable and fire fighting water for smooth operation of the airport. The works involves the construction of 50,000 gallons reinforced concrete water tank with pump house to support the system at Cargo Logistics Centre. Installation of sprinkler system, including fire water piping at Cargo. It also involves the removal and replacement of the old potable water conveyances and the upgrading of the major aspects of the conveyance system.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Pavement & Structures Limited						
CONSULTANT		Wallace Evans Jamaica Limited (WEJL)						
SOURCE OF FUNDING		NMIA Airports Authority						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-09-08	J\$97,973,345.63	2011-12-06	Yes	Yes	2012-02-29	2012-05-14	2012-07-25

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

The Invitation to Tender was advertised on July 10, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering, Grade 2 or above. Tenders were to be submitted by August 10, 2011 at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

The tender return date was, however, extended to August 24, 2011, by way of five (5) Addenda, and the opening of the tenders was postponed on the day preceding the Tender Opening (August 23, 2011). The Entity received the Final Engineer Estimate of J\$97,973,345.63, and recognized that it there was a significant increase above the initial Engineer Estimate of \$59,993,806.00, which had determined the requirement of Contractors in the category of Civil Engineering Works, Grade 2. The initial Comparable Estimate was reportedly developed approximately twelve (12) months prior to the issuance of the Invitation to Tender in July 2011.

Consequently, by way of a letter which was dated August 23 2011, the matter was brought to the attention of the NCC, in which it was recommended that the tenders be opened and the Tender Report provide the rationale for the difference between the Estimates. On the closing date for the return of tenders, the Tender Box was sealed and the Tender Opening postponed whilst the Entity awaited the response of the NCC.

Subsequently, the tenders were opened on September 8, 2011. Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The second lowest responsive tender, in the sum of J\$87,362,658.50, which was submitted by Pavement & Structures Limited, was recommended for the award of contract.

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
J\$87,362,658.50	2012-08-01	2012-08-13	7 Month(s)	2012-03-13	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	J\$22,806,317.65	\$0.00	6 Month(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)

Over the period under review, documents which were received by the Office of the Contractor-General (OCG) indicated that subsequent to the implementation in August, the scheduled progress of the project was negatively impacted due to:

- a. Considerable delays experienced in the redesign of the Sprinkler System. After the issuance of the "for construction" drawing in mid August 2012, it was discovered that inconsistencies existed between the drawing and the floor plans and the standards of the National Fire Protection Agency (NFPA).
- b. The absence of a full time, qualified Supervisor and lack of resources, which affected the following five (5) activities:
 - Installation of Hydrant at Incinerator;
 - Water Supply Line from Tank Farm to Pump House;
 - Pump House Construction;
 - Erection of formwork to roof slab for the Water Tank; and
 - Sprinkler System Installation.

Further, for the months of November and December 2012, the following were some of the issues that were identified, on-going or resolved for implementation:

- Revised designs for the sprinkler system at the Cargo Village was issued;
- Specifications for the Pump were being reviewed; and
- The foundation for the relocation of the tank and pump house would commence in January 2013;
- The Fire Suppressant System design was deemed inadequate for implementation and was updated in accordance with the relevant NFPA standard; and
- The Contractor was given notice to submit a revised programme schedule which would reflect the progress and the Contractor's intentions toward completion.

As at December 31, 2012, the project was reported as being 30% complete against a scheduled 50% completion.

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6852
MINISTRY	Ministry of Transport Works and Housing
PUBLIC BODY/ AGENCY	Housing Agency of Jamaica (HAJL)
PROJECT NAME	Boscobel Housing and Infrastructure project
PROJECT DESCRIPTION	The Construction of Ninety-nine (99) two Bedroom Units and Two Hundred and Seventy (270) Serviced Lots along with Roadways with Kerb and Channels, Potable Water Distribution Network, Sewage Collection System and a Sewage Collection Facility.
PROJECT LOCATION(S)	St. Mary
CONTRACTOR	N.F. Barnes and Equipment Company Limited
CONSULTANT	Lofters & Associates (Land Surveyors)
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2010-07-06	J\$759,682,437.31	2010-08-20	Yes	Yes	2010-10-06	2011-03-28	2011-04-11

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

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

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

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by N.F. Barnes Construction & Equipment Company Limited, in the sum of J\$802,522,476.00, was recommended for the award of contract.

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$802,522,476.00	2011-04-26	2011-04-26	550 Day(s)	2012-10-26	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	J\$13,261,551.64	J\$12,202,775.13	\$0.00	J\$590,066,703.48	\$0.00	12 Month(s)
STATUS	Contract 77% Complete						

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

At the end of the 2011 reporting period, this project was reported to be 20% complete and 14% behind schedule as a result of the HAJL not providing the Contractor with information pertinent to the project, in a timely manner.

During the period under review, documents received by the Office of the Contractor General (OCG) indicated that the works continued to proceed at a slow pace as a result of the following:

1. Absence of some land surveying details;
2. Tardiness of the Contractor in executing some work activities;
3. Rocky soil conditions;
4. Frequent mechanical problems and down time of the Trenching machines ;
5. Inadequate resources for the construction of the housing units;
6. Inclement weather and the passing of Hurricane Sandy. The Contractor served notice in November 2012, that he would be applying for an additional fourteen (14) days of extension of time due to the passage of the hurricane;
7. Loss of six (6) weeks of work due to design changes; and
8. Delays by the HAJL in submitting to the Contractor drawings for modified or new items of works.

The Minutes of the Sixth (6th) Site Meeting which was dated February 23, 2012, indicated that the Contractors' scheduled timeline of January 2012, for a phased completion and handing over of some Service Lots, was not achieved and re-scheduled to mid-March 2012, due to the absence of required information from the HAJL. At the referenced meeting, the HAJL advised the Contractor that as a result of the number of notices issued to it, the Contractor is to officially apply for an extension of time.

The Minutes of the Tenth (10th) Site Meeting which was dated July 5, 2012, stated, *inter alia*, that *"The Chairman informed the meeting that the Agency has received a revised work programme showing a completion date of February 8, 2012. The Work programme was not presented with an extension of time claim thus the programme could not be assessed and analyzed and approved by the Agency. He said that on the face of what is presented the revised work programme shows an extension of time of 105 days or 3.5 months and an increase in work items by an additional twenty-three (23) items. He also said that the revised work programme is already slipping because 71% completion was programme [sic] but present completion is only 56% thus making it unacceptable."*

As it regards phased completion and handing over of some Lots, the Minutes of the Eleventh (11th) Site Meeting which was dated August 23, 2012, stated, *inter alia*, that *"The chairman informed the meeting that the agency has received the letter from the Contractor requesting sectional completion for eighty-three (83) lots that were slated for early delivery."* The OCG, however, could not ascertain whether the Lots were taken over by the Entity.

The referenced Minutes further stated that the Agency had received an Extension of Time claim (EoT) from the Contractor which was being analyzed and consequently the work programme could not be approved.

Based upon the documents received and reviewed, the OCG is of the opinion that both the Entity and Contractor have not been diligent in the performance of the Contract, resulting in the current status of the project.

At the end of the reporting period, the project, was 77% completed with 100% of the project time elapsing. The HAJL has projected a Completion Date of the project to May 30, 2013.

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



ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6052							
MINISTRY	Ministry of Transport and Works and Housing							
PUBLIC BODY/ AGENCY	Housing Agency of Jamaica (HAJL)							
PROJECT NAME	Infrastructure Works, Whitehall Phase 3							
PROJECT DESCRIPTION	The construction of infrastructure for five hundred and seventy-six (576) Lots. To include the construction roads, the installation of storm water drainage, sewage and water supply.							
PROJECT LOCATION(S)	Westmoreland							
CONTRACTOR	Ashtrom Building Systems Limited							
CONSULTANT	HAJL							
SOURCE OF FUNDING	Loan from the National Housing Trust							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2010-10-01	J\$551,656,010.00	2010-11-15	Yes	Yes	2011-01-19	2011-05-16	2011-06-28

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

The Invitation to Tender was advertised on August 25, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering and General Road Works, Grade 1. Tenders were to be submitted by October 1, 2010 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, after arithmetic corrections in the sum of J\$502,015,767.76, which was submitted by Ashtrom Building Systems Limited, was recommended for the award of contract.

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
J\$502,015,767.76	2011-07-04	2011-07-12	18 Month(s)	2013-01-12	0000-00-00	0 Day(s)	0 Day(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	J\$11,204,966.72	J\$6,806,709.06	\$0.00	J\$396,076,614.51	\$0.00	12 Month(s)
STATUS	Contract 84% 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)

The official start date of the project was July 12, 2011, however, physical work on the site did not commence until August 8, 2011. This was addressed by the Housing Agency of Jamaica Limited (HAJL) in a letter which was dated July 22, 2011, captioned "*Commencement of Work – Infrastructure Works, Whitehall Phase 3 ...*". In response, ASHTROM Building Systems Limited (ASHTROM) in a letter which was dated July 25, 2011, expressed their regret in the referenced delay and indicated that it was as a result of finalizing contractual arrangements with their sub-contractors.

After commencement of the works, the HAJL by way of a letter which was dated September 14, 2011, wrote to ASHTROM formally indicating their concern with the slow rate of progress on the project, and requested a revised work program that would outline the method that the Contractor would employ to expedite and complete the works within the time, in keeping with the conditions of the contract. Subsequently, ASHTROM by way of a letter which was dated October 30, 2011, claimed for extension of time, citing additional works resulting from changes in the project scope and possible adjustment to their work methodology.

At the end of the 2011 reporting period, the following reasons were cited for delays experienced on the project:

- Designed control values not in keeping with those on the ground, requiring the provision of new values for setting out;
- A number of proposed roadways having to be redesigned to accommodate the discrepancies, with the revised layout taking into consideration problematic lots and roadways that would result in severe cost implications to construct by the realigning of a few roads and the addition of a few new roads; and
- The Contractor's work rate being significantly affected by equipment output, in that the equipment was not working at maximum efficiency and delays in the provision of additional earthworks equipment.

Notwithstanding the foregoing, the HAJL reported that works for the period was acceptable and in keeping with the contract specifications and the Contractor's work output was considered fair. No extension of time was granted and the project was reported as being 11% complete, and behind its planned scheduled completion of 20%, resulting in a 9% variance.

Over the period under review, documents reviewed by the OCG indicated that the project continued to progress slowly, this was confirmed by Monthly Project Reports of March and April of 2012, which indicated that delays were experienced as a result of continued design changes and the Contractor's slow work pace. Subsequent Monthly Project Reports of May, June and July of 2012, further indicated that the design changes resulted in additional work and that the turnaround time for accessing, reviewing and approving changes to road profiles resulted in delays for that period.

Additionally, the July 2012 Monthly Project Report, indicated that the Contractor suspended all work on site due to an attack on an employee and subsequently requested an extension of time due to "Force Majeure" and consideration for additional cost for a new security plan on site. This was however denied by the HAJL, as the agency indicated that the Contractor had sufficient time to visit and access site conditions prior to the start of the contract and had already tendered a price to execute the works.

At the end of the 2012 reporting period, the following reasons were cited for delays experienced on the project:

- Changes to the infrastructural design and the resulting additional works, which included the redesign of road profiles and the time for approval of same; and
- Suspension of all works on site between the period June 15, 2012 to July 2, 2012 (17 days).

The HAJL acknowledged that the pace of the Contractor had picked up by (8%) per month up to December 2012, however, the agency still expressed concern that the increase would not be sufficient for the project to be completed as scheduled. On March 31, 2012, the Contractor was awarded Sectional Practical Completion for Sector A and Sectional Practical Completion for Sector B is scheduled for January 11, 2013.

As at December 31, 2012, the project was reported as being 84% complete behind its scheduled completion of 94%, resulting in a variance of 10 %.

The OCG will continue to monitor the execution of this project

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7272
MINISTRY	Ministry of Transport and Works and Housing
PUBLIC BODY/ AGENCY	Housing Agency of Jamaica (HAJL)
PROJECT NAME	Low Income Housing Project Funded by Ex-Im Bank of China
PROJECT DESCRIPTION	The project is to provide 260 two (2) Bedroom Units, 397 one (1) Bedroom Units, 280 Studio Units and 2517 Services Lots in Belle Aire and Mt. Edgecombe, St. Ann, and Luana Gardens, St. Elizabeth.
PROJECT LOCATION(S)	St. Ann and St. Elizabeth
CONTRACTOR	China National Complete Plant Import and Export Corporation (COMPLANT)
CONSULTANT	N/A
SOURCE OF FUNDING	Ex-Im Bank China

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

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

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

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

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

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
YUAN \$487,000,000.00	2011-12-28	2012-01-05	9 Month(s)	2012-10-09	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	YUAN \$757,284,428.04	\$0.00	365 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)

The project consists of two (2) components, Belle Air and Luana Gardens. Belle Air consists of five (5) clusters: Belle Air I, II, III and Mt. Edgecome 4 and 5. Luana Gardens is to develop 369 Service Lots and design and construct 501 Housing Units (three types of Housing Units, as well as asphalt roads, flood discharge channels, sewage, water supply systems and a central sewage treatment station).

Documents which were received by the OCG indicated that implementation of the works is being done on a phased basis. Further, the OCG found that work commenced with the St. Ann Cluster, which comprises: (a) Phase I works - main/trunk infrastructure for water and sewage for a value of RMB Y57,181,475.75 and (b) Phase 2 works – completion of outstanding infrastructure in Old Operation Pride projects at Belle Air I, II and Mt. Edgecome IV, for a value RMB Y73,779,554.31.

The referenced documents indicated that over the period under review, the project commenced on January 5, 2012, and that activities commenced without the requisite Insurances being submitted by the Contractor. This matter was not resolved until June 2012, approximately six (6) months after the project started.

The following were issues that occurred from the commencement of the project:

1. Excessive rocky soil conditions within the corridors of the work site, especially during the pipeline excavation;
2. Lack of competence and experience by the Contractor's workforce;
3. Frequency in the breakdown of equipment;
4. Unreliable Trenching machines; and
5. Failure of the Contractor to complete designs as per the Employer's request.

Subsequent to the discovery of rocks soil conditions within the work locale, COMPLANT utilised the jack hammer methodology for excavation which was unsuccessful and, subsequently, with the approval of the HAJL, utilised the blasting methodology to clear the rocks. Consequently, there was time overrun.

Additionally, due to the extensive rocky soil conditions, several equipment, especially the trenching machines, had frequent breakdowns. After several failed attempts to rent Trenchers from other companies, COMPLANT took the decision in May 2012, to purchase three (3) trenchers from overseas. This process was, however, delayed by the lengthy time it took the Ministry of Finance, through the HAJL, to process the GCT exemption.

On December 27, 2012, the Contractor applied for an Extension of Time and stated the following reasons for the delay in completion of the project:

1. Increase in the length of Roads #8, 12 and 13 at Belle Aire II;
2. Construction of an additional four (4) retention ponds at Belle Aire II;
3. Laying of an additional 200 metres of HPDE pipes at Belle Aire II;
4. Construction of an additional sewage pump lift station and generator room at Belle Aire II;
5. Provision of additional metal grills crossing Road # 7 at Belle Aire I;
6. Increase in length of Road # 18 at Belle Aire I;
7. Provision of an additional 150 mm water pipeline and all fittings for Mt. Edgecombe IV;
8. Change in design and location of 2000 metres cube main water tank;
9. Construction of an additional retaining wall for the main water tank;
10. Relocation of the 300 metres cube water tank in Mt. Edgecombe, due to the sale of the original site by the HAJL;
11. Construction of an additional sewage pump lift station and generator room at Mt. Edgecombe IV;
12. Changes in road structure design at Belle Aire II; and
13. The presence of sixteen (16) squatters within roads #1 and #2 at Belle Aire II.

The referenced Extension of Time application requested that the Completion Date be revised to March 31, 2013. As at the end of the reporting period, the HAJL's had not responded to the application.

As at December 31, 2012, the project was 75% complete with 100% of the original contract period having expired.

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



ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6872						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		Housing Agency of Jamaica (HAJL)						
PROJECT NAME		Westmeade Willows						
PROJECT DESCRIPTION		The construction of One Hundred and Twenty Five (125) two-Bedroom Units with all associated infrastructure.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Y.P. Seaton and Associates						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2010-01-22	J\$690,215,759.00	2010-02-23	Yes	Yes	2010-03-31	2010-07-12	2010-07-27

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

The Invitation to Tender was previously sent to pre-qualified Contractors, by way of a letter which was dated December 15, 2009. The Limited Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1. Tenders were to be submitted by January 22, 2010 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Y.P. Seaton and Associates, in the sum of J\$663,867,750.00, 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
J\$663,867,750.00	0000-00-00	2010-08-10	18 Month(s)	2012-01-24	0000-00-00	6 Month(s)	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
J\$648,382,358.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$558,382,358.00	\$0.00	6 Month(s)
STATUS	Contract 94% Complete						

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

At the end of the 2011 reporting period, this project was 52% completed and significantly behind schedule due to poor works methodology and the supply of inadequate material by the Contractor.

During the period under review, documents submitted to the Office of the Contractor General (OCG) indicated that due to several delays, and the expiration of the contract period, the Contractor, by way of a letter which was dated August 14, 2012, submitted a claim for an extension of time. In response, the HAJL, by way of a letter which was dated August 17, 2012, informed the Contractor that the format in which the claim was submitted was not in conformity with the relevant Clause of the Contract. By way of an email correspondence which was dated September 20, 2012, the Contractor re-submitted the claim on even date in the required format. Subsequently, the HAJL, by way of a letter which was dated November 2, 2012, informed the Contractor, *inter alia*, that "After consultation with you and your site personnel and the Agency's Site Engineer, I have determined that ...extension of time to which you shall be entitled will be six months the first four months will be with preliminaries and the final two months will be without. "

The referenced documents further indicated that from the onset, progress on the project had been slow and was behind schedule. Justifications for the slow progress are as follows:

1. Insufficient supply and use of resources by the Contractor;
2. Delays in being granted the requisite permits from the Portmore Municipal Council and NEPA;
3. Labour disputes between the Contractor and his Sub-contractors;
4. Poor works methodology which resulted in remedial works to several items of work;
5. Cash flow problems by the Contractor;
6. Tardiness of the Contractor;
7. Inclement weather resulting from the passage of Hurricane Sandy in October 2012, resulted in the damages to the roofs of six (6) units previously handed over to home owners. Remedial works were subsequently carried out on the units and a settlement for water damages was to be arrived at between some homeowners and the Contractor;
8. Unexpected soil conditions; and
9. Delays in receiving drawings from HAJL for modified or new items of works.

It was also evidenced from documentation submitted to the OCG that the Contractor was consistently late in submitting, to the HAJL, data for concrete and marl tests results.

There were three (3) major changes to aspects of the designs of the project, which are as follows:

1. Revision of road levels;
2. Construction of a Generator Room; and
3. Construction of a dissipating manhole for Septic Tank.

Having resolved the aforementioned issues, the Contractor requested Sectional Completion of Housing Units, and subsequently twenty three (23) units were handed over.

At the end of the reporting period, the project was 94% completed with 100% of scheduled time, inclusive of the extension of time, having elapsed. The HAJL has projected the project's revised Completion Date as February 15, 2013.

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



A housing unit under construction



Completed housing units

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7092
MINISTRY	Ministry of Transport and Works and Housing
PUBLIC BODY/ AGENCY	Jamaica Civil Aviation Authority
PROJECT NAME	Design and Construction of Air Traffic Control Tower at Norman Manley International Airport
PROJECT DESCRIPTION	The design, construction, installation, testing and commissioning of Air Traffic Control Towers and equipment for Sangster International Airport (SIA) in Montego Bay and Norman Manley International Airport (NMIA) in Kingston.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Intelcan Technosystems Incorporated (Intelcan)
CONSULTANT	EQS Jamaica Limited
SOURCE OF FUNDING	N/A

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	CAD \$9,436,391.13	2010-04-28	No	No	2010-05-12	2010-06-28	2010-07-29

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

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

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
CAD \$10,064,345.00	0000-00-00	2010-10-28	539 Day(s)	2012-02-27	0000-00-00	324 Day(s)	10 Month(s)

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	CAD \$996,699.73	\$0.00	\$0.00	\$0.00	CAD \$6,983,891.97	\$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)							
<p>The Contract came into effect on October 28, 2010, with the disbursement of Advance Payment to the Contractor. In December 2010, the Contractor submitted the schematic drawings to the JCAA for approval, and by June 2011, 90% of the Design Phase was completed.</p> <p>Variations implemented at the initial stage of the Contract included the provision of services, utilities and access to the Control Towers at both sites. Allowances for these items had not been made as the precise locations for the Tower Sites were not finalised upon signing of Contract. Further to this, additional geotechnical investigations had to be conducted at both sites as there were other changes to the location of the Towers.</p> <p>An additional variation amounting to CAD\$56,226.00 was approved for the demolition of the Ground Handlers Building. Site handover and commencement of the demolition works were to start by August 15, 2011. However, the building could not be vacated as there were delays in completing the new area to house the Ground Handlers. As such, demolition commenced and was completed in November 2011.</p> <p>By way of a Progress Report which was dated November 22, 2011, it was noted that work at the NMIA progressed slowly and that the Contractor was "...having difficulty concluding contractual arrangements with their proposed subcontractor, Stresscon Limited. The Client Representative met with both parties in an effort to... jump start the earthworks and piling packages. However, it would appear that the relationship between the parties has not improved and the subcontractor continues to progress very slowly with the works.</p> <p><i>The Contractor has approached alternative contractors including Tankweld Special Projects and Ashtrom Ltd. They have not yet submitted the names of the alternative subcontractors to us for approval."</i></p> <p>On November 30, 2011, INTELCAN, the main Contractor, requested approval to engage Tankweld Limited as the main Sub-contractor for the project. By way of the Minutes of the Progress Review Meeting, which was dated December 15, 2011, it was noted that the JCAA had no objection to INTELCAN's recommendation, however, there was no indication that the lack of NCC registration of the main Contractor was discussed.</p> <p>With approval to engage a new Sub-contractor, Stresscon Limited completed the demolition of the Ground Handlers building and demobilized from the site by the end of January 2012. Tankweld Limited was then contracted for the substructure and superstructure works.</p> <p>Piling commenced on February 23, 2012. Delays were encountered as a result of equipment failure and issues with the number of blow counts whilst driving the piles. Blow counts were in excess of 200 at depths of 25'-0" - 30'-0". The Contractor referred the matter to Piling Specialists and recommendations were made as to the most appropriate means to rectify the problem. The recommendations were implemented and piling was completed on March 14, 2012.</p> <p>By way of a Progress Report which was dated March 15, 2012, it was noted that the NMIA, unexpectedly, moved ahead of SIA in terms of work progress though the original intent was that "... the works at SIA would proceed and then the concrete forms will be transported to NMIA and so there was a six week lag between SIA and NMIA. It now appears that this will be reversed... the Contractor will transport the pile [from NMIA] to SIA, complete the pile tests and then, unless further problems arise, complete the piling."</p> <p>By July 2012, work at the NMIA progressed with the completion of the towers' substructure and commencement of the superstructure, bringing the tower to the fourth level (14.2m above ground level). Due to the height of the structure, wind force affected the installation of the formwork and created minor delays. At this stage, the project was six (6) weeks behind schedule which inadvertently forced the Contractor to initiate seven (7) day work weeks to redeem time lost.</p> <p>By August 2012, two (2) years into the contract between the JCAA and INTELCAN had lapsed. Aside from the issues experienced during the construction of the tower, administrative issues involving the NCC registration of the Contractor remained unaddressed. Unfortunately, despite being in direct contravention of the Handbook, the JCAA still did not ensure that the Contractor be registered in the appropriate grade and category as this would further assist in qualifying its selection of INTELCAN as the main Contractor for a project of such high value and complexity.</p> <p>Eventually, on August 23, 2012, INTELCAN submitted an application for registration as a Grade 1 Contractor in the categories of Building Construction and Civil Engineering. Upon initial assessment of the application by the NCC Secretariat, the company failed to meet all requirements for a Grade 1 Contractor, specifically with regard to value of work done/project information as only one (1) of the three (3) projects submitted met the requirement of being completed within ten (10) years prior to application. The information submitted warranted a recommendation for a Grade 3 Contractor, in both categories, and, as such, the NCC, at its meeting of November 14, 2012, deferred approval of the application.</p>							

Subsequently, INTELCAN was contacted by the NCC Secretariat and given the option to either accept registration as a Grade 3 Contractor or to submit the required project information. On November 27, 2012, INTELCAN did not submit the requested information but instead submitted the company's Certificate of Incorporation. Though this additional information elevated the company's overall score, it still did not qualify INTELCAN for a Grade 1 NCC registration. At the NCC meeting of November 28, 2012, the application was deferred for a second time, and the Secretariat, again, requested from the company the additional information pertaining to project experience.

At the end of the reporting period, the additional information requested from the Contractor had not been forthcoming and the company remained unregistered with the NCC. Despite this, the Contractor continued work on both sites, without interjection from the JCAA to ensure NCC registration as a Grade 1 Contractor was acquired. This illustrates extreme negligence on the part of the JCAA for entering into a contract with a Company that had not been registered prior to the award of contract, and, furthermore, for allowing the project to continue despite same.

As at December 31, 2012, the project accrued an additional two (2) week delay due to the passage of Hurricane Sandy in October. Nonetheless, the structural steel frames for the side buildings were completed, both slabs were poured for the Administrative Building and one slab was poured for the Mechanical Building. The Cab for the Tower is expected to be completed by January 2013.

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



NMIA Air Traffic Control Tower



NMIA Air Traffic Control Tower

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6912
MINISTRY	Ministry of Transport and Works and Housing
PUBLIC BODY/ AGENCY	National Works Agency (NWA)
PROJECT NAME	Jamaica Development Infrastructure Programme - Construction of Cassia Park Bridge
PROJECT DESCRIPTION	The construction of a Bridge across the Cassia Park Fording which comprises a plate girder superstructure with a two (2) lane driving surface, hard shoulders, side railings and bridge approaches. Additionally, works to be undertaken also includes repairs to the existing waterway.
PROJECT LOCATION(S)	Saint Andrew
CONTRACTOR	China Harbour Engineering Company Limited (CHEC)
CONSULTANT	N/A
SOURCE OF FUNDING	China Ex-Im Bank

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00			0000-00-00	2010-08-16	2009-08-20

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

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

The Sole Source Procurement Methodology was utilised to engage China Harbour Engineering Company Limited (CHEC) as Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC for the implementation of the projects.

The Office of the Contractor General (OCG) was informed by the National Works Agency (NWA), that CHEC had engaged Y.P. Seaton and Associates Limited as the Sub-Contractor on the project. The sub-contract between CHEC and Y.P. Seaton and Associates Limited, was signed on October 11, 2010, for a duration of twelve (12) months.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$183,767,834.51	0000-00-00	2011-09-19	12 Month(s)	2012-08-20	0000-00-00	0	4 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$134,560,677.66	\$0.00	12 Month(s)
STATUS	Contract 77% 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)

The project commenced on September 19, 2011, and was scheduled to be completed within twelve (12) months. The scheduled Completion Date was August 20, 2012.

Since its inception, the project has been impacted by several work stoppages by the Sub-Contractor, Y.P. Seaton and Associates Limited.

Documents which were received by the OCG have indicated that work stoppages occurred on several occasions between the period May to August 2012, due to financial disputes between the Sub-Contractor and the Contractor. Despite these numerous stoppages, the scheduled Completion Date was not revised and, as such, as at December 31, 2012, the project was approximately 77% complete and 128% of the contract time had elapsed.

The referenced documents outlined the following reasons/issues that adversely affected the progress of the project:

1. Financial constraints of the Sub-Contractor;
2. Poor quality workmanship. It was noted that at the end of the monitoring period of December 31, 2012, corrective work was required to the North approach rubble stone walls. This wall was constructed without the requisite intermittent concrete belt beams as per design specification;
3. Presence of informal settlers within the work site;
4. Tardiness of the Sub-Contractor. A report provided by the NWA noted that the Sub-Contractor was written to on January 10, 2012, February 7 & 23, 2012 and May 22, 2012, regarding the slow pace and the subsequent work stoppages. The report also cites the lack of continuous resources on the work site as another reason for the slow pace and insisted that the Sub-Contractor increase the financial input to remedy the problem;
5. On June 27, 2012, during a site visit by the OCG, it was observed that there was no activity on site. The NWA's representative stated that utilizing only one set of formwork on both abutments by the Sub-Contractor, have proven to be very inefficient;
6. During the period under review, the Sub-Contractor submitted a multimillion dollar claim for additional payment due to the omission of the girder installation instructions in the Bill of Quantities. In addition, the details of the approach road were not submitted to the Sub-Contractor and were outstanding as at December 31, 2012;
7. Lack of an established Site Office, which was not resolved by the Sub-Contractor, despite numerous requests by the NWA; and
8. The projects' environmental impact on the surroundings. Visits to the construction site and the NWA's monthly reports highlight the accumulation of construction debris in the gully invert which the Sub-Contractor had to be instructed to remove. Additionally, the Sub-Contractor failed to submit several months Environmental Reports to the NWA, which is a stipulation of the Contract.

Work output was increased by the Sub-Contractor over the month of October and recorded an 11.45 % progress. Since then, the output steadily increased and as at December 31, 2012, the project was approximately 77% completed with a Time Overrun of four (4) months. There is no indication that a formal request for an Extension of Time has been made by the Sub-Contractor or the Contractor. The project is projected to be completed by March 31, 2013.

Notwithstanding being incomplete, vehicular traffic was allowed to access the bridge during the Christmas period. The bridge is, however, scheduled to be closed to vehicular traffic in January 2013, to facilitate completion of the outstanding works.

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



Bridge under construction



Vehicular traffic accessing the practically completed bridge

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-7232						
MINISTRY		Ministry of Transport and Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		Jamaica Development Infrastructure Programme- Construction of Rio Grande Bridge						
PROJECT DESCRIPTION		The project comprises the construction of a 240 metres long and 3.5 metres wide two (2) lane steel girder bridge along with 500 metres of approach roadway and tunnel. The roadway will be on a new alignment and the new pavement structural section will consist of a hot-mix asphalt concrete layer placed on a new embankment fill and base. The project also includes the construction of hard shoulder, kerb and channels, slope stabilization to include the placing of Gabion baskets and drainage chute.						
PROJECT LOCATION(S)		Portland						
CONTRACTOR		China Harbour Engineering Company Limited (CHEC)						
CONSULTANT		N/A						
SOURCE OF FUNDING		China Ex-Im Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00			0000-00-00	2010-08-16	2009-08-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Government of Jamaica (GOJ), through the Road Maintenance Fund (RMF), entered into a loan agreement with the Export- Import Bank of China (EX-IM Bank) to finance the Jamaica Development Infrastructure Programme (JDIP). The Programme is the outcome of a Preferential Buyer's Credit Facility from the Government of China through the EX-IM Bank which provided funding in the amount of US\$400 Million, over a five (5) year period, to carry out Works which are located island-wide.</p> <p>The Sole Source Procurement Methodology was utilised to engage China Harbour Engineering Company Limited (CHEC) as Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC to implement the projects. The Westmoreland Bridge project is categorized as one of the major projects under the Programme.</p> <p>On August 20, 2012, the Contract was signed between the Ministry of Transport and Works (MTW) and CHEC.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE		ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$28,301,740.00	0000-00-00	2010-10-22	21 Month(s)	2012-07-31		2012-07-31	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		US\$28,139,720.00	\$0.00	12 Month(s)
STATUS		Project Within its Defects Liability Period						

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

Documents which were received by the OCG indicated that over the period under review, progress on the project was consistent throughout. Further, the OCG found that no major problems occurred to significantly delay the progress. The following are some issues that occurred:

1. There was a delay in the completion of the detour road to facilitate the construction of the tunnel and, consequently, the road restrictions of single lane traffic was extended beyond the scheduled Completion Date of January 25, 2012 and was extended to March 31, 2012.
2. Environmental - The NWA, during an inspection of the site, found that water was flowing from the dormitory into the environment due to blocked manholes. CHEC was subsequently asked by the NWA to consistently clean the manholes and ensure that their septic tank is emptied in a timely manner. Throughout the Contract Period the National Environmental Planning Agency (NEPA) conducted numerous site inspections to ensure full compliance with the licence which was issued for the project. Subsequent to this, NEPA served an Enforcement Notice in May 2012, regarding the sewage treatment and solid waste management at the dormitory facility. The breaches were subsequently corrected.
3. Community development - The Contractor embarked upon various community projects during the implementation of the project and, as such, provided sponsorship and gears to the Snow Hill Football Club. Additionally, several skilled workers from the community who worked on the project were given the opportunity to acquire HEART Certification in their field of work through the facilitation of the Contractor.
4. Minor design changes - The Contractor encountered soft soils at the East Abutment and a minor change was made in the design to remedy this situation. Additionally, the minor road off the Western approach was modified to prevent the need to acquire additional lands. In total, three (3) parcels of land were acquired and two (2) structures were affected and relocated.
5. Oil spill - During the process of oiling the roadway, heavy rains occurred and washed the oil into two nearby rivers and out to sea. The Contractor was subsequently reprimanded by NEPA and a July 17, 2012 Clean-up Date was given to the Contractor, or action would have been taken against them in the Courts. The oil spill was subsequently cleaned-up and the spill within the immediate surroundings of the site contained.

Inclement weather - The project experienced torrential rainfall which caused a delay in the overall progress of the project by two (2) weeks. Notwithstanding same, the Contractor was able to make up for the lost time.

During the reporting period, the following works were executed:

1. Painting to all piers;
2. Placing of steel reinforcement, formwork and the pouring of concrete to the tunnel;
3. Construction of the West and East approach roads;
4. Complete the push launch of all steel girders;
5. Installation of bridge plates and the pouring of concrete for the bridge deck;
6. Construction and placing of slope stabilization methods; and
7. Oiling and asphaltting of the roadway.

In total, the project had six (6) change orders and three (3) variation orders. However, the contract value remained unchanged and no cost overrun in the final accounts is projected.

Works on the project was completed on July 31, 2012, and a final walk through was done on September 4, 2012. A defects list containing forty (40) items was subsequently generated. The Taking Over Certificate which became effective on October 11, 2012, was then issued.

As at December 31, 2012, the project was within the Defects Liability Period which will expire on October 10, 2013.



Bridge under construction



Completed approach road and bridge

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6842						
MINISTRY		Ministry of Transport and Works and Housing						
PUBLIC BODY/ AGENCY		National Works Agency (NWA)						
PROJECT NAME		The Construction of Two (2) Reinforced Box Culverts, John's Hall, St. James						
PROJECT DESCRIPTION		The project entails the construction of two (2) reinforced box culverts, one structural steel bridge, 600 metres of double surface dressed roadway, retaining walls and protective works. Additionally, a temporary Bailey Bridge is to be constructed for vehicular traffic during the execution of the planned Works.						
PROJECT LOCATION(S)		St. James						
CONTRACTOR		China Harbour Engineering Company (CHEC)						
CONSULTANT		N/A						
SOURCE OF FUNDING		China Ex-Im Bank						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00			0000-00-00	2010-08-16	2009-08-20
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Government of Jamaica (GOJ), through the Road Maintenance Fund, entered into a Loan Agreement with the Export-Import Bank of China (China EX-IM Bank) to finance the Jamaica Development Infrastructure Programme (JDIP). The programme is the outcome of a Preferential Buyer's Credit Facility from the Government of China, through the China EX-IM Bank, which provided funding in the amount of US\$400 Million, over a five (5) year period to carry out Works which are located island-wide.</p> <p>The Sole Source Procurement Methodology was utilised to engage China Harbour Engineering Company Limited (CHEC) as Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC for the implementation of the projects.</p> <p>The Office of the Contractor General (OCG) was informed by the National Works Agency (NWA), that CHEC had engaged Y.P. Seaton and Associates Limited as the Sub-contractor on the project. The sub-contract between CHEC and Y.P. Seaton and Associates Limited, was signed on October 11, 2010, for a duration of twelve (12) months.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
J\$384,026,081.51	2010-10-25	2010-11-18	12 Month(s)	2013-03-31	0000-00-00	16 Month(s)	0	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
J\$551,516,768.29	J\$84,130,214.59	\$0.00	\$0.00	\$0.00	J\$138,476,176.80	\$0.00	12 Month(s)	
STATUS	Contract 50% Complete							

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

At the end of the 2011 reporting period, this project was reported to be 47% complete with approximately 116.7% of the original contract period having expired. This was in general attributed to tardy performance by the Contractor and poor management by the NWA. Consequently, the completion date was revised to March 31, 2012.

During the period under review, documents received by the OCG indicated that the works re-commenced in January 2012 and included the following activities:

1. Roadway excavation;
2. Benching of side slopes;
3. Excavation of Box culvert No. 2; and
4. The casting of the slab for Box culvert No.2.

Except for the above mentioned activities, there was no significant work undertaken on site since the work stoppage in December 2011.

The project schedule was subsequently revised and a Completion Date of March 2013 was agreed on between Y.P. Seaton and Associates and the National Works Agency (NWA).

The following were the reasons stated for the slow progress:

1. Tardy removal and improper dumping of refuse from the site, as the Sub-contractor advised the NWA that arrangements were in place at the dump in Retirement and that all trucks hired for transporting refused material were duly licensed. NWA subsequently requested that tickets from the dump be provided by the Sub-contractor as proof that the material was disposed in a proper manner. The OCG could not confirm whether the Sub-contractor provided said documentation.
2. Poor quality workmanship;
3. Continued tardiness by the Sub-contractor; and
4. Design issues. There have been the occurrences of land slippages at two (2) locations along the work site. As such the Technical Service Department of the NWA provided a new design for the first area of slippage, the second location of slippage is scheduled to be visited in January 2013. In addition to the land slippages, there were design issues at chainages 0+60 to 0+120, 0+320 to 0+400 and 0+200 to 0+240.

As it regards the issue of informal settlers, the NWA's Progress Report which was dated June 30, 2012, has indicated that this issue was resolved by National Works Agency's Estate and Property Unit, as lands required to build the roadway was purchased, notices were given to all the affected persons and all except one settler has been relocated.

Additionally, the Jamaica Public Service (JPS) has removed a pole that was an obstacle on site (stated in the 2011 Annual Report) but another pole is now posing a hindrance to works.

Despite numerous requests and dialogue, the Sub-contractor has not yet provided items mandated for the Site Office, for which payments have already been made.

As at December 31, 2012, the project was 50% completed and 77% of the revised contract period having expired. Based upon the average 1.79% output over the revised contract period, the Sub-contractor will have to significantly increase the Works output to achieve the revised Completion Date of March 31, 2013.

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



ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-8452
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	National Works Agency (NWA)
PROJECT NAME	Jamaica Development Infrastructure Programme - Fern Gully Restoration & Rehabilitation Programme Stage III, Civil Works
PROJECT DESCRIPTION	Fern Gully Restoration and Rehabilitation Project Stage III of the project involves the construction of reinforced concrete storm water drains, box culverts, pedestrian sidewalks, protective handrails and the rehabilitation of the existing asphaltic concrete roadway.
PROJECT LOCATION(S)	St. Ann
CONTRACTOR	China Harbour Engineering Company Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Preferential Buyer Credit Loan Agreement from the Export-Import Bank of China

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00			0000-00-00	2009-08-17	2009-08-20

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$350,449,309.58	0000-00-00	2011-03-07	52 Week(s)	2012-03-07	0000-00-00	0	9 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$230,846,798.55	\$0.00	6 Month(s)
STATUS		Contract 71% Complete					

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

At the end of the 2011 reporting period, the National Works Agency (NWA) reported that Stage II of the project (*Construction of Rigid Pavement and Associated Drainage Work*) was substantially completed and Stage III (*Civil Works*) was approximately 20% complete.

Over the period under review, in a letter which was dated July 23, 2012, and which was received by the Office of the Contractor-General (OCG), the NWA in a Project Report indicated that Works on Stage III were suspended in January 2012 and resumed in May 2012. An official justification from the Contractor for the suspension of works was however not provided. The Contractor was then four (4) months behind the scheduled completion date. The Sub-Contract was reported as still being undertaken in accordance with the Sub-Contract between CHEC and YPS. The Contractor's revised Work Schedule was stated as having a new completion date of September 19, 2012, and the expenditure as at July 2012 was reported as being J\$258,781,231.35. Thirteen (13) Variation Orders amounting to J\$50,694,390.93 had been issued to date. There were no Fluctuations on Labour or Material reported.

A review of the Site Meeting Minutes for July 5, 2012, indicated that matters affecting the progress of the project included the need for additional relocation activities by the Jamaica Public Service (JPS).

In the August 9, 2012 Site Meeting, the NWA Resident Engineer and Meeting Chairman, indicated that the production rate on the project continued to be slow and works occurred on an ad hoc basis with frequent stops and starts. The Sub-Contractor Representative was unable to give a reason for the continued slow rate of progress. The Contractor was then instructed to provide the NWA with written justification for the slow progress and a revised work programme.

In the September 6, 2012 Site Meeting, it was reported that the production rate on the project had increased considerably in the last two weeks prior to the Site Meeting. It was estimated that approximately 70 cubic yards per day of concrete would have to be poured for the project to be completed within the revised scheduled date of completion of December 2012. The JPS was also scheduled to complete the second and final phase of their relocation activities on or before September 16, 2012. LIME was also scheduled to relocate an overhead line.

In the November 1, 2012 Site Meeting, the NWA Resident Engineer and Meeting Chairman expressed dissatisfaction with the finishing of the concrete works and urged the Sub-Contractor to improve same. The OCG also expressed concern about the progress of works and its completion period.

A review of the Site Meeting Minutes for December 6, 2012, indicated that the Sub-Contractor tabled a report on the progress as well as a revised Project Schedule. It was reported that only half of the expected production was achieved and the new completion date for the project was February 2013. It was also reported that they would still have expected to be substantially completed down to the Breadnut Hill location on the roadway by December 15, 2012. The roadway would then be expected to be opened to two way traffic. The inclement weather being experienced was also reported to have slowed down progress.

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

As at December 31, 2012, the project was reported as being 71% complete, with a total of fifteen Variation Orders being issued, funded from the Contingency Provision of J\$47,783,374.68. The Contractor had not submitted any formal request for an extension of time. The NWA received four revised Work Programmes and despite repeated requests, the Contractor had not yet submitted an official letter providing justification for the suspension or slow progress of works. No Labour or Material Fluctuation Costs were reported. Over the period under review, the main issues associated with the execution of Phase III, were delays to the works between January and May 2012 and the overall slow progress of works for extended periods.

The OCG will continue to monitor the execution of this project.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7322
MINISTRY	Ministry of Water, Land, Environment and Climate Change
PUBLIC BODY/ AGENCY	National Water Commission (NWC)
PROJECT NAME	Jamaica Water Supply Improvement Project (JWSIP) Category B Works
PROJECT DESCRIPTION	The Works include one single component of works composed of four autonomous sections: Section A1: design and construction of pipeline to replace that pipeline known as "the Rio Cobre Scheme Pipeline"; Section A5: design and construction of connection pipeline from Ferry Area to Red Hills; Section A6: leaks repairs and network improvement in Forrest Hills and Red Hills; and Section A7: design and construction of new 15 Mgd Water Treatment Plant at Content District Vicinity.
PROJECT LOCATION(S)	Kingston, Saint Andrew and St. Catherine
CONTRACTOR	Vinci Construction Grands Projects
CONSULTANT	Fi-Wi Corporation and E.A.S.E. Limited
SOURCE OF FUNDING	Government of Jamaica/The Bank of Nova Jamaica Limited / BNP Paribas/Vinci Construction Grands Projects

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Sole Source	0000-00-00	\$0.00	0000-00-00	Yes	Yes	2009-06-03	2009-06-23	2009-06-29

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

As a result of poor water supply facilities serving Kingston & St. Andrew (KSA), which was first identified under the World Bank funded study in the mid 1990's, and confirmed in 2003 under the Inter-American Development Bank (IDB) study. The National Water Commission (NWC) subsequently examined both reports in 2003, in order to alleviate the conditions which were presented in both studies.

The NWC, in the late 2006, decided to pursue the development of the project for the KSA, using the proven approach of Early Contractor Involvement (ECI), whereby with the NWC, working with a nominated Contractor and an Independent Engineering Consultant, lessens the time to implement the major project.

Subsequently in 2007, the NWC entered into negotiations with Vinci Construction Grands Projects a major international group, which had previously worked on NWC's projects with a proven track record for completing projects on time and within budget.

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

The negotiations, along with the Independent Engineer's estimate, took the NWC's team approximately two (2) years, from March 2007 to late February 2009, to be completed. The negotiations included Works for Components A, B, C and D on the project, throughout the island, which was subsequently finalised for Works on A, B and D.

The NWC wrote to the National Contracts Commission (NCC) on May 4, 2009, providing further clarification for the endorsement of the negotiations, in the sum of J\$2,306,045,382.16, US\$24,724,467.06 and €89, 410,481.57. The endorsement request also included the appointment of a joint venture between FI-Wi Corporation & E.A.S.E. Limited to undertake the duties of Engineer for the project.

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

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

The Contract was signed on June 29, 2009.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	24 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	0
STATUS	Contract Being Executed / Implemented						

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

The contract sum for JWSIP Category B Works were in the amount of J\$1,074,424,171.05, US\$16,786,959.70 and €49, 231,229.14.

As at December 31, 2012, the Contractor had submitted the required bonds for the execution of the Category B Works of the contract, however the contract had not yet commenced.

The OCG will continue to monitor the implementation of contract.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-7372						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Port Antonio Water Sewerage and Drainage Project -Stage 1						
PROJECT DESCRIPTION		The construction of foul and surface water sewers and potable water main renewals in the area of the town of Port Antonio, Portland. The Works includes, but was limited to: 10.4 km of potable water main in nominal diameters 100mm(4"), 150mm (6"), 250mm (10") and 300mm (12"), together with two pressure reducing value stations and culvert crossings; 5 km of foul sewers with associated manholes and inspections chambers; 3 km of sewerage house connection laterals; 1 km of surface water drainage pipelines, 1 km of surface water box culverts, repairs to open channels, 2 storm water sea outfall; and repairs to coastal defenses and river dredging works.						
PROJECT LOCATION(S)		Portland						
CONTRACTOR		Vinci Construction Grands Projects						
CONSULTANT		Kellogg Brown & Ruth (KBR) Overseas Limited						
SOURCE OF FUNDING		Government of Jamaica (GOJ)/European Investment Bank (EIB)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2008-09-26	EURO \$10,900,000.00	2009-01-28	No	Yes	2009-03-18	2009-05-26	2012-09-11
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>A Pre-qualification exercise was conducted by way of the Open Tender Procurement Methodology. All firms registered in countries eligible to receive loan from the European Investment Bank (EIB), which included; European Union, Africa, Caribbean and Pacific group of countries (ACP), were invited to submit a Pre-qualification questionnaire by April 4, 2008 at 11:00, to be followed by a scheduled Tender Opening Ceremony at 11:30 am.</p> <p>Three (3) Pre-qualification questionnaires were received, opened and verified in accordance with the eligibility requirements which were outlined in the Pre-Qualification document.</p> <p>Subsequent to the evaluation, two (2) applicants qualified and were short-listed.</p> <p>The pre-qualified bidders were invited to submit tenders, by way of letters which were dated June 25, 2008. Tenders were to be submitted by September 26, 2008 at 11:00 am, to be followed by a scheduled Tender Opening Ceremony at 11:30 am.</p> <p>Two (2) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. The lowest responsive bid in the sum of EUR\$6,956,873.68 plus J\$580,217,37.16 (EUR 12,549,125.44), which was submitted by Vinci Construction Grands Projects, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
EURO \$12,549,125.44	0000-00-00	0000-00-00	18 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)

As at December 31, 2012, the Contractor had submitted the required Bonds for the execution of the contract, however the two (2) following conditions precedent to the Order to Commence were outstanding:

1. The Site has been handed over to the Contractor, free of any encumbrance and occupation; and
2. The Contractor has received satisfactory evidence that the necessary amounts are at the disposal of the Employer for the payment of the Contract Price to the Contractor.

Both conditions were not satisfied by the National Water Commission (NWC), as reported in its Pre-Kick-off Meeting held on December 14, 2012 for the project. The contract was scheduled to commence in January 2013.

The OCG will continue to monitor the implementation of contract.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6122
MINISTRY	Ministry of Youth and Culture
PUBLIC BODY/ AGENCY	Ministry of Education / Ministry of Youth, Sports and Culture
PROJECT NAME	Construction of Youth Information Centre and National Youth Service Training Centre; Trenton Road, May Pen
PROJECT DESCRIPTION	The construction of single storey building that comprises a Youth Information Centre and a National Youth Service Training Centre, along with common facilities shared by both entities, with a total floor area of 494 m2. To include the installation of mechanical services for the air conditioning/ventilation, plumbing for toilets and kitchenettes as well as electrical and data services and the necessary external and infrastructure works.
PROJECT LOCATION(S)	Clarendon
CONTRACTOR	Rogers Land Development Limited
CONSULTANT	Plexus Limited Group
SOURCE OF FUNDING	GOJ IDB Loan

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-05-04	J\$65,669,956.45	2011-07-15	Yes	Yes	2011-08-31	2011-11-07	2012-01-19

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

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

Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The process was subsequently aborted.

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

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, after arithmetic corrections in the sum of J\$56,926,199.15, which was submitted by Rogers Land Development, was recommended for the award of the contract.

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
J\$56,926,199.15	2012-02-04	2012-02-20	12 Month(s)	2013-01-30	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				
\$0.00	J\$257,836.84	\$0.00	\$0.00	\$0.00	J\$23,634,490.93	\$0.00	6 Month(s)
STATUS	Contract 50% 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)

The project is being implemented by the Ministry of Youth and Culture (MOYC) - National Centre for Youth Development (NCYD) and the Ministry of Education - National Youth Service (NYS), with the National Works Agency (NWA) contracted to provide Technical Support Services and oversee the works.

Over the period under review, documents received by the OCG, indicated that at commencement of the works in February 2012, the Contractor indicated that there were no challenges during the first phase of construction, but expressed concern about the pending increase in labour award, as the project was tendered from April 2011. The NCYD reminded the Contractor that the contract was fixed and that the scope may have to be adjusted to accommodate the increase.

The documents further indicated that as early as March 2012, the project began to encounter labour employment and numerous other issues related to the Contractor's or Consultant's performances, which negatively impacted the project and resulted in it progressing in an intermittent manner. These issues include:

- a. Numerous interruption or stoppages of the onsite activities;
- b. Prolonged absence of water on site due to an outstanding bill from previous tenant, resulting in the Contractor having to truck water and loss of time;
- c. Inadequacy of material to carry out the works;
- d. General slow pace of the works by the Contractor;
- e. Discrepancy in drawings issued to the Contractor;
- f. Timely resolution of design related issues by Consultants; and
- g. Financial constraints by Contractor.

At the end of the 2012 reporting period, the MOYC reported that overall the Contractor's cash flow had negatively affected the progress of the project, resulting in the contractor not being able to adhere to the project schedule. This is evident, as based upon the contract sum, expenditure should have been approximately J\$4.7M per month. A review of the payments made to the Contractor, however, have shown that with the exception of Payment Certificate No. 1, no other payment achieved the requisite per month expenditure.

As at December 31, 2012, no request for extension of time was made by the Contractor; four (4) Variations were approved and the project was reported as being 50% complete with approximately 83% of the scheduled contract period, having expired. For this project to be completed within an acceptable time, the Contractor will have to significantly increase and manage the resources that are required for its completion.

The OCG will continue to monitor the execution of this project.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

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

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

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

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

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

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

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

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

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$70,801,165.00	2012-02-04	2012-02-20	12 Month(s)	2013-01-30	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				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$28,670,772.00	\$0.00	6 Month(s)
STATUS	Contract 50% 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)

The project is being implemented by the Ministry of Youth and Culture (MOYC) (National Centre for Youth Development) and the Ministry of Education (National Youth Service), with the National Works Agency (NWA) contracted to provide Technical Support Services and oversee the works.

The project comprises a new facility located on a heritage site, which originally housed brick masonry buildings used for a jail and court house.

Over the period under review, documents obtained by the Office of the Contractor-General (OCG) indicated that, at the commencement of construction, the Contractor reported that there were no problems and indicated that the workmen employed from the community were organized and effective in their tasks. It was also reported that works on site were suspended for two days to allow the Contractor to sort out logistics and the Project Schedule, as the schedule submitted by the Contractor required revision and had to be resubmitted.

The documents further indicated that progress on the project was negatively impacted by:

- a. Discrepancies in Contract Drawings issued to Contractor;
- b. Discrepancies in Bills of Quantities issued to Contractor;
- c. Lack of water onsite which delayed commencement of some activities;
- d. Time loss due to stoppages of onsite activities;
- e. Absence of Clerk of Works for onsite supervision by Entity;
- f. Revisions to design by the Architect;
- g. Incorrect implementation of some works by the Contractor resulting in remedial works;
- h. Delays by Contractor in providing information regarding labour award; and
- i. General slow progress of the works by the Contractor.

At the end of the 2012 reporting period, the MOYC reported that, overall, the Contractor's cash flow had negatively affected the progress of the project resulting in the contractor not being able to adhere to the project schedule. A revised work schedule was again requested from the Contractor. It was reported however, that no request for extension of time was made by the Contractor and there were no costs associated with labour or material fluctuation.

As at December 31, 2012, the project was reported as being 50% complete, with 83% of contract period having expired.

The OCG will continue to monitor the execution of this project.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-5072						
MINISTRY		Office of the Prime Minister						
PUBLIC BODY/ AGENCY		National Housing Trust						
PROJECT NAME		Creighton Hall Housing Development Infrastructure Construction Works						
PROJECT DESCRIPTION		The construction of the Infrastructure Works for the development of approximately 24.3 hectares (60 acres) of land for residential use. The development will consist of 153 Housing and Lots ranging in size from 800 - 1850 square meters.						
PROJECT LOCATION(S)		St. Thomas						
CONTRACTOR		Build-Rite Construction Company Limited						
CONSULTANT		Jentech Consultants Limited ; Leslie B. Mae & Associates						
SOURCE OF FUNDING		Government of Jamaica (GOJ)/ NHT						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2010-04-14	J\$147,541,102.00	2010-06-15	Yes	Yes	2010-07-07	2010-09-13	2011-03-16
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
The Invitation to Tender was advertised on March 14, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering, Grade 1. Tenders were to be submitted by April 14, 2010 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.								
Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.								
A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Build-Rite Construction Company Limited, in the sum of J\$165,844,556.50, 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	
J\$165,844,556.50	2011-01-31	2011-02-07	200 Day(s)	2011-08-26	2012-09-17	73 Day(s)	13 Month(s)	
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD	
		LABOUR	MATERIAL					
J\$154,205,131.50	JMD - \$11,639,425.00	J\$2,301,230.77	J\$4,458,795.00	\$0.00	J\$143,405,915.54	J\$7,700,000.00	6 Month(s)	
STATUS		Contract Completed						

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

At the end of the 2011 reporting period, the project had progressed slowly, was approximately 72% complete and was approximately one hundred and thirty nine (139) days behind the scheduled Completion Date. The Contract had various adverse issues that impacted the works which resulted in the submission of two (2) Extension of Time (EOT) claims. Both claims were rejected by the Consulting Engineer. The second claim was, however, subsequently referred to the Dispute Adjudications Board (DAB) for a ruling.

A further analysis of the EOT claims by the Consulting Engineer, resulted in the Contractor being granted two (2) days EOT. A total of J\$3,300,000.00 in Liquidated Damages, was also charged.

During the 2012 reporting period, the works continued to progress slowly with a marginal progress each month. This resulted in the National Housing Trust (NHT) continuing to apply Liquidated Damages charges for an additional eighty-eight (88) days, which amounted to J\$4,400,000.00.

Subsequently, by way of a letter which was dated March 30, 2012, the Contractor referred the EOT and Material Fluctuations claims, to the Dispute Adjudicator for a ruling. Subsequent to same, the Consulting Engineer granted the Contractor a total of seventy three (73) days Extension of Time.

The quality of work in some sections of the asphalt concrete road works was reported as being poor and not of the required standard. It was also stated that some of the Fire Hydrants were not installed at the required levels and, consequently, too low. The Contractor was instructed to undertake remedial and corrective works to the identified deficiencies.

On September 17, 2012, the Contractor was issued the Taking-Over Completion Certificate with the referred EOT claims still pending a decision by the Dispute Adjudicator.

The project is currently in its Maintenance Period.



Completed Pumping Housing and Water Tank Storage Facilities at the Creighton Hall Infrastructure Development



A Completed Section of Creighton Hall Infrastructure Development

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5132
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	National Housing Trust
PROJECT NAME	Longville Housing Development Phase 3
PROJECT DESCRIPTION	The development of 80.9 Hectares (200) acres of land to include the construction of 320 two-bedrooms houses, 180 one-bedroom houses, 100 studio units and 234 serviced lots.
PROJECT LOCATION(S)	Clarendon
CONTRACTOR	M&M Jamaica Limited
CONSULTANT	Jentech Consultants
SOURCE OF FUNDING	Government of Jamaica/NHT

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2009-08-28	J\$ 3,422,464,644.49	2009-10-26	Yes	Yes	2009-11-05	2010-01-25	2010-02-10

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

The Invitation to Tender was advertised on July 1, 2009. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineer and Building Construction Works, Grade 1. Tenders were to be submitted by July 31, 2009. The deadline for submission was extended to August 28, 2009 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:00 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by M&M Jamaica Limited, in the sum of J\$2,702,468,232.16, 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
J\$ 2,702,468,232.16	2010-03-10	2010-04-12	18 Month(s)	2011-10-11	2012-09-27	5 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				
J\$ 3,431,506,716.80	J\$ 210,512,738.15	J\$177,696,965.05	J\$108,871,227.92	J\$518,525,746.49	J\$3,364,670,845.05	\$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)

During the 2011 period, the Contractor applied for and was granted one (1) month Extension of Time (EOT) due to inclement weather. An additional three (3) months EOT was awarded due to changes to the scope of works. Both EOTs extended the contract completion date to February 11, 2012. The Contractor subsequently applied for an additional one (1) month EOT due to required changes to the rear door hinges of the Studio Units. This approval was pending.

At the end of December 31, 2011, the project was approximately 90% complete with 97% of the programme schedule having expired.

During the 2012 reporting period, the Contractor was granted an additional month EOT, which revised the completion date to March 24, 2012. The Works however still remained behind scheduled and was not completed at the revised date.

Subsequently the Contractor applied for a further ten (10) weeks EOT due to late instructions regarding the purchase of generators. The Contractor also submitted a request to the Adjudicator to make a ruling on various decisions made by the Consulting Engineer of which the outcome is pending.

Documents which were obtained by the Office of the Contractor General (OCG) indicated that the Contractor was issued five (5) approved Variation Orders which were executed. They are as follows:

1. Lot preparation;
2. Installation of bathtubs;
3. Modification of electrical designs;
4. Construction of additional housing solutions; and
5. Cutting of entrances to 450 lots.

The gross value of the variations amounted to J\$184,119,738.15, which represented a 6.81% increase to the contract sum.

Work Quality on the project was of an acceptable standard there was however some remedial works to the infrastructure asphaltic road construction and repairs to housing units rear doors, roof and walls.

On September 27, 2012, the Contractor was issued the Taking-Over Certificate for the Infrastructure Works while the Housing Construction Section was pending the conclusion of remedial repairs. The Contractor's EOT request and the decision by the Adjudicator were also pending.

The Maintenance Period for Infrastructure Works is currently ongoing.



Asphaltic Concrete works



Completed Housing and Infrastructure Works

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-4051							
MINISTRY	Office of the Prime Minister							
PUBLIC BODY/ AGENCY	National Housing Trust							
PROJECT NAME	Nashville Housing Development							
PROJECT DESCRIPTION	The construction of infrastructure works for the development of approximately 67 serviced lots, commercial area and associated social amenities.							
PROJECT LOCATION(S)	St. Mary							
CONTRACTOR	Nakash Construction & Equipment Limited							
CONSULTANT	Jentech Consultants Limited							
SOURCE OF FUNDING	Government of Jamaica (GOJ)/ NHT							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2009-11-11	J\$38,700,000.00	2009-12-09	Yes	Yes	2010-01-20	2010-03-29	2012-08-14

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

The Invitation to Tender was advertised on October 11, 2009. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grade 2. Tenders were to be submitted by November 11, 2009 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

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

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

The lowest responsive tender, which was submitted by Nakash Construction & Equipment Limited, in the sum of J\$40,408,155.90, was recommended for the award of contract.

The requisite approvals for the procurement were obtained, however documents which were sequestered by the Office of the Contractor General (OCG) indicated that the contract was not awarded for the following reasons:

1. The Contractor did not provide the Performance Bond in the required form and, consequently, it was not accepted by the Procuring Entity. Subsequently, the National Housing Trust's Secretariat, in dialog with the Contractor, recommended that a Bank Guarantee is acceptable in lieu of the Performance Bond;
2. The St. Mary Parish Council has not provided an update on the Procuring Entity's request for the Conditions of Approval to be amended; and
3. The National Water Commission's approval of the engineering designs for the water distribution system was pending.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$40,408,155.90	2012-05-28	2012-05-28	150 Day(s)	2012-10-19	0000-00-00	8 Day(s)	42 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	J\$17,496,606.55	\$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)

As a result of the aforementioned reasons the contract was not awarded until August 14, 2012. Notwithstanding same, construction activities commenced on May 28, 2012, approximately three (3) months before the contract award.

The scheduled one hundred and fifty (150) days contract duration was estimated to progress at approximately 0.67% daily, for the project to be completed in a timely manner.

During the reporting period, the works progressed at an average 0.27% daily, and consequently was not completed on the scheduled completion date of October 19, 2012.

The slow rate of progress was mainly attributed to the consistent slow pace of the works by the Contractor. This was evidenced in the Notes of the Second Site Meeting through to Notes of the Ninth Site Meeting, which was held from July – December 2012.

This lack of progress was recognized by the NHT and the Consulting Engineer who raised their concerns on numerous occasions and recommended that the contractor accelerate the works.

As a consequence of the persistent slow progress of the works, the Consulting Engineer wrote to the Contractor, by way of a letter which was dated September 19, 2012. The referenced letter stated, *inter alia*, that “*The pace of the work on the captioned was discussed at the Site Meeting held on September 18, 2012. We repeat here that it is unacceptable and acceleration must be done to prevent further regression. There was very little work over the last three (3) weeks between the two (2) last site meetings despite the fact that weather conditions were favourable. Presently, it is acknowledged by you that only estimated 37% of the works have been completed within 80% of the contract duration. The material for the bridge on Road #1 has not even arrived in the Jamaica and you have estimated two (2) months in your construction schedule for its construction.*”

In the Notes of the Eighth Site Meeting which was held on November 20, 2012, the OCG also expressed grave concern about the pace of the works and the non arrival of the bridge elements.

Notwithstanding same, no significant progress was noted.

Subsequently the Contractor by way of a letter which was dated October 5, 2012, to the Consulting Engineer, applied for thirty four (34) days Extension of Time (EOT) to complete the works. The justifications were as follows:

1. Change of quantities for earthworks - 6 days;
2. NEPA Permit - 25 days; and
3. Groundbreaking Ceremony - 2 days.

The Consulting Engineer responded to the Contractor by way of a letter which was dated October 18, 2012, which stated, *inter alia*, that “*The total time granted is 8 working days as the delays were not concurrent. The new completion date is therefore October 29, 2012.*”

At the end of the scheduled contract period the project was reported to be 43% complete. The Contractor's revised Construction Schedule was outstanding for submission and the Contractor had signaled an intention to claim for additional extension of time to complete the works.

The Contractor by way of a letter which was dated December 3, 2012, to the Consulting Engineer, applied for a further ninety six (96) working days extension of time to complete the works. The justifications were as follows:

1. Unforeseeable Physical Condition;
2. Variations; and
3. Exceptionally adverse climatic conditions.

As it regard the arrival and delivery of the Arch Bridge, a critical component for the completion of the works which was outstanding, documents which were obtained by the (OCG) indicated that on November 21, 2012, the Arch Bridge components were paid for in full to the overseas supplier and was shipped and scheduled for delivery on December 6, 2012.

As at December 31, 2012, the Consulting Engineer had not responded to the Contractors latest request for EOT. It was also noted that the contract was 54% complete and 140% of scheduled time had expired.

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



Entrance of the Nashville Housing Development



A section of the road development for the installation of the Arch Bridge

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5002
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	National Housing Trust
PROJECT NAME	Perth Housing Development - Phase 1
PROJECT DESCRIPTION	The construction of Infrastructure Works for the development for two hundred and fifty-nine (259) service lots, nine (9) cluster sites, two (2) commercial lots and the associated infrastructure.
PROJECT LOCATION(S)	Manchester
CONTRACTOR	Build Rite Construction Company Limited
CONSULTANT	Engineers: N.O. Whyte and Associates, Quantity Surveyors: Michael Robinson Associates, Land Surveyors: JR Mais & Associates Limited.
SOURCE OF FUNDING	Government of Jamaica (GOJ) /NHT

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2009-09-15	J\$634,786,579.00	2010-01-25	Yes	Yes	2010-01-27	2010-04-06	2010-06-17

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 31, 2009. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Grade 1.

Tenders were to be submitted by September 8, 2009. The deadline for submission was extended to September 15, 2009 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest evaluated tender was recommended to the National Contracts Commission (NCC) for endorsement. The NCC rejected the recommendation as the "Correction of Errors Clause" in the Tender Document was not in keeping with the provisions of the Government of Jamaica Handbook of Public Sector Procurement Procedures (November 2008).

The NCC, at its meeting which was held on November 18, 2009, recommended that the National Housing Trust (NHT) reject all tenders and negotiate with Build Rite Construction Company Limited, which would have been the preferred Bidder, if the correct method of correcting arithmetical errors was used.

Subsequent to the recommendation of the NCC, negotiations were undertaken with Build Rite Construction Company Limited. This resulted in a 2.6% reduction to the corrected tender sum from J\$623,077,060.00 to a final sum of J\$606,807,345.00. Build Rite Construction Company Limited was recommended to the NCC 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
J\$606,807,345.00	2010-06-24	2010-06-24	18 Month(s)	2011-12-21	2012-07-18	11 Day(s)	6 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$557,532,740.74	\$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)

At the end of the 2011 reporting period, the project was 84% complete with 93% of the scheduled time expired. The Contractor was granted eleven (11) days extension of time, as a result of inclement weather to complete the Works, which revised the completion date to January 13, 2012.

During the reporting period, the works continued to progress below the required average monthly rate of approximately 5.5 % and, consequently was not completed on the revised scheduled date of January 13, 2012. The Contractor subsequently submitted a revised schedule indicating a completion date of March 2012, which was not achieved.

The Contractor was issued the Taking –Over Certificate on July 18, 2012, however, disputes concerning the quantity of cut and fill material entailed in a past construction activity, and the extension of time that was awarded for inclement weather, was unresolved and was still awaiting a ruling from the Dispute Adjudication Board.

The project is currently in its Maintenance Period.



Completed Infrastructure Works



Completed Water Tank

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7172
MINISTRY	Office of the Prime Minister
PUBLIC BODY/ AGENCY	Urban Development Corporation
PROJECT NAME	Completion of the New Falmouth Police Station
PROJECT DESCRIPTION	Addition of a second floor on the west wing of the main building, the timber framed roof for the training area, operations and conference room, a second storey to the existing accommodations to house 100 officers, amendments to the existing cell block to allow separate male and female cells, as well as processing areas and sentry boxes and other security features including CCTV camera system, plus other amenities.
PROJECT LOCATION(S)	Trelawny
CONTRACTOR	Jamaica Defence Force (JDF)
CONSULTANT	In-House
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Government to Government	0000-00-00	J\$250,000,000.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	2011-05-02

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

Documents received by the Office of the Contractor-General (OCG) indicated that in January 2005, the Ministry of National Security entered into a Design-Build Contract Agreement with Ashtrom Building Systems for a sum of J\$219,490,000.00. The work commenced in 2005, and came to a premature halt in May 2006, due to issues concerning (a) faulty designs of the building (b) approvals from local Authorities and (c) financial challenges. Subsequently, the Contract with Ashtrom Building Systems was terminated by the Ministry of National Security (MNS) in 2009.

The Site remained inactive until 2011, when completion of the Falmouth Police station was formally adopted into the scope of work to be implemented under the Urban Development Corporation's (UDC) Resort Upgrading Programme, for the Historic Falmouth Town Centre.

The Jamaica Defence Force (JDF) was then asked to carry out a detailed review of all drawings to identify any outstanding designs that were required. Upon completion of same, the JDF identified some critical requirements that were neglected or omitted by the initial Contractor. In light of same, modifications were made to the existing designs and a detailed assessment was done by the JDF, for the completion of the works. The revised designs were calculated at cost of J\$272,849,610.00.

Subsequently, a Memorandum of Understanding (MOU) was prepared outlining the obligations of the UDC and the JDF, in funding and implementing the works respectively.

Further to the establishment of the MOU, the UDC on June 11, 2011, submitted a draft Cabinet Note regarding the MOU to the Office of the Prime Minister (OPM). The document sought to inform the Cabinet of the arrangement for the re-commencement of the project, whereby the procurement of goods, services and works would be the direct responsibility of the JDF in their capacity as the Implementing Agency.

By way of a letter which was dated October 18, 2011, the OPM advised the UDC *inter alia*, that "A Cabinet Note was finalized and submitted to the Cabinet Office to be placed on the Cabinet's Agenda. The Cabinet Office, however, has drawn my attention to Volume 1 Section 1.2.2 of the Handbook of Public Sector Procurement Procedures which, although allowing direct contracting between two Government entities, requires steps to be taken to ensure that the rates being charged are competitive and offer value for money. Additionally, that section requires such contract awards to be approved in accordance with the applicable approval threshold.



In light of the foregoing, and having regard to the value of the works ..., it is necessary to obtain the endorsement of the award of this contract from the National Contracts Commission prior to its presentation to the Cabinet for approval."

As it regard the referenced NCC endorsement the OPM reiterated its position, by way of a second letter to the UDC which was dated November 10, 2011, and which stated, *inter alia*, the following:

"I wish to draw your attention to letter dated 18th October 2011...in which I had indicated the need for compliance with the Public Sector Procurement Procedures

It is anticipated that steps will now be taken by the UDC to obtain approval for this contract award. The endorsements, when obtained, will need to be represented to the Cabinet for its consideration and approval."

By way of an Executive Summary, the UDC informed the OCG, *inter alia*, that "Unfortunately the Corporation was also at that time transitioning from the tenure of the former General Manager and no formal response was sent to the OPM's letter."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$272,849,610.00	2011-06-21	2011-06-21	15 Month(s)	2012-09-21	2012-11-22	0 Day(s)	2 Month(s)
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$272,849,610.00	\$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>Over the period under review, documents which were received by the OCG indicated that the scheduled fifteen (15) months project commenced on June 21, 2011, and had a scheduled completion date of September 21, 2012. Further, the project was adequately staffed and progressed satisfactorily over the period of implementation. Notwithstanding same, delays to the project occurred as a result of the following:</p> <ol style="list-style-type: none">1. The floor polishing equipment was not provided on site in a timely manner;2. Determination of the internal colour palette for walls and ceilings, as the concrete ceilings were not included in the finishing schedule;3. Design details and approvals for the sewage disposal and site drainage; and4. Design and layout for the covered-walkway over the entrance to the guard room and ammo bunker. <p>It was observed that the project was completed approximately two (2) months after the scheduled completion date and that there were financial issues as it regards payment of the penultimate drawdown to the Contractor. This was on the basis that the referenced payment was not honoured in a timely manner.</p> <p>The project achieved Practical Completion on November 22, 2012. As at December 31, 2012, the project was in its Defects Liability Period which will expire on June 7, 2013.</p>							
							
View of Falmouth Police Station in July 2012				View of Falmouth Police Station in December 2012			

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-1001
MINISTRY	
PUBLIC BODY/ AGENCY	Office of the Contractor-General
PROJECT NAME	Procurement of Security Services
PROJECT DESCRIPTION	Procurement for the Provision of Security Services
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Marksman Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2012-04-16	J\$2,640,000.00	2012-06-05	Yes	Yes	0000-00-00	0000-00-00	2012-06-29

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

The Procuring Entity, by way of a letter which was dated July 25, 2011, invited five (5) National Contracts Commission (NCC) registered Contractors to tender for the procurement opportunity. Tenders were to be submitted by August 8, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

Five (5) tenders were received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document.

A detailed evaluation was subsequently conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The procurement process was however terminated, as it determined that a material specification was inadvertently omitted from the Tender Document. All Bidders were advised of the termination of the process by way of a letter which was dated September 12, 2011.

Consequently, by way of a letter which was dated September 14, 2011, the five (5) companies which were previously invited to tender, were re-invited to submit tenders. Tenders were to be submitted by September 28, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m. The deadline for submission of tenders was subsequently extended to September 29, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

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

A detailed evaluation was conducted and a preferred Bidder was identified. However, upon submission of the Evaluation Report to the Procurement Committee for its review, it was observed that the Office of the Contractor General's (OCG) panel of Interviewers failed to complete the assessment scores for one of the Officers interviewed. The tender process was terminated as a result.

By way of a letter which was dated December 14, 2011, five (5) companies were invited to submit tenders. Tenders were to be submitted by January 3, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

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

A detailed evaluation was conducted in accordance with the Evaluation Criteria outlined in the Tender Document and a preferred Bidder identified. The Evaluation Report was submitted to the Procurement Committee on January 27, 2012, for its review and approval. Upon review of the report, inconsistencies were noted. In one instance, the Client Referral Form for one (1) Bidder was incomplete and in the other instance, the calculation for the staff assessment was incorrect and inconsistent, as it was noticed that the Evaluation Committee "*applied a score for a particular staff who, upon being interviewed was deemed unsuitable.*" As a result of the issues identified, the Procurement Committee recommended that the Evaluation Committee review and correct the report. The Evaluation Committee complied with the request and upon completion of its review forwarded the report to the Procurement Committee on February 3, 2012.

It was noted that upon review of the report by the Evaluation Committee, the previously recommended Contractor had not been recommended for the award of contract, as the revised Staff Assessment Score rendered them non-responsive, thus, another Bidder was selected. The Procurement Committee agreed with the Evaluation Committee on the matter.

Upon further examination of the subject report however, the Procurement Committee after much deliberation and consultation, did not approve the recommendation for contract award. The Procurement Committee noted that the recommended Contractor had not submitted the Client Referral Form in the prescribed manner, as mandated in the Tender Document. The Procurement Committee recommended that the process be aborted and the procurement opportunity re-tendered. The Committee also recommended that the then Security Contract be extended for a period of three (3) months, to facilitate the re-tendering process. The Head of Entity, having reviewed the report prepared in relation to the process, endorsed the recommendations of the Procurement Committee on February 8, 2012.

In a letter which was dated March 22, 2012, the Procuring Entity, utilising the Limited Tender Procurement Methodology, invited five (5) Security Firms to submit tenders for the provision of Security Services. Tenders were to be submitted by April 16, 2012 at 11:00 a.m., followed by a scheduled Tender Opening ceremony at 11:15 a.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 and a preferred Bidder identified. However, in an effort to complete the procurement process, the Procuring Entity, in a letter which was dated May 29, 2012 requested a further extension of the then existing Security Services Contract to June 30, 2012. The Contractor complied with the request on even date. The Procurement Committee met and reviewed the Evaluation Report and approved the recommendation of the Evaluation Committee on June 5, 2012. Approval from the Head of Entity was received on even date.

By way of a letter which was dated June 6, 2012, the successful Bidder, Marksman Limited and the unsuccessful Bidders, were notified of the outcome of the process. In a letter which was dated June 7, 2012, Marksman Limited advised the Procuring Entity of their acceptance of the contract award.

The Contract was duly signed by the Procuring Entity on June 28, 2012 and by the Contractor on June 29, 2012. The effective date of the Contract is July 1, 2012 and the scheduled Completion Date is June 30, 2013.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$2,448,750.00	0000-00-00	2012-07-01	0	2013-06-30	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	J\$1,220,800.50	\$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, 2012, the Contract was being executed.							
The OCG will continue to monitor the execution of the subject Contract.							

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6752							
MINISTRY	Ministry of Agriculture and Fisheries							
PUBLIC BODY/ AGENCY	National Irrigation Commission Limited							
PROJECT NAME	Supply and Installation of Light-emitting Diode (L.E.D.) Lighting Fixtures							
PROJECT DESCRIPTION	Supply and Installation of LED Lighting Fixtures at the Ministry of Agriculture and Fisheries, Head Office in Kingston and three (3) District Offices located in St. Catherine.							
PROJECT LOCATION(S)	Kingston and St. Catherine							
CONTRACTOR	Enersave Solutions Limited/Synergy Engineering Limited							
CONSULTANT	N/A							
SOURCE OF FUNDING	Government of Jamaica							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-06-15	J\$5,856,600.00	0000-00-00	Yes	Yes	0000-00-00	0000-00-00	2012-10-08

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

The Invitation to Tender was advertised on May 27, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Electrical Works Grades 1-3. Tenders were to be submitted by June 15, 2012 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

Eleven (11) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

Upon preliminary examination, five (5) tenders were rejected. Three (3) tenders were rejected for the non-submission of the requisite NCC Certificate of Registration in the relevant category; another tender was rejected for the non-submission of the requisite Tax Compliance Certificate (TCC) and the fifth tender was rejected for the submission of an expired NCC Certificate of Registration. By way of a letter which was dated June 27, 2012, the National Irrigation Commission Limited (NIC) advised the respective Bidders of the rejection of their tenders.

A detailed evaluation was conducted of the six (6) remaining tenders, in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$5,246,735.08, which was submitted by Enersave Solutions Limited/Synergy Engineering Limited (joint venture), was recommended for the award of contract.

By way of an e-mail correspondence which was dated August 2, 2012, the NIC submitted a request to the respective Bidders for an extension of the Bid Validity period for thirty (30) days, in order to facilitate the receipt of the requisite approvals. All bidders responded in the affirmative.

The OCG, by way of a letter which was dated August 24, 2012 informed the NIC of, *inter alia*, the following:

"The OCG has completed its review of the Tender Document for the captioned procurement, and has noted, notwithstanding the inclusion of particular provisions, that the National Irrigation Commission (NIC) failed to utilise the required Standard Bidding Document, as stipulated by the Government of Jamaica (GOJ) Handbook of Public Sector Procurement Procedures (October 2010).

... please note that in accordance with Section A7.1, Volume 2 of the GOJ Handbook of Public Sector Procurement Guidelines (October 2010), that, "...Procuring Entities are required to utilize Standard Bidding Documents as prescribed, for established contract thresholds."

In response to the OCG's letter, the NIC submitted a letter which was dated September 3, 2012, which stated, *inter alia*, that "The National Irrigation Commission Limited (NIC) had utilised the Standard Bidding Document for the tender process. However upon investigation, it was realised that Annex 2 should have been utilised instead of Annex 3. To state that the National Irrigation Commission Limited did not utilise the Standard Bidding Document is misleading, and should be noted."

Additionally, in a Status Report which was dated September 3, 2012, the NIC informed the OCG of the following:

"The Evaluation Report, with recommendation for contract award was submitted to the NIC Procurement Committee, and was endorsed by committee members (by the "round robin" method). This endorsement was subsequently approved by the Head of Entity (Chief Executive Officer).

A submission of the report is to be made to the Procurement Committee of the Ministry of Agriculture and Fisheries (during the week of September 3-7th) for final endorsement and approval of the recommendation for contract award."

The OCG noted requisite approvals, however, the associated document did not indicate the dates of the relevant signatures.

Subsequently, on September 11, 2012, the NIC requested an extension of the Bid Validity period for an additional twenty-eight (28) days. The respective Bidders responded in the affirmative.

By way of a letter which was dated September 24, 2012, under the signature of the Chief Executive Officer, the NIC informed the selected Contractor that, *"This is to notify you that your bid ... is hereby accepted by the National Irrigation Commission..."*

Until such time before the contract is signed, you are reminded that this letter of acceptance together with your bid constitutes a binding contract between us."

By way of a letter which was dated October 5, 2012, the OCG informed the NIC, inter alia, that, *"...the OCG takes note of the NIC's realization that the Standard Bidding Document for Goods (Annex 2) should have been utilized. However, the OCG wishes to point out that the Tender Document which was submitted to its Office, under cover of letter dated July 2, 2012 did not correspond with Annex 3, which you indicated was utilized; and neither did it resemble and/or contain all the relevant particulars of Annex 2."*

The NIC subsequently responded in a letter which was dated October 22, 2012, and stated the following:

"We take note and accept, as was pointed out ... that the Tender Document which was submitted to the Office of the Contractor General (OCG)...did not correspond with the Standard Bidding Document for Procurement of Goods - Annex 3., nor did it resemble and/or contain all the relevant particulars of Annex 2.

We do sincerely apologize for this error, and can confirm that the Tender Document which was submitted to the OCG was in fact the Standard Bidding Document for Procurement of Minor Works - Annex 11. The rationale for utilization of Annex 11 was on the basis that ... the scope of works included related electrical works...the selected bidder/contractor would be required to carry out minor corrective electrical re-wiring in some areas of the respective buildings."

By way of a letter which dated November 22, 2012, the OCG stated that in the circumstances it *"...has noted and appreciates the NIC's apology in the foregoing regard. Notwithstanding, the position of the OCG has been and continues to be that greater due diligence should be exercised with regard to the preparation and utilization of Bidding Documents for procurement undertakings."*

The contract was signed by the relevant parties on October 8, 2012.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$5,246,736.08	0000-00-00	2012-10-26	8 Week(s)	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$5,156,002.33	\$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, 2012, the NIC informed the OCG, inter alia, that *"... the contracted scope of works was approximately 95% completed"*.

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

	
Solar Powered Cobra Head Light Fixture	Internal L.E.D. Panel Light Fixture

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6932						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		National Irrigation Commission Limited						
PROJECT NAME		Supply of Pipes and Fittings Vernamfield Irrigation System South Clarendon						
PROJECT DESCRIPTION		The supply of 7000 metres of high pressure Poly-Vinyl Chloride (PVC) to include control valves, bends and fittings in trenches on both private and public properties along with the testing of the pipelines upon completion for acceptance.						
PROJECT LOCATION(S)		Clarendon						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica through the Sugar Transformation Unit						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-27	J\$24,592,000.00	2012-08-16	Yes	Yes	2012-11-14	0000-00-00	0000-00-00
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on July 8, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of List of Government Suppliers of Pipes or in Civil Engineering or Mechanical Works, Grade 2 or higher. Tenders were to be submitted by July 27, 2012 at 12 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of \$21,187,346.40, which was submitted by Jamaica Drip Irrigation, was recommended for the award of contract.</p> <p>The Office of the Contractor General (OCG) noted the requisite approvals from the Procurement Committee and the Head of Entity. However, there was no date indicated for the Head of Entity's signature. In this regard, the OCG notes a Status Report which was submitted by the NIC, which stated, <i>inter alia</i>, that "The evaluation report was signed off by the Head of the Procuring Entity... on the 16th August 2012."</p> <p>The contract award recommendation was subsequently submitted to the Contracts Committee of the Ministry of Agriculture and Fisheries and was approved on October 12, 2012. Thereafter, the contract award recommendation was forwarded to the National Contracts Commission (NCC) for endorsement.</p> <p>By way of a letter which was dated November 15, 2012, the NCC informed the NIC of, <i>inter alia</i>, the following:</p> <p><i>"The National Contracts Commission... considered the matter at its meeting held on 2012 November 14 and endorsed the recommendation to award a contract to Jamaica Drip Irrigation..."</i></p> <p><i>The NCC recommends that for future procurements of this nature, the entity is to ensure that the invitation to bid and the Bid Data Sheet are consistent so as not to cause confusion between Works or Goods & Services. The NIC is also recommended to utilize the categories as listed on the GOJ Register."</i></p> <p>As at December 31, 2012, the NIC informed the OCG that the "...National Irrigation Commission Limited has yet to receive funds from the Sugar Transformation Units."</p> <p>The OCG will continue to monitor the procurement process.</p>								
CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN	
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0	

REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7722
MINISTRY	Ministry of Agriculture and Fisheries
PUBLIC BODY/ AGENCY	Sugar Industry Authority
PROJECT NAME	Procurement of Chromatographic Equipment
PROJECT DESCRIPTION	The procurement of Chromatographic Equipment for the measurement of Oligosaccharides derived from Dextran Hydrolysis
PROJECT LOCATION(S)	Manchester
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Grant funding from the Asian Caribbean Pacific - European Union (ACP-EU) Sugar Research Group

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-09-28	J\$7,000,000.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

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

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

The Invitation to Tender was advertised on August 28, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Supplies (Science Laboratory Equipment). Tenders were to be submitted by September 14, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Clarifications to the Tender Document were submitted during the time stipulated and were responded to by the Procuring Entity. The NCC registration category for potential Bidders was amended and the procurement opportunity was again advertised. Potential Bidders were now required to be registered in either the category of General Supplies (Science Laboratory Equipment) or Medical, Pharmaceutical Equipment and Supplies. The close of tender was subsequently extended to September 28, 2012. The times for Close of Tender and Tender Opening remained unchanged.

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. Upon evaluation, both tenders were deemed non-responsive, as the equipment proposed did not meet all requirements.

Based upon the outcome of Tender Evaluation, the recommendation was made for the Procuring Entity to explore the option of acquiring the equipment through utilising the Direct Contract Procurement Methodology.

By way of a letter which was dated December 6, 2012, that was addressed to the Permanent Secretary in the Ministry of Agriculture and Fisheries (MOAF), the Sugar Industry Authority, sought permission to utilise the Direct Contracting Procurement Methodology.

As at December 31, 2012, the MOAF was preparing to approach the NCC for approval for the use of the Direct Contracting Procurement Methodology to procure the item.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-9202						
MINISTRY		Ministry of Agriculture and Fisheries						
PUBLIC BODY/ AGENCY		Wallenford Coffee Company Ltd.						
PROJECT NAME		Procurement of an External Audit						
PROJECT DESCRIPTION		This project involved the procurement of External Auditing Services for year ending July 31, 2011 and July 31, 2012.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Deloitte Touche Tohmatsu						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-13	\$0.00	0000-00-00	Yes	N/A	0000-00-00	0000-00-00	2012-08-16

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

The Invitation to submit bids was advertised on June 15, 2012, for executing an External Audit for the year ending July 31, 2011 and July 31, 2012. Bids were to be submitted by July 13, 2012, at 10:00 a.m. to be followed by a scheduled tender opening at 10:15 a.m.

Subsequent to a review of the advertisement for the procurement of External Auditing Services, the Office of the Contractor-General (OCG) advised Wallenford Coffee Company (WCC) as follows:

"...the advertisement asked that the prospective Bidder be "registered with the National Contracts Commission (NCC) at the time of Bid Opening in the category of 'General Services' with specialist services related to auditing services".

With regard to the foregoing, the OCG directed the WCC to the attention of Ministry of Finance Circular No.1, which was dated February 18, 2011...[which] states, *inter alia*, that "The Procurement rule does not endorse or require that Consultant be so registered to become eligible to submit bids for government contracts or award and hence this practice should be discontinued immediately". The OCG letter further stated that "Auditors are considered Consultants, and accordingly, would not be required to provide evidence of registration with the National Contracts Commission (NCC), as an eligibility criterion".

The OCG recommended that the foregoing eligibility criterion be removed and that an Addendum to the Tender Document be issued to potential Bidders providing notification of the amended Eligibility Requirements.

By way of an advertisement which was dated June 26, 2012, the WCC re-advertised the procurement for executing an external audit. The date and time for the close of tender and bid opening remained constant.

Four (4) proposals 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 two (2) Bidders who received the minimum required score of 80 points advanced to the opening of the Financial Proposals.

The Financial Proposals of the two (2) Bidders were opened on July 20, 2012.

Deloitte Touche Tohmatsu, who proposed the lowest cost, was recommended for the award of the Contract, in the amount of JMD\$3,811,000.00.

By way of a letter which was dated September 24, 2012, and in response to a requisition from this Office, the WCC advised that the Comparable Estimate had not been prepared.

In a letter to the WCC, the OCG made reference to Volume 2, Section A8.9 of the Government of Jamaica Handbook of Public Sector Procurement Procedures, which requires, *inter alia*, that "the comparable estimate form part of the Bid Opening Records". The OCG further outlined that the Comparable Estimate is "instrumental in guiding the procurement process, as it indicates the contract threshold within which the project falls...determines the appropriate procurement methodology, applicable procedures to be utilised, timeline for Tender Notice, as well as it serves as a baseline for the comparison and evaluation of tenders."

Further, based upon a review of the Evaluation Report which was submitted to the OCG, it had been noted that the WCC's Deputy Chairman served as a member to the Evaluation Committee. The OCG also noted that the said WCC Deputy Chairman was the signatory to the contract for the execution of External Audit Services, having participated in the evaluation process.

There was no evidence of Procurement Committee's endorsement or Head of Entity Approval.

In response to a request for evidence of Head of Entity approvals, the OCG was directed to the documentation signed by the WCC's Deputy Chairman and Chairman of the Boards Audit Committee. The OCG was further advised that *"Since the recommendation/decision/award of the Contracts Committee of the Ministry of Agriculture would be a binding one on the awards of this contract by WCC, the Chairman of the Audit/Finance Committee of WCC's Board of Directors,...was authorised to sign the contract."*

As it relates to the Procurement Committee approval, the OCG was provided with documentation approved by the Chairman of the Contracts Committee which was dated July 26, 2012. The Office was also advised that *"The Bid/Procurement process, and the evaluation, endorsement and award of the captioned was done by and through the Contracts Committee of the Ministry of Agriculture, a standing committee of the Ministry set up specifically to oversee contracts/awards such as this one..."*

The contract was awarded to Deloitte Touche Tohmatsu.

The WCC did not utilize the standard form of Contract Document for the referenced opportunity, as only a Letter of Engagement was provided to the Auditors.

The Letter of Engagement which was dated August 2, 2012, was signed by the WCC's Deputy Chairman on August 16, 2012.

The OCG cautioned the WCC "to ensure that standard Government of Jamaica approved contract and/or relevant clause are utilised when engaging contractors, as same where prepared in order to ensure that the interest of the Procuring Entity are properly safeguarded."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$3,811,000.00	0000-00-00	0000-00-00	0	2013-12-01	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$648,905.00	\$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, 2012, a sum of \$648,905.00 has been paid to Deloitte Touche Tohmatsu.

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6622
MINISTRY	Ministry of Education
PUBLIC BODY/ AGENCY	Ministry of Education
PROJECT NAME	Canteen Concessionaire Services
PROJECT DESCRIPTION	To provide Canteen Concessionaire Services to the Ministry of Education.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2011-08-15	J\$24,000,000.00	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 Ministry of Education (MOE) utilised the Limited Tender Procurement Methodology to invite Contractors registered with the National Contracts Commission (NCC), in the category of Catering Services. By way of letters which were dated July 18, 2011, sixteen (16) companies were invited to submit tenders. Tenders were to be submitted by August 15, 2011 at 12:00 p.m, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Out of the tenders submitted, only one (1) tender was deemed eligible in accordance with the tender requirements.

The Comparable Estimate indicated on the Bid Opening Record was in the amount of J\$24,000,000.00.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender, in the sum of J\$1,075,200.00, was recommended for the award of contract, for a two (2) year period. The Evaluation Report did not indicate the difference between the Comparable Estimate and the tender amount.

The Ministry's Procurement Committee endorsed the recommendation for the award of contract on October 5, 2011. The OCG noted that at the end of the 2011 reporting period, the contract was not executed.

On January 3, 2012, the OCG received a complaint on its Impropriety Report Form which alleged that an Invitation to Tender for the services was not advertised, although a contract had been awarded.

The OCG was, however, unable to enquire into the veracity of same as requests for further particulars from the Complainant went unanswered.

The MOE, by way of a Status Report which was submitted to the OCG, which was dated August 27, 2012, indicated that "...to date the contract for the captioned procurement opportunity has not been issued. This is due mainly to the various requests that are being made by [the Supplier] outside of the provisions of the Tender Documents."

MOE's letter further stated that "...a request is now being made for approval and directives to terminate the tender process."

The OCG, by way of a letter which was dated September 28, 2012, advised the MOE that the "...OCG cannot grant the MOE approval to terminate the tender process, but, can instead proffer its recommendation as to how the Ministry may proceed." The OCG further requested that the MOE provide it with copies of all correspondence sent to and received from the Supplier, which were not previously submitted, under cover of letter which was dated August 27, 2012.

A comprehensive review of the information submitted to the OCG was reviewed and the following was determined and communicated to the MOE, by way of a letter which was dated October 31, 2012:

1. The recommended Supplier "...through its letter dated April 19, 2012, advised the MOE that they are "willing to accept the contract to operate the cafeteria ..." This acceptance was however predicated on certain terms and conditions which were outlined in their letter. In particular, [the Supplier] had requested that the MOE provide certain specific items and equipment which were not indicated as an "Obligation" of the Ministry of Education in the section of the Tender Document entitled "Service Requirement/ Specification".

2. The MOE, by way of letter dated April 25, 2012, advised [the Supplier] that "It is noted that you have made several requests which were not included in our bid document." The letter further stated that "The Ministry is now desirous of costing the requested equipment to determine affordability of the purchase." This statement, the OCG posits, is an indication of a willingness, on the part of the MOE, to facilitate the terms and conditions outlined by [the Supplier]. This, in the opinion of the OCG, is paramount to a negotiation of the terms of the scope of the tender and the contract. The Tender Document, it was noted, made no provision for such actions. Also, it is instructive to note that pursuant to Volume 2, Appendix 8, A8.17 of the Government of Jamaica Handbook of Public Sector Procurement Procedures, October 2010, "Negotiation with the nominated Bidder in a Competitive Tender Process is not permitted, unless it is explicitly indicated that negotiation would be part of the process."
3. The OCG makes further note of the MOE's letter dated November 8, 2011, in which [the Supplier] was welcomed as the "new Canteen Concessionaire". Consequently, and based upon the terms of Clause 34.2 of the Tender Document, "The notification of award will constitute the formation of a contract".

Based upon the foregoing, the OCG concluded that the "...question which arises is whether a contractual arrangement had been consummated between the Ministry and [the Supplier], or whether the tender process was ongoing. The resultant course of action, which would be at the disposal of the Ministry, would therefore be dependent on this."

The OCG further recommended that the Ministry seek legal advice.

The MOE, in a subsequent Status Report to the OCG, indicated that the Supplier, "had indicated that they were not interested in the contract anymore and thus, would not accept the offer."

As at December 31, 2012, the project had been 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							

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7042
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Auditor General's Department
PROJECT NAME	Audit of the Financial Statements of the Social Development Commission 2002 to 2011
PROJECT DESCRIPTION	To conduct a Financial Statement Audit of the Social Development Commission.
PROJECT LOCATION(S)	All Island
CONTRACTOR	DGS Chartered Accountants and Business Advisors
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-04	J\$6,344,971.36	2012-08-14	Yes	N/A	0000-00-00	0000-00-00	2012-11-06

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

The Invitation to Tender was advertised on June 20, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors to submit tenders by July 4, 2012 at 4:00 p.m., followed by a scheduled Tender Opening Ceremony at 4:30 p.m.

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

Of the four (4) tenders which were received, two (2) were deemed ineligible. The remaining two (2) tenders proceeded to the detailed evaluation stage where one tender exceeded the minimum qualifying score of 80%.

By way of a Status Report to the Office of the Contractor General (OCG), the Auditor General's Department (AGD) indicated that *"By virtue of ... receiving a score of 71.6% which was below the minimum qualifying score of 80%, it meant that DGS would be the only firm whose financial proposal could be opened. This potentially meant that there was no other firm to compare financial proposals with."*

The AGD further indicated that, subsequent to same, a review of the Request for Proposal (RFP) and the advertisement, was conducted. The AGD expressed that *"This review revealed that it was not stated in the RFP that bidders should submit the following documents:*

- A valid Tax Compliance Certificate
- A valid Practicing Certificate
- A valid ICAJ Membership Certificate

Additionally, the advertisement stated "possession" of the aforementioned documents rather than "submission". "

The AGD further stated that *"In light of the foregoing, we decided that the bids may not have non-responsive."* Based upon the following admission, the AGD took the decision to evaluate the Technical Proposal of one of the Bidders previously deemed non-responsive as the bidder, *"...had stated in their submission that they had the above-mentioned documents."*

The Bidder was asked to submit the aforementioned documents and the proposal was subsequently evaluated.

The OCG, by way of a letter which was dated July 20, 2012, pointed out that *"...while the AGD's advertisement indicated that to be considered eligible, Bidders should be in possession of a valid Tax Compliance Certificate; a valid Practicing Certificate from the Public Accountability Board of Jamaica; and a valid IACJ membership, the RFP's data sheet, 3.7, specifies that, "local bidders shall submit their Tax Compliance Certificate at the time of bid submission."*

The OCG letter further stated that the Bidder *"...had failed to submit its Tax Compliance Certificate (TCC) at the time of bid submission, in accordance with the RFP's Instructions to Bidders. Accordingly, the submission from [the Bidder] should not have been further considered...further [the Bidder] should not have been asked to submit proof of its eligibility subsequent to the Tender Opening Ceremony."*

By way of a letter which was dated July 25, 2012, the AGD acknowledged that it should not have requested eligibility documentation from the Bidder subsequent to the tender being deemed non-responsive. The AGD further indicated that, *"However, the technical proposal and ultimately the financial proposal ...have already been evaluated. Based upon the financial proposal, [the Bid] was not successful."*

The lowest responsive tender which was submitted by DGS Chartered Accountants and Business Advisors (DGS), in the sum of J\$7,885,500.00, was recommended for the award of contract.

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$7,885,500.00	0000-00-00	2012-11-12	6 Month(s)	2013-05-12	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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, 2012, DGS had achieved the deliverable for the first month, as outlined in the Appendices of the Contract.

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6532
MINISTRY	Ministry of Finance and Planning
PUBLIC BODY/ AGENCY	Bank of Jamaica
PROJECT NAME	Catering Services
PROJECT DESCRIPTION	To provide Catering Services to the Bank of Jamaica for a three year period.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-04-26	J\$ 148,950,000.00	2012-09-19	Yes	Yes	2012-07-25	2012-12-10	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 8, 2012. The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Catering, to submit tenders by April 26, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:10 a.m.

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

By way of a letter which was dated April 26, 2012, two (2) of the three (3) Bidders were informed by the Bank of Jamaica (BOJ) that their respective tenders had been rejected for failure to meet all of the Eligibility Requirements.

One of the ineligible Bidders, by way of a letter which was dated April 30, 2012, which was received by the Office of the Contractor General (OCG) on even date, made a complaint regarding the captioned procurement opportunity.

The Bidder's letter indicated, *inter alia*, that "The tender was rejected on the basis that we did not submit a valid Public Health Certificate to operate a Food Handling Establishment...we were told by the Ministry of Health that the Inspection Form will suffice until the Certificate is ready for collection..."

In light of the complaint and in order to determine the veracity of same, the OCG, by way of a letter which was dated May 3, 2012, to the BOJ, requested, *inter alia*, an explanation for rejecting "...the Ministry of Health's Inspection Form as evidence that [the Bidder] had met all the Public Health Requirements in accordance with the Public Health Act Food Handling Regulations"

In response to the OCG's query, the BOJ, by way of a letter which was dated May 10, 2012, asserted that "...the Head of the Bank's Procurement Section, to get a better understanding of the import of the Inspection Form, contacted ...[the] Acting Chief Public Health Inspector of the Corporate Area Public Health Department. The advice concurred with the Bank's opinion that the Inspection Form was not an acceptable substitute for the license..."

Following the BOJ's response, the OCG wrote to the Kingston and St. Andrew Health Department at the South East Regional Health Authority to corroborate the BOJ's assertions and to further enquire "Whether a 'Food Establishment Inspection Form' can be presented and accepted in lieu of a Food Establishment Licence".

The OCG also asked the Bidder, by way of a letter which was dated May 18, 2012, "Whether or not the Inspection Form that was submitted to the Bank of Jamaica (BOJ) was accompanied by the letter from the South East Regional Health Authority..."

The Kingston and St. Andrew Health Department at the South East Regional Health Authority, in its letter which was dated May 22, 2012, to the OCG stated, *inter alia*, that "The food establishment inspection form cannot be presented and accepted in lieu of a food establishment licence, without verification from the Kingston and St. Andrew Public Health Department and in conjunction with a letter corroborating the information on the said form."

By way of a letter which was dated May 22, 2012, the Bidder indicated that "The Inspection form was not accompanied by the letter from the South East Regional Health Authority."

Based upon the foregoing, the OCG, by way of a letter which was dated June 5, 2012, informed the BOJ that it "...was justified in the rejection of the bid which was submitted, and that it had exercised sufficient due diligence prior to concluding that the bid received from [the Bidder] could not be accepted as responsive."

A detailed evaluation of the sole responsive tender was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The tender attained a Technical Score of 89.49, exceeding the minimum required score of 75 points.

The Financial Proposal of the sole responsive tender was opened on May 15, 2012 at 10:00 a.m. The respective tender, in the sum of J\$154,116,375.00, which was submitted by Chung's Catering Services Limited (Chung's Catering), was recommended for the award of contract.

The National Contracts Commission (NCC) endorsed the recommendation to award the contract to Chung's Catering at its meeting held on July 25, 2012.

The OCG has noted that the Head of Entity approval provided by the BOJ is September 19, 2012, which is subsequent to the NCC's endorsement. However, the OCG has further noted that the NCC Transmittal Form was signed by the Deputy Governor General, for and on behalf of the Governor General.

The BOJ received the approval of the Cabinet on December 10, 2012, to award the contract to Chung's Catering for the three year period beginning December 1, 2012 to November 30, 2015.

Ratification of the extension of the existing contract with Chung's Catering for the provision of lunches for a three-month period, September 1, 2012 to November 30, 2012, was also ratified on December 10, 2012.

As at December 31, 2012, the signing of Contract was pending.

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

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7332							
MINISTRY	Ministry of Finance and Planning							
PUBLIC BODY/ AGENCY	Ministry of Finance and Planning							
PROJECT NAME	Government Employees Transportation Project							
PROJECT DESCRIPTION	The provision of services under the Government Employees Transportation Project on behalf of Government of Jamaica Employees for a period of three (3) years.							
PROJECT LOCATION(S)	Kingston, Saint Andrew and St. Catherine							
CONTRACTOR	N/A							
CONSULTANT	N/A							
SOURCE OF FUNDING	Government of Jamaica							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-06-13	J\$167,972,310.13	2011-08-09	Yes	Yes	2011-09-14	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 12, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Transportation to submit tenders by June 13, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15p.m..

The Comparable Estimate indicated above represents the services for three (3) years.

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

The then Ministry of Finance and the Public Service had noted that the Jamaica Urban Transit Company Limited (JUTC) had purchased Bidding Documents indicating its participation in the tender process. The JUTC was asked to return the Bidding Documents in accordance with a section of the Handbook of Public Sector Procurement Procedures which states that, "Government entities shall not participate in public tender processes."

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole tender, in the sum of J\$52,067,560.00, for the first year, was recommended for the award of contract.

The Procurement Committee of the Ministry approved the recommendation, in its meeting held on August 9, 2011.

The submission was further endorsed by the National Contracts Commission (NCC), in its meeting held on September 14, 2011.

Subsequent to same and by way of a letter which was dated May 14, 2012, the Ministry submitted a letter to the NCC informing the Commission that the procurement process had been aborted due to the prolonged approval process and changes in market conditions and sought permission "...to engage the services of Bloomfield Jamaica Limited, by way of Direct Contracting for the provision of transportation services, in the amount of \$52,067,560.00 for a period of twelve (12) months, ending April 30, 2012."

The NCC, in its meeting of June 27, 2012, indicated that it approved the extension of the existing contract with the current provider until April 30, 2013. According to the Minutes of the Meeting of the NCC, the Ministry's letter had asserted that "...the submission was made to the Cabinet Offices in March 2012. The transfer of the PSED to Cabinet Office and then back to the Ministry of Finance & Planning as well as other factors delayed the process."

The Ministry, in a Status Report to the OCG, had indicated that subsequent to the NCC's approval for an extension, it had "... requested a proposal from JUTC to manage the services at the end of the contract period..."

By way of a letter which was dated October 4, 2012, the Ministry had invited the JUTC to submit a proposal by no later than October 29, 2012.

Subsequent to communication between the Ministry and JUTC, and by way of a letter which was dated December 6, 2012, from the JUTC to the Ministry, the JUTC, indicated that it had no further interest in submitting a proposal for the provision of the Government of Jamaica Bus Transportation System.

In a Status Report to the OCG, the Ministry indicated that as at December 31, 2012, "... the Ministry is currently being serviced by Bloomfield Jamaica Limited up to April 2013."

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	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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7402
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	National Health Fund
PROJECT NAME	Procurement of Ambulances
PROJECT DESCRIPTION	Procurement for the Provision of seventeen (17) Ambulances
PROJECT LOCATION(S)	All Island
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	National Health Fund

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-02	J\$80,000,000.00	2012-11-16			2012-12-05	0000-00-00	0000-00-00

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

The Invitation to Tender was advertised on October 7, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Motor Vehicle and Spares. Bidders were required to submit both a completed Pre-Qualification Document and the Tender Document at the same time. Tenders were to be submitted by October 23, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 p.m.

The Procurement Notice was, however, amended and the deadline for submission of tenders was revised to October 30, 2012. The time of submission remained unchanged. The submission deadline was further extended to November 2, 2012, as an Addendum which was dated October 29, 2012 was issued to prospective Bidders modifying the Tender Document, to include contact information for the Procuring Entity, the currency for Bidding purposes and the extended deadline. The times for the submission of tenders and the Tender Opening Ceremony remained at 10:00 a.m. and 10:15 a.m., respectively.

Two (2) tenders were received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document. Upon review of the Pre-Qualification Document, one (1) Bidder was deemed non-responsive, as it did not meet the minimum score of 85 to advance to the Evaluation Stage.

A detailed evaluation of the remaining tender was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document and the Bidder was recommended for the award of contract.

The contract award recommendation was approved by the Procurement Committee and the Head of Entity and subsequently endorsed by the National Contracts Committee (NCC).

As at December 31, 2012, approval from Cabinet 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	Cabinet Approval Pending
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
N/A	

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8662						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		Southern Regional Health Authority						
PROJECT NAME		Security Services						
PROJECT DESCRIPTION		This project involved the provision of Security Services at the following locations:i. Percy Junor Hospital;ii. Lionel Town Hospital;iii. Black River Hospital;iv. Chapelton Community Hospital;v. Manchester Health Department; and vi. Southern Regional Health Authority (Regional Office).						
PROJECT LOCATION(S)		Clarendon, Manchester and St. Elizabeth						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-09-10	J\$105,853,500.00	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 August 12, 2012, for the provision of Security Services at the following locations:

- i. Percy Junor Hospital;
- ii. Lionel Town Hospital;
- iii. Black River Hospital;
- iv. Chapelton Community Hospital;
- v. Manchester Health Department; and
- vi. Southern Regional Health Authority (Regional Office).

The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Safety and Security Services. Tenders were to be submitted by September 10, 2012 at 2:00 noon, to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Having reviewed the tender advertisement, the OCG had noted that the indicated deadline for submission is "...no later than 2:00 noon on Monday, September 10, 2012". Based upon this error, the OCG recommended that the South Regional Health Authority issued an Addendum to all Bidders "...indicating the correct time for the deadline for submitting bids, in an effort to remove any possible doubt which may arise as a result of the referenced error."

By way of a letter which was dated September 3, 2012, the Southern Regional Health Authority (SHRA) advised the Bidders of the error, as noted by the OCG, indicating that the close of tender is "September 10, 2012 no later than 2:00 pm."

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

By way of a letter which was dated October 23 and 26, 2012, the SRHA wrote to the Bidders indicating that the Comparable Estimate, which was declared at the Tender Opening, was incorrect. It further indicated that the correct Comparable Estimate is \$105,853,500.

One (1) Bidder was deemed ineligible for failure to submit an acceptable proof of their current registration with the NCC.

A detailed evaluation of the remaining four (4) tenders was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Based upon such a review, it was determined by the Evaluation Committee that "...none of the bids received provided necessary qualification information; based on these deficiencies, the Committee recommended that all companies be written to in order to seek clarification of these areas."

On October 23 and 26, 2012, the SRHA wrote to the Bidders requesting additional qualifying information.

A second evaluation was conducted, in accordance with the evaluation criteria which were outlined in the Tender Document. Based upon the aforementioned evaluation, the recommendation for the award of contract was made in the following regard:

- i. Percy Junor Hospital - \$32,967,000.00;
- ii. Lionel Town Hospital - \$14,580,000.00;
- iii. Black River Hospital - \$18,365,500.00;
- iv. Chapelton Community Hospital - \$15,030,000.00; and
- v. Southern Regional Health Authority (Regional Office) - \$8,055,000.00.

Based upon the second evaluation, the Committee further determined that the Manchester Health Department be "...removed from the tender as the bids received was based on a different facility from what was required".

As at December 31, 2012, the Regional Procurement Committee Approval was being awaited.

The OCG will continue to monitor the execution of this 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 Committee 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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6702
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Western Regional Health Authority
PROJECT NAME	Supply of General Laboratory Devices and Accessories
PROJECT DESCRIPTION	To supply the Western Regional Health Authority with General Laboratory Supplies for two (2) years - Lot 1.
PROJECT LOCATION(S)	St. James
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-09-28	J\$27,649,079.06	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 February 25, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Medical Pharmaceutical Equipment & Supplies. Tenders were to be submitted by March 22, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

The Western Regional Health Authority indicated that upon a preliminary examination of the tender received, the decision was taken to discontinue the process as, "Several items did not meet the specification standards...and...The length of time taken to resolve issues for the only lot that could have been considered."

The tender was re-advertised on May 13, 2012. Tenders were to be submitted by June 15, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Committee recommended that this particular Lot be re-tendered as two (2) of the tenders which were received were non-responsive while the third included items that were non-compliant to the specifications.

The tender for Lot 1 was again re-advertised on August 29, 2012. Tenders were to be submitted by September 28, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

The lowest responsive bid, in the sum of J\$15,539,992.37, was recommended for the award of contract.

The WRHA indicated that the recommendation had not been forwarded to the Procurement Committee as they were reconsidering "...awarding this bid to..." the recommended Supplier. The decision taken by WRHA was prompted based on the fact that "...the Supplier that was awarded the contract was also recommended for the award of the Supply of General Laboratory Supplies - Safety Devices in August 2012. The Supplier has not signed the contract at all for the safety devices..." in relation to Lot 4.

By way of an email correspondence which was dated November 8, 2012, the WRHA had written to the Legal Officer in the Ministry of Health requesting guidance and approval, to annul the agreement with the recommended Supplier, with regard to Lot 4. The WRHA indicated that no response was received from the Legal Department.

Notwithstanding the foregoing, the WRHA indicated that it "... has recommended [the Supplier] for the Supply of General Laboratory Supplies lot 1. The decision was taken after resolving the circumstances surrounding Lot 4 contract not being signed in a timely manner ..."

As at December 31, 2012, the requisite approvals were 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 Committee 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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6772
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Western Regional Health Authority
PROJECT NAME	Supply of General Laboratory Devices and Accessories
PROJECT DESCRIPTION	To supply the Western Regional Health Authority with General Laboratory Supplies for two (2) years - Lot 2
PROJECT LOCATION(S)	St. James
CONTRACTOR	Donemar Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-06-15	J\$10,101,248.16	2012-08-02	Yes	Yes	0000-00-00	0000-00-00	2012-09-21

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 February 25, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Medical Pharmaceutical Equipment & Supplies. Tenders were to be submitted by March 22, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

No tenders were received.

The procurement opportunity was re-advertised on May 13, 2012. Tenders were to be submitted by June 15, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

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\$6,880,819.76, which was submitted by Donemar Limited, was recommended for the award of contract.

The Supplier offered to deliver the items on a three (3) month schedule for the next two (2) years, beginning with the first tranche of deliveries which was to commence within four (4) weeks of the effectiveness of the Contract.

The Procurement Committee endorsed the recommendation of the Evaluation Committee on August 3, 2012. The OCG noted a Memorandum regarding "Items for Approval" which was addressed to the Regional Director from the Procurement Officer on July 30, 2012. Affixed to the referenced Memorandum was the inscription of the word "Noted", beneath which a signature which bore the date August 2, 2012 was evidenced. In light of the foregoing, it is apparent that the Head of Entity approval was received on August 2, 2012, prior to the Procurement Committee's endorsement.

The Contract which was dated September 14, 2012, was signed by the Head of Entity on September 21, 2012.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$6,880,819.76	0000-00-00	0000-00-00	2 Year(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	J\$651,219.17	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>As at December 31, 2012, the WRHA indicated that "...deliveries are on schedule..."</p> <p>The OCG will continue to monitor the execution of the contract.</p>	

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6802
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Western Regional Health Authority
PROJECT NAME	Supply of General Laboratory Devices and Accessories
PROJECT DESCRIPTION	To supply the Western Regional Health Authority with General Laboratory Supplies for two (2) years - Lot 3
PROJECT LOCATION(S)	St. James
CONTRACTOR	Donemar Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-06-15	J\$3,111,817.55	2012-08-02	Yes	Yes	0000-00-00	0000-00-00	2012-10-31

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 February 25, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Medical Pharmaceutical Equipment & Supplies. Tenders were to be submitted by March 22, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

The Western Regional Health Authority (WRHA) indicated that upon a preliminary examination of the sole tender which was received for Lot 3, the decision was taken to discontinue the process as the bid was "...12 times higher than the internal estimate."

The procurement opportunity was re-advertised on May 13, 2012. Tenders were to be submitted by June 15, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$2,707,824.00, which was submitted by Donemar Limited, was recommended for the award of contract.

The Supplier indicated that supplies would be delivered on a three (3) month basis for a two (2) year period and would commence four (4) weeks after the effective date of the contract.

The Procurement Committee endorsed the recommendation of the Evaluation Committee on August 3, 2012. The OCG noted a Memorandum regarding "Items for Approval" which was addressed to the Regional Director from the Procurement Officer on July 30, 2012. Affixed to the referenced Memorandum was the inscription of the word "Noted", beneath which a signature which bore the date August 2, 2012 was evidenced. In light of the foregoing, it is apparent that the Head of Entity approval was received on August 2, 2012, prior to the Procurement Committee's endorsement.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$2,707,824.00	0000-00-00	0000-00-00	2 Year(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	J\$146,231.40	\$0.00	0

STATUS	Contract Being Executed / Implemented
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>As at December 31, 2012, the WRHA in a Status Report indicated that "...deliveries are on schedule..."</p> <p>The OCG will continue to monitor the execution of the contract.</p>	

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6822
MINISTRY	Ministry of Health
PUBLIC BODY/ AGENCY	Western Regional Health Authority
PROJECT NAME	Supply of General Laboratory Devices and Accessories
PROJECT DESCRIPTION	To supply the Western Regional Health Authority with General Laboratory Supplies for two (2) years - Lot 4
PROJECT LOCATION(S)	St. James
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-06-15	J\$7,554,872.30	2012-08-02	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 February 25, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Medical Pharmaceutical Equipment & Supplies. Tenders were to be submitted by March 22, 2011 at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

The Western Regional Health Authority (WRHA) indicated that upon a preliminary examination of the tender which was received for Lot 4, the decision was taken to discontinue the process due to *"The length of time taken to resolve issues for the only lot that could have been considered."*

The tender was re-advertised on May 13, 2012. Tenders were to be submitted by June 15, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of \$6,770,878.47, was recommended for the award of contract.

The requisite approvals were obtained and the contract was awarded accordingly. The Office of the Contractor General (OCG) noted that the Head of Entity approval was received prior to the Procurement Committee endorsement.

Subsequent to the award of contract, the WRHA indicated that *"The recommended supplier for the captioned items was hesitant in signing the contract..."*

The WRHA further indicated that *"...on November 08, 2012 the WRHA submitted a draft letter to the legal Officer in the Ministry of Health seeking guidance and approval in regards to cancelling the contract and confiscating the company's bid security. Unfortunately no response was received."*

It was further indicated that the main concerns of the recommended Supplier was that the change of their bid from United States currency to a fixed Jamaican dollar amount *"...would have dire implications on their ability to supply the general Laboratory items over a two year period, due to the rapid devaluation of the Jamaica dollar..."*

Following the concern which was expressed by the Supplier, the WRHA assured the Supplier that the *"...price adjustment formula would address any variance that may occur as a result of the devaluation of the Jamaican dollar."*

The Supplier accepted the WRHA assurances and agreed to sign the Contract.

As at December 31, 2012, the contract was yet to be signed.

The OCG will continue to monitor the procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-7612						
MINISTRY		Ministry of Health						
PUBLIC BODY/ AGENCY		Western Regional Health Authority						
PROJECT NAME		Supply, Installation and Commissioning of Two (2) New Horizontal Fire Tube Steam Boilers for Cornwall Regional and Falmouth Hospitals						
PROJECT DESCRIPTION		Procurement for the Supply, Installation and Commissioning of two (2) New Horizontal Fire Tube Steam Boilers for the Cornwall Regional and Falmouth Hospitals						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Cornwall Regional Hospital						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-05-18	\$0.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

By way of a letter which was dated April 23, 2012, the Office of the Contractor General (OCG) received a complaint regarding the subject procurement opportunity. The reference complaint stated, *inter alia*, that "In February 2012 we purchased a tender to supply steam boilers... for some reason the tender was withdrawn and again put to tender in April 2012. When we contacted the manger [sic] in charge of operations, we were told that we to [sic] purchase a new set of documents. This we feel us [sic] unreasonable and if they are changes [sic] we should be given them and if they are [sic] no changes we should not be paying for a new set of documents."

The OCG, in an effort to determine the veracity of the complaint, wrote to the Procuring Entity requesting information pertaining to the subject procurement process.

Based upon the documents received, the OCG noted that the Complainant had not submitted a tender for any of the previous procurement opportunities. Further, it was observed that at no time was the process terminated by the Procuring Entity.

In light of the circumstances, the OCG concluded, *inter alia*, that "Western Regional Health Authority had conducted two (2) tender processes for the procurement of Horizontal Fire Tube Steam Boilers prior to the advertisement of April 20, 2012. Notably, the tender process was not cancelled in either instance." Same was communicated to the Procuring Entity, by way of a letter which was dated June 11, 2012. The OCG, in said letter, also cited sections of the Government of Jamaica Handbook of Public Sector Procurement Procedures stating, *inter alia*, that "Bidding Documents are provided at no charge only if the tender process for a particular procurement opportunity is cancelled and subsequently re-tendered. Being that the tender processes which were conducted... were not cancelled... the OCG is of the opinion that all prospective Bidders are expected to pay the applicable fees..."

The OCG, in its review of the procurement process, noted that the Invitation to Tender for the procurement opportunity was initially advertised on January 13, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Industrial, Construction Equipment and Machinery and/or Medical, Pharmaceutical Equipment & Supplies. Tenders were to be submitted by January 27, 2012 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. Clarification relating to the Tender Document were requested from potential Bidders, and were responded to by the Procuring Entity. At the close of tender however, no tenders were received.

The tender opportunity was re-advertised on February 1, 2012. Tenders were to be submitted by February 15, 2012. All instructions stated in the previous Procurement Notice remained unchanged, including the time.

One (1) tender was received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document. Upon evaluation however, the tender was deemed non-responsive, as the Bidder was not registered in the required NCC Category and the Bid Price proposed was significantly higher than the Comparable Estimate.

The procurement opportunity was again advertised April 20, 2012, utilising the Local Competitive Bidding Procurement Methodology. Bidders were to be registered with the NCC, in the category of Mechanical Works, Grade 2. Tenders were to be submitted by May 9, 2012 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The close of tender was, however, extended to May 18, 2012, as it was realised that the Procuring Entity was delayed in communicating with potential Bidders. The submission and opening instructions remained unchanged. All potential Bidders were notified of the deadline extension by way of a letter which was dated May 7, 2012.

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. The sole Bidder, however, who had previously submitted a tender for the subject procurement opportunity, did not submit a valid NCC Certificate of Registration.

In light of the foregoing, the Procuring Entity took the decision to write to the NCC with the view of requesting the Commission's "*No Objection*" to the Procuring Entity utilising the Direct Contracting Procurement Methodology to negotiate a Contract with the sole Bidder.

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

In a status update provided by the Procuring Entity, the OCG was advised, *inter alia*, that on December 20, 2012, a Tender Document was sent to the Bidder for their perusal. A response was required by January 15, 2013.

As at December and 31, 2012, the procurement process was ongoing.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-4812						
MINISTRY		Ministry of Housing, Environment, Water and Local Government						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Programme Managers to Support Implementation of Jamaica Water Supply and Sewerage Projects						
PROJECT DESCRIPTION		Programme Management Services to support the implementation of priority Water Supply and Sewerage Projects.						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2011-11-18	\$0.00	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 August 21, 2011. Tenders were to be submitted by October 6, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The deadline for submission of tenders was extended to November 4, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The deadline for submission was again extended to November 18, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

The procurement opportunity was broken down into the following three (3) Packages:

1. Water Supply - Northern Parishes;
2. Water Supply Projects - Southern Parishes; and
3. Sewerage Systems Improvement and Expansion.

Bidders could submit tenders for one (1) or more Packages, however, a separate Technical Proposal was required for each Package.

Regarding the Comparable Estimate, by way of a letter which was dated October 27, 2011, the Procuring Entity informed the Office of the Contractor General (OCG) that "...the exercise is for the procurement of Consulting Services on the Quality Based Selection (QBS) and as such a 'Comparable Estimate' is not appropriate."

Ten (10) Bidders submitted tenders as follows:

- Seven (7) tenders were received for Package 1;
- Six (6) tenders were received for Package 2; and
- Six (6) tenders were received for Package 3.

Under cover of letter dated February 24, 2012, the National Water Commission (NWC) submitted a Status Report to the OCG which indicated that the evaluation process was underway.

Subsequently, the OCG received a complaint on February 27, 2012, regarding the referenced project, which alleged that a member of the Executive Management Team has sought to influence the evaluation process.

In this regard, and in furtherance of its monitoring activities, the OCG, by way of a letter which was dated March 5, 2012, sought to ascertain additional particulars regarding the evaluation process.

The Head of Entity of the NWC submitted a letter which was dated March 23, 2012, to the OCG, accompanied by other particulars, which stated, *inter alia*, the following:

"The completion of the evaluation report was excessively delayed...I had doubts about the integrity of the evaluation process and asked that I be sent copies of the spread sheet with the individual scores..."

Upon eventually receiving a copy of the draft Evaluation Report ... I observed that there were a number of issues with the draft Report..."

The OCG, based upon its review of the documents submitted by the NWC, noted, *inter alia*, that a Bid Receipt Record was not utilised to which the Head of Entity, in his letter of March 23, 2012, confirmed by stating that *"It appears that the NWC did not utilize a Bid Receipt Record or Bid Receipt Log."*

Additionally, the OCG noted that the Head of Entity had discourse with the Evaluation Committee prior to the completion of the Evaluation Report.

Also, among the documentation reviewed, was an Internal Memorandum, which was dated February 3, 2012, from a representative of the Evaluation Committee to the NWC's Management Team, which stated, *inter alia* that *"As long as there is a lack of trust...in the evaluation process, it would be inappropriate for...the...members of the evaluation team to participate any further in this process."*

By way of a letter which was dated May 25, 2012, the OCG advised the NWC of, *inter alia*, the following:

"... the Bid Receipt Record is an important instrument in the procurement process, as it provides proof that a legitimate bid submission was made during the stipulated tender period."

The OCG wishes to caution the NWC, as this is, at a minimum, the second instance within the past nine (9) months wherein the OCG has brought to the NWC's attention the fact that the requisite Bid Receipt Record was not utilized. The OCG has further noted that there were other instances prior to the referenced period wherein the said document was not utilized in the tender process.

Accordingly, please ensure that the applicable forms (inclusive of the Bid Receipt Record and the Bid Opening Record) are completed during the tender process, for all future procurements, as stipulated by the Government of Jamaica (GOJ) Handbook of Public Sector Procurement Procedures (October 2010).

The OCG noted that the President of National Water Commission had intervened in the evaluation process by convening meetings with the Evaluation Committee and individual members and reviewing the draft Evaluation Report, prior to the completion of the evaluation process and the submission of the contract award recommendation to him for approval.

In this regard, the OCG wishes to express its concern with regard to the level of independence which was granted to the Evaluation Committee. Accordingly, the OCG opines that the transparency of the evaluation process was potentially compromised as a result of the President's intervention in the process prior to its completion.

Further, the OCG is of the opinion that any concerns regarding the evaluation process should be outlined upon the submission of the contract award recommendation(s) to the Procurement Committee and/or the Head of Entity for approval. Any actions or opinions expressed by the Head of Entity or any other Officer of the Procuring Entity regarding the evaluation, prior to the completion of same could be considered an attempt to distort the outcome of the process. In this regard, please note Section 2.2.6, Vol. 1 of the GOJ Handbook of Public Sector Procurement Procedures which stipulates that, *"During the bid evaluation period...all Evaluation Committees ... reject any attempt or pressure to distort the outcome of the evaluation process..."*

In response to the foregoing, the NWC's Head of Entity submitted a letter, which was dated June 19, 2012, and which stated, *inter alia*, the following:

"I wish to assure the OCG that the Evaluation Committee was given full independence and at no time did I try to influence anybody's score. On the contrary, it is my interest and that of the NWC to have the exercise carried out in the most transparent manner in order to ensure the proper approvals and success of the project."

The NWC's above-mentioned letter closed by stating that, *"The project was put on hold and, given the fiscal constraints reflected in the recent budget, will no longer be pursued."*

Subsequently, the OCG submitted a letter, which was dated July 2, 2012, to the NWC, which stated, *inter alia*, that *"... the OCG notes your commitment to ensuring a transparent procurement process within the NWC..."*

The OCG also reiterated statements from its letter, which was dated May 25, 2012, and encouraged the NWC, *"...to ensure that, for all future procurements, the Evaluation Committee is given an opportunity to complete its deliberations and reports prior to partaking in discussions regarding the evaluation process, as same maybe viewed as an attempt to distort the outcome, whether it may be real or perceived."*

Additionally, the OCG requested that the NWC provide copies of the communique issued to Bidders regarding the termination of the procurement process.

Under cover of letter which was dated November 23, 2012, the NWC submitted a copy of a letter, for the perusal of the OCG, which was dated November 22, 2012, that was addressed to the Bidders. The referenced letter of November 22, 2012, stated, *inter alia*, that *"... it is with regret that we have to inform that after a lengthy delay in the process, the NWC has taken the decision to discontinue the project."*

Please be advised that the Financial Proposal remains sealed to date and is being returned to you."

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6682						
MINISTRY		Ministry of Housing, Environment, Water and Local Government						
PUBLIC BODY/ AGENCY		National Water Commission (NWC)						
PROJECT NAME		Provision of Capital Financing for the Rehabilitation and Replacement of Waste Water Treatment Facilities						
PROJECT DESCRIPTION		Capital financing for at least twelve (12) years to finance the rehabilitation and replacement of Waste Water Treatment Facilities and Construction activities to enable decommissioning of Waste Water Facilities that can be connected to a central system.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Inter-American Development Bank (IDB) in conjunction with the Global Environment Facility (GEF)						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-01-18	\$0.00	2012-10-30	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 December 12, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Financial Institutions to submit proposals for the referenced procurement opportunity. Proposals were to be submitted by January 11, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The closing date for the submission of proposals was subsequently extended to January 18, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

The Office of the Contractor General (OCG) noted that the Tender Document outlined, *inter alia*, the following:

"The Inter-American Development Bank (IDB) in conjunction with the Global Environment Facility (GEF) has established the Caribbean Regional Fund for Wastewater Management (CReW) to support the implementation of wastewater projects in the region. The IDB is prepared to provide the NWC with a US\$3 million grant/endowment to facilitate the K-factor financing program. Funds from the IDB will be placed in a special CReW Debt Service Reserve Account and pledged to the Lender.

As a grant/endowment, NWC will not be obligated to repay the CReW, IDB or GEF for these funds.

To credit enhance the Loan, a Debt Reserve Account (DSRA) will be established and funded at 125% of the average annual amount of principal, interest and premium, if any, required to be paid during all Fiscal Years in which the Loan will be outstanding calculated as of the date of issuance. The DSRA will be pledged to the Lender."

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 proposal was deemed responsive. The Executive Summary which was outlined in the National Water Commission's (NWC) Evaluation Report regarding the sole tender, stated, *inter alia*, that "... we are recommending that NWC award the Contract for Provision of Capital Financing ... twelve 12 million US Dollars US\$12,000,000 at Fixed Rates 8.75% p.a. without GOJ guarantee."

Additionally, the NWC's Evaluation Report stated that "Repayment/amortization terms and availability and timing requirements for draw-down criteria were of concern and would need further discussions to be more favourable for the National Water Commission."

Based upon the foregoing, the Evaluation Committee recommended that the NWC start discussions with the recommended financial institution.

The OCG subsequently noted an Internal Memorandum which was dated February 14, 2012, from the Purchasing Department to the President, which stated, *inter alia*, that "Recommendation has been made to proceed with negotiations... with a view to securing this USD\$12,000,000 loan facility."

The Procurement Committee's approval was received on February 13, 2012.

The OCG subsequently received a copy of the recommended Financial Institution's commitment letter which was dated October 19, 2012, and which was signed by the NWC's President on October 30, 2012.

As at December 31, 2012, the loan agreement was not yet signed.

The OCG will continue to monitor the project.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-8212
MINISTRY	Ministry of Justice
PUBLIC BODY/ AGENCY	Court Management Services
PROJECT NAME	Procurement of Office Furniture
PROJECT DESCRIPTION	The Procurement of Office Furniture for Court Management Services.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	Stationery and Office Supplies Limited
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-02-16	J\$9,525,570.00	2012-03-05	Yes	Yes	2012-03-21	0000-00-00	2012-03-30

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

The Invitation to Tender was advertised on February 1, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Furniture Supplies. Tenders were to be submitted by on February 16, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:30 p.m.

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

The OCG noted that the records pertaining to the Tender Opening Ceremony indicated the receipt and opening of five (5) named Bidders. The same five (5) Bidders were recorded on the Bid Receipt Form, which was completed by the Procuring Entity and also noted in the Tender Opening Report prepared by the Procuring Entity. However, a completed Form of Tender was evidenced for an additional Bidder and the Evaluation Report for the subject procurement opportunity stated, in relation to said Bidder, that *"this bid was disqualified as there was no submission of NCC, TCC and no representative attended the site visit."* In the foregoing regard, the OCG is unclear as to what stage the referenced tender was received and opened and why the receipt and opening of same were not documented.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$11,153,559.00, which was submitted by Stationery & Office Supplies, was recommended for the award of contract.

Procurement Committee approval for the contract award recommendation was received on March 2, 2012 and Head of Entity approval was received on March 5, 2012. The NCC endorsement of the contract award recommendation was subsequently received on March 21, 2012.

The Contract, which was dated March 29, 2012, was signed by the Contractor on March 29, 2012 and by the Procuring Entity on March 30, 2012. By way of a letter which was dated April 2, 2013, all the other Bidders were informed that their tenders were unsuccessful.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$11,153,559.00	0000-00-00	2012-03-29	0	0000-00-00	2012-11-02	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	J\$11,153,559.00	\$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 Procuring Entity, in providing a Status Report on the subject procurement opportunity, advised, <i>inter alia</i>, that "<i>The delivery of the office furniture commenced on June 6, 2012, with final delivery on August 8, 2012. The installation process was however prolonged with the staff occupying the office and sometimes the installation being rescheduled. All the required furniture was delivered and the installation satisfactory [sic] completed.</i>"</p> <p>The Contract was completed upon payment of the final amount on November 2, 2012.</p> <p>The OCG noted that the Contract Document did not include a project duration period. However, the completed Form of Tender for the Contractor, indicated that delivery would have been completed eight to ten (8-10) weeks upon receipt of the order from the Procuring Entity.</p>	

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-9062							
MINISTRY	Ministry of Labour and Social Security							
PUBLIC BODY/ AGENCY	National Insurance Fund							
PROJECT NAME	Engagement of KRONOS Investment							
PROJECT DESCRIPTION	This project involved the procurement of Consultancy Services to develop a promotional plan and execute selling activities in order to ensure the selection of the best candidates for both the on-going employment of the assets and co-operation for the expansion of the hotel facilities.							
PROJECT LOCATION(S)	Trelawny							
CONTRACTOR	KRONOS Ltd							
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			
Direct Contracting	0000-00-00	\$0.00	0000-00-00	Yes	N/A	0000-00-00	0000-00-00	2012-11-26

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 November 16, 2012, for the lease or purchase of the asset known as Braco Hotel. Expressions of Interest were to be submitted by November 23, 2012.

Further to same, and upon a review of the advertisement for the Expression of Interest, the OCG had noted that the Ministry of Labour and Social Security or its subject agency, the National Insurance Fund (NIF), appears to have engaged Kronos Investment Development to assist in securing a long-term operator for the Braco Hotel, Rio Bueno, Trelawny. As such, and by way of a letter which was dated November 29, 2012, the OCG requested that it be provided with an Executive Summary, outlining the procurement method used to engage KRONOS Investment Development.

In response, and by way of a letter which was dated December 12, 2012, the NIF indicated that KRONOS Investment Development had been engaged on a sole source basis. It further indicated that *"The rationale for the use of this method arises from the fact that KRONOS possesses critical skill and expertise in business development, particularly as it relates to the hospitality industry. The firm has also done previous work relating to the hotel and therefore has requisite knowledge about the property, which will be a necessary criterion to effectively market the hotel"*.

Documentation enclosed with the NIF's response included a Memorandum which was dated October 8, 2012, wherein the NIF, sought the approval of the Procurement Committee for the engagement of KRONOS Investment Development. The Procurement Committee approved the engagement of KRONOS Investment Development on November 20, 2012. The approval of the Permanent Secretary was also evidenced, however, the date of which same was granted was not indicated.

Also evidenced was a copy of a letter which was dated September 3, 2012, wherein KRONOS wrote to the NIF indicating its proposal to offer services related to the aforementioned matter. The schedule of fees proposed where indicated as follows:

- "An engagement fee of US\$5000 plus GCT upon signing.

- US\$10000 plus GCT upon determining minimum requirement for ideal candidates and registering interest from such candidates willing to pursue bid for the operation of the Assets.

- US\$20,000 plus GCT based on receiving and finalizing a minimum of three bids on the Offer of Assets.

- 2% plus GCT on the highest scoring bid based on submission of final bids demonstrating the clear ability to pay and meeting the acceptance of the NIF. Fees will be reduced by amounts paid out/advanced by the NIF as above or otherwise."

The NIF accepted and agreed to the terms and conditions of said proposal on November 26, 2012, by signing the document. The NIF has further advised the OCG that the aforementioned letter served as the contract for the related Consultancy Services. As such, the date indicated in the table represents the date on which the said document was signed.

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	US\$18,338.96	\$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, 2012, a sum of US\$18,338.96 was paid to KRONOS Investment Development.							
The OCG will continue to monitor the implementation of the Contract.							

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8192						
MINISTRY		Ministry of Local Government and Community Development						
PUBLIC BODY/ AGENCY		National Solid Waste Management Authority						
PROJECT NAME		Procurement of Sweeping Services						
PROJECT DESCRIPTION		This project involved the provision of Sweeping Services for St. Catherine, Kingston and St. Andrew and St. Thomas.						
PROJECT LOCATION(S)		Kingston, Saint Andrew, St. Catherine and St. Thomas						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-08	J\$344,393,669.46	2012-11-16	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 September 9, 2012. Tenders were to be submitted by October 1, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m.

However, by way of a letter which was dated September 24, 2012, the National Solid Waste Management Authority (NSWMA), wrote to the Office of the Contractor General (OCG) and advised, *inter alia*, that the "...tender opportunity has been withdrawn...as we have detected a few administrative errors in the bill quantities [sic] as some road [sic] were inadvertently left off and some road [sic] were also placed in the incorrect zones".

The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Janitorial & Sanitation Services. The Invitation to Tender was re-advertised on October 19, 2012. Tenders were to be submitted by November 8, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:30 a.m.

The OCG, by way of a letter which was dated November 2, 2012, requested a copy of the Tender Document for the referenced project. The NSWMA responded, by way of a letter which was dated November 8, 2012, and submitted the Tender Document. The project was divided into approximately thirty-five (35) zones across the three (3) parishes and is scheduled for eighteen (18) month duration. The OCG was also provided with the expected value of the contracts as follows:

1. Kingston & St. Andrew - \$217,004,516.37;
2. St. Catherine - \$108,120,615.23; and
3. St. Thomas - \$19,268,537.86.

The OCG conducted a review of the Tender Document and had concerns related to, *inter alia*, the instructions which were given and the way the evaluation would be conducted based upon the request for references. In this regard and based upon the OCG's concerns, the NSWMA requested a meeting with the OCG wherein clarification was offered as it relates to the said OCG's concerns. The OCG was also advised that a Pre-bidders Conference had been held on Monday, October 29, 2012, in an effort to minimize any construed ambiguities/concerns regarding the construct of the Tender Document.

Forty (40) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The highest scored, responsive tender, for each zone, was recommended for the award of contract. The Evaluation Report also indicated that the decision was taken not to evaluate Contractors whose proposals had exceeded 15% of the NSWMA's Comparable Estimate.

The endorsement of the Procurement Committee was received on November 15, 2012 and the approval from the Head of Entity was received on November 16, 2012, for the following recommendations for award of contracts:

1. Cheryl McLish - \$8,457,359.22;
2. Andrew Wayne Francis - \$12,460,123.68;

3. TinMac Maintenance S&S - \$13,401,047.01;
4. MJ Waste Management - \$12,108,607.49;
5. M&M Sanitation - \$8,301,723.56;
6. JB's Janitorial & Construction - \$13,831,885.65;
7. Landacar - \$8,001,226.64;
8. Lindo's Janitoial & Disposal - \$7,947,276.39;
9. BB & H Environmental Maintenance Services - \$8,617,579.82;
10. BEAP Maintenance & Construction - \$11,117,269.10;
11. A & R Maintenance - \$9,399,124.80;
12. Delcom Enterprise - \$7,130,115.21;
13. Camco - \$8,701,133.81;
14. Keith Brown - \$8,931,558.04;
15. Paulette West - \$13,082,317.01; and
16. Desmond Chambers - \$18,375,464.36.

The NSWMA has reported that fifteen (15) contracts were awarded and that the terms and conditions of the contract was being finalized. The remaining contract required the approval of the National Contracts Commission (NCC).

As at December 31, 2012, the recommendation for the award of contract which exceeded the requisite threshold was awaiting submission to the NCC.

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 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)

Although the Contracts had not yet been signed as at December 31, 2012, the OCG was provided with copies of issued Purchase/Service Orders to various Contractors for the month of December, as well as evidence of payments made.

The NSWMA has also reported that the unsuccessful zones would be re-tendered using the Limited Tender Procurement Methodology.

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8342						
MINISTRY		Ministry of Local Government and Community Development						
PUBLIC BODY/ AGENCY		St. Catherine Parish Council						
PROJECT NAME		Expression of Interest: Supply of Vehicle Impounding Devices/Clamps						
PROJECT DESCRIPTION		This project involved the supply of vehicle impounding devices and clamps.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		Glencrest Procurement Services						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-05-30	\$0.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was advertised on May 11, 2012. The advertisement stated, inter alia, that the Council was "seeking submissions of Specification and Quotations for Devices to impound cars and larger type vehicles from qualified suppliers of the above equipment". The Office of the Contractor-General (OCG), in its attempt to garner further details regarding the procurement, wrote to the Council, by way of a letter which was dated May 25, 2012, and requested certain information relevant to the procurement opportunity. The St. Catherine Parish Council did not respond to the OCG's requisition, subsequent to which a warning letter dated June 27, 2012, was sent to the Council.

The St. Catherine Parish Council responded by way of a letter which was dated July 5, 2012, and provided the following responses to the following questions:

- Documentation outlining the specification required by the St. Catherine Parish Council
As per information in advertisement placed in the daily newspaper, no specifications was outlined.
- The criteria which will be used to select the bidders which will be shortlisted
An assessment of the bids received would be done to select the best proposal
- Details of the Comparable Estimate
Not applicable
- A copy of the draft Request for Proposal (RFP)
Please see copy of advertisement placed in daily newspaper

Documentation submitted also indicated that one (1) bidder, Glencrest Procurement Services, responded to the advertisement. Documentation provided included a corresponding Tender Opening Record.

By way of a Tender Committee Meeting which was held on Friday, June 15, 2012, the Committee decided to purchase " [clamps] for cars and one [clamp] for suv/pick-up."

Subsequent to a review of the responses indicated above, the OCG by way of a letter which was dated August 27, 2012, wrote to the St. Catherine Parish Council and posited the following:

- Procurement Methodology - Expression of Interest

The OCG noted that the St. Catherine Parish Council "... had not prepared a Request for Proposal (RFP), which would have provided, inter alia, the full specification and description of the goods/services needed, the minimum requirement of the Council, as well as the evaluation criteria which would have been used to evaluate the bid(s)". Further to same, the OCG [directed] the Council's attention to Volume 3, Appendix 2 of the Handbook, which outlines the requisite procedures to be utilised when the "...expression of Interest" methodology is being used. Please note that a RFP should be prepared, which "identifies the TOR [Terms of Reference]...the evaluation criteria, selection method, and the procedures that will be used to evaluate them."

2. Preparation of a Pre-Tender/Comparable Estimate

The OCG also advised that the "Comparable Estimate is a vital component of the tender process, as it indicates; (a) the contract threshold within which the project falls and the applicable Procurement Methodology and the procedures to be utilized, (b) the timeline for the Tender Notice and (c) a baseline for the comparison and evaluation of tenders."

Based on the observed anomalies, the OCG recommended that "...the relevant officers at the Council reviews the Handbook, to ensure, at a minimum, that they are au fait with the requirements [of the Handbook], in order to ensure that confidence is maintained in the tender process undertaken by the Council."

Further, the OCG, by way of a letter which was dated August 27, 2012, requested further particulars inclusive of signed contract/agreement.

By way of a letter which was dated September 25, 2012, the Council responded, providing, *inter alia*, that "...there was no written contractual arrangement with the company that responded (Glencrest Procurement Services)."

Based on documentation provided, no Head of Entity Approval was granted.

On July 2, 2012 an Invoice was prepared for the purchase of the above-mentioned clamps.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$497,338.50	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	J\$426,900.00	\$0.00	0
STATUS	Contract Completed						

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

By way of the referenced letter of September 25, 2012, the Council indicated that four (4) clamps had been purchased, three (3) Urban Boot, Parking Enforcement for cars and one (1) Fat Boy Ultimate large parking boot for large SUVs/Pick-ups.

On November 6, 2012, the OCG wrote to the Council noting its concerns regarding the absence of a written contractual arrangement or a Purchase Order with Glencrest Procurement Services. The OCG further opined that the "...action of the Parish Council...is highly improper and is not reflective of proper management and governance of taxpayers funds".

As at December 31, 2012, and in response to the OCG's request for evidence of expenditure, the Council submitted two (2) payment vouchers, each in the sum of \$213,450.00.

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8692						
MINISTRY		Ministry of Local Government and Community Development						
PUBLIC BODY/ AGENCY		St. Catherine Parish Council						
PROJECT NAME		The Establishment of a Vehicle Pound and Wrecking Services						
PROJECT DESCRIPTION		This project involved the provision of a Vehicle pound and wrecking services for the St. Catherine Parish Council.						
PROJECT LOCATION(S)		St. Catherine						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		St. Catherine Parish Council						
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	0000-00-00	\$0.00	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.).

Reference is made to page 853 of the Office of the Contractor-General's (OCG) Twenty-Fifth Annual Report, wherein it was reported that the reference request for Expression of Interest was aborted.

The Invitation to submit an Expression of Interest was advertised on February 8, 2012, for the provision of a Vehicle Pound and Wrecking Services. Contractors were required to be registered with the National Contracts Commission (NCC) to provide such services.

The Expression of Interest were to be submitted by February 15, 2012 at 12:00 noon. No Tender Opening time or date was indicated in the advertisement.

By way of a letter which was dated April 12, 2012, the OCG requested that it be provided with the following information:

1. The Project Budget/Estimate;
2. The Evaluation Criteria to be used to select candidates;
3. A copy of the Joint Venture Agreement;
4. A list of Contractors who had submitted a proposal; and
5. A copy of the signed Evaluation Report, if available.

The St. Catherine Parish Council, by way of a letter which was dated May 8, 2012, responded to the foregoing questions as followed:

1. The Project Budget/Estimate
Not applicable
2. The Evaluation Criteria to be used to select Candidates
Tender Process
3. A copy of the Joint Venture Agreement
Not applicable
4. A list of Contractors who had submitted a proposal
One received
5. A copy of the signed Evaluation Report, if available
Tender Report

The documentation which was submitted by the Council indicated that one (1) response was received as at the close of the requisite period. The record of tenders received indicated that same was opened in the Tender Committee Meeting of May 3, 2012. The Minutes of the meeting stated that as it related to evaluation "The bid was examined and included in the package is Letter to Secretary/ Manager, St. Catherine Parish Council; Proposal of Partnership with St. Catherine Parish Council and Company Profile". A decision was taken to invite the Bidder to meet with the Tender Committee.

Based upon the response of the St. Catherine Parish Council, the OCG, by way of a letter which was dated October 29, 2012, requested that it be provided with, *inter alia*, the following information:

"An Executive Summary, detailing, inter alia, (a) the nature of the referenced "Joint Venture" arrangement, for which partners were being sought. The Executive Summary should include, but not be limited to, a statement indicating how the Agreement will be administered and ...the criteria which were used in the selection of ..." the particular Contractor. The OCG again requested a copy of the Joint Venture Proposal/Agreement.

By way of a letter which was dated December 24, 2012, the St. Catherine Parish Council advised that "...to date, we have not completed negotiations for a formal Joint Venture Agreement to be drafted". The Executive Summary which was provided indicated that the successful Bidder will be "...providing its rolling stocks (trucks) and Pound and the other partner would be providing the legal base for the partnership to operate as per the Road Traffic Act..."

The OCG nonetheless has the following concerns regarding the process being utilised, particularly:

(i) The procedures surrounding the request for an Expression of Interest and whether a Request for Proposal would be issued; (ii) the non-preparation of a pre-tender/comparable estimate; and (iii) the development/inadequacy of an evaluation criteria.

Accordingly, the OCG will continue to monitor the project and make the required representations to the Council.

As at December 31, 2012, a formal Joint Venture Agreement had not been drafted.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8492						
MINISTRY		Ministry of National Security						
PUBLIC BODY/ AGENCY		Jamaica Constabulary Force						
PROJECT NAME		Procurement of Chemical & Toiletries						
PROJECT DESCRIPTION		This project involved the supply of Chemical, Tools and Toiletries.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-20	J\$99,913,040.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was advertised on January 11, 2012. Tenders were to be submitted by February 7, 2012 at 10:00 am, to be followed by a scheduled Tender Opening Ceremony at 2:00 pm. By way of a letter which was received by the Office of the Contractor-General (OCG) on January 16, 2012, the Jamaica Constabulary Force (JCF) requested that the OCG review the Tender Document and the advertisement, for the Supply of Chemicals, Toiletries & Tools, and provide it with "...advice and guidance in facilitating the smooth flow" of the procurement process.

Further to same, and given the circumstances pertinent to the request, the OCG conducted a preliminary review of the aforementioned documents and while noting that the documentation received did not include a listing of the items to be procured, it opined the following:

1. "The Invitation to Tender advertisement stated that Bidders should be in possession of a National Contracts Commission (NCC) Registration to be eligible to tender; No category was indicated."

The OCG noted that neither the requirement for registration nor the registration category were indicated in the Tender Document.

2. "The Invitation to Tender advertisement stated that Bidders should provide proof of valid Tax Compliance Certificate (TCC) to be eligible to tender. Section ITB 4.5 of the Bidding Document states that; "At the time of the contract award the bidder shall present to the Procuring Entity a valid Tax Compliance Certificate for due taxes in Jamaica". The Bidding Document did not state explicitly that a TCC was required as proof of eligibility."

3. "ITB 20.1 indicated that the bid validity period was not applicable. However, Section A8.13 of Volume 2 of the Handbook of Public Sector Procurement Procedures states, inter alia, that; "Bidders are required to keep their offers valid for a specified period to allow the Procuring Entity to examine and evaluate offers..."

4. "Reference is made to Section III - Evaluation and Qualification Criteria. The OCG has noted that this section was not completed and as such, the basis upon which bids will be evaluated was not stated in the Bidding Document."

Based on the foregoing, the OCG recommended, inter alia, that "the Jamaica Constabulary Force visits the Ministry of Finance's website to firstly ascertain whether the Bidding Document which it has used is the current version of the Standard Bidding Document", as well as the additional adjustment which were indicated above.

Following upon same, the JCF, by way of an e-mail which was dated February 23, 2012, requested clarification with regards to certain issues concerning the procurement. The OCG completed its review, based on the representations which were made in the e-mail, and provided the following responses to the questions which were posed.

1. Can we at this stage remove from the list of items that was quoted on by the bidders but has been found to have been already provided for by another item on the list?

"If each item was treated as a Lot, the JCF, in accordance with Appendix A8.15 of the Handbook of Public Sector Procurement Procedures, could reserve "...the right to accept or reject any bid, or to abort the tender process and reject all tenders...where the award of a contract will not be in the interest of the Entity". As such, the tender process for the relevant Lot could be aborted.

On the other hand however, if the procurement is treated as a whole, then the JCF could not at this stage remove items from the list of specifications, as bidders would have responded and provided quotations on the entire listing of items."

2. If a specific brand of batteries is needed but not stated by the JCF, can we ask the bidders to re-submit quotations for this brand?

"...the OCG is of the considered opinion that the JCF cannot request that the bidders re-submit quotations for a particular brand, subsequent to the close of tender. Appendix A8.3 of the Handbook indicates that a Procuring Entity is allowed to modify the Bidding Document at any time prior to the deadline for the submission of Tenders; there is no indication that the Procuring Entity is at liberty to do so subsequent to the Close of Tender."

Additionally, please be guided by Section A7.5 - Technical Specifications of Volume 2, of the Handbook, which states, *inter alia*, that "In the case of the procurement of good...reference to brand names...or any other details that limit any material or item to a specific manufacturer should be avoided as far as possible". Where unavoidable, such items description should be followed by words "substantially equivalent". If the JCF requires an item with certain specific specifications, it is recommended that the referenced item be re-tendered, and bidders asked to submit proposals which are substantially equivalent to the brand of item being sought."

3. If there is a situation where only one bidder quoted on a specific item and that price in our estimation is exorbitant, are we forced to accept that price or can we seek alternative sources for that item?

Section 39.1 of the Bidding Document which provides, *inter alia*, that "...The Procuring Entity reserves the right to accept or reject any bid, and to annul the bidding process..." Based upon the foregoing, the OCG advises that the JCF is not forced to accept the bid price if same is considered exorbitant, and can, without liability, seek to procure said item from an alternative source through a new tender process.

By way of a letter which was dated May 16, 2012, the OCG wrote to the JCF requesting that it be provided with an Executive Summary, which outlines the current status of the project. On May 21, 2012, the JCF responded, indicating, *inter alia*, that the JCF "...met with the NCC Sector Committee on Friday April 27, 2012...[and] were advised to use a different methodology from the one that was used in awarding various contracts."

On July 5, 2012, the OCG wrote to the JCF requesting an Executive Summary outlining the methodology which the NCC Sector Committee recommended. By way of a letter which was dated July 11, 2012, the JCF responded, indicating, *inter alia*, that based upon the discussions with the Chairman of the NCC Sector Committee on July 10, 2012, the JCF "could determine as many lots as ...needed but that only one entity could be awarded a lot".

The JCF advised that it would be preparing the lots to meet its requirements and then proceed to re-tendering.

In light of the recommendation, the JCF re-advertised that procurement opportunity on November 4, 2012.

The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC). Tenders were to be submitted by November 20, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:20 a.m.

Eleven (11) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

By way of a letter which was dated December 27, 2012, and based upon the OCG's review of the procurement notice and Tender Document which had been submitted, the OCG noted that the JCF had not indicated the category in which potential Bidders were to be registered with the NCC. In light of this, the OCG recommended that the relevant registration category is stated in both the Procurement Notice and the Tender Document, as to ensure that only Contractors with the appropriate and requisite 'expertise' bid on the respective procurement opportunity.

A subsequent Status Report from the JCF advised that the Evaluation Committee determined that what this "...procurement opportunity really needs is not a Contract but Framework Agreements." The Entity advised that it was seeking guidance on implementing this methodology.

The OCG will continue to monitor this 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 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)

N/A

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-2901						
MINISTRY		Ministry of National Security						
PUBLIC BODY/ AGENCY		Jamaica Constabulary Force						
PROJECT NAME		Procurement of Funeral Home/Morgue Services						
PROJECT DESCRIPTION		The provision of Morgue/Funeral Services island-wide by way of Framework Agreement						
PROJECT LOCATION(S)		All Island						
CONTRACTOR		Multiple Contractors Island-wide						
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	2011-08-31	\$0.00	2012-03-12	Yes	Yes	2012-03-21	0000-00-00	2012-04-01

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

The Invitation to Tender was advertised on July 10, 2011. Tenders were to be submitted by August 31, 2011 at 4:30 p.m., to be immediately followed by the Tender Opening Ceremony. Tenders were submitted by sixteen (16) Contractors, and were opened and verified in accordance with the Eligibility Requirements, which were outlined in the Tender Document. Upon a preliminary evaluation, it was noted that one of the Bidders was not registered with the National Contracts Commission (NCC) and was therefore deemed non-responsive.

Upon conducting a detailed evaluation of the remaining tenders, sixteen (16) contract award recommendations were made. Of the sixteen (16) contract award recommendations, six (6) were recommended to provide Storage of Bodies and Post-Mortem Services, while the remaining ten (10) were recommended for Storage of Bodies only. All facilities were physically verified to determine the level of suitability.

It should be noted that of the sixteen (16) recommendations for award of contract, two (2) were rejected, as it was determined that the Tax Compliance Certificate (TCC) and the NCC Registration Certificate submitted were from two (2) different entities. The Bidder who submitted tenders for two (2) Parishes, sought to explain that though one of the companies did not have a similar name, it was owned by the said Bidder, though the tenders was not submitted in that company's name. The explanation was, however, not accepted and, as such, the tenders were disqualified. As a result, the number of Contractors recommended was reduced to fourteen (14). The award recommendations were subsequently forwarded by the Permanent Secretary in the Ministry of National Security, to the NCC for its endorsement, under the cover of letter which was dated March 12, 2012.

In the referenced letter of March 12, 2012, the OCG noted, inter alia, that "*Funeral homes marked with an * indicate those operators whose bid prices are slightly above the base prices determined by the reviewing committee for certain services and with whom the Department intends to negotiate at the point of contracting.*"

The NCC endorsed the contract award recommendation at its meeting of March 21, 2012. In its letter of March 23, 2012, the NCC informed the Permanent Secretary of its endorsement and referenced the Ministry's statement regarding its intention to negotiate prices with select Contractors.

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

Storage of Bodies: \$1,000.00 per day

Post-Mortem: \$5,000.00

Transportation of Bodies: \$45.00 per km

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

Contracts were awarded as follows:

#	Funeral Home	Parish Assignment	Storage per Day	Transportation	Post Mortem Facility per Day
1	Bent's Funeral Home (Santa Cruz)	St. Elizabeth	\$250.00	\$45.00	-
2	Bent's Funeral Home (Southfield)	St. Elizabeth	\$250.00	\$45.00	-
3	Doyley's Funeral Home (Savanna-la-mar)	Hanover, Westmoreland & St. James	\$350.00	\$45.00	-
4	Empathy Funeral Home (Portmore)	St. Catherine, St. Andrew (Western)	\$500.00	\$45.00	-
5	House of Tranquility Limited (Kingston)	Kingston, St. Andrew & St. Thomas	\$1,000.00	\$55.00	\$5,000.00
6	H. C. Johnson Funeral Home (Four Paths, Clarendon)	Clarendon	\$500.00	\$45.00	-
7	Lyn's Funeral Home (Manchester)	Manchester	\$500.00	\$45.00	\$350.00
8	Morgan's Funeral Home/Gateway (Spanish Town)	St. Catherine	\$500.00	\$45.00	-
9	Patmore's Funeral Home (Manchester & Trelawny)	Trelawny & Manchester, (Spaldings)	\$600.00	\$45.00	-
10	Robert's Funeral Home (Linstead)	St. Catherine	\$1,000.00	\$45.00	\$5,000.00
11	Spanish Town Funeral Home (Spanish Town)	St. Catherine	\$800.00	\$45.00	\$5,000.00
12	Sunset Funeral Home (Ewarton)	St. Catherine	\$450.00	\$45.00	-
13	Witter & Son's Funeral Home (May Pen)	Clarendon	\$850.00	\$45.00	\$5,000.00
14	St. Michael's Funeral Home Limited (Brown's Town)	St. Ann, St. Mary & Portland	\$600.00	\$55.00	\$3,000.00

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

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	2012-04-01	0	2015-04-01	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	J\$10,257,813.00	\$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)

By way of a which was letter dated June 4, 2012, the OCG received a complaint from St. Michael's Funeral Home & Funeral Chapel, the Contractor which received the award for St. Ann, St. Mary and Portland. The letter quoted the rates which were proposed by said Contractor and those which were indicated in the Framework Agreement document, prepared by the Jamaica Constabulary Force (JCF). The complaint stated, *inter alia*, that "Our prices quoted in this new tender was our rates previously charged and base on the economic challenges we are

currently faced with we would not be in a position to accept a rate below what was tendered." The complaint was specifically in relation to transportation rates. The rate proposed by the complainant was \$92.00 per kilometre, while that put forward by the JCF was \$55.00 per kilometre.

By way of a letter which was dated June 19, 2012, the OCG wrote to the JCF requesting documentation relative to the subject procurement process, in an effort to determine the veracity of the complaint. The JCF submitted the documents under the cover of a letter which was dated July 4, 2012. The letter stated, *inter alia*, that "Currently, there are three ongoing complaints regarding cost. These contractors are St. Michael's, House of Tranquility and Robert's Funeral Homes... Since the start of the new contract period these Funeral Homes have not submitted any bills/claims pending the resolution of their complaints. It is to be noted that they have signed their contracts." In addressing the matter of rates, the letter stated that "The MNS/JCF does not have a standard price list instead base rates were set by the Evaluation Committee for each service to be procured based on available funding... Based on the fact that some bidders bid \$45.00 for transportation and in order to maintain standard across the board, discussions/negotiations were held with the others regarding a maximum \$55.00 rate. On the basis of this, these rates were incorporated in the contract."

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

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

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

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

As at December 31, 2012, the contracts were being executed.

The 'Expenditure to Date' indicated in the subject report, covers the period between April 1, 2012 and December 31, 2012 and is the sum of all contracts awarded and is broken down as follows:

#	Funeral Home	Amount Paid
1	Witter & Son's Company Limited	\$3,203,725.00
2	Empathy Funeral Home	\$200,000.00
3	Doyley's Funeral Home	\$523,555.00
4	Robert's Funeral Home	\$1,163,000.00
5	House of Tranquility Funeral Home	\$100,000.00
6	St. Michael's Funeral Home	\$3,888,148.00
7	Bent's Funeral Home	\$1,179,385.00
TOTAL		\$10,257,813.00

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

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-8572
MINISTRY	Ministry of National Security
PUBLIC BODY/ AGENCY	Jamaica Defence Force
PROJECT NAME	Vehicle Acquisition 2012
PROJECT DESCRIPTION	This project involved the supply of the following vehicles: a. One (1) Roll on Roll off (Ro-Ro) Garbage Truck; b. Two (2) Containers for Ro-Ro; and c. Two (2) Motor Bikes.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-01	J\$19,000,000.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was advertised on September 16, 2012, for the supply of the following Motor Vehicles:

- Lot No. 1 - Two (2) Compact SUVs, Ten (10) Mid size SUVs and Ten (10) Full Size SUVs;
- Lot No. 2 - Five (5) Twin Cab Pick-ups;
- Lot No. 3 - Two (2) Small Trucks;
- Lot No. 4 - One (1) Roll on Roll off (Ro-Ro) Garbage Truck and Two (2) Containers for Ro-Ro; and
- Lot No 5. - Two (2) Motor Bikes.

The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Motor Vehicles and Spares. Tenders were to be submitted by October 5, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

The Jamaica Defence Force (JDF), by way of a letter which was dated October 10, 2012, addressed to the Office of the Contractor General (OCG), indicated, *inter alia*, that "After the bid opening on October 5, 2012, the tender process was cancelled because one clarification of bid had not been disseminated to all prospective bidders. Bidders were notified of this cancellation and of a re-tender on October 8, 2012. A new invitation for bids...was published in the media on 10 October 2012." According to the advertisement, tenders were to be submitted by October 29, 2012 at 3:00 p.m, followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

On October 25, 2012, the JDF issued an Addendum to the referenced procurement, which effectively changed the deadline for the submission of tenders to November 1, 2012.

Four (4) tenders were received for Lot 4, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. All Tenders were deemed non-responsive to the tender requirement.

One (1) tender was received for Lot 5, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. This Tender was also deemed non-responsive to the tender requirement.

The Procurement Committee, in its meeting which was held on November 23, 2012, indicated that it would defer the purchase of the vehicles until the "Force vehicle needs analysis was reviewed".

Documentation received subsequent to the above-mentioned date indicated that the vehicles would not be purchased during the current Financial Year.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-8062
MINISTRY	Ministry of National Security
PUBLIC BODY/ AGENCY	Jamaica Defence Force
PROJECT NAME	Vehicle Acquisition 2012
PROJECT DESCRIPTION	This project involved the supply of Two (2) Small Trucks.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-01	J\$6,200,000.00	2012-11-28	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 September 16, 2012, for the supply of the following Motor Vehicles:

- Lot No. 1 - Two (2) Compact SUVs, Ten (10) Mid size SUVs and Ten (10) Full Size SUVs;
- Lot No. 2 - Five (5) Twin Cab Pick-ups;
- Lot No. 3 - Two (2) Small Trucks;
- Lot No. 4 - One (1) Roll on Roll off (Ro-Ro) Garbage Truck and Two (2) Containers for Ro-Ro; and
- Lot No 5. - Two (2) Motor Bikes.

The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Motor Vehicles and Spares. Tenders were to be submitted by October 5, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

The Jamaica Defence Force (JDF), by way of a letter which was dated October 10, 2012, addressed to the Office of the Contractor General (OCG), indicated, *inter alia*, that "After the bid opening on October 5, 2012, the tender process was cancelled because one clarification of bid had not been disseminated to all prospective bidders. Bidders were notified of this cancellation and of a re-tender on October 8, 2012. A new invitation for bids...was published in the media on 10 October 2012." According to the advertisement, tenders were to be submitted by October 29, 2012 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

On October 25, 2012, the JDF issued an Addendum to the referenced procurement, which effectively changed the deadline for the submission of tenders to November 1, 2012.

Four (4) tenders was received for Lot 3, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation of Lot 3 was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was in the sum of US\$64,414.00 or J\$5,866,182.98, and was recommended for the award of contract.

The requisite approvals were obtained.

As at December 31, 2012, the Contract has not yet been signed.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7832							
MINISTRY	Ministry of National Security							
PUBLIC BODY/ AGENCY	Jamaica Defence Force							
PROJECT NAME	Vehicle Acquisition 2012							
PROJECT DESCRIPTION	The project involved the procurement of Motor Vehicles as follows: a. Two (2) Compact SUVs; b. Ten (10) Mid Size SUVs [Patrol Vehicles]; and c. Ten (10) Full Size SUVs.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	N/A							
CONSULTANT	N/A							
SOURCE OF FUNDING	Government of Jamaica							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-01	J\$80,000,000.00	2012-11-28	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 September 16, 2012, for the supply of the following motor vehicles:

- Lot No. 1 - Two (2) Compact SUVs, Ten (10) Mid size SUVs and Ten (10) Full Size SUVs;
- Lot No. 2 - Five (5) Twin cab pickups;
- Lot No. 3 - Two (2) Small Trucks;
- Lot No. 4 - One (1) Roll on Roll off (Ro-Ro) Garbage Truck and Two (2) Containers for Ro-Ro; and
- Lot No 5. - Two (2) Motor Bikes.

The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Motor Vehicles and Spares. Tenders were to be submitted by October 5, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

The Jamaica Defence Force (JDF), by way of a letter which was dated October 10, 2012, addressed to the Office of the Contractor General (OCG), indicated, *inter alia*, that "After the bid opening on October 5, 2012, the tender process was cancelled because one clarification of bid had not been disseminated to all prospective bidders. Bidders were notified of this cancellation and of a re-tender on October 8, 2012. A new invitation for bids...was published in the media on 10 October 2012." According to the advertisement, Tenders were to be submitted by October 29, 2012 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

On October 25, 2012, the JDF issued an Addendum to the referenced procurement, which effectively changed the deadline for the submission of tenders to November 1, 2012.

Four (4) tenders was received for Lot No. 1, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

Upon a preliminary examination, which was conducted on November 14, 2012, all tenders were deemed to be non-responsive.

During the Procurement Committee meeting, which was held on November 23, 2012, it was recommended that the tenders be re-evaluated, taking into consideration the following matters:

"a. ...the specification of vehicle colour is a minor deviation, rather than material deviation. This is in accordance with paragraph 'g' of Appendix 8.12.1 of Volume 2 of the Handbook of Public Sector Procurement Procedures...This would allow vehicles which are responsive in every respect other than colour to be considered for contract award.

b. appropriate permission will be sought to award contracts for individual items...rather than for the entire lot. As a consequence, bidders who were deemed unresponsive because they had submitted partial bids for this lot were eligible for re-evaluation."

Subsequent to same, the Procurement Committee recommended that the Contracts be awarded to the Contractors, which were deemed to be most responsive, for the vehicles in Lot 1:

- a. Two (2) Compact SUVs - J\$4,530,000.00;
- b. Ten (10) mid size SUVs [Patrol Vehicles] - J\$34,653,640.00; and
- c. Ten (10) Full size SUVs) - J\$39,146,000.00.

By way of a submission to the NCC through the National Works Agency (NWA) Sector Committee, which was dated November 28, 2012, the JDF sought the endorsement of the NCC to award individual contracts for the vehicles in Lot 1, rather than one contract for the entire Lot, as was specified in the Tender Document.

The NCC responded, by way of a letter which was dated December 20, 2012, indicating that it did not endorse the request of the JDF to award a contract to purchase Ten (10) Full size SUVs, in the sum of J\$39,146,000.00. The NCC also advised that the referenced opportunity is to be re-tendered on the basis of detailed specifications in order to obtain value for money. However, if "...sufficient grounds for the standardization of the JDF's fleet of vehicles exist, the JDF may consider applying for the use of the Direct Contracting Methodology..."

Following upon the NCC's response, the JDF by way of a letter which was dated December 31, 2012, wrote to the NCC indicating that it had not provided a fulsome response to its request which was dated November 28, 2012. The JDF indicated that the NCC did not respond to the question of whether the procurement can be split into three (3) categories, so that three different contracts can be awarded. It also indicated that the NCC did not provide a response to the awarding of contracts for items 'a' and 'b' of the above-mentioned categories.

The JDF further sought the endorsement of the NCC to utilise the Direct Contracting Methodology in relation to the following contracts:

1. Ten (10) mid size SUVs [Patrol Vehicles] - J\$34,653,640.00; and
2. Ten (10) Full size SUVs) - J\$39,146,000.00.

As at December 31, 2012, the NCC's approval was being awaited.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7892
MINISTRY	Ministry of National Security
PUBLIC BODY/ AGENCY	Jamaica Defence Force
PROJECT NAME	Vehicle Acquisition 2012
PROJECT DESCRIPTION	This project involved the supply of Five (5) Twin Cab Pick-up Trucks.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-11-01	J\$13,000,000.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was advertised on September 16, 2012, for the supply of the following Motor Vehicles:

- Lot No. 1 - Two (2) Compact SUVs, Ten (10) Mid size SUVs and Ten (10) Full Size SUVs;
- Lot No. 2 - Five (5) Twin cab pickups;
- Lot No. 3 - Two (2) Small Trucks;
- Lot No. 4 - One (1) Roll on Roll off (Ro-Ro) Garbage Truck and Two (2) Containers for Ro-Ro; and
- Lot No 5. - Two (2) Motor Bikes.

The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Motor Vehicles and Spares. Tenders were to be submitted by October 5, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

The Jamaica Defence Force (JDF), by way of a letter which was dated October 10, 2012, addressed to the Office of the Contractor General (OCG), indicated, *inter alia*, that "After the bid opening on October 5, 2012, the tender process was cancelled because one clarification of bid had not been disseminated to all prospective bidders. Bidders were notified of this cancellation and of a re-tender on October 8, 2012. A new invitation for bids...was published in the media on 10 October 2012." According to the advertisement, tenders were to be submitted by October 29, 2012 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

On October 25, 2012, the JDF issued an Addendum to the referenced procurement, which effectively changed the deadline for the submission of tenders to November 1, 2012.

Four (4) tenders were received for Lot 2, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation of Lot 2 was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was in the sum of J\$13,125,575.00. According to the Evaluation Report, however, "The committee further recommends that, given the degree of incompatibility with the existing fleet and the associated implications for post warranty maintenance and servicing, in the interest of the Jamaica Defence Force the responsive bid for Lot #2 not be accepted, as allowed at Appendix A8.15 Volume 2 of the Public Sector Procurement Procedures."

Following upon the foregoing, the Office of the Contractor General (OCG) had concerns given that although "Appendix A8.15, Volume 2 of the Handbook does facilitate a Procuring Entity's right to reject any bid, Section 1, Sub-section 36.2. Evaluation of Bids, of the JDF Bidding Document, states, *inter alia*, that "To evaluate a Bid, the Procuring Entity shall only use all the factors, methodologies and criteria defined in ITB Clause 36. No other criteria or methodology shall be permitted".

Based upon the above-mentioned, the OCG further opined that since "...the bidder was deemed substantially responsive to the referenced bid...and in light of the fact that the bidders were not made aware of any additional eligibility criterion, which would have made a particular bidder ineligible, the OCG is concerned about the basis upon which an award of contract" was not made. In the foregoing circumstances, the OCG will request clarification from the JDF regarding the specification/characteristics defining the JDF existing fleet of Motor Vehicles, which would make the prospective Contractor's tender incompatible with the JDF's existing fleet.

Notwithstanding the aforementioned, the OCG noted that, by way of a letter which was dated December 31, 2012, the JDF wrote to the NCC seeking its endorsement to utilise the Direct Contracting Methodology for the procurement of the vehicles.

In the referenced letter, the JDF justified the Direct Contracting Methodology for the purchase of the referenced vehicles, by indicating that standardization would *"result in easier maintenance and long term cost savings"*.

As at December 31, 2012, the NCC endorsement was being awaited.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-4061
MINISTRY	Ministry of National Security
PUBLIC BODY/ AGENCY	Ministry of National Security
PROJECT NAME	Procurement of CCTV Surveillance System for Montego Bay
PROJECT DESCRIPTION	Procurement for the supply, installation and commissioning of CCTV Surveillance System for Montego Bay, St. James.
PROJECT LOCATION(S)	St. James
CONTRACTOR	ModOffice by EHC Industries 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			
Selective Tender	2009-05-27	US\$360,000.00	2009-09-15	Yes	Yes	2009-11-18	0000-00-00	2012-02-09

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

The procurement process leading to the award of contract for the subject procurement opportunity, was published on page 872 (Reference Number GCM-4061) of the Office of the Contractor-General's (OCG) Annual Report of 2011. Please see the referenced Report for detailed information on the related Pre-Contract activities.

In summary, the Procuring Entity required the selected Contractor to supply, install and commission a Surveillance System throughout the town of Montego Bay, St. James.

The Invitation to Tender was advertised on April 4, 2009 and the Tender Opening Ceremony conducted on the extended submission deadline of May 27, 2009. Six (6) tenders were received, opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document.

Evaluation of tenders was conducted and the Bidder which received the highest overall score was recommended for the award of contract. The contract award process was, however, delayed, as a result of challenges regarding the confirmation of funding for the project, which was to be provided by the Ministry of National Security and the Tourism Enhancement Fund.

By way of an e-mail which was dated October 11, 2011, the Procuring Entity informed the OCG that "...funding is in the Capital A budget of The Ministry of National Security. Hence we are now in a position to award the contract to the endorsed bidder... Since this amount is not J\$30 million and above no need for cabinet approval is required."

In light of the protracted contract award process, the Procuring Entity requested and was granted three (3) extensions to the Bid Validity Period, with the last being agreed to up to January 14, 2012.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
US\$340,149.91	0000-00-00	2012-02-24	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)	
<p>The Contract was signed on February 9, 2012 and the initial down payment of US\$102,044.973, which represented 30% of the contract value, was paid on February 24, 2012, in accordance with the terms of the Contract. In addition to supplying, installing and commissioning a Surveillance System throughout the town of Montego Bay, St. James, the Contractor was required to provide "<i>post-implementation maintenance for a period of one (1) year from the Completion Date.</i>" The Contract was scheduled to be completed over a sixteen (16) week period.</p> <p>The Procuring Entity reported that as at December 31, 2012, payment obligations had been met. However, the OCG was advised by the Procuring Entity that though payments were to be made in US currency, the second and third tranche payments were paid in Jamaican currency. Payments to the Contractor therefore totalled US\$102,044.973 and J\$14,051,410.53, respectively. The Procuring Entity further reported that payments were made in the stated manner, as a result of a "<i>shortage in US currency...</i>"</p> <p>The OCG noted the contents of a letter which was dated May 4, 2012, and which was addressed to the Permanent Secretary within the Ministry of National Security, from the Contractor. The referenced letter stated, <i>inter alia</i>, that "<i>Installation of this project is about to experience significant delay because of the non-payment of the 2nd tranche of funds of US\$85,037.48... We cordially request your intervention to have the payment #2 made to us now so that there is no delay. I appeal to you to do whatever you can to facilitate early clearance so that we can start the installation in Montego Bay...</i>"</p> <p>In a later correspondence which was dated August 29, 2012, and which was addressed to the said Permanent Secretary, the Contractor stated, <i>inter alia</i>, that "<i>We... are prepared to accept the payment(s) in Jamaican Currency converted at the rate at which we would purchase foreign exchange...</i>"</p> <p>The Procuring Entity reported that as at December 31, 2012, a "<i>...total of nineteen (19) cameras and accessories has been install [sic] throughout the town of Montego Bay and the equipment and monitors at the monitoring centre is 95% completed.</i>" Training of personnel was scheduled for January 16-18, 2013, to be followed by the official handover of the project to the Jamaica Constabulary Force by January 31, 2013.</p> <p>The Procuring Entity reported, <i>inter alia</i>, that "<i>The delay noticed in this project is as a result of the payment schedule not kept due to the country's economic conditions and the required staffing not in place when needed in December 2012.</i>"</p> <p>The OCG will continue to monitor the execution of the subject project.</p>	

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6882							
MINISTRY	Ministry of Science, Technology, Energy and Mining							
PUBLIC BODY/ AGENCY	Ministry of Science, Tehcnology, Energy and Mining							
PROJECT NAME	Building Envelope Retrofit Products and Services MSTEM-EECP-002							
PROJECT DESCRIPTION	To enhance Jamaica's energy efficiency and energy conservation potential through the design and implementation of cost saving energy efficiency and energy conservation measures within the Public Sector.							
PROJECT LOCATION(S)	Kingston							
CONTRACTOR	3M Inter-America							
CONSULTANT	N/A							
SOURCE OF FUNDING	Government of Jamaica / The Inter-American Development Bank							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-06-11	US\$274,121.76	2012-08-28	Yes	Yes	0000-00-00	0000-00-00	2012-09-19

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

By way of an e-mail correspondence, which was dated April 20, 2012, the Ministry of Science, Technology Energy and Mining (MSTEM) had requested that the Office of the Contractor General (OCG) review documentation that would initiate the procurement process.

The OCG offered its comments and recommendations in relation to the contents of the Tender Document, by way of a letter which was dated April 26, 2012, and further indicated that "...the OCG has not, and will not, comment on the technical aspect of the project as same is not within this Office's remit."

By way of a letter which was dated May 10, 2012, the Ministry acknowledged and accepted the OCG's comments and recommendations and incorporated same in its Request for Proposal (RFP).

The Invitation to Tender was advertised on May 27, 2012. The Ministry utilised the International Competitive Bidding Methodology to invite Contractors registered with the National Contracts Commission (NCC) to submit tenders by June 11, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

Documentation from the Ministry indicated that the notice in respect of the services was also advertised in the United Nations Development Business (UNDB) print and online publications.

The procurement comprised of three (3) Lots. As such, the Comparable Estimate indicated above represents the combined estimate for all three (3) Lots. The individual estimates were broken down as follows:

- Lot 1 - Office of the Prime Minister - US\$46,483.20;
- Lot 2 - Development Bank of Jamaica - US\$124,342.56; and
- Lot 3 - National Housing Trust - US\$103,296.00.

Two (2) tenders 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 lowest responsive tender which was submitted by 3M Inter-America Inc., for Lot 3, in the sums of J\$948,175.20 for Lot 1; J\$2,536,386.66 for Lot 2; and J\$2,150,122.00, was recommended for the award of contract.

The Ministry's Evaluation Team indicated that *"The variance in the estimate prices and the lowest bids are of note...The prices obtained may be indicative retail prices for small quantities of the material. The quoted price for large quantities (rolls) of the material from the manufacturer in a competitive bidding process is obviously much lower..."*

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
J\$5,634,665.86	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	J\$4,887,010.57	\$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 Contract included the following delivery times:</p> <ul style="list-style-type: none">• Lot 1 - Tinting of windows - 49 days;• Lot 2 - Tinting of windows - 49 days; and• Lot 3 - Tinting of windows and removal of existing tint - 70 days. <p>By way of a Status Report to the OCG, the Ministry indicated that as at December 31, 2012, "...over 94% of the contracted quantity has been installed..."</p> <p>The OCG will continue to monitor the execution of the contract.</p>							

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7342
MINISTRY	Ministry of Science, Technology, Energy and Mining
PUBLIC BODY/ AGENCY	Post and Telecommunications Department
PROJECT NAME	Procurement of Armoured Services
PROJECT DESCRIPTION	Procurement of Armoured Services
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-08-15	J\$21,744,687.60	2012-09-17	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.).

A tender process was undertaken for the procurement of Private Security Guard Services and and/or Armoured Services in the year 2009. However, the process was unsuccessful.

The Procuring Entity subsequently obtained approval from the National Contracts Commission (NCC), in its meeting of March 24, 2010, to utilise the Limited Tender Procurement Methodology to invite six (6) companies which had participated in the previous tender process, to submit tenders. A decision was again taken to abort the process as a result of concerns related to the evaluation process. (*Please see page 914 of the Office the Contractor-General Twenty-fifth Annual Report of the Contractor-General for further information regarding the aforementioned procurement process*)

The Post and Telecommunications Department (PTD) subsequently took the decision to conduct separate tender processes for Static Guard, Armed Escort and Armoured Services. In this regard, an Executive Summary which was prepared by the Post and Telecommunication's Department stated that "... the Static Guard, Armed Escort and Armoured Services... constitute three separate independent contracts. It was believed that separate tender documents and contracts would also facilitate more efficiency in the contract administration process."

The Invitation to Tender was advertised on January 8, 2012. Tenders were to be submitted by February 8, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

Two (2) tenders were received for Armoured Services. The tenders were opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) tender was deemed non-responsive for failure to submit evidence of Public Liability Insurance. The other tender was deemed responsive and was recommended for the award of contract, in the sum of J\$6,330,898.74.

The contract award recommendation was subsequently forwarded to the Procurement Committee for endorsement.

The Minutes of the Procurement Committee Meeting, which was dated May 9, 2012, indicated that there was a noted difference between the Comparative Estimates which was J\$21,744,687.60, for the three year contract period, and the two (2) tenders.

The Minutes of the Procurement Committee Meeting indicated that "... the difference could be as a result of an inaccurate comparative estimate or the amount of money the security firms would be required to transport for PTD on a weekly basis was understated in the tender document."

Further discussions ensued which indicated that the Tender Document grossly understated the amount of funds which would be transported and therefore resulted in the security firms submitting bids that were significantly lower than the comparative estimate which was calculated based on a higher transportation amount.

The referenced Procurement Committee Minutes further stated that "As a result of the discrepancies, the Committee refused to endorse the recommendation and recommended the retendering of the Armoured Services Contract."

The Head of Entity's approval of the Procurement Committee's recommendation was noted.

By way of letters which were dated May 22, 2012, the PTD informed the respective Bidders, *inter alia*, that "You are hereby advised that the Department has taken the decision to cancel the ... bidding process and reject all bids received..."

Your tender security, a banker's guarantee ... has been returned to you herewith..."

Subsequently, an Invitation to Tender was advertised on July 15, 2012. Tenders were to be submitted by August 15, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.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 was recommended for the award of contract.

The Procurement Committee and the Head of Entity's approval were obtained.

Under cover of letters which were dated September 7, 2012, the PTD requested the endorsement of the Ministry of Science, Technology, Energy and Mining (MSTEM) Procurement Committee and the said Ministry's approval of the contract award recommendation.

By way of an e-mail correspondence which was dated October 5, 2012, the parent Ministry requested clarification regarding the breakdown and calculation of the recommended Contractor's tender sum.

In this regard, the PTD submitted an e-mail correspondence which was dated September 24, 2012, to the recommended Contractor, requesting clarification regarding the breakdown and calculation of its tender sum.

The calculation of the rate was submitted by the recommended Contractor on December 4, 2012; and under cover of letter which was dated December 11, 2012, the PTD submitted same to its parent Ministry for review.

Based upon the delays, the PTD submitted a letter which was dated December 6, 2012, to the recommended Contractor, requesting an extension of the Bid Validity period for sixty (60) days. The recommended Contractor responded in the affirmative.

As at December 31, 2012, the approval of the parent Ministry was being awaited.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-4982
MINISTRY	Ministry of Science, Technology, Energy and Mining
PUBLIC BODY/ AGENCY	Post and Telecommunications Department
PROJECT NAME	Procurement of Local Area Network Infrastructure Upgrade
PROJECT DESCRIPTION	Local Area Network Infrastructure Upgrade at Post and Telecommunications Department
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	2012-09-05	J\$18,334,188.00	2012-11-19	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 captioned procurement opportunity was originally advertised in March 2011. The procurement process was subsequently cancelled. Details regarding the referenced process can be perused on page 913 of the Office of the Contractor-General (OCG), Twenty-Fifth Annual Report of the Contractor-General.

The Invitation to Tender was re-advertised on November 13, 2011. Tenders were to be submitted by December 9, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.

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

An evaluation was conducted and the lowest responsive tender was recommended for the award of contract.

The contract award recommendation was submitted to the Procurement Committee for approval. In its meeting of April 4, 2012, the Procurement Committee noted that the recommended Bidder did not submit the last three (3) years Financial Statements but they provided a letter from PricewaterhouseCoopers regarding the company's solvency.

Clarification was sought from a member of the Evaluation Committee, who stated that "... the Instruction to Bidders in the tender document 5.3 (f) – page 30, it stated that *"reports on the financial standing of the Bidder, such as profit and loss statements and auditor's report for the past three years;"* "such as" was interpreted as an example and limited to the above. Hence the letter submitted was accepted."

Based upon the foregoing, the Procurement Committee requested that clarification be sought from the Ministry of Finance. The Procurement Committee also queried the reason for the wide difference between the Comparative Estimate and the tenders submitted by some Bidders. In this regard, the Minutes of the Procurement Committee Meeting of April 4, 2012, stated that "...what was not in the I.T. Unit's specification that was in these companies to cause such a difference and would it be value for money."

The Minutes of the Procurement Committee Meeting of April 18, 2012, stated, inter alia, that "... an e-mail response was received from the Ministry of Finance (MOF) Procurement Policy Implementation Unit (PPIU), however, they did not directly answer the question asked which was, "if the letter submitted...in their bid submission from PriceWaterHouse was sufficient". Instead MOF-PPIU directed the Department to read the GOJ Procurement Handbook, Volume 2 Appendix 8 pages 67-70, which speaks to evaluation of tender bids. However, they indicated that it was not what was asked for in the tender document clause 5.3, but they did not state if it was sufficient."

The above-mentioned Procurement Committee Meeting Minutes also indicated that the reason for the difference in price between the Comparative Estimate and some Bidder's tender sum was further queried.

Further, the referenced Procurement Committee Meeting Minutes stated that, *"The Committee deliberated also if the process should be retendered."*

By way of a subsequent Minutes of the Procurement Committee Meeting, which was dated May 9, 2012, the OCG noted the following:

"The Committee agreed that this tender should be aborted and tendered via LCB tender, however, they asked that [the Information Technology Unit]... do a more accurate, comprehensive and reasonable comparative estimate based on the market and not from a budget.

The Committee also stated that the Instructions to Bidders (ITB) need to mirror the clauses in the Bidding Data Sheet (BDS),

especially highlighting the critical components that will deem the bidders to be disqualified...The Committee stated that the disqualification statements are to be listed. Therefore, the IT unit will supply the comparative estimate and specifications and forward to the Procurement Unit, who would then insert the additional clauses into the tender document."

By way of letters which were dated May 22, 2012, the Post and Telecommunications Department, informed the respective Bidders, *inter alia*, that "You are hereby advised that the Department has taken the decision to cancel the aforementioned bidding process and reject all bids received in accordance with the Instructions to Bidders (33.1)..."

Your tender security ...has been returned herewith, along with a copy of your bid submission."

Subsequently, an Invitation to Tender was advertised on August 12, 2012. Tenders were to be submitted by August 29, 2012 at 11:00 a.m. to be followed by a Tender Opening Ceremony at 11:15 a.m. The deadline for submission was subsequently extended to September 5, 2012 at 11:00 a.m., followed by a Tender Opening Ceremony at 11:15 a.m.

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

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

The Procurement Committee and Head of Entity's approvals were obtained. The contract award recommendation was subsequently forwarded to Fiscal Services Limited (FSL) and Central Information Technology Office (CITO) for their "No Objection".

By way of a letter which was dated December 7, 2012, CITO submitted its "No Objection".

In an e-mail correspondence which was dated December 24, 2012, FSL submitted a number of observations and recommendations regarding the tender process and the specifications which were outlined in the Tender Document. Accordingly, a request was made by FSL for the Post and Telecommunications Department to facilitate further discussions regarding the FSL's observations and recommendations.

By way of an e-mail correspondence which was dated December 31, 2012, the Post and Telecommunications Department confirmed their availability for the discussion.

The OCG noted a letter which was dated December 19, 2012, from the Post and Telecommunications Department, to the respective Bidders, which requested an extension of the Bid Validity period by sixty (60) days. The Bidders were asked to respond by December 31, 2012. Subsequently, the Post and Telecommunications Department submitted a letter which was dated December 28, 2012, informing the respective Bidders that the deadline for a response regarding the Bid Validity period has been extended to January 3, 2013.

As at December 31, 2012, the discussion with FSL was pending; and a formal response from the Bidders regarding confirmation of the extension of the Bid Validity period was being awaited.

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

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Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8332						
MINISTRY		Ministry of Tourism						
PUBLIC BODY/ AGENCY		Tourism Product Development Company Ltd						
PROJECT NAME		Tourism Security Courtesy Corps						
PROJECT DESCRIPTION		This project involved the provision of Security and Courtesy Services which will include the provision of: (a) Patrol Services in areas as designated, to assist in preventing soliciting and harassment of visitors; (b) Information and direction of visitors, as well as local residents on various subjects including location of attractions, restaurants and places of interest; and (c) Effect arrest where applicable of persons breaching the Tourist Board Act within the prescribed areas.						
PROJECT LOCATION(S)		St. James, Trelawny and Westmoreland						
CONTRACTOR		Guardsman						
CONSULTANT		N/A						
SOURCE OF FUNDING		Tourism Enhancement Fund						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-01-05	\$0.00	2012-03-27	Yes	Yes	2012-05-30	2012-07-30	2012-08-23
PRE-CONTRACT COMMENTS: 'Contractor Selection and Award Process (Advertisement, Evaluation of Tender, Transparency, Fairness, Value for money, etc.).								
<p>The Invitation to Tender was advertised on November 6, 2011, for the provision of Tourism Security Services for the following locations:</p> <ol style="list-style-type: none"> 1. Package 1 - Negril; 2. Package 2 - Montego Bay and Falmouth; 3. Package 3 - Ocho Rios and Runaway Bay; and 4. Package 4 - Kingston and Portland. <p>The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Safety and Security Services. Tenders were to be submitted by December 6, 2011 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>The Office of the Contractor-General (OCG), by way of a letter which was dated November 16, 2011, requested a copy of the Tender Document and details of the Comparable Estimate, for the tender opportunity. The documents were submitted via e-mail, which was dated December 5, 2011.</p> <p>The referenced e-mail indicated that the Estimate was approximately J\$110,400,000.00. However, there was no indication whether this value was in relation to all locations.</p> <p>Further to same, the OCG conducted a review of the Tender Document, and noted the following:</p> <ol style="list-style-type: none"> 1. The documents submitted to the OCG, entitled Terms of Reference, and which consisted of 11 pages, were not in the format of the Standard Bidding Document (SBD). 2. The RFP stated, <i>inter alia</i>, that "...the technical proposal shall be placed in a sealed envelope clearly marked "Technical Proposal" and the financial proposal in a sealed envelope clearly marked "Financial Proposal" and warning 'DO NOT OPEN WITH THE TECHNICAL PROPOSAL'. Both envelopes shall be placed into an outer envelope....The financial proposal shall remain sealed until the negotiation have been concluded with the firm or consortium with the highest technical score". <p>Following upon its observation, the OCG, by way of a letter which was dated December 9, 2011, recommended, <i>inter alia</i>, that the "...current procurement process is extended and the Standard Bidding Document be properly prepared and resubmitted to Potential Bidders." The OCG also recommended that given that it appears that a Two Envelope Bidding System was utilised, the Entity should be guided by Section 1.1.3.1 of the Handbook.</p> <p>Based upon the foregoing recommendation, the TPDCo, by way of an e-mail which was dated December 9, 2011, advised the OCG that the Tender Opening was re-scheduled to December 12, 2011 at 12:15 p.m. A copy of the Tender Document was also submitted to the OCG.</p>								

Upon a review of the revised Tender Document, the OCG noted that the document was not appropriately completed and, as such, did not provide clear instructions to Bidders. Based upon the foregoing, the OCG recommended that the current procurement process be further extended, and the TPDCo properly utilise the Standard Bidding Document. The TPDCo subsequently wrote to the Ministry of Finance (MOF) and based upon an response via e-mail, the MOF, while noting that there was a potential to create confusion, advised the TPDCo to proceed with the Tender Opening.

The TPDCo, by way of an e-mail which was dated January 3, 2012, advised the OCG that the Tender Opening has been re-scheduled for January 5, 2012 at 10:00 am.

Subsequent to the close of tender which occurred on December 6, 2011, the Tender Opening Ceremony occurred on January 5, 2012. Tenders which were received from the following entities, were opened and verified in accordance with the eligibility requirement:

1. Atlas Protection;
2. Marksman Limited;
3. Ports Security Corps Limited;
4. Guardsman Limited;
5. Allied Protection Limited;
6. Acid Security Services Limited;
7. Quest Security Service;
8. Ranger Security; and
9. Shalk Electronic Security.

Four (4) tenders were received to provide Tourism Courtesy Services in Montego Bay, Falmouth and Negril.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$208,515,708, which was submitted by Guardsman Ltd, was recommended for the award of contract to supply Tourism Courtesy Services in Montego Bay, Falmouth and Negril .

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

The NCC, however, by way of a letter which was dated May 3, 2012, noted the "...inappropriateness of the selection methodology used by the Tourism Product Development Company Limited...[and directed] the TPDCO to the GOJ Procurement Handbook of Public Sector Procurement Procedures, Volume 3, Section 1.1 - 1.2"

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$208,515,708.00	0000-00-00	2012-08-06	3 Year(s)	2015-08-07	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	J\$14,473,969.64	\$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, 2012, payments in the sum of J\$14,473,969.64 was made to Guardsman Limited.

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

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Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-8592							
MINISTRY	Ministry of Tourism							
PUBLIC BODY/ AGENCY	Tourism Product Development Company Ltd							
PROJECT NAME	Tourism Security Courtesy Corps							
PROJECT DESCRIPTION	This project involved the provision of Security and Courtesy Services which will include the provision of: (a) Patrol Services in areas as designated, to assist in preventing soliciting and harassment of visitors; (b) Information and direction of visitors, as well as local residents on various subjects including location of attractions, restaurants and places of interest; and (c) Effect arrest where applicable of persons breaching the Tourist Board Act within the prescribed areas.							
PROJECT LOCATION(S)	Kingston, Portland and St. Ann							
CONTRACTOR	Marksman Limited							
CONSULTANT	N/A							
SOURCE OF FUNDING	Tourism Enhancement Fund							
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-01-05	\$0.00	2012-03-27	No	Yes	2012-05-30	2012-07-30	2012-08-07

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 6, 2011, for the provision of Tourism Security Services for the following locations:

1. Package 1 - Negril;
2. Package 2 - Montego Bay and Falmouth;
3. Package 3 - Ocho Rios and Runaway Bay; and
4. Package 4 - Kingston and Portland.

The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Safety and Security Services. Tenders were to be submitted by December 6, 2011 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.

The Office of the Contractor-General (OCG), by way of a letter which was dated November 16, 2011, requested a copy of the Tender Document and details of the Comparable Estimate for the tender opportunity. The documents were submitted via e-mail, which was dated December 5, 2011.

The referenced e-mail indicated that the Estimate was approximately J\$110,400,000.00. However, there was no indication whether this value was in relation to all locations.

Further to same, the OCG conducted a review of the Tender Document, and noted the following:

1. The documents submitted to the OCG, entitled Terms of Reference, and which consisted of 11 pages, were not in the format of the Standard Bidding Document (SBD).
2. The RFP stated, *inter alia*, that "...the technical proposal shall be placed in a sealed envelope clearly marked "Technical Proposal" and the financial proposal in a sealed envelope clearly marked "Financial Proposal" and warning 'DO NOT OPEN WITH THE TECHNICAL PROPOSAL'. Both envelopes shall be placed into an outer envelope....The financial proposal shall remain sealed until the negotiation have been concluded with the firm or consortium with the highest technical score".

Following upon its observations, the OCG, by way of a letter which was dated December 9, 2011, recommended, *inter alia*, that the "...current procurement process is extended and the Standard Bidding Document be properly prepared and resubmitted to Potential Bidders." The OCG also recommended that, given that it appears that a Two Envelope Bidding System was utilised, the Entity should be guided by Section 1.1.3.1 of the Handbook.

Based upon the foregoing recommendation, the TPDCo, by way of an e-mail which was dated December 9, 2011, advised the OCG that the Tender Opening was re-scheduled to December 12, 2011 at 12:15 p.m. A copy of the Tender Document was also submitted to the OCG.

Upon a review of the revised Tender Document, the OCG noted that the document was not appropriately completed and, as such, did not provide clear instructions to Bidders. Based upon the foregoing, the OCG recommended that the current procurement process be further extended, and the TPDCo properly utilise the Standard Bidding Document. The TPDCo subsequently wrote to the Ministry of Finance (MOF) and based upon a response via e-mail, the MOF while noting that there was a potential to create confusion, advised the TPDCo to proceed with the Tender Opening.

The TPDCo, by way of an e-mail which was dated January 3, 2012, advised the OCG that the Tender Opening was re-scheduled to January 5, 2012 at 10:00 a.m.

Accordingly, and subsequent to the close of tender, which occurred on December 6, 2011, the Tender Opening Ceremony was held on January 5, 2012. Tenders were received from the following entities, opened and verified in accordance with the eligibility requirement:

1. Atlas Protection;
2. Marksman Limited;
3. Ports Security Corps Limited;
4. Guardsman Limited;
5. Allied Protection Limited;
6. Acid Security Services Limited;
7. Quest Security Service;
8. Ranger Security; and
9. Shalk Electronic Security.

Four (4) tenders were received to provide Tourism Courtesy Services in Ocho Rios, Runaway Bay, Kingston and Portland.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$123,768,000.00, which was submitted by Marksman Limited, was recommended for the award of contract to supply Tourism Courtesy Services in Ocho Rios, Runaway Bay, Kingston and Portland.

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

The NCC, however, by way of a letter which was dated May 3, 2012, noted the "...inappropriateness of the selection methodology used by the Tourism Product Development company Limited...[directed] the TPDCo to the GOJ Procurement Handbook of Public Sector Procurement Procedures, Volume 3, Section 1.1 - 1.2."

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$123,768,000.00	0000-00-00	2012-08-07	3 Year(s)	2015-08-06	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J\$6,626,740.00	\$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, 2012, payments in the sum of J\$6,626,740.00 was made to Marksman Limited.

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

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Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-5412
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	Aeronautical Telecommunications Limited
PROJECT NAME	Security Services
PROJECT DESCRIPTION	The provision of Security Services for a two (2) year period at the Head Office and two (2) off-site locations.
PROJECT LOCATION(S)	Kingston and St. James
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-04-30	J\$17,000,000.00	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.).

As was reported on page 585 of the Office of the Contractor General's (OCG) twenty-fifth Annual Report, seven (7) tenders had responded to the Aeronautical Telecommunication Limited's (AEROTEL) Request for Proposals.

The OCG had reported that as at December 31, 2011, approval from the Procurement Committee was pending.

AEROTEL informed the OCG that, by way of a letter which was dated April 2, 2012, the Bidders were informed that the tender was terminated.

AEROTEL re-tendered the opportunity on April 15, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Safety and Security Services to submit bids by April 30, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

By way of a letter which was dated April 27, 2012, the OCG posited that the evaluation sub-criteria which was contained in AEROTEL's bid document appeared, "...to be subjective, ambiguous and/or lacking the measurability required for a clear and transparent assessment..."

The OCG further recommended that "In the event that AEROTEL does not have a further breakdown of the Evaluation sub-criteria..." that it be revised and "...all bidders be notified and the tender period be extended accordingly, to facilitate the process."

In its response which was dated May 1, 2012, AEROTEL indicated that the tender closed on April 30, 2012. The referenced letter further outlined how it intended to evaluate the tenders received and indicated the following:

"It is expected that the Evaluation Committee will collaborate to objectively score the technical item responses presented..."

If the item requested is not presented in the bid, the score is zero '0'

If there is a presentation which is clear and plausible to the Evaluation Committee, it is expected the full weighted points will be awarded.

If there is a disagreement, each evaluators score is averaged to determine the final score. "

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

By way of a letter which was dated May 14, 2012, the OCG indicated that it maintained its position that the evaluation sub-criteria was insufficient as "...the minimum requirement and the basis for comparing and assessing the bidders, should be clearly stated with associated scales and weighting for each."

The AEROTEL, in an e-mail correspondence to the OCG, which was dated May 18, 2012, asked "Could you clarify if...Aerotel should cancel the tender, re-establish the evaluation criteria and retender."

In the OCG's response which was dated May 22, 2012, it was indicated that *"The OCG has noted that its considered recommendation was not accepted by AEROTEL, and that, based on communication which has been received from the Entity, that the evaluation process has commenced. Accordingly, the OCG offers no further comments and or recommendation in this regard, and maintains its previously stated positions embodied in its several letters."*

AEROTEL's Evaluation Committee proceeded to evaluate the tenders received and subsequent to the evaluation submitted its recommendation to the Procurement Committee.

The Procurement Committee endorsed the recommendation of the Evaluation Committee and forwarded the recommendation to the Finance Committee that further endorsed same.

Following the approval of the Finance Committee, approval was also received from the Board of Directors of AEROTEL. A request for approval was further submitted to the Permanent Secretary in the Ministry of Transport, Works and Housing (MTWH).

By way of correspondence from the Permanent Secretary which was dated October 10, 2012, it was indicated that the Ministry was unable to support the recommendation of AEROTEL for referral to the Sector Committee as *"... having given proper consideration to the concerns raised by the Office of the Contractor General (OCG) and your response to same, the Ministry is not satisfied that your response has adequately clarified and addressed the concerns raised."*

Subsequent to the non-approval from the MTWH, the AEROTEL requested the endorsement from the National Contracts Commission to extend the existing Security Services contract for an additional six (6) months.

The NCC, in a letter which was dated December 20, 2012, advised AEROTEL that *"... further and better particulars are required to adequately inform the decision of the NCC"*.

As at December 31, 2012, the approval from the NCC for the extension of the existing Contract was pending.

By way of a Status Report, the AEROTEL indicated that the Entity intended to re-tender the procurement opportunity in early 2013.

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	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 2012

REFERENCE NUMBER	PPCM-6552
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	Jamaica Urban Transit Company Ltd.
PROJECT NAME	Internal Electronic Bus Advertising 2011-2016
PROJECT DESCRIPTION	Contractor to develop, market and sell advertising in Jamaica Urban Transit Company Limited's (JUTC) selected buses.
PROJECT LOCATION(S)	Kingston
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-08-22	J\$81,000,000.00	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 initially advertised on February 20, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Advertising and Marketing.

Tenders were to be submitted by March 31, 2011 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

One tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. A second tender, which was received subsequent to the close of tender, was returned unopened to the respective Bidder.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Committee subsequently recommended that the tender be aborted and re-tendered.

By way of a letter which was dated August 9, 2011, the Office of the Contractor General (OCG) received a complaint regarding the process. The Complainant alleged improper conduct as it relates to, *inter alia*, the acceptance of a tender subsequent to the the close of tender.

The OCG formally launched an Enquiry into the tendering process. Upon conclusion of its Enquiry, the OCG, by way of a letter which was dated February 14, 2012, to the JUTC, concluded that "*...the JUTC acted in accordance with the procurement guidelines and that the complainant was fairly treated.*"

Further details can be found in the Enquiry Management section of the Report.

The JUTC re-advertised the tender opportunity on September 4, 2011. Tenders were to be submitted by October 5, 2011 at 3:00 p.m., which was to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The tender was subsequently extended to October 26, 2011.

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

An evaluation of the tender was conducted. Subsequent to the evaluation, the JUTC invited the Bidder to a meeting to further clarify its proposal. Subsequent to the meeting with the Bidder, the JUTC requested further clarification, by way of a letter which was dated January 18, 2012. Following the clarification received, the Evaluation Committee unanimously decided to reject the proposal.

On July 15, 2012, the JUTC advertised an Expression of Interest for Internal Electronic Bus Advertisement 2012-2017. Tenders were to be submitted by August 22, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.

The OCG, by way of a letter which was dated July 25, 2012, requested, *inter alia*, from the JUTC, a copy of the Tender Document and the evaluation criteria to be used to select the shortlisted candidates.

The JUTC replied stating that it was "*...unable to furnish ... a tender document presently, as none was prepared...Interested parties will submit a proposal based on how they vision the advertising to be, at which time a tender document will be developed using the information submitted.*"

By way of a letter which was dated September 12, 2012, the OCG posited that "*...while pre-qualifying Bidders is acceptable, the procurement guidelines does not make any provision for the development of the bidding documents based upon Bidder's responses.*"

Notwithstanding the foregoing, the JUTC proceeded to accept proposals. Two (2) expressions of interest were received and opened. The JUTC, upon an evaluation of the tenders, rejected both as neither was substantially responsive to the requirements of the JUTC.

The JUTC in a Status Report to the OCG indicated that "...the JUTC has not taken a definitive position on the tender..."

As at December 31, 2012, the project had been 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							

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-7522						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		Ministry of Transport, Works and Housing						
PROJECT NAME		Procurement of Consulting Services - Forensic Audit into the Jamaica Development Infrastructure Programme (JDIP) and the Palisadoes Shoreline Protection and Rehabilitation Works Project						
PROJECT DESCRIPTION		The Procurement of Consulting Services to conduct a Forensic Audit of the Jamaica Development Infrastructure Programme and the Palisadoes Shoreline and Rehabilitation Works Project.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		Kroll Associates Inc.						
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	2012-03-05	US\$160,000.00	2012-03-19	Yes	N/A	2012-03-28	0000-00-00	2012-04-23

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

In August 2009, the Government of Jamaica (GOJ), through the Road Maintenance Fund (RMF) and the Export-Import (EXIM) Bank of China, entered into a US\$400 Million Loan Agreement to finance the improvement and rehabilitation of Jamaica's road network. The initiative was called the Jamaica Development Infrastructure Programme (JDIP). The programme was purported to be the largest road improvement undertaking by the GOJ and was expected to be undertaken over a five-year period, between 2010 and 2015. The Implementing Agency for the programme was the National Works Agency (NWA).

In May of 2011, the then Opposition Spokesman on Finance, Dr. The Honourable Omar Davies, called for an audit into the operations of the programme and, as such, called upon the Contractor-General and the Auditor-General to probe the matter, as it lacked transparency. To that end, Dr. Davies, in a letter which was dated May 4, 2011, addressed to the then Contractor-General, Mr. Greg Christie, expressed his concerns in relation to the programme, and sought the Contractor-General's intervention in the matter. It should be noted that the Office of the Contractor-General (OCG) had concerns about the programme as it had, since 2010, been monitoring the programme but had encountered obstacles in undertaking comprehensive monitoring, as efforts to obtain critical information had proved challenging.

On July 22, 2011, the OCG issued a Media Release announcing its decision to launch a Special Investigation into *"the circumstances surrounding the award of a US\$400 million Government contract to the China Harbour Engineering Company Limited (CHEC), for the execution of the Jamaica Development Infrastructure Programme (JDIP)."* The OCG's decision followed the failure of the then Permanent Secretary in the then Ministry of Transport and Works to satisfy the OCG's request for documented evidence supporting the then Minister's claim, *inter alia*, that *"the US\$340 million loan being used to fund the (JDIP) project came from the China Exim Bank with a pre-condition for a Chinese firm of their choice to undertake the programme."* The referenced Special Investigation, as at the time of this report, is ongoing.

On November 15, 2011, the Report of a Special Audit conducted by the Auditor-General into the operations of the programme, was tabled in Parliament. The Report revealed deficiencies in the management of the programme and read in part, *"The Ministry of Transport and Works, together with the National Works Agency and the Road Maintenance Fund, which has the responsibility for the implementation of the JDIP, has not executed the programme in a transparent manner. This is evidenced by inadequate capital project planning, monitoring and record keeping."*

On December 3, 2011, the then Prime Minister of Jamaica, The Most Honourable Andrew Holness, announced in a National Broadcast, the Government's intention to undertake a Forensic Audit into the operations of the JDIP.

On January 11, 2012, the then newly-appointed Minister of Transport, Works and Housing, Dr. The Honourable Omar Davies, at a Press Briefing, disclosed that a Forensic Audit into JDIP, as announced by the former Prime Minister in December 2011, would be undertaken.

Under cover of a letter which was dated January 18, 2012, the Permanent Secretary in the Ministry of Transport, Works and Housing, forwarded a Draft Terms of Reference document to the OCG for its review and comments. The OCG, in its response of January 19, 2012, informed the Permanent Secretary of its intention to monitor the engagement of the Consultant and further advised, *inter alia*, that *"The OCG will not comment on the substance of the Draft Terms of Reference, as it is the OCG's considered view that the formulation and agreement of the contents thereof are purely the prerogative of the Government of Jamaica, as same is neither within the OCG's purview nor its lawful mandate."*

In a letter which was dated January 27, 2012, that was addressed to the Chairman of the NCC, the Permanent Secretary in the Ministry of Transport, Works and Housing, in referring to JDIP, informed the NCC that *"a Forensic Audit of the programme is to be commissioned."* The Permanent Secretary in the said letter, sought the Commission's approval *"to procure the services of a Consulting Firm to undertake the Audit utilizing the Limited Tender Procurement Method."* The names of Consultants to be invited to Tender were, however, not submitted.

The matter was addressed by the NCC, at its meeting of February 1, 2012, and the Ministry was asked to provide (i) the *"estimated value"* for the service to be procured, (ii) a *"list of the Consulting Firms to be invited"* to Tender for the service and (iii) *"the anticipated duration"* of the project. In a letter which was dated February 7, 2012, the names of the six (6) Consulting Firms to be invited to submit Tenders, was forwarded to the NCC, along with the estimated cost for the undertaking (US\$160,000.00) and the expected project duration (three (3) months).

In a letter which was dated February 10, 2012, which was addressed to the aforementioned Permanent Secretary, under the signature of the Chairman of the NCC, the Ministry was informed that *"the NCC endorsed the request from the Ministry of Transport, Works and Housing via Round Robin Method to utilize Limited Tender Procurement Methodology to engage the services of consultants to conduct the forensic audit of the Jamaica Development Infrastructure Programme."*

In a Status Report which was submitted to the OCG under cover of letter which was dated February 10, 2012, in response to a request from the OCG, the Ministry informed the OCG, *inter alia*, that the *"Hon. Minister Davies... directed that the Scope of the Forensic Audit be widened to include the Palisadoes Shoreline and Rehabilitation Works Project."*

The Letter of Invitation, which was dated February 15, 2012, along with the Tender Document, were sent to the six (6) selected Consultants, inviting them to Tender for the award of contract to conduct the Forensic Audit into JDIP. Tenders were to be submitted by February 29 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m.

An Addendum to the Tender Document was, however, forwarded to the invited Consultants by way of an e-mail which was dated February 28, 2012. The Addendum amended sections of the document and advised of an extension to the deadline for the submission of tenders. The revised submission deadline was March 5, 2012. The submission and opening times remained unchanged.

At the Close of Tender on the date indicated, 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 subsequently conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Upon evaluation of the Technical Proposals, one (1) tender was deemed non-responsive, as it failed to achieve the minimum qualifying score to advance to the Financial Opening Stage.

The opening of Financial Proposals was conducted on March 13, 2012. Upon evaluation of the Proposals, Kroll Associates, Inc. was deemed the preferred Bidder, as the evaluation of tenders was conducted utilising the Least Cost Selection method and said Consultant submitted the lower cost of the two (2) Tenders. Kroll Associates, Inc., was therefore recommended for the award of contract in the sum of US\$183,542.00 (J\$15,861,700.00).

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
US\$183,542.00	0000-00-00	2012-04-23	3 Month(s)	2012-07-24	2012-08-31	1 Month(s)	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
US\$194,913.41	US\$11,371.41	\$0.00	\$0.00	\$0.00	J\$8,205,965.26	\$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)

The contract was awarded on April 23, 2012, and came into effect on said date. The general Consultancy objectives, according to the Contract were to:

- *"Determine whether there were any fraudulent transaction or acts of fraud."*
- *Effect improvement in the quality of the GOJ/MTWH'S [sic] performance monitoring capabilities of the programmes.*
- *Provide enhancement in the transparency and accountability in the contractual and financial management of the programmes by the GOJ/MTWH."*

The Contract was later modified to include a component for Computer Forensics, to allow for the capture and preservation of electronic data, inclusive of e-mail transmissions. The additional cost agreed was US\$11,371.41. The detailed costing for this necessary component was forwarded to the Ministry, by way of a correspondence which was dated July 23, 2012. The Ministry, under the signature of the Permanent Secretary, granted the request on August 9, 2012. The letter also stated, *"You will recall that the Ministry gave its approval to proceed with this component by way of correspondence of April 29 & 30, 2012."* A letter of even date was sent to the NCC advising of said modification to the Contract.

The Contract was expected to expire on July 24, 2012, upon completion of the report. However, in a letter which was dated July 26, 2012, and

which was addressed to the Permanent Secretary in the Ministry, the Consultant requested an extension of one (1) month for submission of the completed report. The date proposed was August 24, 2012. The Consultant in putting forward the request, stated reasons for same, including:

- The analysis of the JDIP work orders, variation orders and payment certificates required greater time than originally anticipated;
- The request for documentation from certain government agencies had not been provided on a timely basis;
- It was important/necessary that certain individuals be re-interviewed; and
- The plan to visit Jamaica to complete said interviews had been revised, as information from a government agency was not forthcoming and the Public Holidays in August would also affect the date initially planned for the interviews.

The Consultant further stated, *inter alia*, that "given the nature of this engagement, we believe it central to our review that we make every effort to ensure that our report is thorough and factually correct. An extension will assist us in this regard."

In a letter which was dated August 9, 2012, the Permanent Secretary, noting the factors indicated by the Consultant, granted the extension as requested.

In a Status Report which was provided to the OCG, the Ministry advised, *inter alia*, that "*The Consultant subsequently indicated that there would be no increase in fees, but that there would be additional costs in terms of reimbursables, as a result of the variation to the contract.*" This was evidenced in e-mail correspondence from the Consultant to a Ministry representative, which was dated August 14, 2012, in which said Consultant stated, "*Regarding the extension, there will be no additional fees as a result of the extension. I did discuss with you the fact that the out-of-pocket expenses for this engagement are over budget, due mainly to the additional travel and stays in Jamaica. Once I have the final cost, I would like to discuss with you a claim for the additional expenses.*"

The completed Draft Audit Report was submitted to the Ministry on August 24, 2012. The Final Report, which was dated August 31, 2012, was subsequently submitted to the Ministry. The OCG was provided with a copy of said Report under cover of a letter which was dated September 12, 2012. The Final Report was tabled in Parliament by the Minister of Transport, Works and Housing on October 3, 2012. The Minister in concluding his presentation to Parliament, stated, *inter alia*, that "*The report from the Forensic Auditor has unearthed wanton disregard for the conventions and procedures established by the Government of Jamaica for project implementation, administration and management. These breaches of existing procurement guidelines have drained precious budgetary resources and undermined the foundation of public institutional integrity.*" He further stated that the Ministry had "*commenced actions to address the findings of the Forensic Audit Report. A team has been appointed and charged with the responsibility to undertake a full review of the findings and to develop a plan of action to address the weaknesses, inefficiencies and irregularities cited.*"

As at December 31, 2012, two (2) payments had been made to the Consultant in accordance with the Contract. The Ministry reported that the final Invoice and the Invoice for the Computer Forensics component of the Contract had been received by the Ministry and were being reviewed for processing by the Ministry.

The OCG will continue to monitor the Contract.

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Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6672
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	National Road Operating and Constructing Company (NROCC)
PROJECT NAME	Highway 2000 North South Link - Land Acquisition / Valuation Services
PROJECT DESCRIPTION	Consultants to provide Land Acquisition/Valuation Services in relation to the construction of the North-South Link of Highway 2000 - Package 2 - Dam Head to Linstead.
PROJECT LOCATION(S)	St. Ann and St. Catherine
CONTRACTOR	Clinton Cunningham & 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	2012-07-20	J\$8,567,520.00	2012-09-11	Yes	N/A	0000-00-00	0000-00-00	2012-09-25

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 3, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Chartered (Valuation) Surveyors. Tenders were to be submitted by June 22, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m. The deadline for the return of tenders was subsequently extended to June 28, 2012.

No tenders were received at the close of tender.

The National Road Operating & Constructing Company (NROCC) re-advertised the opportunity on July 4, 2012. Tenders were to be submitted by July 20, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:30 a.m.

One (1) tender was received for Package 2, which was opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole tender exceeded the minimum technical score and proceeded to the Financial Opening. NROCC's Evaluation Report indicated that *"The bid was based on a total of 7650 man hours, compared with 1980 man hours used in the preparation of the comparable estimate. Consequently, the Consultant was invited to negotiate and the total man hours were revised to 3038 man hours."*

The tender, in the sum of J\$9,670,000.00, which was submitted by Clinton Cunningham & Associates, was recommended for the award of contract for Package 2. The contract sum indicated in the table includes General Consumption Tax.

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
J\$11,145,100.00	0000-00-00	2012-10-29	6 Month(s)	2013-04-29	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	\$0.00	\$0.00	0

STATUS	Contract Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
<p>Subsequent to the award of contract for Package 2, the NROCC informed the OCG that Clinton Cunningham & Associates had "... <i>indicated a willingness to execute Package 4 ... This is to be treated as a variation to the Contract for Package 2.</i>"</p> <p>NROCC's Comparable Estimate for Package 4, Davis Town to Ocho Rois, was J\$5,121,320.00 and Clinton Cunningham & Associates had proposed a price of "...\$5,200,000.00 <i>plus GCT...</i>"</p> <p>NROCC's records show that one (1) tender was received from another bidder in relation to Package 4 and further indicated that the tender sum that was received was "...<i>significantly higher than NROCC's estimate...</i>"</p> <p>NROCC further indicated that negotiations were held with the Bidder and subsequent to same, the revised price was still significantly higher than NROCC's estimate.</p> <p>In a Status Report to the OCG, the NROCC indicated that "...<i>it was decided that we should negotiate with Clinton Cunningham & Associates, the successful bidder for Package 2.</i>"</p> <p>The OCG has noted that, by way of a letter which was dated October 11, 2012, Clinton Cunningham & Associates had agreed to undertake the works for Package 4.</p> <p>As at December 31, 2012, the activities on the Contract had not commenced as "...<i>the Highway Centre Line was not yet confirmed.</i>"</p> <p>The OCG will continue to monitor the execution of the contract.</p>	

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6642						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		National Road Operating and Constructing Company (NROCC)						
PROJECT NAME		Highway 2000 North South Link - Land Acquisition / Valuation Services						
PROJECT DESCRIPTION		Consultants to provide Land Acquisition/Valuation Services in relation to the construction of the North-South Link of Highway 2000 - Package 3 - Moneague to Davis Town.						
PROJECT LOCATION(S)		St. Ann						
CONTRACTOR		Allison Pitter & Co.						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-07-20	J\$6,485,760.00	2012-09-11	Yes	N/A	0000-00-00	0000-00-00	2012-09-25

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 3, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Chartered (Valuation) Surveyors. Tenders were to be submitted by June 22, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m. The deadline for the return of tenders was subsequently extended to June 28, 2012.

No tenders were received at the close of tender. Consequently, the National Road Operating & Constructing Company (NROCC) re-advertised the opportunity on July 4, 2012. Tenders were to be submitted by July 20, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:30 a.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 tender exceeded the minimum technical score and proceeded to the Financial Opening. NROCC's Evaluation Report indicated that *"The bid of \$9,158,600.00 was based on 80 parcels stated in their work plan and not 55 parcels as outlined in the Request for Proposals. consequently, the Consultant was invited to negotiate and the bid amount was revised to \$7,093,350.00 that is a 9.37 per cent higher than the comparative estimate."*

The tender, in the sum of J\$7,093,350.00, which was submitted by Allison Pitter & Co., was recommended for the award of contract for Package 3. The contract sum indicated in the table, includes General Consumption Tax.

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
J\$8,113,380.00	0000-00-00	2012-10-29	7 Month(s)	2013-05-29	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	\$0.00	\$0.00	0

STATUS	Contract Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
As at December 31, 2012, the activities on the Contract had not commenced as "...the Highway Centre Line was not yet confirmed." The OCG will continue to monitor the execution of the contract.	

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Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-6652
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	National Road Operating and Constructing Company (NROCC)
PROJECT NAME	Highway 2000 North South Link - Land Acquisition / Valuation Services
PROJECT DESCRIPTION	Consultants to provide Land Acquisition/Valuation Services in relation to the construction of the North-South Link of Highway 2000 - Package 1 - Caymanas to Dam Head
PROJECT LOCATION(S)	St. Catherine
CONTRACTOR	Breakenridge & Associates
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-08-21	J\$7,353,520.00	2012-09-11	Yes	N/A	0000-00-00	0000-00-00	2012-09-25

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 3, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Chartered (Valuation) Surveyors. Tenders were to be submitted by June 22, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:30 p.m. The deadline for the return of tenders was subsequently extended to June 28, 2012.

No tenders were received at the close of tender. Consequently, the National Road Operating & Constructing Company (NROCC) re-advertised the opportunity on July 4, 2012. Tenders were to be submitted by July 20, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:30 a.m.

No tenders were received in relation to Package 1. This package was subsequently re-advertised on August 2, 2012. Tenders were to be submitted by August 21, 2012 at 2:30 p.m., followed by a scheduled Tender Opening Ceremony at 3:00 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. Both tenders exceeded the minimum technical score and proceeded to the Financial Opening.

The tender, in the sum of J\$6,044,640.00, which was submitted by Real Estate Solutions Limited T/A Breakenridge & Associates, was recommended for the award of contract. The contract sum indicated in the table includes General Consumption Tax.

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
J\$6,897,331.95	0000-00-00	2012-10-29	5 Month(s)	2013-03-29	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	\$0.00	\$0.00	0

STATUS	Contract Signed
POST-CONTRACT COMMENTS: 'Implementation Phase (General overview of progress made; Variances - Time and Cost; Management - Planning, Coordination, Communication, Site Supervision; Performance - Contractor, Client and Consultants)	
As at December 31, 2012, the activities on the Contract had not commenced as "...the Highway Centre Line was not yet confirmed." The OCG will continue to monitor the execution of the contract.	

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Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-6962						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		NMIA Airports Limited						
PROJECT NAME		Parking Access and Revenue Control System (PARCS)						
PROJECT DESCRIPTION		Procurement for the Supply and Implementation of a Parking Access and Revenue Control System (PARCS) for four (4) Car Parks at the Norman Manley International Airport Limited.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		N/A						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
International Competitive Bidding	2012-05-29	US\$400,000.00	2012-10-22	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

The Invitation to Tender was initially advertised on November 27, 2011, with the Tender Opening Ceremony scheduled for December 20, 2011. However, by way of a letter which was dated December 15, 2011, NMIA Airports Limited (NMIAL) informed the Office of the Contractor General (OCG) that the date for the Tender Opening exercise was re-scheduled to January 11, 2012, owing to the impending Christmas Holidays and "commercial issues" with a local newspaper, the Procurement Notice was published only once over the period. In response to a request from a potential Bidder for an extension to the submission deadline, the NMIAL extended the deadline for submission of Tenders to January 18, 2012 at 2:00 p.m.

Two (2) tenders were received, opened and verified at the Tender Opening Ceremony on January 18, 2012. However, upon evaluation of the tenders received, the tender process was terminated, owing to, *inter alia*, the tender amounts being significantly above the Comparable Estimate by 89% and 292% respectively.

The procurement opportunity was re-tendered and advertised on April 29, 2012. Contractors registered with the National Contracts Commission (NCC), in the category of Information Technology Systems, Information Technology Services and/or Security Systems, were invited to submit Tenders. Tenders were to be submitted by May 29, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 p.m.

A Site Visit was conducted on May 11, 2012 and was reportedly attended by seven (7) prospective Bidders.

Two (2) Addenda were issued to prospective Bidders by the Procuring Entity. The first was issued on May 11, 2012, advising of the Tender Evaluation Criteria and associated weighting, to form part of the Tender Document. The second Addendum was issued on May 22, 2012, advising of the number of Intercom Units and Entry Equipment required.

Prospective Bidders were permitted to submit clarification requests and, as such, clarification was sought by several prospective Bidders, in relation to the subject procurement. Responses to questions were issued by the Procuring Entity on May 4, 2012, May 11, 2012, May 18, 2012 and May 22, 2012, respectively. Additionally, questions were fielded at the Site Visit meeting, which was conducted on May 11, 2012, and were documented and issued to prospective Bidders.

The Tender Opening Ceremony was conducted as scheduled. Four (4) tenders were received, opened and verified, in accordance with the eligibility requirements which were outlined in the Tender Document.

Upon preliminary evaluation, two (2) Bidders were deemed non-responsive, as the Letter of Credit submitted by one (1) overseas Bidder, as its Tender Security was not original and thus not enforceable in Jamaica. In the second instance, the Bidder, which was a locally registered company, was not registered with the National Contracts Commission (NCC) in any of the required categories.

The OCG noted that the Procuring Entity, in order to complete the procurement process, issued to the two (2) responsive Bidders, two (2) requests for extension of the Bid Validity Period. The first request was for a sixty (60) day extension and was issued on September 24, 2012. Both Bidders responded in the affirmative. The second extension request was for a further ninety (90) days and was issued on November 27, 2012. Again, both Bidders responded in the affirmative.

The OCG further noted that on October 18, 2012, the two (2) responsive Bidders were asked by way of e-mail, to provide to the Procuring Entity, a price breakdown for each Car Park. Both Bidders complied with the request.

A detailed Evaluation was subsequently conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Upon evaluation, a preferred Bidder was identified and recommended for the award of contract, having obtained the highest overall score. Approval of the recommendation was received from the Procurement Committee and the Head of the Procuring Entity on October 22, 2012 and from the Board of Directors on November 27, 2012.

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

The OCG will continue to monitor the subject procurement process.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7002							
MINISTRY	Ministry of Transport, Works and Housing							
PUBLIC BODY/ AGENCY	Port Authority of Jamaica							
PROJECT NAME	Insurance Placement							
PROJECT DESCRIPTION	Provision of Insurance Services for the Port Authority of Jamaica							
PROJECT LOCATION(S)	Kingston and Saint Andrew							
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	0000-00-00	\$0.00	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 May 13, 2012. Tenders were to be submitted by June 7, 2012 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

Subsequently, the Office of the Contractor General (OCG) was copied on a letter which was dated May 17, 2012, from the Jamaica Insurance Brokers Association Limited, addressed to the Infrastructure Committee, Office of the Cabinet, which stated, *inter alia*, the following:

"The Insurance portfolio for the PAJ was tendered on January 12, 2012, with submissions made by several Insurance Brokers...Our membership and some of our international partners have therefore expressed much dismay on being advised that the PAJ's insurance portfolio is again being tendered, with tender submissions invited for June 7, 2012.

There is no known precedent for what has transpired with the PAJ tender and perhaps more troubling is the failure of the Agency to provide an acceptable explanation for the decision...we are extremely concerned that the established protocols and practices of the tender process may be called into question by our members..."

Notably, the referenced letter was also copied to the Ministry of Finance, the Financial Services Commission and the Port Authority of Jamaica (PAJ).

During its review of the pre-tender documents for the captioned procurement, the OCG noted that the tender period for the referenced procurement opportunity was shorter than that which was stipulated in the Government of Jamaica Handbook of Public Sector Procurement Procedures for Insurance related procurement opportunities.

By way of a letter that was addressed to the PAJ, which was dated May 30, 2012, the OCG, *inter alia*, sought to determine whether the requisite approval was received to shorten the tender period.

Documentation provided by the PAJ, in its response to the OCG, indicated that a tender process was previously undertaken for the procurement opportunity in January 2012. However, the decision was taken to abort the said process and retender.

In this regard, the OCG noted the National Contracts Commission's letter which was dated May 2, 2012, and which stated, *inter alia*, that "*The National Contracts Commission...is recommending that the Port Authority of Jamaica go back to tender using a shortened tender period for the required Insurance Placement...*"

Thereafter, the PAJ published a Tender Notice which was dated June 1, 2012, which indicated that the procurement for Insurance Placement was withdrawn.

Under cover of letter which was dated June 5, 2012, the PAJ informed the OCG, *inter alia*, that "*Cabinet ...gave approval for the extension of the current brokerage contract. The extension is for the period of one year to allow the Authority to retender the contract, whilst retaining coverage for all its assets. Based on the above, the August 1, 2012 tender has been abandoned and the Authority will be returning to tender for three years from April 1, 2013.*"

Subsequently, an Invitation to Tender was advertised on November 21, 2012 for the procurement opportunity. Tenders were to be submitted by January 17, 2013 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

As at December 31, 2012, the tender opening was pending.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
\$0.00	0000-00-00	0000-00-00	0	0000-00-00	0000-00-00	0	0
REVISED CONTRACT SUM	NET VARIATION COST	FLUCTUATION COST		COST OVERRUN	EXPENDITURE TO DATE	SUM LIQUIDATED DAMAGES	DEFECTS LIABILITY PERIOD
		LABOUR	MATERIAL				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
STATUS	Close of Tender 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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7132
MINISTRY	Ministry of Transport, Works and Housing
PUBLIC BODY/ AGENCY	Port Authority of Jamaica
PROJECT NAME	Quantity Surveying Services for New Falmouth Bend Down Market
PROJECT DESCRIPTION	Quantity Surveying Services for New Falmouth Bend Down Market
PROJECT LOCATION(S)	Trelawny
CONTRACTOR	N/A
CONSULTANT	Owen Grant Associates Limited
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Limited Tender	2011-12-16	J\$983,023.00	2012-02-24	Yes	N/A	0000-00-00	0000-00-00	2012-06-13

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

The Port Authority of Jamaica (PAJ), under cover of letter which was dated January 12, 2012, submitted a copy of the Bid Opening Report Forms related to the captioned project for the perusal of the Office of the Contractor-General (OCG).

In light of the foregoing, the OCG submitted a letter to the PAJ, which was dated January 26, 2012, and which stated that "... the OCG has noted that this information was submitted pursuant to Sub-section S-2110 of the Handbook of Public Sector Procurement Procedures (November 2008) which stated " (A copy of the Bid Opening Report should be forwarded to the Ministry of Finance and the Office of the Contractor General)". In this regard, and given the revision of the Handbook (October 2010), the OCG has not evidenced where the aforementioned is currently stated as a requirement."

Subsequently, the OCG commenced monitoring of the procurement process by requesting other pertinent documents relating to the procurement opportunity.

Documentation submitted for the procurement opportunity indicated that three (3) Quantity Surveying firms were invited to submit Technical and Financial Proposals by December 16, 2011 at 3:00 p.m. The close of tender was immediately followed by a Tender Opening Ceremony.

Three (3) 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. In this regard, the OCG noted the Evaluation Report which stated that "All three of the firms invited were considered capable of executing the services require, however, two (2) of the companies failed to provide sufficient information and did not achieve the qualifying score."

Subsequent to the evaluation, one (1) tender had exceeded the minimum required score of eighty (80) points and advanced to the opening of the Financial Proposal.

The Financial Proposal of the sole tender which was submitted by Owen Grant Associates Limited, was opened on January 20, 2012.

Owen Grant Associates Limited was subsequently recommended for the award of the contract.

The requisite approvals were obtained and the contract awarded accordingly.

CONTRACT SUM	POSSESSION OF SITE DATE	PROJECT START DATE	PROJECT DURATION	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	EXTENSION OF TIME	TIME OVERRUN
J\$1,072,940.00	0000-00-00	2012-06-25	4 Week(s)	2012-07-23	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	J\$1,249,975.10	\$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 Consultant, under cover of letter which was dated July 2, 2012, submitted, among other things, the Site Inspection and Design Documentation Review Report for perusal by the PAJ.</p> <p>The OCG subsequently noted the PAJ's Internal Memorandum, which was dated August 9, 2012, from the Project Manager, which stated that <i>"Owen Grant Associates Limited has satisfactorily completed all aspects of the scope of works per contract and the final payment is therefore recommended."</i></p> <p>The final payment was subsequently made. Notably, the expenditure-to-date includes General Consumption Tax (GCT), which was not previously stated in the contract sum.</p> <p>As at December 31, 2012, the PAJ informed the OCG that "The project is completed and final payment made to the Consultant."</p>	

ANNUAL REPORT 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-7152						
MINISTRY		Ministry of Transport, Works and Housing						
PUBLIC BODY/ AGENCY		Port Authority of Jamaica						
PROJECT NAME		Tug Boat Hire - 2012						
PROJECT DESCRIPTION		Tender for a replacement Harbour Tug in Kingston Harbour for a period of approximately fifty (50) days for the berthing and unberthing of vessels in the Harbour.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		Coloured Fin Limited						
CONSULTANT		N/A						
SOURCE OF FUNDING		Government of Jamaica						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-02-23	US\$439,687.00	2012-05-21	Yes	Yes	2012-06-27	0000-00-00	2012-10-25

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

The amended Invitation to Tender was advertised on January 27, 2012. Notably, the Bid Opening Record indicated that the captioned procurement opportunity was originally advertised on January 24, 2012. Tenders were to be submitted by February 22, 2012 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:45 p.m.

The Port Authority of Jamaica (PAJ) subsequently informed the Office of the Contractor General (OCG), that "*The companies collecting the document were advised by letter dated February 14, 2012 that the submission date was changed to Thursday, February 23, 2012.*"

With regard to the foregoing, the Bid Opening Record indicated that the close of tender was February 23, 2012 at 2:30 p.m. and the Tender Opening Ceremony commenced at 2:55 p.m. on even date.

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

Notably, the two (2) referenced tenders were from international companies.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of US\$312,428.00, which was submitted by Coloured Fin Limited, was recommended for the award of contract.

The contract award recommendation was forwarded to the Procurement Committee for approval. The OCG subsequently noted an Internal Memorandum which was dated May 10, 2012, from the Procurement Committee to the Harbours & Ports Services Department which stated that "*For completeness, the tender evaluation report should be amended to reflect the following:*

- *A brief explanation of the difference between the pre-bid estimate... and the bid offer from Coloured Fin...*
- *A summary of the performance of this company*
- *Specifications of the particular tug being sent to Kingston compared with the general technical specifications requirements in the bid document.*

The Committee recommends that precautionary measures are taken to ensure the reliability of the tug once engaged recognizing the impact that this can have on the movement of vessels in the Port of Kingston."

In its Memorandum of May 18, 2012, the Procurement Committee noted that the relevant revisions were made to the Evaluation Report and therefore it provided its endorsement for the contract award recommendation.

Subsequently, the OCG noted the PAJ's letter which was dated May 21, 2012, to the Ministry of Transport, Works and Housing (MTWH), requesting its support of the contract award recommendation.

The OCG further noted the following details which were outlined in the referenced letter:

"The Port Authority of Jamaica's Harbour Tug "Ocho Rios" is to be dry docked on or around June 28, 2012. The tug will be out of service for a period of approximately fifty (50) days. The contract period is therefore anticipated to be June 27 - August 15, 2012. During its dry docking, a replacement tug will be required to carry out the functions of the "Ocho Rios".

By way of a letter which was dated June 29, 2012, the National Contracts Commission (NCC) informed the MTWH, *inter alia*, that the NCC "...considered the matter at its meeting held on 2012 June 27 and endorsed the recommendation to award a contract to Coloured Fin Limited..., subject to the procuring entity providing written confirmation of an appropriate extension of the tender validity period."

The OCG noted that the requisite NCC registration and the Tax Compliance Certificate were obtained by the selected Contractor prior to the signing 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
US\$312,428.00	0000-00-00	2012-10-31	50 Day(s)	2012-12-20	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	US\$116,780.50	\$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)

A Payment Certificate, in the amount of US\$116,780.50. which was dated December 17, 2012, was noted.

The OCG also noted an Internal Memorandum which was dated December 31, 2012, from the Harbours and Port Services Department to the Head of Entity, which stated, *inter alia*, the following:

"The replacements tug "Colossus" commenced operation in Kingston on October 31 2012.

The tug "Ocho Rios" commenced the dry dock activities on November 5 and was scheduled to complete repairs and depart the dry dock by December 15, 2012. However, due to the extensive wear and tear found on the propulsion components, two (2) stern tube liners were unable to be repaired satisfactorily and it was determined that new replacements parts would have to be sourced and fitted...

The repairs and installation of the liners are estimated to be completed January 3 2013 and the tug is estimated to return to Jamaica and back in operation by January 8.

As a result of the delays to the completion of the repairs to the tug "Ocho Rios" the replacements "tug "Colossus" contract had to be extended in order to satisfy the needs of the port.

The tug "Colossus" was slated to go off hire on December 20. However, as a result of the delay to the tug "Ocho Rios" from dry dock, it is now due to be off hire on January 8 2013, a total of 69 days or 19 days additional to the contracted period.

It is estimated that the total cost for the tug hire for 69 days is US\$369,719 or 18.3% over the contract sum of US\$312,428 a difference of US\$57,291.

... your approval is being sort for the variation to the Tug Hire 2012 Contract..."

As at December 31, 2012, the approval of the Head of Entity for the variation was pending.

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

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Pre and Post-Contract as at December 2012

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	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	2012-09-27	J\$137,300,000.00	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 August 26, 2012. Contractors registered with the National Contracts Commission (NCC), in the category of Safety and Security Services, and registered and licensed with the Private Security Regulations Authority, were invited to submit tenders. Tenders were to be submitted by September 27, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

The provision of Security Services was required for fourteen (14) locations, across nine (9) Parishes. Bidders were allowed to submit tenders on any or all locations.

One (1) Addendum was issued to prospective Bidders on September 11, 2012, amending the 'Description of Services' required.

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 preferred Bidder identified and recommended for award of contract, having obtained the highest overall score. The preferred Bidder was recommended for all locations.

As at December 31, 2012, the procurement process was at the approval stage.

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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER		PPCM-8562						
MINISTRY		Ministry of Water, Land, Environment and Climate Change						
PUBLIC BODY/ AGENCY		Forestry Department						
PROJECT NAME		Expression of Interest - Website Design and Development Consultancy						
PROJECT DESCRIPTION		This project required the services of a Consultant to design and develop the Forestry Department Website with an integrated content management system component.						
PROJECT LOCATION(S)		Kingston						
CONTRACTOR		N/A						
CONSULTANT		N/A						
SOURCE OF FUNDING		Forestry Department						
PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Local Competitive Bidding	0000-00-00	\$0.00	0000-00-00	N/A	N/A	0000-00-00	0000-00-00	0000-00-00

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

The request for an Expression of Interest was advertised on August 29, 2012. The Local Competitive Bidding (LCB) Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Information Technology Services. Tenders were to be submitted by September 12, 2012 at 3:00 p.m.

By way of a letter which was dated September 12, 2012, the Office of the Contractor General (OCG) wrote to the Forestry Department requesting that it be provided with an Executive Summary outlining the intended scope of work to be undertaken, in order to determine whether the appropriate procurement methodology/classification is being used, particularly since the project name referred to Consultancy, whilst requiring registration with the NCC. The Forestry Department responded by way of a letter which was dated September 18, 2012, whereby it provided the OCG with a copy of the Terms of Reference (TOR) which outlined the background, objectives, scope of work and deliverables related to the project. Based upon the OCG's review of the Terms of Reference, it is evident that the Forestry Department required the selected Contractor to develop and deliver a functional website, and as such exceeded the scope of a Consultant.

Following upon the foregoing, the OCG, by way of a letter which was dated November 26, 2012, wrote to the Forestry Department, requesting that it be provided with, *inter alia*, "The associated scores for the evaluation criteria, as outlined in the Advertisement Notice, which will be used to shortlist the Bidders...[and] Details of the comparable estimate". In a letter which was dated December 7, 2012, the Forestry Department responded, and advised that "the Evaluation of the EOI for the Website Development is in progress. As such the agency is not in a position to respond to your queries in a meaningful manner."

By way of a letter which was dated December 18, 2012, the OCG wrote to the Forestry Department and advised that the information which had been requested in its letter which was dated November 26, 2012, are documents/information which should have been prepared prior to the Evaluation of the EOI's and, as such, the ongoing evaluation should not, in any way, affect the Forestry Department's ability to respond to the OCG. In the circumstances, the OCG again requested that the aforementioned documents be submitted to it.

By way of a letter which was dated December 27, 2012, the Forestry Department responding, advising, *inter alia*, that "No score was assigned to the evaluation criteria for the EOI...The evaluation process, based on the criteria outlined, is a subjective one, and the results will be determined by the review panel. As such, there was no pre-assignment of scores for each criterion." In response, the OCG opined, *inter alia*, that "Whilst the...Handbook of Public Sector Procurement Procedures does not indicate that scores are to be designated at the Expression of Interest stage of the process, Appendix A2.4 of Volume 3, does state, *inter alia*, that "The Request for Expression of Interest (EOI) must call for sufficient information, so as to enable the Procuring Entity to assess the Consultants' capabilities in relation to the assignment." Accordingly, the OCG is of the opinion that the Procuring Entity should have a clearly outlined methodology for the assessment of the capability of consultants who may express an interest."

Further to same, the OCG noted, *inter alia*, that "...objective evaluation criteria, where possible, are to be applied to the shortlisting of consultants in the interest of transparency and fairness, and in order to ensure that the Entity is adequately able to withstand scrutiny of its selection processes".

As at December 31, 2012, the OCG was awaiting the outcome of the evaluation process.

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	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 2012

Pre and Post-Contract as at December 2012

REFERENCE NUMBER	PPCM-7122
MINISTRY	Ministry of Water, Land, Environment and Climate Change
PUBLIC BODY/ AGENCY	National Water Commission
PROJECT NAME	Supply of 5/8" Water Meters and Couplings
PROJECT DESCRIPTION	Supply of Water Meters and Couplings
PROJECT LOCATION(S)	Kingston and Saint Andrew
CONTRACTOR	N/A
CONSULTANT	N/A
SOURCE OF FUNDING	Government of Jamaica

PROCUREMENT METHOD	TENDER OPENING DATE	COMPARATIVE ESTIMATE	HEAD OF ENTITY APPROVAL DATE	DOCUMENT SUBMISSION		NCC ENDORSEMENT DATE	CABINET APPROVAL DATE	CONTRACT AWARD DATE
				TCC	NCC			
Selective Tender	2011-04-28	US\$1,500,000.00	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 February 23, 2011. Tenders were to be submitted by March 30, 2011 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The deadline for submissions was subsequently extended to April 20, 2011 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The deadline for submissions was again extended to April 28, 2011 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.

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

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

The OCG noted the Procurement Committee's approval for the recommended contract award, during its meeting of September 14, 2011.

Subsequently, the OCG noted two (2) letters which were dated September 20, 2011, from the National Water Commission (NWC) to the two (2) responsive Bidders which had requested an extension of the Bid Validity period until December 30, 2011. Both Bidders responded in the affirmative.

By way of a letter which was dated September 21, 2011, to the NWC, the recommended Contractor stated, *inter alia*, the following:

"We will extend [sic] period for evaluation to December 30, 2011 as requested..."

Please be advised that the date given cannot be extended beyond this period, as the prices for bronze and other materials are increasing very frequently.

Should evaluation exceed the period stated, prices will have to be reviewed."

Subsequently, the OCG noted the recommended Contractor's letter to the NWC, which was dated February 6, 2012, and which stated: *"Please be kind enough to advise status at this time as the manufacturers are not prepared to extend prices originally stated in bid beyond the date of February 29, 2012."*

The OCG did not evidence a response from the NWC regarding the above-mentioned letter.

The OCG noted a subsequent letter which was dated May 15, 2012, from the recommended Contractor to the NWC, which stated that *"We are requesting that the Bid Bonds that was [sic] submitted in the form of two (2) cheques be returned as the tender was submitted over one year ago and successive attempts to obtain information has not been successful."*

With regard to the foregoing, the OCG noted a letter dated July 5, 2012, from the NWC to the recommended Contractor, which stated, *inter alia*, the following:

"We acknowledge receipt of your letter dated May 15, 2012 addressed to the President, requesting that the Bid Bonds submitted ... be returned.

We regret any inconvenience the delay may have caused..."

The OCG subsequently noted an e-mail correspondence, which was dated August 29, 2012, from the second responsive Bidder, which stated, *inter alia*, the following:

"On April 28th 2011 we submitted our tender documents for 40,000 5/8" meters and 80,000 5/8" meter couplings. Along with our submission was the required Bid Bond.

One year and four months later, we have received no written communication from the NWC regarding this tender, but after our questioning we were told verbally that the tender was cancelled sometime this year.

As such, the tender bond would need to be returned. I have made several inquiries about the matter over several weeks...

Today is Wednesday August 29th 2012 and we have received no further communication."

In response to the foregoing, the NWC submitted a letter which was dated October 26, 2012, to the above-mentioned Bidder, which outlined the following:

"Reference is made to your correspondence, requesting the return of Bid Security...

Accordingly, please find enclosed Bid Security...

We regret any inconvenience the delay may have caused..."

As at December 31, 2012, the NWC informed the OCG that *"Bid Bonds were returned."*

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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APPENDIX V - CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-9652			Ministry		
Project Name	Proposed Re-surfacing of Eltham Training Centre Roadway			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Odel Allen Construction			Contract Sum	J\$5,657,010.24	
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	2012-09-14	2012-11-09	0000-00-00	0000-00-00	0000-00-00	2012-11-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$6,608,686.00	2012-11-22	2013-03-25	2012-12-22	0	J\$5,145,060.44	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on August 29, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Works, Grades 1 - 4. 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>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Odel Allen Construction, in the sum of J\$5,657,010.24, 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, 2012, the re-surfacing of the roadway and the construction of the concrete drain had been satisfactorily completed and remained on schedule. The project attained Practical Completion on December 22, 2012, and is currently in its Defects Liability Period which will end on March 25, 2013.</p> <p>The Office of the Contractor-General will continue to monitor the execution of the contract.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-9812			Ministry		
Project Name	Renovation to the Human Resource and RADA Building			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Odel Allen Construction			Contract Sum	J\$9,124,834.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-14	2012-09-28	0000-00-00	0000-00-00	0000-00-00	2012-10-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$10,784,100.00	2012-10-08	2012-12-31	0000-00-00	0	J\$5,111,175.95	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 29, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grades 1 - 4 or Building Maintenance, Grades 3 - 4. 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) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Odel Allen Construction, in the sum of J\$9,124,834.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents which were received by the Office of the Contractor-General (OCG) indicated that removal and repairs to the termite infested roof and internal timber partition walls commenced two (2) weeks after the scheduled Start Date. Subsequent to the commencement of works, it was observed that damage to the roof structure had significantly surpassed that accounted for in the Bill of Quantities and, as such, there would be a significant increase in the scope of works, the quantity of material required and the overall project cost.</p> <p>A Variation Order was approved for the increase in works which amounted to \$4,295,567.21 or a 47% increase in the original contract value from J\$9,124,834.00 to \$13,420,401.21.</p> <p>As at December 31, 2012, roof and internal partition wall demolition and replacement was complete and the project awaiting Practical Completion.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8422			Ministry		
Project Name	The Construction of Mona Road (Extension) & Roads Leading Off Sanitary Collection Sewers Liguanea, St. Andrew			Public Body	National Water Commission (NWC)	
Contractor	Bajad Limited			Contract Sum	J\$47,004,380.10	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-10-06	2011-03-11	2011-05-17	2011-06-08	2011-07-25	2011-09-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$41,243,624.15	2012-02-06	2012-07-06	2012-08-22	1 Month(s)	J\$38,473,816.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on September 8, 2010. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Pipe Laying or Civil Engineering, Grade 2. Tenders were to be submitted by September 29, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m. Due to the passage of Tropical Storm Nicole, the Tender Opening Ceremony was held on October 6, 2010 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. Subsequently, one (1) tender was deemed non-responsive and rejected.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The responsive tender, which was submitted by Bajad Limited, in the sum of J\$47,004,380.10, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project commenced on February 6, 2012, and had a projected duration of five (5) months. The works entailed the complete construction of 0.56 kilometres of 400 millimetre (16"), 0.44 kilometres of 200 millimetre (8") and 0.27 kilometres of 150 millimetre (6") nominal diameter PVC Sanitary Sewers, together with connection to numerous new and existing sewer manholes and laterals.</p> <p>The project was completed successfully without any variation to the scope of works or fluctuation in costs.</p> <p>Practical Completion was attained on August 22, 2012, and as at December 31, 2012, the project was in its Defects Liability Period.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-10272			Ministry		
Project Name	Extension to the School of Hospitality & Tourism Management			Public Body	University of Technology, Jamaica	
Contractor	HDB Construction Limited			Contract Sum	J\$175,362,771.40	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-07-06	2011-08-11	0000-00-00	2011-10-12	2012-04-03	2012-04-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$158,502,682.80	2012-06-04	2013-01-26	0000-00-00	0	J\$62,881,382.91	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 8, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Works, Grade 1. Tenders were to be submitted by July 6, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender, which was submitted by HDB Construction Limited, in the sum of J\$175,362,771.40, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents which were received by the Office of the Contractor General (OCG) indicated that based upon the project schedule, work on the sewer system, which would have commenced closer to the end of the project, would be brought forward partly due to foundation works requiring the demolition of an existing manhole.</p> <p>As the project progressed, it was noted that the new sewer system was aligned with that proposed for the overall sewer layout for the Campus. Consequently, it was implied by the Architect that the construction cost should not be absorbed by this project, but instead by the University. Despite this, it was stated that since the overall sewer upgrade for the Campus would be done as a future project, the sewer system for the School of Hospitality & Tourism Management would have to be completed first. Further to this, the coordinators of the Infrastructure Plan for the Campus may, upon implementation of the works, discuss the possibility of reimbursement of funds to this project.</p> <p>Within one month of commencement of works, it was reported that the overall project progress should have been at 10%. However, progress was at 4% or 2.5 weeks behind schedule. The following were stated as the causes for delays:</p> <p><i>i. Approval of Variation Order</i></p> <p><i>ii. Demolition instructions for the existing wall footing obstruction on Grid line D...</i></p> <p><i>iii. Existing absorption pit to be filled...</i></p> <p><i>iv. Water logged column footing Grid line A11 which is adjacent to an existing gully basin that feeds into the column footing..."</i></p> <p>By September 2012, approval of the Variation Orders, demolition works and the foundation had been completed and the steel frame for the superstructure was being erected. The Entity, however, expressed concern with the slow pace at which the work was being conducted. In an effort to increase the pace of work, the Contractor requested that additional workers from the community be engaged. Further to this, the Contractor submitted a request for an Extension of Time. By October, the delays incurred on the project resulted in an adjustment in the scheduled Completion Date to February 18, 2013.</p> <p>As at December 31, 2012, the project was approximately 50% completed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-10502			Ministry		
Project Name	Proposed Painting of Buildings in Zones 1 - 4, UTECH and JIM Campus			Public Body	University of Technology, Jamaica	
Contractor	General Paintings Limited			Contract Sum	J\$18,602,790.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-07-09	2010-11-09	0000-00-00	2010-11-24	0000-00-00	2010-12-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$20,480,252.00	2011-02-25	0000-00-00	2012-02-07	0	J\$17,774,965.84	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 13, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Maintenance or Building Construction, Grade 2 or higher. Tenders were to be submitted by July 9, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) tender was deemed non-responsive as the Bidder did not submit all required documents as outlined in the Request for Proposals. The sole responsive tender, which was submitted by General Paintings Limited, in the sum of J\$18,602,790.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at February 7, 2012, the project attained Practical Completion.</p>						
Status	Contract Completed					

Reference #	GCM-10642			Ministry		
Project Name	Upgrading Classrooms 1A27 & 1A29-31 at the School of Engineering			Public Body	University of Technology, Jamaica	
Contractor	M&S Construction Limited			Contract Sum	J\$4,489,690.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-10-05	2011-07-05	0000-00-00	0000-00-00	0000-00-00	2011-08-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$6,119,400.00	2012-01-03	2012-02-27	0000-00-00	0	J\$1,428,619.50	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 5, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC). Tenders were to be submitted by October 5, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One (1) tender was deemed non-responsive as the Bidder was not registered in the appropriate NCC category and a second Bidder withdrew their tender. The lowest responsive tender was not recommended for the award of contract as the company, at that time, was undertaking several time sensitive projects for the University which could not be impeded. Consequently, the second lowest responsive tender, which was submitted by M&S Construction Limited, in the sum of J\$4,489,690.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents which were received by the Office of the Contractor General (OCG) indicated that at the scheduled completion date of February 27, 2012, the project was only 50% completed. By way of a letter which was dated March 19, 2012, the University of Technology (UTECH) Jamaica, informed the Contractor of the following matters related to the contract:</p> <ol style="list-style-type: none"> "1. We have not received any written explanation for the reason the work was not completed. 2. Your team is not progressing with the works regularly and diligently 3. There was no request made for additional time to complete the work 4. You failed to submit a work programme spanning the duration of the contract... 5. Liquidated damages clause has been activated..." <p>The referenced letter further advised the Contractor to increase efforts to complete the project and gave notice that "...if you fail to proceed regularly and diligently, consistent with Clause 25(c) your services will be terminated."</p> <p>Subsequently, the Contractor, by way of a letter which was dated March 21, 2012, responded to UTECH by refuting the previously made allegations. Nonetheless, the University advised the Contractor, by way of a letter which was dated April 13, 2012, that "...the Liquidated Damage Clause will be activated... I therefore urge you to have this project completed and comply with the Conditions of Contract. Also note that you are now being placed on Notice of Termination. If you fail to proceed with the works regularly and diligently within fourteen (14) days, your service will be terminated."</p> <p>On April 30, 2012, a site meeting was held with the Contractor where a schedule to complete the outstanding works was requested, however, this was not received. A second site meeting was scheduled for May 14, 2012, however, the Contractor failed to attend. As at May 30, 2012, no work had taken place on the project which, at that time, was 80% completed. Consequently, on June 27, 2012, the Contractor's services were terminated for failure to complete the project as per Clause 25 of the Contract Document.</p> <p>On September 28, 2012, UTECH, utilising the Limited Tender Procurement Methodology, issued Invitation Letters to five (5) Contractors registered with the NCC, in the categories of Roofing, Building Construction or Building Maintenance, for the completion of the outstanding work. Tenders were to be submitted by October 10, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>As at December 31, 2012, the procurement process was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Terminated					

Reference #	GCM-11002			Ministry		
Project Name	Renovation and Alteration of the Existing Building at the Baptist Manse			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-19	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$9,767,238.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on December 2, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, or minimum Grade 3 in Building Maintenance. Tenders were to be submitted by December 19, 2012 at 9:00 a.m., followed by a scheduled Tender Opening Ceremony at 9:15 a.m.</p> <p>Four (4) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2012, the evaluation of the tenders was ongoing.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-2231			Ministry	Department of Local Government	
Project Name	Construction/Renovation of the Roads and Works Building			Public Body	St. Mary Parish Council	
Contractor	Skymar Building Construction & Building Maintenance			Contract Sum	J\$21,204,188.05	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-06-09	2010-06-14	2010-07-14	2010-07-28	0000-00-00	2010-09-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$20,216,724.56	2010-09-20	2011-04-20	2012-11-06	19 Month(s)	J\$19,088,004.34	\$0.00
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on May 9, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grades 1 - 3. Tenders were to be submitted by June 9, 2010 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Skymar Building Construction & Building Maintenance, in the sum of J\$21,204,188.05, 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 85% complete with delays to the Contract reported as result of the following:</p> <ol style="list-style-type: none"> 1. Discrepancies with the Working Drawings and Bill of Quantities due to the structural integrity of sections of the existing building; and 2. The intervention of the Jamaica National Heritage Trust to determine whether or not the building was a national monument. <p>During the 2012 reporting period, construction activities progressed slowly with delays reportedly attributed to two (2) Variation Orders (VO) totaling J\$4,180,607.00 that was issued by the Procuring Entity .</p> <p>The Contractor, however, did not apply for an Extension of Time to complete the works and documents which were obtained by the Office of the Contractor-General (OCG) indicated that the Procuring Entity did not revise the project completion date.</p> <p>The Entity stated that "...due the [sic] extent of variations and there [sic] effects on preceding activities, and that common grounds of such conflict was necessary; as such, equitable dead lines [sic] were negotiated with the contractor."</p> <p>On November 6, 2012, the Contractor was issued the Practical Completion Certificate.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-931			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Gustav Farm Roads Rehabilitation Project - Guava Ridge to Flamstead			Public Body	Ministry of Agriculture	
Contractor	Marshall Construction Company Limited			Contract Sum	J\$23,000,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2010-09-10	2010-11-26	2010-12-06	2010-12-15	0000-00-00	2010-01-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$17,808,350.00	2011-02-07	2011-03-31	2012-05-03	14 Month(s)	J\$23,000,000.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Pre-qualify was advertised on April 14, 2010. Contractors registered with the National Contracts Commission (NCC), in the Category of General Road Works, Grades 1 - 3, were invited to submit a Pre-qualification Questionnaire by May 14, 2010 at 10:00 a.m., followed by a scheduled Pre-qualification Ceremony at 10:15 a.m.</p> <p>Eleven (11) applicants submitted Pre-qualification Questionnaires.</p> <p>The submissions were opened and verified in accordance with the eligibility requirements of the Pre-qualification Questionnaire.</p> <p>Subsequent to the evaluation, eleven (11) applicants qualified and were short-listed.</p> <p>By way of a letter which was dated July 14, 2010, the NCC endorsed the Ministry of Agriculture and Fisheries' request to utilise the Limited Tender Procurement Methodology to invite the eleven (11) Contractors to submit Tenders.</p> <p>The pre-qualified Contractors were invited to two (2) Pre-bid Meetings on July 29, 2010 and August 19, 2010. Tenders were to be submitted by September 10, 2010 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Marshall Construction Company Limited, in the sum of J\$23,000,000.00, 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 2011 reporting period the project was 90% complete and behind schedule due to incomplete works as road signs and minor defects for which the Contractor was awarded approximately five (5) months Extension of Time. Inclement weather and equipment failure also impacted the projects timely completion.</p> <p>During the period under review, documents which were obtained by the Office of the Contractor-General (OCG), indicated on February 3, 2012 that the project was completed and awarded the Performance and Acceptance Certificate.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-941			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Gustav Farm Roads Rehabilitation Project - Peters Hill to Clifton Hill			Public Body	Ministry of Agriculture	
Contractor	Miller's Electric and Construction Company Ltd.			Contract Sum	J\$19,800,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2010-09-10	2010-12-06	2010-12-13	2010-12-15	0000-00-00	2011-01-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$16,967,000.00	2011-02-07	2011-03-31	2012-02-23	11 Month(s)	J\$26,800,000.00	J\$7,000,000.00
Project Location(s)						
Portland						
Comments						
<p>The Invitation to Pre-qualify was advertised on April 14, 2010. Contractors registered with the National Contracts Commission (NCC), in the Category of General Road Works, Grades 1 - 3, were invited to submit a Pre-qualification Questionnaire by May 14, 2010 at 10:00 a.m., followed by a scheduled Pre-qualification Ceremony at 10:15 a.m.</p> <p>Eleven (11) applicants submitted Pre-qualification Questionnaires.</p> <p>The submissions were opened and verified in accordance with the eligibility requirements of the Pre-qualification Questionnaire.</p> <p>Subsequent to the evaluation, eleven (11) applicants qualified and were short-listed.</p> <p>By way of a letter which was dated July 14, 2010, the NCC endorsed the Ministry of Agriculture and Fisheries' request to utilise the Limited Tender Procurement Methodology to invite the eleven (11) Contractors to submit Tenders.</p> <p>The pre-qualified Contractors were invited to submit tenders, by way of a letter which was dated August 10, 2010. Tenders were to be submitted by September 10, 2010 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Miller's Electrical & Construction Company Limited, in the sum of J\$19,800,000.00, 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 2011 reporting period, the project was 90% complete and incurred a time and cost overrun of eight (8) months and J\$7,000,000.00, respectively. This was as a result of rainy weather and additional works pertaining to the construction of a rubble stone retaining wall complete with 75mm thick concrete capping and 200mm weep-holes made from PVC pipes.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-7032			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Barracks Relocation Project: Stokes Hall (Golden Grove) Infrastructure Development Works			Public Body	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	J\$158,384,792.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-06	0000-00-00	0000-00-00	2012-08-08	2012-09-18	2012-10-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$149,905,674.90	0000-00-00	0000-00-00	0000-00-00	0	J\$15,838,479.20	\$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>The Invitation to Tender was advertised on June 13, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works, Grade 1. Tenders were to be submitted by July 6, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Alcar Construction & Haulage Company Limited, in the sum of J\$158,384,792.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the Contractor had been mobilized.</p> <p>The Office of Contractor-General will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-2731			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Installation of Pipes and Fittings and Ancillary Works for New Forest/Duff House Irrigation System Block A			Public Body	National Irrigation Commission Limited	
Contractor	Jamaica Drip Irrigation Limited			Contract Sum	J\$48,723,385.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-04-21	2011-06-08	2011-06-17	2011-07-20	2011-09-26	2011-11-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$51,491,312.00	2012-02-27	2012-11-27	2012-10-31	0	J\$45,264,211.24	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on March 13, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or Pipe Laying, Grade 2 or higher. Tenders were to be submitted by April 8, 2011. The deadline for submission was extended to April 21, 2011 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Jamaica Drip Irrigation Limited, in the sum of J\$48,723,385.00, was recommended for the award of contract.</p> <p>The NCC, at its meeting which was held on April 27, 2011, considered the recommendation and, subsequently, advised the Procuring Entity, by way of a letter which was dated May 2, 2011, to "...abort the current tender process and negotiate with the lower tenderer."</p> <p>Subsequent to the Procuring Entity's negotiation with the lower Bidder, the requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>As at December 31, 2012, the project was completed.</p> <p>The Contract is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-2771			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Installation of Pipes and Fittings and Ancillary Works for New Forest/Duff House Irrigation System Block B			Public Body	National Irrigation Commission Limited	
Contractor	Jamica Drip Irrigation Limited			Contract Sum	J\$54,657,800.00	
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	2011-04-21	2011-06-08	2011-06-17	2011-07-20	2011-09-26	2011-11-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$58,059,047.00	2012-02-27	2012-11-27	2012-10-31	0	J\$46,396,553.91	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on March 13, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or Pipe Laying, Grade 2 or higher. Tenders were to be submitted by April 8, 2011. The deadline for submission was extended to April 21, 2011 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Jamaica Drip Irrigation Limited, in the sum of J\$54,657,800.00, was recommended for the award of contract.</p> <p>The NCC, at its meeting which was held on April 27, 2011, considered the recommendation and, subsequently, advised the Procuring Entity, by way of a letter which was dated May 2, 2011, to "...abort the current tender process and negotiate with the lower tenderer."</p> <p>Subsequent to the Procuring Entity's negotiation with the lower Bidder, the requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>As at December 31, 2012, the project was completed.</p> <p>The Contract is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-2801			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Installation of Pipes and Fittings and Ancillary Works for New Forest/Duff House Irrigation System Block C			Public Body	National Irrigation Commission Limited	
Contractor	Jamaica Drip Irrigation Limited			Contract Sum	J\$48,216,881.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-04-21	2011-08-08	2011-06-17	2011-07-20	2011-09-26	2011-11-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$51,189,820.00	2012-02-27	2012-11-27	2012-10-31	0	J\$45,916,472.42	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on March 13, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or Pipe Laying, Grade 2 or higher. Tenders were to be submitted by April 8, 2011. The deadline for submission was extended to April 21, 2011 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Jamaica Drip Irrigation Limited, in the sum of J\$48,216,881.00, was recommended for the award of contract.</p> <p>The NCC, at its meeting which was held on April 27, 2011, considered the recommendation and, subsequently, advised the Procuring Entity, by way of a letter which was dated May 2, 2011, to "...abort the current tender process and negotiate with the lower tenderer."</p> <p>Subsequent to the Procuring Entity's negotiation with the lower Bidder, the requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>As at December 31, 2012, the project was completed.</p> <p>The Contract is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-2961			Ministry	Ministry of Education	
Project Name	Installation of Floor Finishes			Public Body	Human Employment and Resource Training/Heart Trust/NTA	
Contractor	CP Specialists Limited			Contract Sum	J\$8,511,100.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-12-22	2011-01-04	2011-01-07	0000-00-00	0000-00-00	2011-03-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$9,349,700.00	2011-03-14	2011-08-02	0000-00-00	16 Month(s)	J\$7,824,553.83	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>At the end of 2011 reporting period, the project was approximately 19% complete and four (4) months over the schedule completion date as a result of changes in the Entity's management that impacted the proposed layout of the offices.</p> <p>During the 2012 reporting period, documents which were obtained by the Office of the Contractor General (OCG) indicated that the Contractor resumed the works in September 2012, following the Entity's Executives confirmation of the revised floor plan.</p> <p>As at December 31, 2012, the Contract was completed. However, the Practical Completion Certificate was not issued.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-8322			Ministry	Ministry of Education	
Project Name	Interior/Building Construction Works, Kenilworth Academy			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	Metal Plus Engineering & Construction Limited			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-16	2012-09-18	2012-09-21	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$10,181,979.83	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on August 8, 2012. The Local Competitive Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Interior or Building Construction, Grade 1-4. Tenders were to be submitted by August 16, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$8,912,380.00, which was submitted by Metal Plus Engineering, was recommended for the award of contract.</p> <p>The requisite approvals were obtained but the Contract was not awarded.</p> <p>As at December 31, 2011, the award of contract was pending</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8312			Ministry	Ministry of Education	
Project Name	Interior/Building Construction Works, Stony Hill Academy			Public Body	Human Employment and Resource Training/HEART Trust/NTA	
Contractor	K&R and Associates Limited			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-16	2012-09-18	2012-09-20	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
J\$11,455,356.74	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on August 8, 2012. The Local Competitive Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Interior or Building Construction Grade 1-4. Tenders were to be submitted by August 16, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$10,776,725.00, which was submitted by K&R and Associates Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained but the Contract was not awarded.</p> <p>As at December 31, 2012, the award of contract was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-2971			Ministry	Ministry of Education	
Project Name	Proposed (Steel Span) Warehouse Facilities			Public Body	Human Employment and Resource Training/Heart Trust/NTA	
Contractor	Aegisco Limited			Contract Sum	J\$12,103,483.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-09-20	2010-11-16	2010-11-19	2011-01-26	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$13,464,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>At the end of the 2011 reporting period, the commencement of the project was delayed due to the required approval from the KSAC and delays in the signing of the Contract.</p> <p>During the 2012 reporting period, documents which were received by the Office of the Contractor-General indicated that the Procuring Entity will not proceed with the project.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-7552			Ministry	Ministry of Education	
Project Name	Construction of Five Classroom Block on top of Block 'C' at Belmont Academy			Public Body	National Education Trust 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	2011-08-16	2011-09-02	0000-00-00	2011-10-05	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$28,225,270.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on July 26, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1-2. Tenders were to be submitted by August 16, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Rogers Land Development Ltd., in the sum of J\$26,790,071.00, was recommended for the award of contract.</p> <p>As at December 31, 2012, the project was put on hold due to insufficient funding.</p>						
Status	Project On Hold					

Reference #	GCM-10952			Ministry	Ministry of Education	
Project Name	Construction of Environmental Laboratory Building			Public Body	University of Technology, Jamaica	
Contractor	Alfrasure Structures & Roofing Limited			Contract Sum	J\$58,423,462.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-06-04	2011-03-07	0000-00-00	2011-04-27	2011-10-10	2011-10-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$63,307,082.94	2012-01-16	2012-08-16	0000-00-00	18 Week(s)	J\$31,204,449.89	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 22, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grades 1 - 2. Tenders were to be submitted by June 4, 2010 at 1:30 p.m., followed by a scheduled Tender Opening Ceremony at 1:45 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Alfrasure Structures & Roofing Limited, in the sum of J\$58,423,462.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the reporting period, documents which were received by the Office of the Contractor General (OCG) indicated that delays were experienced due to the discovery of an existing absorption pit in the path of the foundation. This resulted in the issue of a Variation Order, valued at J\$1,320,792.78, to undergo the retiring of the pit and rerouting of the pipes. This delay was expected to adversely affect the scheduled Completion Date.</p> <p>Minutes of the Site Meeting which was dated May 30, 2012, reported that the project was seven (7) days ahead of schedule. However, concerns were raised by the Contractor regarding the nominated Sub-contractors for the plumbing, interior construction, air conditioning and electrical works, as they had not been sent a formal contract. This issue had prevented the update of the work programme.</p> <p>By August 2012, only the contracts for the air conditioning and electrical works sub-contracts were signed. However, the Contractors had not been mobilized.</p> <p>Further to this, Alfrasure submitted the sole tender for the plumbing works contract and, as noted in the Minutes of the Site Meeting which was dated August 29, 2012, the OCG "...was advised in previous meetings to proceed based on the tender. However to date [sic]... have not received any written order to proceed."</p> <p>The Contractor was nonetheless advised by the Architect that "...once the cost is received from the Quantity Surveyor, a formal letter nominating Alfrasure as the Plumbing Sub contractor will be issued. In the interim the contractor is expected to continue the plumbing work which has commenced."</p> <p>The aforementioned Minutes further stated that "...based on the electrical installation work programme, the Contractor will be applying for an extension of time of approximately four months. Firstly, [the nominated Electrical Subcontractor] estimates to take three months and secondly the main contractor is going to take another month to complete work, after the electrical installation..." Consequently, "...the project is going to experience long delays and [the Contractor] will be updating the programme to reflect this and claim for an extension of time."</p> <p>Additional project delays were experienced with the installation of a metal staircase which was sub-contracted to Donaldson's Engineering Limited. The work was delayed by eight (8) weeks as the Sub-contractor had concerns. The implementing Agency advised that the Completion Date for the staircase be identified as this would have to be taken into account when reviewing the Contractor's request for Extension of Time. Subsequently, an Extension of Time, dated October 29, 2012, was submitted for review and a new Completion Date for the project was scheduled for December 14, 2012.</p> <p>As at December 31, 2012, the project was not completed and the Architect had reported concerns with the pace at which the work was being undertaken and the decreased quality in certain items such as floor finishes and window frame installation. With the project passing the revised Completion Date, the Contractor requested that the Extension of Time be revised to January 12, 2013.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-10852			Ministry	Ministry of Education	
Project Name	Proposed External Works at 235 Old Hope Road			Public Body	University of Technology, Jamaica	
Contractor	Chin's Equipment Rental & Construction Company Limited			Contract Sum	J\$23,105,780.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2010-09-24	0000-00-00	0000-00-00	2012-02-29	0000-00-00	2012-03-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$21,788,823.00	2012-05-28	2012-09-24	0000-00-00	0	J\$15,744,667.22	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 29, 2010. 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 Asphaltic Works, Grades 1 - 3. Tenders were to be submitted by September 24, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender was considered non-responsive for failure to submit all requisite documents as outlined in the Instruction to Bidders. Consequently, the sole responsive tender was recommended for the award of contract.</p> <p>By way of a letter to the Permanent Secretary, Ministry of Education, which was dated February 11, 2011, the NCC advised that "...having considered the matter at its meeting on 2011 February 9 has endorsed the recommendation to reject the award of contract... since the two (2) companies that had tendered were non-responsive... The NCC is recommending that UTECH abort the tender process and to enter into negotiation with the lowest tenderer... in an amount less than the tender sum..."</p> <p>Subsequently, UTECH negotiated with the lower Bidder, the requisite approvals were obtained, and the contract was awarded to Chin's Equipment Rental and Construction Company Limited, in the sum of J\$23,105,780.00.</p> <p>As at December 31, 2012, the project achieved Practical Completion and is in its Defects Liability Period.</p>						
Status	Contract Completed					

Reference #	GCM-1491			Ministry	Ministry of Education	
Project Name	Proposed Student Union Relocation Project			Public Body	University of Technology, Jamaica	
Contractor	C. P. Specialists Limited			Contract Sum	J\$10,962,520.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-10-20	2011-02-02	2011-02-10	2011-03-30	0000-00-00	2011-05-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$8,506,515.00	2011-06-21	2011-10-01	2012-01-05	3 Month(s)	J\$10,856,359.18	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 22, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 4 or higher. Tenders were to be submitted by October 20, 2010 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by C. P. Specialists Limited, in the sum of J\$10,962,520.00, 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, 2012, documents obtained by the Office of the Contractor General (OCG) indicated that the works were completed and the project received Practical Completion on January 5, 2012, with the Defects Liability Period ending on September 5, 2012. It was also reported that C.P Specialist was released from the Performance Bond on December 18, 2012.</p>						
Status	Contract Completed					

Reference #	GCM-5702			Ministry	Ministry of Education	
Project Name	Waterproofing to Administrative Building & Calvin McKain Library			Public Body	University of Technology, Jamaica	
Contractor	M & S Construction			Contract Sum	J\$1,661,410.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-10-29	2010-11-24	2010-12-14	0000-00-00	0000-00-00	2011-01-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$2,377,076.00	2011-03-02	2011-03-23	2012-01-08	9 Month(s)	J\$760,344.27	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 10, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Roofing, Grade 4 or above. Tenders were to be submitted by October 29, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender, which was submitted by M & S Construction, in the sum of J\$1,661,410.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project included the supply and application of Waterproofing Membrane to effect repairs to the leaking roofs, replacement of damaged drywall partitions and painting.</p> <p>At the end of the 2011 reporting period, the project was reported as being only 70% complete. The Entity indicated that this was due to the Contractor being delinquent and failing to perform within the specified contract period. It was also reported that the Contractor was informed, by way of a letter which was dated May 7, 2011, of outstanding Works. The status, however, remained the same.</p> <p>The referenced Works, which remained outstanding, included the following:</p> <ul style="list-style-type: none"> • Removal of existing aluminum flashing from up-stand beam; • Dressing up skirting over angle fillet; • Chasing of concrete parapet; • Installation of waterproofing membrane; and • Painting of walls. <p>As at December 31, 2012, the project was reported as having obtained Practical Completion on January 8, 2012, however, the Contractor had failed to remedy the defects.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-10982			Ministry	Ministry of Education	
Project Name	Renovation and Modification to Mais House			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	Y.P. Seaton & Associates Company Limited			Contract Sum	J\$9,116,750.83	
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	2012-04-27	2012-07-12	2012-07-12	0000-00-00	0000-00-00	2012-07-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$9,110,223.48	2012-09-10	2012-11-12	0000-00-00	1 Month(s)	J\$3,194,129.90	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on April 8, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1, or a minimum Grade 3 in Interior Construction or Building Maintenance. Tenders were to be submitted by April 27, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$9,412,755.85, which was submitted by Y.P.Seaton & Associates, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the project was reported as being 90% complete.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the contract.</p>						
Status	Contract 90% Complete					

Reference #	GCM-11012			Ministry	Ministry of Education	
Project Name	Tiling of Existing Floors in the Buidling, Change of use at Western Campus, 17 Dome Street			Public Body	University of Technology, Jamaica (UTECH)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-12-14	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
J\$12,035,500.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on November 28, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 3, or Grade 2 in Interior Construction. Tenders were to be submitted by December 14, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2012, the evaluation of the tenders was ongoing.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-3441			Ministry	Ministry of Energy and Mining	
Project Name	Repairs of Storm Drain Covers at 96 Marcus Garvey Drive, Kgn 15			Public Body	Petrojam Limited	
Contractor	Affordable Engineering & Construction Co. Ltd.			Contract Sum	J\$3,926,192.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-08-30	2011-10-13	2011-10-18	0000-00-00	0000-00-00	2011-11-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$4,557,812.50	2011-11-21	2011-12-19	2012-02-01	1 Month(s)	J\$3,426,192.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 21, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Works and/or Mechanical Works, Grade 4 or higher. Tenders were to be submitted by August 30, 2011 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Affordable Engineering and Construction Co. Ltd., in the sum of J\$3,926,192.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The contractor was scheduled to commence work on the drains on November 21, 2011. However, the Works was delayed until December 12, 2011, so that the Contractor could submit the necessary bonds and insurances. The project experienced further delays in the second week of January 2012, which was due to the Contractor experiencing cash flow issues. Subsequently, an intermediate payment of J\$1,000,000.00 was paid to the Contractor on January 16, 2012. The projected was completed and handed over in February 2012.</p> <p>As at December 31, 2012, the project was completed and is in its Defects Liability Period which expires in February 2013.</p>						
Status	Contract Completed					

Reference #	GCM-1021			Ministry	Ministry of Finance	
Project Name	Renovation of the Pension Fund Building at 76 Knutsford Boulevard			Public Body	Bank of Jamaica	
Contractor	MLO Services Limited			Contract Sum	J\$13,100,130.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-04-27	2011-06-21	2011-07-08	2011-08-17	0000-00-00	2011-10-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$15,135,150.00	2011-10-27	2011-12-27	0000-00-00	12 Month(s)	J\$12,839,835.78	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on March 27, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Interior Construction Works, Grade 2 and Building Construction, Grade 3. Tenders were to be submitted by April 27, 2011 at 2:30 p.m., followed by a scheduled Tender Opening Ceremony at 2:40 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by MLO Services Limited, in the sum of J\$13,100,130.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents which were obtained by the Office of the Contractor General (OCG) indicated that the project was scheduled for completion within eight (8) weeks. However, for the period under review, the project experienced delays mainly due to the absence of items of fixtures and fittings that were to be procured by the Public Body. The Public Body reported that the resultant revision to the project schedule was not the fault of the Contractor and that there were no variations to the contract price.</p> <p>As at December 31, 2012, the the Entity reported the project achieved Practical Completion and that a final walk-through to determine defects was scheduled for the latter part of January 2013.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-6442			Ministry	Ministry of Finance and Planning	
Project Name	Request for Proposal for Air Conditioning and Ventilation Upgrade - Air Handling Units			Public Body	Bank of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-08	2012-12-02	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
J\$7,700,000.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 8, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Heating, Ventilation, Air conditioning, Refrigeration and Mechanical Works, Grade 3. Tenders were to be submitted by August 8, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</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 Request for Proposal (RFP). The lowest responsive tender, in the sum of J\$7,865,348.79, which was submitted by Arel Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the award of contract was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-7482			Ministry	Ministry of Finance and Planning	
Project Name	Construction of the Church of Christ Basic School			Public Body	CHASE 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	2011-09-30	2012-03-26	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
J\$20,134,024.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on September 4, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 3. Tenders were to be submitted by September 30, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$17,000,000.00, which was submitted by Lewin's Hardware Limited, was recommended for the award of contract.</p> <p>As at December 31, 2012, the procurement process was ongoing.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-7602			Ministry	Ministry of Finance and Planning	
Project Name	Proposed Construction of three classroom building for Little Einsteins Basic School, Seaview Gardens			Public Body	CHASE 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	2012-11-16	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$23,222,051.55	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 28, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 3 and above. Tenders were to be submitted by November 16, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:45 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>As at December 31, 2012, 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-2911			Ministry	Ministry of Finance and Planning	
Project Name	Construction of Container Offices and Storage			Public Body	Ministry of Finance and Planning	
Contractor	Tropical Metal Products Limited			Contract Sum	J\$14,627,556.24	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2011-08-19	2011-12-13	2011-11-24	2011-12-07	0000-00-00	2011-12-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$18,972,089.09	2012-01-16	2012-04-16	2012-12-09	7 Month(s)	J\$12,908,050.81	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Ministry, by way of a letter which was dated August 2, 2011, utilised the Limited Tender Procurement Methodology to invited five (5) Contractors registered with the NCC, in the category of Building Construction, Grade 3. Tenders were to be submitted by August 19, 2011 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Tropical Metal Products Limited, in the sum of J\$14,627,556.24, was recommended for the award of contract.</p> <p>At the end of 2011 reporting period, the Contract was awarded and scheduled to commence in 2012.</p> <p>During the 2012 reporting period, documents which were received by the Office of the Contractor-General (OCG) indicated that construction activities commenced, approximately one (1) month after the signing of the Contract and the works progressed steadily with no reported delays.</p> <p>Additionally, the Contractor was issued an approved Variation Order (VO) for additional Works to be performed, in the amount of J\$230,959.84. The VO, however, did not affect the contract sum as this amount was deducted from the Provisional Sum of the Contract.</p> <p>The Contractor was issued with the Practical Completion Certificate on December 19, 2012, with the Contract completion date record as at November 11, 2012.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-2541			Ministry	Ministry of Finance and the Public Service	
Project Name	Renovation of the Chudleigh Cultural and Community Centre - Christiana			Public Body	CHASE Fund	
Contractor	Metal Plus Engineering & Construction Limited			Contract Sum	J\$6,200,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-03-11	0000-00-00	2011-07-26	0000-00-00	0000-00-00	2011-07-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$9,725,000.00	2011-08-11	2011-12-11	2012-02-08	2 Month(s)	J\$6,076,000.00	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on February 20, 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 4. Tenders were to be submitted by March 11, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Metal Plus Engineering & Construction Limited, in the sum of J\$6,200,000.00, was recommended for the award of contract.</p> <p>The requisite approvals were not obtained and the contract was awarded.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-2481			Ministry	Ministry of Finance and the Public Service	
Project Name	Renovation of the Riversdale Cultural and Community Centre - Riversdale			Public Body	CHASE Fund	
Contractor	PAT Construction Services			Contract Sum	J\$8,407,105.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-03-11	2011-05-24	2011-05-25	0000-00-00	0000-00-00	2011-07-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$9,972,409.37	2011-07-27	2011-11-28	2012-05-14	6 Month(s)	J\$8,602,152.15	J\$195,047.15
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on February 20, 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 4. Tenders were to be submitted by March 11, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:30 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by PAT Construction Services, in the sum of J\$8,407,105.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Documents which were obtained by the Office of the Contractor-General (OCG) indicated that the variations to the contract that amounted to J\$195,047.15 was duly approved by the Head of Entity on May 31, 2012. This resulted in a revision of the contract sum to the amount of J\$8,602,152.15 and extended the project schedule by six (6) months. The Statement of Final Accounts was signed on May 14, 2012.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-2631			Ministry	Ministry of Finance and the Public Service	
Project Name	Renovation of the Rocky Point Cultural and Community Centre, Rocky Point			Public Body	CHASE 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	2011-08-19	2011-09-05	2011-11-10	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
J\$29,958,711.70	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The procurement opportunity was tendered on two (2) prior occasions but was aborted, in each instance.</p> <p>The Invitation to Tender was advertised on April 10, 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 and higher. Tenders were to be submitted by August 19, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>As at December 31, 2012, the requisite approvals were obtained and the Entity is awaiting approval from the Cabinet.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-7582			Ministry	Ministry of Finance and the Public Service	
Project Name	The Supply, Installation and Commissioning of Air Conditioning Condensing Units, Twickenham Park			Public Body	Tax Administration Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-19	2012-12-05	2012-12-13	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
J\$11,409,200.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on September 30, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Heating, Ventilation, Air Conditioning and Refrigeration. Tenders were to be submitted by October 19, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$7,431,137.30, which was submitted by CAC 2000 Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2012, the award of contract was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-8052			Ministry	Ministry of Health	
Project Name	Proposed Construction and Refurbishing of Brainerd Health /Community Centre			Public Body	North East Regional Health Authority	
Contractor	Melody Heavy Equipment & Construction			Contract Sum	J\$12,959,005.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-19	2012-09-06	2012-09-12	0000-00-00	0000-00-00	2012-10-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$13,284,310.00	2012-11-22	2013-03-31	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on May 27, 2012. The Local Competitive Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Grade 1-3. Tenders were to be submitted by June 19, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$12,959,005.00, which was submitted by Melody Heavy Equipment & Construction, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>The schedule start date date of October 24, 2012, was postponed until November 22, 2012, due to the passage of Hurricane Sandy which made access to the site difficult.</p> <p>As at December 31, 2012, the project was reported to be 45% complete.</p> <p>The Office of the Contractor-General will continue to monitor the execution of the Contract.</p>						
Status	Contract 45% Complete					

Reference #	GCM-8202			Ministry	Ministry of Health	
Project Name	Proposed Expansion of the Operating Theatre Phase 1, St. Ann's Bay Regional Hospital			Public Body	North 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	2011-10-13	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$64,783,745.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised on September 4, 2011. The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2. Tenders were to be submitted by October 13, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended to the Ministry of Health (MOH) Procurement Committee for the award of contract.</p> <p>Upon review of the proposal, the MOH Procurement Committee, on August 15, 2011, raised the issue of absence of the required Post-Qualification documents stipulated in sub-section 4.3 (c-f) of the Bid Data Sheet. Further, it was noted that none of the Bidders had submitted the documentation and, as such, guidance was sought from the NCC as to the way forward.</p> <p>Subsequently, by way of a letter to the Permanent Secretary, Ministry of Health, which was dated November 9, 2012, the NCC advised the North East Regional Health Authority (NERHA) that based upon its review of the Bidding Documents and the Bid Evaluation Report, the Entity should "...abort the tender process underway and enter into negotiations with the lowest tenderer."</p> <p>As at December 31, 2012, NERHA concurred with the NCC's recommendation and commenced negotiations with the lowest Bidder.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the contract.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-10092			Ministry	Ministry of Health	
Project Name	Renovation & Expansion of Pharmacy & Waiting Area, Portland Health Department			Public Body	North East Regional Health Authority	
Contractor	Alfrasure Structures & Roofing Limited			Contract Sum	J\$13,815,213.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-03-11	2011-07-18	2012-01-25	2012-03-07	0000-00-00	2012-04-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$12,750,450.00	2012-04-20	2012-09-21	2012-10-12	3 Week(s)	J\$11,981,891.17	\$0.00
Project Location(s)						
Portland						
Comments						
<p>The Invitation to Tender was advertised on February 20, 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 4. Tenders were to be submitted by March 11, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The responsive tender, in the sum of J\$13,815,213.00, which was submitted by Alfrasure Structures and Roofing Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the project was reported as being 98% complete and in its Defects Liability Period.</p>						
Status	Contract 98% Complete					

Reference #	GCM-2001			Ministry	Ministry of Health	
Project Name	Erection of Perimeter Fencing with Guard House at Princess Margaret Hospital			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	2012-07-19	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
J\$14,945,887.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>Over the 2011 reporting period, the initial tender process was aborted by the Procuring Entity on the recommendation of the National Contracts Commission (NCC), citing the passage of time for the procurement process and for it to be re-tender.</p> <p>Consequently, the Invitation to Tender was advertised on June 20, 2012. The Local Competitive Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grades 1 - 3. Tenders were to be submitted by July 19, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, was recommended for the award of contract.</p> <p>At the end of December 2012, the procurement process was ongoing.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-2051			Ministry	Ministry of Health	
Project Name	Mandeville Regional Hospital - Block "J" Electrical Installation Works			Public Body	South East Regional Health Authority	
Contractor	R.E. Forrester Electrical Company			Contract Sum	J\$17,625,793.10	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-10-19	2010-12-08	2010-12-10	2011-03-30	0000-00-00	2011-05-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$20,361,062.33	2011-05-06	2011-10-19	0000-00-00	14 Month(s)	J\$15,499,109.75	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on September 19, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Electrical Works, Grades 1 - 3. Tenders were to be submitted by October 13, 2010. The deadline for submission was extended to October 19, 2010 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by R.E. Forrester Electrical Company, in the sum of J\$17,781,386.00, 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 2011 reporting period, the Electrical Installation Works was 85% complete with the works for Block "J" of the Hospital delayed due to the late tender procurement proceedings associated with the engagement of nominated Sub-contractors, for specialist components of the renovation, which were required in order to facilitate the Electrical Works.</p> <p>Consequently, the Contract with the nominated Contractor was signed five (5) months after with the main Contractor and progressed fairly throughout the reporting period.</p> <p>During the 2012 period, the Works were scheduled for completion in March 2012. However, this was not achieved as the Contractor was issued five (5) Variation Orders amounting to J\$2,503,823.83, which extended the project completion date.</p> <p>Documents which were obtained by the Office of the Contractor-General (OCG) indicated that the Electrical Installation Works was partially complete with the inspection and tests performed. The Practical Completion Certificate was, however, not issued as there were incomplete works associated with Variation Order No. 4, which involved modifications to the Fire Alarm System in an existing office area.</p> <p>Additionally, processing of the final Payment Certificate to the Contractor was delayed which affected the Contractor's ability to continue the works for some considerable period.</p> <p>At the end of 2012 reporting period, the final Payment Certificate to the Contractor was being addressed.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Contract 95% Complete					

Reference #	GCM-7952			Ministry	Ministry of Health	
Project Name	James Hill Health Centre Rehabilitation Building & External Works			Public Body	Southern Regional Health Authority	
Contractor	Y.P. Seaton Associates Company Limited			Contract Sum	J\$33,029,071.12	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-04-27	2012-07-03	0000-00-00	2012-09-19	0000-00-00	2012-11-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$31,439,123.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on March 28, 2012. The Local Competitive Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grades 1 and 2. Tenders were to be submitted by April 20, 2012 at 12:00 noon, however, this was extended to April 27, 2012 at 12:00 noon, followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The second lowest responsive tender, in the sum of J\$33,029,071.12, 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> <p>As at December 31, 2012, the Contract was scheduled to commence in January 2013.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-10692			Ministry	Ministry of Health	
Project Name	Extension & Renovation of Physiotherapy Department UHWI			Public Body	University Hospital of the West Indies (UHWI)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-03-02	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
J\$97,981,475.20	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on January 27, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1. Tenders were to be submitted by February 21, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>The date for submission of tenders was later extended to March 2, 2012.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>As at December 31, 2012, the Cabinet's decision was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-2461			Ministry	Ministry of Health	
Project Name	Refurbishment of the Obstetrics & Gynaecology Theatre			Public Body	Western Regional Health Authority	
Contractor	Geecho Consultants & Construction Limited			Contract Sum	J\$11,899,930.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-05-18	2011-01-26	2011-05-06	2011-05-25	0000-00-00	2011-07-25
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$14,151,400.00	2011-08-29	2011-11-25	0000-00-00	13 Month(s)	J\$7,234,528.28	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on April 21, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction and Building Maintenance, Grade 4 and higher. Tenders were to be submitted by May 18, 2010 at 12:00 noon, 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>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender, which was submitted by Geecho Consultants & Construction Limited, in the sum of J\$11,899,930.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>In a letter which was dated December 8, 2011, the Western Regional Health Authority (WRHA) reported that the "...project is behind schedule due to the fact that only sections of the area are made available to the contractor at any particular time."</p> <p>The WRHA, by way of a letter which was dated December 12, 2011, stated, inter alia, that "Subsequent to the tender process Geecho Consultant and Construction Limited was re-evaluated on December 17, 2010. The Contract was signed on July 25, 2011. The contract commencement date was Monday August 29, 2011 and the proposed completion date is December 2011. The Contract is divided into 4 Phases. Phase 1 of the contract was completed on September 9, 2011."</p> <p>Subsequently, the WRHA in their latest update outlined in their letter, which was dated November 15, 2012, and which stated, inter alia, that "All infrastructural work was completed, however, the Air Conditioning Units are still to be installed. Delays were caused by the unavailability of clinical areas to be handed over to the contractor."</p> <p>Document which were obtained by the Office of the Contractor-General (OCG) indicated that the resultant revision of the project schedule was not due to the performance of the contractor but to the Public Body utilising areas that were scoped for works to be executed and there was no evidence of an Extension of Time being granted.</p> <p>As at December 31, 2012, the project was ongoing.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract 80% Complete					

Reference #	GCM-7592			Ministry	Ministry of Health	
Project Name	Renovation and Extension of the Accident & Emergency Unit at the Noel Holmes Hospital			Public Body	Western Regional Health Authority	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-13	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$33,908,578.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Hanover						
Comments						
<p>The Invitation to Tender was advertised on August 19, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 and above. Tenders were to be submitted by September 13, 2012 at 12:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$31,111,235.00, which was submitted by Share Con Ltd., was recommended for the award of contract.</p> <p>The requisite approvals were not yet obtained.</p> <p>As at December 31, 2012, the procurement process was ongoing.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-1031			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Infrastructure Works, Grange Pen, (Brownfield)			Public Body	Housing Agency of Jamaica	
Contractor	Not Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-10-27	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
J\$330,730,286.69	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on September 21, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or Road Works, Grade 1. Tenders were to be submitted by October 27, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>At the end of the 2011 reporting period, the Housing Agency of Jamaica Limited (HAJL), by way of a Status Report which was dated December 29, 2011, advised the Office of the Contractor General (OCG) that they had "...requested the supporting letter from the Permanent Secretary of its portfolio Ministry to facilitate submission to the Sector Committee (Housing). It is anticipated that said submission will be made by the first week of January 2012."</p> <p>Over the period under review, by way of a letter which was dated July 31, 2012, the HAJL reported that the tender process was annulled. Letters which were dated February 27, 2012, were sent to the bidders advising them, <i>inter alia</i>, that "...the Housing Agency of Jamaica Limited has taken the decision to annul the tender as our anticipated source of funding for this project, the Tourism Enhancement Fund (TEF), will not be able to accommodate the associated expenditure. Consequently a contract will not be awarded."</p>						
Status	Project Aborted					

Reference #	GCM-8392			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Proposed Construction of Phase 3 Stadium Gardens Housing Development			Public Body	Housing Agency of Jamaica (HAJL)	
Contractor	Alcar Construction & Haulage Company Limited			Contract Sum	J\$349,854,520.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Open Tender	2010-06-30	2010-08-16	2010-09-07	2010-10-06	2011-02-28	2011-03-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$333,101,881.00	2011-03-28	2012-03-28	0000-00-00	0	J\$314,824,911.47	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Ministry of Housing, Water and Local Government, under its National Housing Programme, had pre-qualified Grade 1 Contractors, in the Categories of Civil Engineering and Building Construction. The Housing Agency of Jamaica Limited (HAJL) invited the eleven (11) Contractors who had pre-qualified to submit tenders.</p> <p>Tender Documents were to be submitted by June 30, 2010 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Alcar Construction and Haulage Company Limited, in the sum of J\$349,854,520.00, was recommended for the award of contract.</p>						

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

At the end of the 2011 reporting period, this project was 50% completed and 33% behind schedule.

The project experienced fluctuations in Labour Cost totaling J\$6,669,309.53 and material J\$1,709,311.60 respectively. A net variation of J\$2,541,934.00 was realised and resulted in a revised contract sum of J\$347,312,586.

The following omissions from the Bills of Quantity were the reason for the revised contract sum:

1. 150 m3 of concrete column - J\$2,985,000;
2. 12mm diameter bars in columns - J\$263,500;
3. 10mm diameter bars in columns - J\$272,000; and
4. Vertical battering sides of column - J\$102,500.

The above were replaced by the supply and installation of 200 mm precast columns valued at J\$1,081,066.

During the 2012 reporting period, documents which were obtained by the OCG indicated that the project continued to experience slow progress and was consequently behind schedule. Justifications for the slow progress are as follows:

1. Less than amicable relations between the Contractor and third party Entities (the National Water Commission and the Jamaica Public Service Company (JPSCo)). The Contractor obstructed the JPSCo from conducting further installation of utility poles as they sought compensation from the HAJL for facilitating the JPSCo on the site. In addition, there were numerous delays in the Contractor completing Infrastructural Works which enabled the NWC to conduct their pipeline checks and pressure testing;
2. Numerous corrections by the Contractor to the dimensions of previously constructed walls and ceilings. This resulted in the reduced pace in the installation of roofing and tiling works;
3. Numerous errors by the Contractor in implementing designs;
4. Financial constraints of the Contractor;
5. Modifications of electrical outlets to meet GEI Specification; and
6. Delay in the installation of cupboards and stairs to several units.

On February 24, 2012 and March 19, 2012, the Contractor applied for Practical Completion for eight (8) units. Subsequent inspections by the HALJ, on both occasions, found the units to be incomplete. The HAJL's Monthly Report of June 2012, indicated that the Contractor increased work activity over the months of June to September 2012, and that works on the project was completed in September 2012.

As at December 31, 2012, it was not ascertained whether any Extension of Time was granted to the Contractor.

Based upon the documents which were received and reviewed, the OCG is of the opinion that both the Entity and Contractor have not been diligent in the performance of the Contract, resulting in the current status of the project.

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

Status	Contract Completed
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Reference #	GCM-2041			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Public Private Partnership Housing Programme			Public Body	Housing Agency of Jamaica Limited	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	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 Day(s)	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Pre-qualify was advertised on October 30, 2011. Contractors registered with the National Contracts Commission (NCC), were invited to submit Pre-qualification Documents by October 31, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Subsequently, six (6) Addenda were issued, resulting from modifications to the Pre-qualification Document. These modifications included, <i>inter alia</i>, the outlining of the eligibility and qualification criteria for potential Bidders, such as, the registration with the NCC in the Category of Building Construction and Civil Engineering, Grade 1. The date for the return of Pre-qualification Documents was subsequently extended to November 18, 2011 at 3:00 p.m.</p> <p>Seven (7) applicants submitted Pre-qualification Documents. The submissions were opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Documents and accompanying Addenda.</p> <p>In a letter which was dated July 31, 2012, the Housing Agency of Jamaica Limited (HAJL) reported that the evaluation of the Pre-qualification Documents was complete and the Entity had commenced consultation with the Developers/Contractors qualified to fund and construct the selected projects under the programme.</p> <p>Three (3) Memoranda of Understanding (MOU) were entered into in September 2012, under the current programme. Two (2) other Public/Private Agreements were noted as being pursued.</p> <p>As at December 31, 2012, the HAJL reported that a Cabinet Submission was drafted, seeking approval to negotiate with the respective Developers/Contractors.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-9322			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Construction of Houses - Whitehall Phase III			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-07	2012-11-28	2012-12-17	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$380,644,266.60	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on September 30, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1. Tenders were to be submitted by October 31, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>An addendum was subsequently issued extending the date for submission of tenders to November 7, 2012.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$390,094,037.00, which was submitted by Share Con Limited, was recommended for the award of contract.</p> <p>As at December 31, 2012, the NCC's decision was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-9312			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Housing & Infrastructure Works, Vernon Drive			Public Body	Housing Agency of Jamaica Limited (HAJL)	
Contractor	Not Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-03-09	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$150,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on February 8, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction and Civil Engineering, Grade 1. Tenders were to be submitted by March 9, 2012 at 3:00 p.m., 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>Subsequently, in a letter which was dated March 30, 2012, the Housing Agency of Jamaica Limited (HAJL) advised the two (2) Bidders, that in accordance with Section II-C Clause ITB 14.1 of the Tender Document, which states "<i>HAJL's aim in undertaking this project is to develop and sell affordable housing solutions to its target market. In this regard, bidders are notified that bids in excess of J\$150,000,000.00 will not be considered</i>", both tenders were subsequently rejected.</p> <p>The letter further stated that "<i>As such, the Housing Agency of Jamaica Limited has taken the decision to annul the tender as per Section I-F: Clause 32.1 of the bidding document</i>", which states "<i>...the Procuring Entity reserves the right to accept or reject and Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of the Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring Entity's action.</i>"</p> <p>As at December 31, 2012, the tender process was annulled.</p>						
Status	Project Aborted					

Reference #	GCM-5952			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Glendevon Infrastructure Improvement Project			Public Body	Ministry of Housing, Environment, Water & Local Government	
Contractor	Seal Investment Company Limited			Contract Sum	J\$67,555,918.87	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-10-05	2010-10-14	2010-10-19	2010-10-20	0000-00-00	2011-01-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$42,574,081.00	2011-04-04	2011-07-11	2012-07-12	12 Month(s)	J\$61,389,626.00	\$0.00
Project Location(s)						
Comments						
<p>The Invitation to Tender was advertised on September 15, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Roads and or Civil Engineering, Grade 2 or higher. Tenders were to be submitted by October 5, 2010 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:30 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Seal Investment Company Limited, in the sum of J\$46,046,264.00, was recommended for the award of contract.</p> <p>Subsequent to the evaluation and recommendation for the award of contract, the Ministry wrote to the NCC, by way of a letter which was dated October 19, 2010, advising of its utilisation of the Contracting under Emergency Circumstances Procurement Methodology to award the contract.</p> <p>This procurement methodology was utilised as a result of the passage of Tropical Storm Nicole, in September 2010, which generated intense rainfall resulting in flooding which caused damage to the road network, footbridge and buried pipeline. As such, the Scope of Works increased by 25% of the original quantity tendered.</p> <p>By way of a letter which was dated October 20, 2010, the NCC noted the Ministry's use of the Contracting under Emergency Circumstances Procurement Methodology.</p> <p>Documents which were obtained by the Office of the Contractor General (OCG) indicated that the Contractor was given a Letter of Possession, which was dated January 31, 2011, to commence the Works within 14 days of its receipt. However, works did not commence until April 4, 2011, as the contractor did not furnish the required Mobilization Bond until March 2011.</p> <p>Additional documents indicated that the project experienced delays as a result of frequent outbreaks of violence on site. Also, residents prevented the works from progressing as they protested the type of bridge being constructed. The Ministry advised the Contractor to seek the assistance of the Security Forces so that the Works are completed without further disruption.</p> <p>As the end 2011, the project was 90% complete. The Contractor was granted two (2) extensions of time which revised the Contract completion date to February 2012.</p> <p>During the 2012 reporting period, work on the project continued to experience delays with outbreak of violence in the area during the period of September 30, 2011 to March 15, 2012.</p> <p>The Contractor resumed with the works on March 16, 2012, and subsequently requested an extension of time of eight (8) months and two (2) weeks with a revised completion date of June 30, 2012. This request was subsequently granted by the Procuring Entity for the period October 1, 2011 to June 30, 2012.</p> <p>Additionally, the project incurred a Variation Cost of J\$6,933,986.30, due to additional works.</p> <p>On July 1, 2012, the Contractor was issued the Practical Completion Certificate.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-7812			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Christiana/Spauldings Water Supply Scheme Rehabilitation/Upgrading of Distribution Network			Public Body	National Water Commission	
Contractor	Construction Solutions Limited			Contract Sum	J\$19,363,005.39	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2010-07-21	2011-09-07	0000-00-00	2011-02-09	0000-00-00	2011-11-30
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$19,844,950.00	2012-04-02	2014-03-18	0000-00-00	0	J\$13,575,855.04	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on June 23, 2010. The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering and/or Pipe Laying, Grades 1 or 2. Tenders were to be submitted by July 21, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. One (1) tender was deemed non-responsive for failure to submit a valid NCC Certificate at the time of the Tender Opening Ceremony. The lowest responsive tender, which was submitted by Construction Solutions Limited, in the sum of J\$19,363,005.39, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>Pipe Laying work commenced on May 10, 2012. By July 2012, work was delayed by one (1) week as a result of heavy rains, damaged water mains and excessive rocks in the area.</p> <p>As at December 31, 2012, the Contractor had requested extensions of time amounting to 16 weeks. However, only ten (10) weeks were granted by the client. Two (2) weeks delay were due to late delivery of pipes to the site and eight (8) weeks delay due to late submission of details relating to the rehabilitation works on the storage tank. Completion of works had been further affected by the presence of underground utilities, the intrusion of several gallons of gasoline found in the proposed trench path, and the untimely processing of Payment Certificates which affected the Contractor's cashflow and ability to execute the project in a timely manner.</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-1731			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Twickenham Park Sewage Rehabilitation & Upgrading Project			Public Body	National Water Commission	
Contractor	Bacchus Engineering Works Limited			Contract Sum	J\$6,676,650.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2011-07-27	2011-09-14	2011-12-25	0000-00-00	0000-00-00	2011-12-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$3,857,925.00	2012-02-06	2012-07-06	2012-03-16	0	J\$5,726,781.50	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on March 7, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Pipe laying and/or Civil Engineering, Grade 3. Tenders were to be submitted by March 30, 2011 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:30 a.m.</p> <p>Tenders were not received by the submission deadline and, consequently, the Entity took the decision to abort the process and utilise the Limited Tender Procurement Methodology to invite qualified Contractors.</p> <p>By way of a letter which was dated July 7, 2011, six (6) Contractors who were registered with the NCC, in the category of Pipe laying and /or Civil Engineering, Grade 3, were invited to submit tenders. Tenders were to be submitted by July 27, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$6,676,650.00, which was submitted by Bacchus Engineering Works, 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 Contract was awarded and the works were scheduled to commence in February 2012.</p> <p>Over the period under review documents which were received by the Office of the Contractor-General (OCG) indicated that construction activities began on February 6, 2012, with a contract period of five (5) months.</p> <p>The works were, however, expedited and completed on March 16, 2012, approximately four (4) months ahead of schedule. The quality of work was reported of an acceptable standard with minor remedial works.</p> <p>The project is currently in its Maintenance Period. The OCG will continue to monitor the execution of the Contract.</p>						
Status	Contract Completed					

Reference #	GCM-9482			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Construction of Lateral Sanitary 200mm Nominal Diameter Collector Sewers, Hope Road (Side Roads)			Public Body	National Water Commission (NWC)	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-19	2012-11-20	0000-00-00	2012-12-19	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$47,085,589.25	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on August 29, 2012. The Local Competitive Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Pipe-laying and or Civil Engineering, Grade 2. Tenders were to be submitted by September 19, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$33,716,383.21, which was submitted by Bacchus Engineering Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2012, the award of contract was pending.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the contract.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-8432			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Old Harbour Bay Water Supply Scheme , St. Catherine Rehabilitation/ Upgrading of Potable Water Distribution Network			Public Body	National Water Commission (NWC)	
Contractor	Bacchus Engineering Works Limited			Contract Sum	J\$45,388,880.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-11-30	2012-03-14	2012-04-02	2012-05-09	0000-00-00	2013-01-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$62,374,650.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on October 26, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Pipe Laying or Civil Engineering, Grade 2. Tenders were to be submitted by November 30, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Bacchus Engineering Works Limited, in the sum of J\$45,388,880.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract awarded accordingly.</p> <p>As at December 31, 2012, the Implementing Agency withheld the Commencement Order for the project, as the requisite Performance and Mobilization Bonds were not submitted by the Contractor.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-8412			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	The Clarkes Town Water Supply Rehabilitation & Upgrade Project Trelawny(Greogia to Duncans/ Silver Sands)			Public Body	National Water Commission (NWC)	
Contractor	Bajad Limited			Contract Sum	J\$43,554,730.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-02-23	2011-03-29	2011-06-08	2011-07-06	2011-08-15	2011-09-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$36,128,100.00	2012-03-19	2012-11-19	2012-12-21	1 Month(s)	J\$42,880,000.00	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on February 11, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Pipe Laying or Civil Engineering, Grade 2. Tenders were to be submitted by February 23, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Bajad Limited, in the sum of J\$43,554,730.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The project commenced on March 19, 2012, following the submission of the necessary Bonds and Insurances. Works undertaken entailed the systematic removal of approximately 2.6 kilometres of 350 millimetre (14") nominal asbestos cement transmission pipeline. Installation of a new 250 mm (10") nominal diameter ductile iron pipeline and all necessary fittings and appurtenances were laid simultaneously in said trenches. In addition, two (2) existing sections of 16" steel pipeline within the distribution network was also rehabilitated.</p> <p>The project was successfully completed without any variations in the project scope or fluctuations in costs.</p> <p>As at December 31, 2012, the project was completed and the National Water Commission (NWC) is to prepare the Practical Completion Certificate to be issued to the Contractor.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-3021			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Comfort Hall/Copperwood Hill Water Supply Scheme			Public Body	Rural Water Supply Limited	
Contractor	Frederick Rodriques & Associates			Contract Sum	J\$25,938,214.50	
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	2011-06-16	2011-07-15	2011-07-28	2011-09-07	0000-00-00	2011-10-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$29,379,542.50	2011-10-20	2012-03-05	2012-09-27	0	J\$21,697,440.44	\$0.00
Project Location(s)						
St. James						
Comments						
<p>During the 2011 reporting period, the Contractor had possession of the site and had commenced the Works. The Contract was approximately 34% complete and behind the scheduled project completion date of March 5, 2012.</p> <p>During the 2012 reporting period, documents which were received by the Office of the Contractor-General (OCG) indicated that the works were delayed as result of:</p> <ol style="list-style-type: none"> 1. Lack of access to the water source at the Blue Hole Copperwood community; 2. Installation of electricity to supply the pumping station at the Comfort Hall community; and 3. Installation of the acquired steel tank from the Rapid Response Unit for the Comfort Hall community. <p>The project achieved substantial completion on September 27, 2012, pending the completion of components of the works in the Copperwood and Comfort Hall which included:</p> <ol style="list-style-type: none"> 1. The Installation of Service Connections at Cooperwood; 2. Completion to Comfort Hall Pumping Station Infrastructure; and 3. Reinstatement of Roadway <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Contract 90% Complete					

Reference #	GCM-9582			Ministry	Ministry of Local Government and Community Development	
Project Name	Renovation of Roof Hanover Parish Council Administrative Building			Public Body	Hanover Parish Council	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-12	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$7,595,940.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Hanover						
Comments						
<p>The Invitation to Tender was advertised on October 31, 2012. The Local Competitive Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Roofing or Building Construction, Grade 4. Tenders were to be submitted by September 12, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:30 p.m.</p> <p>Four (4) tenders 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 tender in the sum of J\$7,166,600.00, which was submitted by N.R. Diaram Construction Limited, was recommended for the award of contract.</p> <p>As at December 31, 2012, all the requisite approvals were being sought.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-9392			Ministry	Ministry of Local Government and Community Development	
Project Name	The Rehabilitation of Boone Hall Housing Scheme Roads			Public Body	Kingston and St. Andrew Corporation (KSAC)	
Contractor	Construction Solutions Limited			Contract Sum	J\$24,921,940.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-11-25	2012-01-30	2012-01-30	2012-06-27	0000-00-00	2012-11-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$27,005,800.00	2012-11-15	2013-05-14	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on October 23, 2011. The Local Competitive Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Works Grade 1, 2 and 3. Tenders were to be submitted by November 25, 2011 at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$24,921,940, 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>As at December 31, 2012, 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-8582			Ministry	Ministry of National Security	
Project Name	Rehabilitation of Canaan Heights Multipurpose Centre			Public Body	Citizen Security & Justice Programme (CSJP)/ JSIF	
Contractor	Not Yet Applicable			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-22	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$11,889,069.46	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on October 24, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the NCC, in the category of Building Construction, Grade 4. Tenders were to be submitted by November 15, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>An Addendum was subsequently issued, extending the date for the submission of tenders to November 22, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The Citizen Security and Justice Programme (CSJP) reported that, this was as a result of, the low circulation of the newspaper, caused by the Passage of Hurricane Sandy in that period.</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, 2012, the CSJP reported that the tenders were being evaluated by the Jamaica Social Investment Fund (JSIF).</p> <p>The Office of the Contractor-General will continue to monitor this procurement.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-8482			Ministry	Ministry of Transport and Works	
Project Name	Tropical Storm Nicole Drainage Rehabilitation Project - Pricesmart (Red Hills - Perkins Boulevard)			Public Body	National Land Agency	
Contractor	Chin's Construction Limited			Contract Sum	J\$72,613,190.70	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2011-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$72,434,012.30	2011-07-22	2012-01-22	2012-07-02	5 Month(s)	J\$71,880,225.24	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit tenders. The Limited Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011 at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Chin's Construction Limited, in the sum of J\$72,613,190.70, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>The project was successfully implemented without any increase in the contract sum. Practical Completion was achieved on July 2, 2012.</p> <p>As at December 31, 2012 the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-8382			Ministry	Ministry of Transport and Works	
Project Name	Jamaica Development Infrastructure Programme - Christiana Development Road			Public Body	National Works Agency (NWA)	
Contractor	China Harbour Engineering Company (CHEC)			Contract Sum	US\$10,336,969.67	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Sole Source	0000-00-00	0000-00-00	0000-00-00	0000-00-00	2010-08-16	2009-08-20
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2011-03-11	2012-03-11	2012-04-17	1 Month(s)	US\$10,336,969.67	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Government of Jamaica (GOJ), through the Road Maintenance Fund (RMF), entered into a Loan Agreement with the Export-Import Bank of China (EX-IM Bank) to finance the Jamaica Development Infrastructure Programme (JDIP). The Programme is the outcome of a Preferential Buyer's Credit Facility from the Government of China through the EX-IM Bank which provided funding, in the amount of US\$400 Million, over a five (5) year period, to carry out Works which are located island-wide.</p> <p>The Sole Source Procurement Methodology was utilised to engage China Harbour Engineering Company Limited (CHEC), as Contractor for the JDIP. By way of Cabinet Decision No. 30/10, which was dated August 16, 2010, the Cabinet approved the award of contract to CHEC to implement the projects. The Christiana Development Road is categorized as one of the major projects under the Programme.</p> <p>At the end of the 2011 reporting period, this project was 90% complete and on schedule to be completed within the prescribed time-frame.</p> <p>Design changes such as the addition of concrete barriers to the roadway, the re-alignment of the end of the roadway and the increase in the number of retaining walls were all implemented successfully without any increase in the overall contract sum.</p> <p>During the 2012 reporting period, documents which were received by the OCG indicated that on March 6, 2012, CHEC threatened to suspend all works on the site due to cash flow problems. It was disclosed that at that time, 93% of all works were complete. However, only 50% of the contract sum was paid to CHEC with the last Payment Certificate sent to the NWA, in November 2011, still awaiting approval. The matter was subsequently resolved, and the project was completed on April 17, 2012. A Handing-over Inspection which was conducted on April 24, 2012, generated defects and outstanding works lists, which contained five (5) and seventeen (17) items, respectively. All outstanding works were to be completed by August 17, 2012, while defects were to be corrected by September 17, 2012.</p> <p>As at December 31, 2012 the project was still within its Defects Liability Period. This is scheduled to end on April 17, 2013.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-8472			Ministry	Ministry of Transport and Works	
Project Name	Tropical Storm Nicole Drainage Rehabilitation Project - Sandy Gully, 7th Day Adventist			Public Body	National Works Agency (NWA)	
Contractor	Dwight's Construction Limited			Contract Sum	J\$230,501,644.02	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2011-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$209,952,797.86	2011-08-30	2012-02-28	2012-07-02	5 Month(s)	J\$227,044,298.95	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit tenders. The Limited Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011 at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Dwight's Construction Limited, in the sum of J\$230,501,644.02, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>The project was successfully implemented without any increase in the contract sum. Practical Completion was achieved on July 2, 2012.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-1471			Ministry	Ministry of Transport and Works	
Project Name	Extension of Chilled Water Distribution System			Public Body	NMIA Airports Limited	
Contractor	Arel Limited			Contract Sum	J\$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
J\$272,074,165.49	2012-11-09	2013-08-02	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The initial Invitation to Tender was advertised on December 1, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Heating, Ventilation, Air Conditioning and Refrigeration, Grade 2 or higher. Subsequent to the scheduled Tender Opening, the NCC in its response to a query from the Entity, recommended that the current process be aborted and the project re-tendered.</p> <p>The second invitation to Tender was advertised on November 23, 2011. The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the NCC, in the category of Heating, Ventilation, Air Conditioning and Refrigeration, Grade 1. Tenders were to be submitted by December 29, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>An Addendum was subsequently issued resulting in the date for the submission of tenders being extended to January 17, 2012.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the Norman Manley International Airports Limited reported that the Procurement of Chiller, Cooling Tower, Pipes and fitting was underway. The airport service maps were being coordinated and confirmation of route for chilled water pipes was on-going. No work had yet commenced on-site.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of this project.</p>						
Status	Contract Signed					

Reference #	GCM-1481			Ministry	Ministry of Transport and Works	
Project Name	Taxiway Alpha Remedial Works			Public Body	NMIA Airports Limited	
Contractor	Pavement & Structures Limited			Contract Sum	J\$25,109,725.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-09-30	2011-11-08	2011-11-30	2012-02-15	0000-00-00	2012-03-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$25,850,106.40	2012-04-16	2012-06-15	2012-06-19	4 Day(s)	J\$20,634,204.67	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The initial Invitation to Tender was advertised on March 12, 2011. The Selective Tender Procurement Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works/ Road Works, Grade 1. Subsequent to the scheduled Tender Opening and evaluation process, the sole tender was accepted by the Entity. The process was however, later aborted based upon recommendations from the Sector Committee.</p> <p>A second Invitation to Tender was advertised on August 28, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the NCC, in the category of Asphaltic Concrete Works, Grade 2 or higher. Tenders were to be submitted by September 30, 2011 at 12:00 p.m., 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. The tender was subsequently submitted to the Consultant for evaluation.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document and the sole tender which was submitted by Pavement & Structures Limited, in the sum of J\$25,109,725.00, was recommended for the award of contract. The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the Norman Manley International Airports Limited reported that, there were no problems that adversely affected the project and the Contractor adhered to the Project Schedule. Additionally, it was reported that, a total of eleven (11) Variation Orders were issued over the project period, resulting in a Net Variation Cost of J\$2,841,108.67.</p>						
Status	Contract Completed					

Reference #	GCM-8852			Ministry	Ministry of Transport and Works and Housing	
Project Name	Transportation Infrastructure Rehabilitation Programme - Loan 2026 (Red Hills to Bog Walk Road Rehabilitation - Santa Maria Section)			Public Body	National Works Agency (NWA)	
Contractor	General Paving Company Limited			Contract Sum	J\$212,434,640.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-04-11	2011-05-24	2011-05-25	2011-07-20	2012-02-13	2012-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$179,567,850.00	2012-05-31	2012-12-05	0000-00-00	0	J\$176,637,761.46	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on March 9, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Road Surfacing - Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by April 11, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender which was submitted by General Paving Company Limited, in the sum of J\$179,567,850.00 was recommended for the award of contract.</p> <p>The project involved the rehabilitation of 6.5 kilometres of roadway which includes the construction of several random rubble retaining walls, kerbs, sidewalks, U & V drains, rock excavation, cleaning of side drains & outlets, asphalt regulation, patching and asphalt overlay. The project was implemented successfully with minor issues affecting its progress. The Contractor applied for an Extension of Time to February 2013, due to an increase in the scope of the project. These works includes the construction of additional retaining walls and rock excavation. These works did not increase in the project cost and no fluctuations in Labour or Material cost was incurred.</p> <p>As at December 31, 2012, the project was 95% complete.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Contract 95% Complete					

Reference #	GCM-8872			Ministry	Ministry of Transport and Works and Housing	
Project Name	Transportation Infrastructure Rehabilitation Programme - Yallahs River Bunding Works			Public Body	National Works Agency (NWA)	
Contractor	Surrey Paving & Aggregates Company Limited			Contract Sum	J\$118,770,536.50	
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	2011-04-13	2011-08-15	2011-09-01	2011-10-26	2012-02-13	2012-05-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$103,853,127.00	2012-05-28	2012-11-23	2012-09-13	0	J\$118,203,933.16	\$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>The Invitation to Pre-qualify was advertised on February 20, 2011. The International 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 April 13, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Pre-qualification Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender which was submitted by Surrey Paving & Aggregates Company Limited, in the sum of J\$118,770,536.50, was recommended for the award of contract.</p> <p>The project scope included the construction of 1,293 metres of Normal Face Bund consisting of tear drops, spirals, side anchorage, slanting bands, Reno mattresses and sharpalets. The project was implemented successfully and incurred one (1) Variation which did not result in any increase in the project cost. In addition, there were no fluctuations in Material and Labour costs. The Taking Over Certificate was issued to the Contractor by the NWA on September 13, 2012.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-6412			Ministry	Ministry of Transport and Works and Housing	
Project Name	Repairs of Paver Block Paverment Phase 3 at Gordon Cay			Public Body	Port Authority of Jamaica (PAJ)	
Contractor	Pavement & Structures Limited			Contract Sum	J\$14,523,950.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-09-29	2011-10-28	2011-11-01	2011-12-14	0000-00-00	2012-02-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$18,549,800.00	2012-01-24	2012-03-20	2012-05-08	6 Week(s)	J\$11,354,210.10	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on September 4, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering, Grade 1, 2 and 3. Tenders were to be submitted by September 29, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Pavement & Structures Ltd., in the sum of J\$14,521,950.00, 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, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-7502			Ministry	Ministry of Transport, Works and Housing	
Project Name	The refurbishing of Electrical Infrastructure for the Main Building at 78C, E and F Hagley Park Road for the Betting, Gaming and Lotteries Commission			Public Body	Betting Gaming and Lotteries Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-17	2012-11-06	2012-11-07	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
J\$34,672,251.97	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 3, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Electrical Works, Grades 1, 2 and 3. Tenders were to be submitted by October 17, 2012 at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$30,262,906.65, which was submitted by Thomas Hamilton and Associates Co. Ltd., was recommended for the award of contract.</p> <p>As at December 31, 2012, the procurement process was ongoing.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-7512			Ministry	Ministry of Transport, Works and Housing	
Project Name	The refurbishing of the Internal Offices and Main Building at 78C, E and F Hagley Park Road			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-17	2012-10-22	2012-11-07	2012-11-21	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$62,157,890.00	0000-00-00	0000-00-00	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 3, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1 and 2. Tenders were to be submitted by October 17, 2012 at 12:00 noon, followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$56,995,422.75, which was submitted by Construction Solutions Limited, was recommended for the award of contract.</p> <p>The requisite approvals were not yet obtained.</p> <p>As at December 31, 2012, the contract was not yet signed.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the contract.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-7532			Ministry	Ministry of Transport, Works and Housing	
Project Name	The Repair and Rehabilitation of Existing Concrete Roof at 78C, E and F Hagley Park Road for the Betting, Gaming and Lotteries Commission			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-17	2012-11-01	2012-12-11	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$18,815,275.50	2013-01-14	2013-03-11	0000-00-00	0 Day(s)	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 23, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Roofing, Grade 1 and 2. Tenders were to be submitted by October 17, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) 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 lowest responsive tender, in the sum of J\$14,240,205.63, which was submitted by Alfasure Structures and Roofing Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the award of contract was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-7562			Ministry	Ministry of Transport, Works and Housing	
Project Name	Window Installation to Existing Building at 78C, E and F Hagley Park Road for the Betting, Gaming and Lotteries Commission			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	Metal Plus Engineering & Construction Limited			Contract Sum	J\$3,350,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2012-04-24	2012-06-18	2012-06-19	0000-00-00	0000-00-00	2012-08-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$4,888,155.00	2012-08-15	2012-10-24	0000-00-00	2 Month(s)	J\$1,284,368.42	J\$280,887.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on March 28, 2012. The Limited Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 1, 2, 3, or 4. Tenders were to be submitted by April 24, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$3,350,000.00, which was submitted by Metal Plus Engineering 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>In Site Meeting Minutes of August 13, 2012, the project suffered delays due to discrepancies between the window openings and the actual size of the windows being manufactured, along with several incidences of theft of various materials from site.</p> <p>In a letter which was dated December 6, 2012 from the Betting, Gaming and Lotteries Commission (BGLC), referred to deficiencies that were observed on site which were discussed with the Contractor. The referenced deficiencies resulted in Variation Order No. 1, in the amount of J\$280,887.42, which revised the contract sum to J\$3,630,887.42. The variation works included the rendering of window openings, more reinforcing members to strengthen timber walling, the addition of bond-crete and a base coat of rendering to cement board walling. To accommodate these supplementary works the scaffolds were used for an additional twenty-two (22) days.</p> <p>Based upon the foregoing, the window installation which was scheduled for completion in October 2012 had a revised Completion Date of December 7, 2012.</p> <p>As at December 31, 2012, the project was approximately 60% complete and had expended approximately J\$1,284,368.42 of the contract sum.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the contract.</p>						
Status	Contract 60% Complete					

Reference #	GCM-11562			Ministry	Ministry of Transport, Works and Housing	
Project Name	Infrastructure Works, Hague			Public Body	Ministry of Transport, Works and Housing	
Contractor	Millers Electric and Construction Company Limited			Contract Sum	J\$8,410,683.70	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2011-11-07	2011-12-21	2011-12-21	0000-00-00	0000-00-00	2012-02-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$9,526,125.00	2012-02-20	2012-05-21	2012-06-06	11 Day(s)	J\$8,391,725.00	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on November 14, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of General Road Works or Civil Engineering, Grade 3 or higher. Tenders were to be submitted by December 2, 2010 at 02:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 02:15 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>The process was however, later aborted and the procurement opportunity re-tendered.</p> <p>An invitation to Re-Tender was advertised on October 26, 2011. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grade 4. Tenders were to be submitted by November 7, 2011, to be followed by a scheduled Tender Opening.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive bid in the sum of J\$ 8,410,683.70, which was submitted by Millers Electric and Construction Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, it was reported that, there were no major problems during the implementation of the project. One Variation Order was issued, which resulted in no additional increase in the contract. The scheduled completion date of May 21, 2012 was not achieved, however, an additional eleven (11) days was given to the Contractor to complete Works.</p>						
Status	Contract Completed					

Reference #	GCM-8402			Ministry	Ministry of Transport, Works and Housing	
Project Name	Consultancy and Construction of Trench Town Basic School			Public Body	National Housing Trust	
Contractor	O.K. Damani Construction Company Limited			Contract Sum	J\$20,640,634.27	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-05-10	2010-06-09	2010-06-26	2010-08-18	0000-00-00	2010-10-08
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$20,878,407.67	2011-05-17	2012-02-17	2012-05-10	3 Month(s)	J\$23,287,250.50	J\$2,646,616.23
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on March 17, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 3. Tenders were to be submitted by April 26, 2010, however, this was extended to May 10, 2010 at 11:00 a.m., followed by a Tender Opening Ceremony at 11:20 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by O.K. Damani Construction Company Limited, in the sum of J\$20,640,634.27, 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 75% complete.</p> <p>One (1) Variation Order of J\$409,604.98 was approved, while there were fluctuations in Labour and Material costs of J\$701,934.79 and J\$223,288.09, respectively.</p> <p>Re-measured works resulted in a net increase of J\$2,231,237.99. However there was a reduction of J\$807,313.40, in the provisional sum. Additionally, the tender sum was reduced by J\$112,136.22. The project attained Practical Completion on May 10, 2012.</p> <p>The final accounts of the project was J\$23,287,250.50.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-8462			Ministry	Ministry of Transport, Works and Housing	
Project Name	OFID/GOJ Rural Roads Rehabilitation Project- Phase II			Public Body	National Works Agency (NWA)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>Documents which were obtained by the Office of the Contractor General (OCG) indicated that a new Pre-qualification opportunity for this project was advertised locally and internationally for Contractors in the appropriate category. Questionnaires were to be submitted by February 24, 2012 at 11:00 a.m.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria and four (4) Contractors were subsequently pre-qualified. This recommendation has since been sent to OPEC for their "no-objection."</p> <p>During the 2012 reporting period, the project has been re-scoped to include the implementation of the Sour Sop Turn to Trout Hall re-alignment works into two (2) packages. Package 1 includes work on 12.2 kilometres of roadway from Sour Sop Turn to Chapelton instead of Danks and 10.2 kilometres from Chapelton to Trout Hall. All engineering designs have been completed while land acquisitions for both packages are ongoing. Packages 1 and 2 are scheduled to commence in July 2013 and January 2014, respectively.</p> <p>At the end of the 2012 reporting period, documents which were received by the OCG indicated that the National Works Agency (NWA) was still in the process of completing land acquisition activities.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-9492			Ministry	Ministry of Transport, Works and Housing	
Project Name	Road Rehabilitation - Cornwall Street, Trelawny			Public Body	National Works Agency (NWA)	
Contractor	Surrey Paving & Aggregate Company Limited			Contract Sum	J\$78,177,791.33	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2012-07-05	2012-07-06	2012-07-10	2012-07-25	0000-00-00	2012-07-24
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$75,273,925.74	2012-09-17	2013-03-17	0000-00-00	0	J\$53,495,819.40	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated June 28, 2012, invited three (3) Contractors to submit tenders. The Limited Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Road Surfacing - Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by July 5, 2012 at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$ 78,177,791.33, which was submitted by Surrey Paving and Aggregate Company Limited, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated July 16, 2012, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>As at December 31, 2012, the project was being executed.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8882			Ministry	Ministry of Transport, Works and Housing	
Project Name	Transportation Infrastructure Rehabilitation Programme - Dry River Bunding Works			Public Body	National Works Agency (NWA)	
Contractor	Surrey Paving & Aggregate Company Limited			Contract Sum	J\$91,842,447.63	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-04-13	2011-06-20	2011-06-21	2011-08-17	2011-11-21	2012-02-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$80,423,781.50	2012-12-29	2012-08-12	2012-06-21	0	J\$89,822,650.85	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The Invitation to Pre-qualify was advertised on February 20, 2011. The International Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Works, Grade 1. Tenders were to be submitted by April 13, 2011 at 11:00 a.m., followed by a scheduled Pre-qualification 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 Pre-qualification Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender which was submitted by Surrey Paving & Aggregate Company Limited, in the sum of J\$91,842,447.63, was recommended for the award of contract.</p> <p>The project scope included the construction of 840 metres of Normal Face Bund consisting of tear drops, spirals, side anchorage, slanting bands, Reno mattresses and sharpaulets. The project was implemented successfully and incurred one (1) Variation which did not result in any increase in the project cost. In addition, there were no fluctuations in Material and Labour costs. The Taking Over Certificate was issued to the Contractor by the NWA on June 21, 2012.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-8912			Ministry	Ministry of Transport, Works and Housing	
Project Name	Transportation Infrastructure Rehabilitation Programme - Ferris Cross to Belmont, Westmoreland (Asphaltic Concrete Road Resurfacing Works)			Public Body	National Works Agency (NWA)	
Contractor	Asphaltic Concrete Enterprise Limited			Contract Sum	J\$497,817,422.94	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	0000-00-00	2011-12-14	2012-03-05	2012-04-25	2012-07-16	2012-08-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$481,175,246.26	2012-09-21	2013-09-20	0000-00-00	0	J\$147,805,571.22	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on December 1, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Road Surfacing - Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by December 23, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Asphaltic Concrete Enterprise Limited, in the sum of J\$279,092,105.05, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly for Rehabilitation Works on the Scott's Cove to Belmont roadway.</p> <p>Subsequent to the award of contract, the deteriorated state of the roadway from Belmont to Ferris Cross became a priority and a Follow-on Contract was recommended in order to carry out the necessary Rehabilitative Works. The National Contract Commission (NCC), upon the receipt of additional information regarding the project, endorsed the award of the Follow-on Contract on April 25, 2012, in the sum of J\$497,817,422.94.</p> <p>The project scope includes the rehabilitation of 8.8 Kilometers of roadway, drainage works and asphaltic repaving. Work on the project commenced on September 21, 2012, and progress has been steady to date, with minor problems occurring intermittently. Anticipated variations to the project scope are as follows:</p> <ol style="list-style-type: none"> 1. Cleaning of an additional 520 metres of parallel drain and bushing; 2. Excavation of an additional 200 metres cube of rocks; 3. Construction of an additional 27 metres cube of Gabion check dam; and 4. The demolition of existing 450 mm culvert to be replaced by a 2 x 600 mm concrete surround. <p>As at December 31, 2012, this project was 50% complete.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Contract 50% Complete					

Reference #	GCM-9372			Ministry	Ministry of Transport, Works and Housing	
Project Name	Transportation Infrastructure Rehabilitation Programme - Loan No. IDB Loan 2026 (Sligoville to Bog Walk Road Rehabilitation)			Public Body	National Works Agency (NWA)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-12-14	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
J\$368,822,850.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on November 7, 2012. The International 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 December 14, 2012 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) tenders 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 tender, in the sum of J\$324,968,325.00, which was submitted by Build-Rite Construction Company Limited, was recommended for the award of contract.</p> <p>As at December 31, 2012, the requisite approvals were being sought.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-8892			Ministry	Ministry of Transport, Works and Housing	
Project Name	Transportation Infrastructure Rehabilitation Programme - Scott's Cove to Belmont, Westmoreland (Asphaltic Concrete Road Resurfacing Works)			Public Body	National Works Agency (NWA)	
Contractor	Asphaltic Concrete Enterprise Limited			Contract Sum	J\$279,092,105.05	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-12-23	2011-01-10	2011-06-13	2011-06-29	2011-07-25	2011-10-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$301,382,859.83	2011-11-03	2013-01-31	0000-00-00	0	J\$76,195,164.12	\$0.00
Project Location(s)						
Westmoreland						
Comments						
<p>The Invitation to Tender was advertised on December 1, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Road Surfacing - Asphaltic Concrete Works, Grade 1. Tenders were to be submitted by December 23, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Asphaltic Concrete Enterprise Limited, in the sum of J\$279,092,105.05, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>At the end of the 2011 reporting period, the project was 6% completed and was delayed due to the pending approval of a Variation Order to install National Water Commission (NWC) pipelines. Subsequently, the Contractor, Asphaltic Company Enterprise Limited (ACE), invited Sub-contractors to tender for the installation of the pipeline. A Tender Opening Ceremony was held on December 21, 2011, and Bacchus Engineering Works was recommended for the award of contract. The NCC and Cabinet approvals were granted and a Contract was signed between the Contractor; ACE and the Sub- Contractor, Bacchus Engineering Works, in the sum of J\$407,186,679.28. This sum was treated as a Variation Order to the original Contract for the road rehabilitation. The sub-contract works entails the installation of 15 kilometres of 300 millimeters diameter transmission line.</p> <p>At the end of the 2012 reporting period, documents which were received by the Office of the Contractor-General (OCG) indicated that a second Variation to the Contract, in the sum of J\$40,699,499.95, was approved for improvement works on the Gillings Gully which is located within the project area. This work was reported to be 94% complete with protective and restorative works outstanding. The Contractor applied for an Extension of Time on the original Contract and was granted an additional six (6) months initially, then thirteen (13) weeks after this period expired. This extension has revised the project end date to January 31, 2013. The Contractor has subsequently submitted a claim for compensation to the Ministry of Transport, Works and Housing and the National Works Agency for breach of contract as a result of the Ministry's failure to give total possession of the site and to issue a notice of delay to the Contractor. Discussions between the Contractor and the Implementing Agency are ongoing in effort to settle the matter.</p> <p>As at December 31, 2012, the original Contract was on hold, while the Sub-contractor was in the process of providing the necessary Bonds and Insurances in order to execute the sub-contract.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Project On Hold					

Reference #	GCM-9442			Ministry	Ministry of Transport, Works and Housing	
Project Name	Tropical Storm Nicole Drainage Network Rehabilitation - Addition to Azmart, Azmart - Barbican & Cherry Gardens to Upper Caramel			Public Body	National Works Agency (NWA)	
Contractor	Rogers Land Development			Contract Sum	J\$203,832,038.03	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Contracting Under Emergency Circumstances	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2011-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$189,251,833.93	2011-09-12	2012-03-12	2012-07-02	0	J\$203,832,038.03	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit tenders. The Limited Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011 at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Roger's Land Development Limited, in the sum of J\$203,832,038.03, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>The project was successfully implemented without any increase in the contract sum. Practical Completion was achieved on July 2, 2012.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-8952			Ministry	Ministry of Transport, Works and Housing	
Project Name	Tropical Storm Nicole Drainage Network Rehabilitation Project- Carwina Avenue and Red Hills Boulevard/ Renfield Drive			Public Body	National Works Agency (NWA)	
Contractor	Chin's Construction Limited			Contract Sum	J\$49,156,327.13	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2011-06-08	0000-00-00	2011-06-27	2011-07-06	0000-00-00	2011-07-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$46,357,849.72	2011-07-19	2012-01-19	2012-06-29	5 Month(s)	J\$46,895,554.27	\$0.00
Project Location(s)						
Saint Andrew						
Comments						
<p>The National Works Agency (NWA), by way of a letter which was dated May 30, 2011, invited five (5) Contractors to submit tenders. The Limited Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering or General Road Works, Grades 1 or 2. Tenders were to be submitted by June 8, 2011 at 1:00 p.m., followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Chin's Construction Limited, in the sum of J\$49,156,327.13, was recommended for the award of contract.</p> <p>Subsequently, the NWA, by way of a letter which was dated June 27, 2011, informed the NCC that the Contracting under Emergency Circumstances Procedure was utilised to award the contract.</p> <p>The project was successfully implemented without any increase in the contract sum. Practical Completion was achieved on June 29, 2012.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-2621			Ministry	Office of the Prime Minister	
Project Name	Rocky Point Market Reconstruction (#72406)			Public Body	Jamaica Bauxite Mining Limited	
Contractor	Share Con Limited			Contract Sum	J\$45,542,492.15	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2011-03-08	2011-04-19	2011-04-20	2011-05-04	0000-00-00	2011-06-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$40,656,622.57	2011-12-09	2012-06-12	2012-11-29	0	J\$45,542,492.15	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was initially advertised on November 11, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by December 6, 2010 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Bidders were subsequently advised, by way of a letter which was dated February 14, 2011, that the tenders will not be accepted and the process aborted pursuant to Clause 31.1, "Instruction to Bidders", of the Tender Document, which states that "...the employer reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Employer's action."</p> <p>A second Invitation to Tender was advertised on February 13, 2011. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the NCC, in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by March 8, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lower responsive tender, which was submitted by Share Con Limited, in the sum of J\$45,542,492.15, 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, 2012, the project was reported as being 95% complete, having obtained Practical Completion on November 29, 2012, and works found to be in accordance with the provision of the contract, with the Defects Liability Period of Six (6) Months commencing.</p> <p>The Office of the Contractor-General will continue to monitor the execution of the contract.</p>						
Status	Contract 95% Complete					

Reference #	GCM-7712			Ministry	Office of the Prime Minister	
Project Name	Called to Excellence Basic School Completion Phase 2			Public Body	Jamaica Social Investment Fund	
Contractor	KQ Construction Limited			Contract Sum	J\$6,011,999.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-04	2012-10-09	0000-00-00	0000-00-00	0000-00-00	2012-11-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$7,085,392.00	2012-11-14	2013-02-14	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on August 19, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 4 or higher. Tenders were to be submitted by September 4, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by KQ Construction Limited, in the sum of J\$6,011,999.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, the project was ongoing.</p> <p>The Office of the Contractor-General will continue to monitor the execution of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-2171			Ministry	Office of the Prime Minister	
Project Name	Central Village Integrated Infrastructure - Package 1 - Andrews Lane (#72258)			Public Body	Jamaica Social Investment Fund	
Contractor	Dwight's Construction Limited			Contract Sum	J\$32,670,664.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-08-19	2011-11-07	2011-11-07	2011-12-07	0000-00-00	2012-08-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$32,791,430.00	2012-09-05	2013-03-19	0000-00-00	0 Day(s)	J\$10,277,400.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on July 24, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering and/or General Road Works, Grade 2 or higher. Tenders were to be submitted by August 19, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Dwights Construction Limited, in the sum of J\$32,670,664.00, was recommended for the award of contract.</p> <p>As at December 31, 2012, the project was reported as being 95% complete</p> <p>The Office of Contractor-General will continue to monitor the implementation of the project.</p>						
Status	Contract 95% Complete					

Reference #	GCM-7652			Ministry	Office of the Prime Minister	
Project Name	Flankers Storm Water Drainage			Public Body	Jamaica Social Investment Fund	
Contractor	Contraxx Enterprises Limited			Contract Sum	J\$57,424,600.00	
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	2011-09-08	0000-00-00	0000-00-00	0000-00-00	0000-00-00	2012-05-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2012-06-04	2013-05-29	2012-11-27	0	J\$40,262,521.26	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on August 14, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works and/or General Road Works, Grade 2 or higher. Tenders were to be submitted by September 8, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Contraxx Enterprises Limited, in the sum of J\$57,424,600.00, 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, 2012, the project had achieved Practical Completion.</p>						
Status	Project Attained Practical Completion					

Reference #	GCM-7662			Ministry	Office of the Prime Minister	
Project Name	Gibraltar All Age School Rehabilitation			Public Body	Jamaica Social Investment Fund	
Contractor	Rogers Land Development Limited			Contract Sum	J\$29,775,579.28	
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	2011-09-08	2012-01-31	0000-00-00	2012-02-29	0000-00-00	2012-05-09
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$28,905,500.98	2012-05-23	2012-09-19	0000-00-00	0	J\$26,262,060.90	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>The Invitation to Tender was advertised and the Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by September 8, 2011 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Rogers Land Development Limited, in the sum of J\$29,775,579.28, 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, 2012, the project achieved Practical Completion.</p>						
Status	Project Within its Defects Liability Period					

Reference #	GCM-3861			Ministry	Office of the Prime Minister	
Project Name	Investing for Community Development Poverty Reduction Programme Phase II (PRP II) - The Construction of Four (4) Classroom Blocks at Newland Basic School			Public Body	Jamaica Social Investment Fund	
Contractor	Marshall Construction Company Limited			Contract Sum	J\$30,393,850.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-05-14	2010-07-15	2010-07-15	2010-08-04	2011-08-03	2011-08-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$29,123,954.19	2011-09-22	2012-01-23	2012-02-17	6 Month(s)	J\$33,374,714.00	J\$2,980,864.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on April 11, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 3 or higher. Tenders were to be submitted by May 14, 2010 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The more responsive tender, which was submitted by Marshall Construction Company Limited, in the sum of J\$30,393,850.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>During the implementation of the project, measurements were taken on site to verify claims by the Contractor for payment. The measurements taken by the Consultant and the Contractor's representative revealed that some of the quantities in the Bills of Quantities were incorrect.</p> <p>Further variations were due to omissions that required additional work to window & doors, fixtures and fittings, electrical installation, substructure works, walls and partitions...etc. The total cost of the variations amounted to J\$2,980,864.00 or a 9.81% net increase on the contract sum. The variation was approved by the Chairman of JSIF's Procurement and Contracts Committee as shown in the Entity's project report which was dated May 14, 2012.</p> <p>Documents which were obtained by the Office of Contractor-General (OCG) indicated that the project attained Practical Completion on February 17, 2013, which was approximately a month beyond the scheduled completion deadline. There was no evidence of an Extension of Time granted to the Contractor.</p> <p>As at December 31, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-7682			Ministry	Office of the Prime Minister	
Project Name	Mount Vernon Road River Training			Public Body	Jamaica Social Investment Fund	
Contractor	Contraxx Enterprises Limited			Contract Sum	J\$21,769,900.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-14	2012-09-11	0000-00-00	2012-10-05	0000-00-00	2012-12-04
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$25,815,910.00	2012-12-18	2013-03-17	0000-00-00	0	J\$4,350,094.56	\$0.00
Project Location(s)						
St. Mary						
Comments						
<p>The Invitation to Tender was advertised on July 18, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Works, Grade 2 or higher. Tenders were to be submitted by August 14, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Contraxx Enterprises Limited, in the sum of J\$21,769,900.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, preliminary works had commenced.</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-7642			Ministry	Office of the Prime Minister	
Project Name	Osborne Store Basic School Rehabilitation and Fencing			Public Body	Jamaica Social Investment Fund	
Contractor	Construction Solutions Limited			Contract Sum	J\$13,825,490.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-09-19	2012-01-10	0000-00-00	2012-02-01	0000-00-00	2012-03-23
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$14,450,820.00	2012-04-06	2012-08-03	2012-08-16	13 Day(s)	J\$12,871,531.17	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on July 12, 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 3 or higher. Subsequently, the Invitation to Tender was re-advertised and tenders were to be submitted by September 19, 2011, followed by a scheduled Tender Opening Ceremony.</p> <p>Tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Construction Solutions Limited, in the sum of J\$13,825,490.00, 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, 2012, the project was completed.</p>						
Status	Contract Completed					

Reference #	GCM-7692			Ministry	Office of the Prime Minister	
Project Name	Passmore Town Road Works - Package 7			Public Body	Jamaica Social Investment Fund	
Contractor	Contraxx Enterprises Limited			Contract Sum	J\$25,770,288.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-14	2012-09-11	0000-00-00	2012-10-05	0000-00-00	2012-11-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$26,407,299.50	2012-12-09	2013-06-06	0000-00-00	0	J\$7,062,498.57	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 15, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works and/or General Road Works, Grade 2 or higher. Tenders were to be submitted by August 14, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Contraxx Enterprises Limited, in the sum of J\$25,770,288.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, preliminary works had commenced.</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-7702			Ministry	Office of the Prime Minister	
Project Name	Passmore Town Road Works - Package 8			Public Body	Jamaica Social Investment Fund	
Contractor	Chin's Equipment Rental & Construction Company Limited			Contract Sum	J\$27,997,535.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-14	0000-00-00	0000-00-00	2012-10-31	0000-00-00	2012-12-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$30,883,530.00	0000-00-00	2013-06-29	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 15, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Works and/or General Road Works, Grade 2 or higher. Tenders were to be submitted by August 14, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. One (1) Bidder did not submit rates for several items listed in the Bill of Quantities and, therefore, was deemed non-responsive. The sole responsive tender, which was submitted by Chin's Equipment Rental & Construction Company Limited, in the sum of J\$27,997,535.00, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>As at December 31, 2012, work had not commenced.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-10862			Ministry	Office of the Prime Minister	
Project Name	Albert Town Primary Construction and Primary School Upgrade			Public Body	Jamaica Social Investment Fund (JSIF)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-20	2012-10-09	2012-10-09	2012-12-05	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$28,390,333.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Trelawny						
Comments						
<p>The Invitation to Tender was advertised on August 19, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grade 2 or higher. Tenders were to be submitted by September 20, 2012 at 12:00 p.m., followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$25,806,564.00, which was submitted by Contraxx Enterprises, was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>As at December 31, 2012, the award of contract was pending.</p> <p>The Office of the Contractor-General will continue to monitor the implementation of the contract.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-3551			Ministry	Office of the Prime Minister	
Project Name	Installation of 5.1km of Ductile Iron Pipeline, Bustamante Highway to Inverness			Public Body	National Housing Trust	
Contractor	Bucchus Engineering Works Limited			Contract Sum	J\$85,070,535.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-10-05	2011-12-23	2012-01-16	2012-02-16	0000-00-00	2012-03-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$84,308,400.50	2012-03-19	2012-07-12	2012-07-12	0	J\$82,867,113.11	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on September 4, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Pipe Laying, Grade 1. Tenders were to be submitted by October 5, 2011 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Bucchus Engineering Works Limited, in the sum of J\$85,070,535.00 was recommended for the award of contract.</p> <p>Subsequent to the NCC's recommendation for award of the Contract, the National Housing Trust (NHT) aborted the process and utilised the contracting under Emergency Circumstances Procurement Methodology to award the Contract.</p> <p>Documents received by the Office of the Contractor-General (OCG) indicated that the entity utilised the Emergency Procurement Methodology to facilitate the commissioning of the Longville Off-site Water Supply System for June 2012, as a result of the On-site Housing & Infrastructure works being rescheduled for completion on March 2012. In addition, the NHT outlined that the use of Emergency Procurement Methodology would result in a savings of approximately seven (7) months of holding cost, estimated at \$177,013,054.56.</p> <p>By way of a letter which was dated February 16, 2012, the NCC noted the NHT's use of the Contracting under Emergency Circumstances Procurement Methodology.</p> <p>Documents which were obtained by the OCG indicated that the Contract was signed on March 14, 2012, and the works on the project commenced on March 19, 2012, with a contract period of 16 weeks.</p> <p>Further, the construction activities progressed steadily with the Contractor working diligently. It was however noted in the project Meeting Minutes which was dated April 24, 2012, that the Contractor reported delays as result of rain and interference by community members.</p> <p>Notwithstanding same, safety along the corridor of the works and the quality works were reported to be of an acceptable standard and the Contractor was issued Substantial Completion Certificate on the scheduled completion date of July 12, 2012.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-3541			Ministry	Office of the Prime Minister	
Project Name	Installation of 5.1km of Ductile Iron Pipeline, Inverness to Longville Park			Public Body	National Housing Trust	
Contractor	Frederick Rodrigues & Associates			Contract Sum	J\$67,210,550.00	
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	2011-10-13	2011-12-23	2012-01-17	2012-02-12	0000-00-00	2012-03-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$71,399,900.00	2012-03-26	2012-07-17	2012-07-12	0	J\$48,699,901.44	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on September 11, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Pipe Laying, Grade1. Tenders were to be submitted by October 13, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, which was submitted by Frederick Rodrigues & Associates, in the sum of J\$67,210,550.00, was recommended for the award of contract.</p> <p>Subsequent to the NCC's endorsement of the award of contract, the National Housing Trust (NHT) aborted the procurement process and utilised the Emergency Contracting procedures to award the contract.</p> <p>Documents which were received by the Office of the Contractor-General (OCG) indicated that the Entity utilised the Emergency Contracting procedures to facilitate the commissioning of the Longville Off-site Water Supply System for June 2012, as a result of the On-site Housing & Infrastructure Works being rescheduled for completion on March 2012. In addition, the NHT outlined that the use of Emergency Contracting procedures would result in savings of approximately seven (7) months of holding cost, estimated at \$177,013,054.56.</p> <p>By way of a letter which was dated February 16, 2012, the NCC noted the NHT's use of the Emergency Contracting procedures.</p> <p>Documents which were obtained by the OCG indicated that the Contract was signed on March 29, 2012, and the works commenced on March 26, 2012, with a contract period of sixteen (16) weeks.</p> <p>Further construction activities progressed steadily as the Contractor worked diligently with no reported work related issues and Safety and Quality were within the acceptable standards.</p> <p>On July 12, 2012, the Contractor was issued the Substantial Completion Certificate.</p> <p>The project is currently in its Maintenance Period.</p>						
Status	Contract Completed					

Reference #	GCM-3511			Ministry	Office of the Prime Minister	
Project Name	Supply of 10.2km Ductile Iron Pipeline Material and Appurtenances			Public Body	National Housing Trust	
Contractor	Deryck A. Gibson Limited			Contract Sum	J\$124,069,299.18	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	2011-06-09	0000-00-00	2011-07-07	2011-08-03	0000-00-00	2011-08-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$137,807,755.64	2011-11-15	2012-04-03	2012-06-30	2 Month(s)	J\$124,989,229.99	J\$920,262.50
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on April 27, 2011. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Goods and Services under Hardware & Haberdashery or General Supplies or Industrial, Construction Equipment & Machinery. The deadline for submission was extended to June 9, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. All four (4) tenders were deemed non-responsive.</p> <p>Subsequently, the National Housing Trust (NHT) requested the NCC's endorsement to utilise the Emergency Contracting Procurement Methodology to negotiate with the second lowest non-responsive Bidder. The tender was deemed non-responsive due to the failure to submit a Tender Bond in the format stipulated by the Entity, and to provide a Letter of Intent from a recognised Financial Institution.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly to Deryck A. Gibson Limited, in the sum of J\$124,069,299.18.</p> <p>At the end of the 2011 reporting period, the implementation of the works was delayed as result of the following:</p> <ol style="list-style-type: none"> 1. The requirement of a new Policy from the Ministry of Finance (MOF) which stipulated that all Letters of Credit which are being established by a Government Agency should be approved and signed by the MOF which delayed the implementation from August to October 13, 2011; and 2. An amendment to the Letter of Credit which further delayed implementation from October 13, 2011 to November 15, 2011. <p>The aforementioned delays resulted in the delivery being rescheduled to April 2012.</p> <p>During the 2012 reporting period, documents which were received by the Office of the Contractor-General (OCG) indicated that the first delivery of material arrived on site on March 7, 2012. It was also reported that the referenced delivery continued through to June 30, 2012, when Substantial Completion was achieved.</p> <p>It should be noted that tests conducted on some of the Appurtenances revealed defects and resulted in the items being rejected. The Supplier was informed and it was agreed that the deduction of the cost of the defective items will be recovered from monies owed to it by the Entity.</p> <p>Further, the Contract incurred four (4) Variations amounting to J\$901,262.50, which was as result of the following:</p> <ol style="list-style-type: none"> 1. Additional cost associated with offloading operations; 2. Added cost for clearance fees at the Kingston Container Terminal; 3. Demurrage charges which was due to the time taken to remove the containers from the site; and 4. Increase in the General Consumption Tax. 						
Status	Contract Completed					

Reference #	GCM-3421			Ministry	Office of the Prime Minister	
Project Name	Supply of 5.8km Ductile Iron Pipeline Material and Appurtenances			Public Body	National Housing Trust	
Contractor	Coantom Limited			Contract Sum	J\$71,215,593.12	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Selective Tender	2010-08-12	2011-01-19	2011-01-27	2011-02-02	2011-05-24	2011-07-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$110,530,652.78	2011-09-20	2012-12-27	2012-04-04	4 Month(s)	J\$77,868,536.19	J\$6,652,943.07
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on July 18, 2010. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of Goods and Services under Hardware & Haberdashery or General Supplies or Industrial, Construction Equipment & Machinery. The deadline for submission was extended to August 12, 2010 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole responsive tender, which was submitted by Coantom Limited, in the sum of J\$71,215,593.12, 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 first shipment of material was scheduled to arrive on site in January 2012.</p> <p>During the 2012 reporting period, documents which were received by the Office of the Contractor-General (OCG) indicated that the first delivery of material arrived at the site on January 12, 2012, and delivery continued through to March 1, 2012.</p> <p>Further, Substantial Completion was achieved on April 4, 2012.</p>						
Status	Contract Completed					

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APPENDIX VI - NON CONSTRUCTION CONTRACTS MONITORED

Reference #	GCM-7492			Ministry		
Project Name	Security Services			Public Body	Independent Commission of Investigations (INDECOM)	
Contractor	Sentry Services Security Company Limited			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-18	2012-07-18	2012-07-19	0000-00-00	0000-00-00	2012-08-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$3,947,400.00	2012-08-01	2013-07-31	0000-00-00	0	J\$1,279,886.40	\$0.00
Project Location(s)						
Kingston, Manchester and St. James						
Comments						
<p>The Invitation to Tender was advertised on June 3, 2012. Tenders were to be submitted by June 18, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>By way of a letter which was dated June 21, 2012, the Office of the Contractor-General (OCG), subsequent to a preliminary review of the Independent Commission of Investigation (INDECOM) Tender Document, opined that INDECOM had utilized "...an inappropriate annex for the services being procured", as the Request for Quotation was utilized.</p> <p>In response to the OCG's letter, INDECOM stated that "...the Limited Tender Procurement document was utilized in line with the changes of procedures highlighted in the MOF Circular #16 for values between \$1.5m and \$5m."</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The highest scored tender, in the sum of J\$3,925,728.00, which was submitted by Sentry Service Security Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>The Contract document signed between the parties did not speak to a definitive contract sum, however, it indicated that the following rates would be applied:</p> <ul style="list-style-type: none"> • \$258.00 per hour plus GCT for one unarmed Security Officer <p>As at December 31, 2012, 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-6982			Ministry	Ministry of Water and Housing	
Project Name	Consultancy to provide Engineering Services for Rehabilitation and Improvement of Water Supply Systems in three (3) Selected Towns - Old Harbour, St. Catherine; May Pen, Clarendon; Mandeville, Manchester and the Construction of new Pumping System from Ferry to Red Hills Area			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-10-30	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
US\$5,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon, Manchester, Saint Andrew and St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on June 3, 2012. The International Competitive Bidding Procurement Methodology was utilised to invite Consultants to submit tenders for the referenced procurement opportunity. Tenders were to be submitted by July 30, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:10 p.m.</p> <p>By way of an advertisement which was dated July 29, 2012, the deadline for submission of tenders was extended to September 20, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:10 p.m. The deadline for submission was again extended to October 25, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:10 p.m. Subsequently, the deadline for submission was extended to October 30, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:10 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>By way of a Status Report, the National Water Commission (NWC) informed the Office of the Contractor-General (OCG) that as of December 31, 2012, Technical Proposals were being evaluated.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-7252			Ministry	Ministry of Water and Housing	
Project Name	Supply of GPS Vehicle Tracking Service Islandwide			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
Selective Tender	2010-02-18	2011-02-25	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
J\$12,815,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised in the year 2010. Further details regarding the procurement process can be reviewed on page 923 of the Office of Contractor-General (OCG) Twenty-Fourth Annual Report of the Contractor-General (2010). In the referenced OCG Annual Report, the OCG outlined that <i>"As at December 31, 2010, the evaluation process was ongoing. The OCG has noted with concern, the inordinately lengthy period for the completion of the evaluation process."</i></p> <p>The Evaluation Report which was dated February 2011, was subsequently completed and outlined that the Bidder with the highest overall score was recommended for the contract award.</p> <p>The approval of the Procurement Committee was received on February 25, 2011.</p> <p>The OCG subsequently noted an e-mail which was dated November 15, 2011, from the National Water Commission (NWC) to the recommended Contractor, and which requested an extension of the Bid Validity Period to December 30, 2011. The recommended Contractor responded in the affirmative.</p> <p>Under cover of a letter which was dated November 17, 2011, the NWC informed the OCG that <i>"Approval from Head of Procuring Entity [was] pending."</i></p> <p>A subsequent Status Update from the NWC indicated that, as at December 31, 2012, the Head of Entity's approval was not yet received.</p> <p>The OCG notes with concern that this procurement process has been on-going since the year 2010.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Head of Entity Approval Pending					

Reference #	GCM-9552			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Provision of Security Services 2012			Public Body	Agro-Investment Corporation	
Contractor	Modern Investigation and Security Company Limited			Contract Sum	J\$16,869,600.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-02-24	2012-03-20	2012-06-12	2012-06-06	0000-00-00	2012-06-19
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$14,880,000.00	2012-06-18	2014-06-17	0000-00-00	0	J\$5,414,994.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on February 8, 2012, for the provision of Security Services. Tenders were to be submitted by February 24, 2012 at 10:00 a.m, followed by a scheduled Tender Opening Ceremony at 10:15 am.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$16,869,600.00, which was submitted by Modern Investigation and Security Company Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly.</p> <p>In response to a request for the Head of Entity approval, the Agro-Investment Corporation indicated to the OCG that "...the approval requirement for this process is the National Contracts Commission", and attached a copy of the National Contracts Commission (NCC) letter of endorsement which was dated June 7, 2012. The referenced letter from the NCC, was duly signed by the Chief Executive Officer on June 7, 2012, and is the only indication which the OCG evidenced as the Head of Entity approving the award of contract.</p> <p>Heads of Public Bodies are accordingly reminded of their requirement to approve the recommendation for award of contract regardless of the other stages of the approval process.</p> <p>As at December 31, 2012, a sum of \$5,414,994.00 had been paid to Modern Investigations and Security Company Limited.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8802			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Delivery of Pipes Extension Material for Ebony Park/Springs Plains			Public Body	Agro-Investment Corporation	
Contractor	Jamaica Drip Irrigation Ltd.			Contract Sum	J\$8,367,254.53	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-12	2012-11-07	0000-00-00	0000-00-00	0000-00-00	2012-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$9,366,257.43	2012-11-15	2013-02-14	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 16, 2012, for the supply and delivery of Pipe Extension Material for Ebony Park/Spring Plains. Tenders were to be submitted by October 12, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>By way of a letter which was dated October 2, 2012, the Office of the Contractor-General (OCG) requested that it be provided with a copy of the Tender Document and details of the Comparable Estimate. The Agro-Investment Corporation responded by way of a letter which was dated October 9, 2012, and advised, <i>inter alia</i>, that "Please note the opening for this tender has not yet taken place, hence we are not privy to disclose the details of the comparable estimate at this time."</p> <p>The OCG, by way of a letter which was dated October 23, 2012, directed the Agro-Investment Corporation to the provisions of Section 4(3) of the Contractor General's Act which provides that "...the Contractor-General shall have power to require any public body to furnish in such manner and at such time as may be specified by the Contractor General, information with regard to the award of any contract and such other information in relations thereto..." Further to same, the OCG advised that the request for the details of the Comparable Estimate was within its lawful jurisdiction. The Agro-Investment Corporation responded by way of a letter which was dated November 1, 2012, and provided details of the Comparable Estimate.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$8,367,254.53, which was submitted by Jamaica Drip Irrigation Limited, was recommended for the award of contract.</p> <p>The OCG noted comments from the Evaluation Report that the other Bidders were scored higher although their tender sum was 25.4% above the Engineer's Estimate, and that the "...procuring entity does not have the funds available to execute a contract of this sum..."</p> <p>The requisite approvals were obtained.</p> <p>The Head of Entity approval was received, however, the date of receipt was not indicated.</p> <p>The Contractor was notified of the award of contract, by way of a letter which was dated November 5, 2012. The Contract was signed and dated November 15, 2012.</p> <p>As at December 31, 2012, no payments had been made.</p> <p>The OCG will continue to monitor the implementation of the Contract.</p>						
Status	Contract Signed					

Reference #	GCM-10962			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Consultancy Services to Divest the Commercial Assets of the Cocoa Industry Board			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Deloitte Touche Tohmatsu			Contract Sum	J\$4,900,000.00	
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	2011-07-22	2011-09-02	2011-11-08	0000-00-00	0000-00-00	2012-05-29
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$5,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	J\$1,141,700.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>Reference is made to page 729 of the Office of the Contractor-General's 25th Annual Report, wherein it was reported that as at December 31, 2011, a contract had not yet been signed with the preferred bidder.</p> <p>As at this Report, the Contract had not yet been signed.</p> <p>The Contract Agreement between Deloitte Touche Tohmatsu and the Ministry of Agriculture and Fisheries was dated May 22, 2012. However, the Contract was signed by the Ministry of Agriculture and Fisheries and Deloitte Touche Tohmatsu on May 22, 2012 and May 29, 2012, respectively.</p> <p>Payments in the sum of JMD\$1,141,700.00 was made during November 2012, representing 20% of the contract value due upon submission of the Inception Report.</p> <p>As at December 31, 2012, the contract was ongoing.</p> <p>The OCG will continue to monitor the implementation of the contract.</p> <p>Please feel free to view the Non-construction Contracts, Licences, Permits and Concessions - Asset Divestment section of the OCG's Annual Report for details regarding the Divestment of the Commercial Assets of the Cocoa Industry Board.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-10572			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply, Install & Commission of One (1) Industrial Slicing Machine for Ginger Rhizomes			Public Body	Ministry of Agriculture and Fisheries	
Contractor	Tridel Construction Group Incorporated Limited			Contract Sum	J\$4,431,390.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2012-02-10	2012-08-24	0000-00-00	0000-00-00	0000-00-00	2012-10-31
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$54,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>Reference is made to page 731 of the Office of the Contractor-General's (OCG) Twenty-fifth Annual Report, wherein the referenced project was re-tendered, as the sole Bidder was deemed non-responsive.</p> <p>The approval of the Head of Entity was received to utilise the Limited Tender Procurement Methodology. Six (6) Contractors were invited to submit tenders.</p> <p>By way of a letter which was dated January 23, 2012, the Ministry of Agriculture and Fisheries invited sealed tenders from eligible and qualified Bidders for the Supply, Installation & Commissioning of one (1) Industrial Slicing Machine for Ginger Rhizomes. Tenders were to be submitted by February 10, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$4,431,390.00, which was submitted by Tridel Construction Group Incorporated Limited, was recommended for the award of contract. The Bidder had indicated in its tender that the item would be delivered in 108 days.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The Head of Entity approval was evidenced. However, the date for which the approval was granted was not seen.</p> <p>By way of a letter which was dated September 10, 2012, the Ministry of Agriculture and Fisheries notified Tridel Construction Group Inc. Limited that its tender was accepted.</p> <p>The Contract which was dated September 12, 2012, was signed on October 31, 2012.</p> <p>Based upon a correspondence from the Ministry of Agriculture and Fisheries, the OCG was advised that the Contractor was "...having difficulty with Supplier's Bank accepting Letter of Credit. Bidder and Supplier are currently in negotiation".</p> <p>As at December 31, 2012, the Contract was ongoing.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-6181			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Installation of Pipes & Fittings and Ancillary Works for New Forest/Duff House Irrigation System (Manchester)			Public Body	National Irrigation Commission Limited	
Contractor	Jamaica Drip Irrigation Limited			Contract Sum	J\$151,598,516.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	0000-00-00	2011-06-08	0000-00-00	2011-07-20	2011-09-26	2011-11-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$160,740,179.00	2012-02-27	2012-11-27	2012-10-31	0	J\$154,542,246.13	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The procurement process and subsequent contract award was undertaken in the year 2011. Details regarding the procurement process can be reviewed on pages 546 - 548 of the Office of the Contractor-General (OCG) Twenty-Fifth Annual Report (2011).</p> <p>The contracts were awarded on November 22, 2011, as follows:</p> <ul style="list-style-type: none"> Block A, in the amount of \$48,723,835.00; Block B, in the amount of \$54,657,800.00; and Block C, in the amount of \$48,216,881.00. <p>With regard to the commencement date for the project, the National Irrigation Commission Limited (NIC) submitted letters which were dated February 20, 2012, to the Contractor, regarding the respective blocks, which stated, <i>inter alia</i>, that "The commencement date ... shall be February 27, 2012 and the delivery period is nine (9) months."</p> <p>Certificates of Completion which were dated October 31, 2012, were subsequently issued for the respective Blocks. In this regard, the NIC informed the OCG that "The Contractor completed the Installation of Pipes and Fittings on October 31, 2012 but was unable to test the lines because of the delay with the Contractor for the Installation of the Pumps. This exercise was done in November."</p> <p>The OCG noted (i) the approved Variation Order which was dated November 19, 2012, for Block A, and which indicated that the net value of variations was J\$13,785,731.44; (ii) Variation Order which was dated November 21, 2012, for Block B, and which indicated that the net value of variations was J\$17,365,827.35; and (iii) Variation Order which was dated December 05, 2012, for Block C, and which indicated that the net value of variations was J\$9,358,030.91.</p> <p>Notably, variations evidenced included those issued in July 2012, which were costs associated with accelerating the project from nine months to seven months.</p> <p>By way of letters which were dated December 3, 2012, the NIC informed the Contractor of the breakdown of the final accounts for the respective Blocks as follows:</p> <ul style="list-style-type: none"> Block A - Payment to Date - J\$48,701,076.39 - Revised contract sum - \$47,326,780.39 (excludes overpayment of J\$1,374,296.00) Block B - Payment to Date - J\$50,245,732.23 - Revised contract sum - \$47,164,911.08 (excludes overpayment of J\$3,080,821.15) Block C - Payment to Date - J\$55,595,437.51 - Revised contract sum - \$46,445,512.66 (excludes overpayment of J\$4,328,236.75) <p>As at December 31, 2012, the NIC was awaiting confirmation from the Contractor regarding the details of the Final Accounts.</p>						
Status	Contract Completed					

Reference #	GCM-6892			Ministry	Ministry of Agriculture and Fisheries	
Project Name	Supply and Installation of Two Submersible Pumps, a Single Manifold, and a VSD Motor Control Centre			Public Body	National Irrigation Commission 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	2012-07-30	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
J\$28,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on July 8, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC), in the category of List of Suppliers of Irrigation Pumps or in Civil Engineering, Electrical Engineering, or Mechanical Works, Grade 3 or above. Tenders were to be submitted by July 30, 2012 at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m.</p> <p>Seven (7) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The Evaluation Report stated that, <i>"All bidders were not 100% compliant with the technical specifications. There was evidence that the bidders whose tenders were evaluated clearly overlooked detail aspects of the specifications as outlined within the bidding document."</i></p> <p>By way of a Status Report, the NIC informed the OCG that as at December 31, 2012, <i>"...the tender process has been aborted and all bid securities returned."</i></p>						
Status	Project Aborted					

Reference #	GCM-7462			Ministry	Ministry of Education	
Project Name	Security Services			Public Body	Church Teachers' College	
Contractor	Atlas Protection			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-20	0000-00-00	2012-06-27	0000-00-00	0000-00-00	2012-07-01
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$3,077,400.00	2012-07-01	2014-06-30	0000-00-00	0	J\$1,234,721.00	\$0.00
Project Location(s)						
Manchester						
Comments						
<p>The Invitation to Tender was advertised on May 13, 2012. Tenders were to be submitted by June 8, 2012 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:00 p.m.</p> <p>The Comparable Estimate indicated in the table represents one (1) year of Security Services.</p> <p>The Office of the Contractor General (OCG), by way of a letter which was dated June 1, 2012, and subsequent to a preliminary review of the Church Teachers' College Tender Document, recommended that the College "...extends the deadline for submission of bids, for the captioned 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."</p> <p>The College accepted the OCG's recommendations and the deadline was extended to June 20, 2012.</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 second lowest responsive bid in the sum of J\$7,344,856.00, which was submitted by Atlas Protection Limited, was recommended for the award of contract. The College indicated that in regard to the lowest Bidder "...there were concerns that the response time to emergencies would not be prompt as they have only 2 locations..."</p> <p>The recommendation was signed off by the Procurement Committee, however, documentation which was provided to the OCG did not specify an exact date. The recommendation was subsequently approved in the College's Finance and General Purposes meeting which was held on June 27, 2012. The College indicated that this is considered the Head of Entity approval.</p> <p>In lieu of a contract price, the second schedule of the signed contract stated that the rates would be as follows:</p> <ul style="list-style-type: none"> • Unarmed guard.....\$254.00 per hour + GCT • Canine & Handler\$350.00 per hour + GCT <p>By way of a Status Report to the OCG, the College indicated that, "Due to an increase in the national minimum rates for security guards effective September 2012, the rates for unarmed guard and canine increased ... to \$285.00 and \$385.00."</p> <p>As at December 31, 2012, 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-11032			Ministry	Ministry of Education	
Project Name	Computer Hardware & Software			Public Body	Early Childhood Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-07-27	2012-12-19	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
J\$7,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 13, 2012, for the provision of Computer Hardware and Software. Tenders were to be submitted by July 27, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:00 p.m. Funding for the procurement was being provided under a loan agreement with the World Bank. The procurement was also advertised internationally on the United Nation's Development Business Online Website.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive bidder was recommended for the award of contract.</p> <p>The Ministry of Education's Central Procurement Committee granted its approval by way of a letter which was dated December 19, 2012. The Executive Director's Approval was also received, however, the date on which said approval was granted was not evidenced.</p> <p>A Status Report from the the Early Childhood Commission (ECC) indicated that it was "still awaiting a 'no objection' letter from the World Bank to enter into contract negotiations and signing with the most responsive bidder".</p> <p>As at December 31, 2012, the approval process was still ongoing.</p> <p>The Office of the Contractor-General will continue to monitor this procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-7312			Ministry	Ministry of Education	
Project Name	The Provision of Server			Public Body	Edna Manley College of the Visual and Performing Arts	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-03	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$85,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on May 2, 2012. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Plant, Equipment and Services Grade 1-3. Tenders were to be submitted by June 5, 2012 at 10:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:45 a.m.</p> <p>Subsequent to a preliminary review of the Tender Document submitted by the Edna Manley College of the Visual and Performing Arts, the Office of the Contractor-General (OCG) noted some discrepancies which were communicated to the College.</p> <p>The OCG, by way of a letter which was dated June 4, 2012, to the College posited that "...although the Edna Manley College of the Visual and Performing Arts had utilized the Standard Bidding Documents and had included pertinent clauses, the OCG opines that the document is incomplete, as many of the clauses were not made specific to the tender opportunity."</p> <p>The OCG recommended that "... the College review its tender document to ensure that all clauses which are included are complete and specific to the particular tender opportunity."</p> <p>The OCG's letter further posited, inter alia, that it "...is unsure of the evaluation method that will be used by the College to compare the Bids received. In order to ensure transparency and objectivity, the minimum requirement and the basis for comparing and assessing the bidders, should be clearly stated with associated scales and weightings for each evaluation criteria."</p> <p>Based upon the foregoing, the OCG recommended that "... the Tender Document be revised, all bidders be notified and the tender period be accordingly extended, to facilitate the process."</p> <p>The College indicated that it had accepted the OCG's recommendations and that it had amended its Tender Document accordingly. The tender opening was subsequently extended to July 3, 2012. Tenders were to be submitted by 10:30 a.m. to be opened at 10:45 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>The Fiscal Services Limited (FSL) was contracted by the College to assist in evaluating the bids received. Following the evaluation by the FSL, it was recommended that "...the procurement process be aborted..."</p> <p>FSL further recommended that the College, "...should consider reviewing and re-tendering the Bidding Documents...in line with the procurement guidelines, and providing a clear view of the requirements, scope of works and evaluation criteria to prospective bidders."</p> <p>The FSL offered its services to the College on a consultancy basis to help with the preparation of new Bidding Documents and in the management of the procurement process.</p> <p>As at December 31, 2012, the process had been aborted.</p>						
Status	Project Aborted					

Reference #	GCM-10942			Ministry	Ministry of Education	
Project Name	Expression of Interest - Consultancy/Project Management Service - Ocho Rios Branch Library and Cultural Centre			Public Body	Jamaica Library Service	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-07-19	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
J\$134,656,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Ann						
Comments						
<p>An Invitation for Expression of Interest (EOI) was advertised on April 22, 2012. EOIs were to be submitted by May 11, 2012 at 11:00 a.m. Bidders were permitted to submit EOIs, by way of electronic mail by the stipulated submission deadline.</p> <p>The Procuring Entity sought to contract a suitable Consultant who, among other things, would be expected to:</p> <ul style="list-style-type: none"> • Prepare the site layout plan; • Design the Branch Library & Cultural Centre; and • Monitor construction activities. <p>Six (6) EOIs were received, opened and verified in accordance with the eligibility requirements which were outlined in the Terms of Reference document.</p> <p>Upon preliminary evaluation, one (1) Bidder was deemed non-responsive, as a Tax Compliance Certificate was not submitted. The Procuring Entity reported that said Bidder also "...failed to submit a comprehensive Company Profile..." A detailed evaluation was subsequently conducted in accordance with the evaluation criteria which were outlined in the Terms of Reference document. Upon completion of the evaluation process, all five (5) remaining Bidders were recommended to be invited to submit tenders for the subject project.</p> <p>The Procuring Entity reported that Letters of Invitation were issued to all potential Bidders on June 6, 2012. Tenders were to be submitted by July 19, 2012 at 3:00 p.m.</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 of the Technical Proposals was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. Upon completion of the Technical Evaluation, two (2) Bidders were recommended for the opening of their Financial Proposals.</p> <p>The opening of the Financial Proposals was conducted on November 7, 2012.</p> <p>As at December 31, 2012, the financial evaluation of the Proposals was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-9542			Ministry	Ministry of Education	
Project Name	Expression of Interest - Material Preparation for CSEC, CAPE & CCSLC Examinations			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
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to submit Expressions of Interest was advertised on February 27, 2011. Expressions of Interest were to be submitted by March 9, 2011 at 12:00 noon. The project was being funded through a loan from the International Bank for Reconstruction & Development (IBRD).</p> <p>Five (5) proposals were received, which were subsequently evaluated and ranked in accordance with the established criteria in April 2011.</p> <p>In January 2012, the Procuring Entity reported that they were in the process of requesting 'No Objection' in order to proceed.</p> <p>The Procuring Entity, in a subsequent Status Report, advised that the tender process was withdrawn, as "The resource persons along with the Ministry's Core Curriculum Unit were asked to prepare the required teaching materials. The need therefore for pre-packaged set of materials was no longer seen as an imperative for the workshops and hence the tender was therefore no longer necessary."</p>						
Status	Project Aborted					

Reference #	GCM-8102			Ministry	Ministry of Education	
Project Name	Hardware and Equipment for the Professional Development Unit (PDU)			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	2012-08-09	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$2,900,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 4, 2012. Tenders were to be submitted by August 9, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>The project was separated into three (3) Lots, as follows:</p> <ul style="list-style-type: none"> • Lot 1 - Laptop computers and multimedia projectors • Lot 2 - Desktop, colour printer scanner fax photocopiers • Lot 3 - Interactive Whiteboard devices <p>Thirteen (13) 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 Report to the Office of the Contractor General (OCG), the Ministry of Education (MOE) indicated that <i>"The evaluation committee recently submitted their evaluation."</i></p> <p>As at December 31, 2012, the approval from the Procurement Committee was pending.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-6582			Ministry	Ministry of Education	
Project Name	Provision of Computerised Examination Data Processing Services			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	2012-10-30	2012-12-10	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
J\$22,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 7, 2012. The Local Competitive Bidding Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Information Technology Services. Tenders were to be submitted by October 30, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m..</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole Bidder exceeded the minimum technical score of 65 and proceeded to the Financial Opening.</p> <p>The Financial Opening was scheduled for November 6, 2012. The lowest responsive tender, in the sum of J\$15,607,273.00, was recommended for the award of contract.</p> <p>The recommendation for the award of contract was approved by the Procurement Committee. The recommendation was subsequently submitted to the Education Sector Committee for submission to the National Contracts Commission (NCC).</p> <p>As at December 31, 2012, endorsement from the NCC was pending.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-8132			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	2012-06-04	2012-11-27	2012-11-28	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
J\$28,727,820.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on May 6, 2012. Tenders were to be submitted by May 28, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m. By way of letters which were dated May 21, 2012, and which were sent to interested Bidders, The Mico University College (THE MICO) extended the deadline for submission to June 4, 2012 at 11:00 a.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>By way of a letter which was dated August 30, 2012, to the Office of the Contractor-General (OCG), THE MICO sought clarification regarding the responsiveness of two bids received, that of Port Security Corporation and DEP Security Limited (DEP), " ... as neither submitted certification from the National Contractors [sic] Commission (NCC). "</p> <p>The OCG, in its response which was dated September 6, 2012, directed THE MICO to certain provisions contained within the Government of Jamaica Handbook of Public Sector Procurement Procedures and further stated that "... given the nature of the procurement opportunity, the OCG opines that the Port Security Corporation would be considered ineligible to participate in this current procurement opportunity." The aforementioned being a Government Entity and, as such, would be ineligible in accordance with Section 1.2.3 of the Government of Jamaica Handbook of Public Sector Procurement Procedures, which states that "Government entities shall not participate in public tender processes".</p> <p>The OCG's letter stated that with regard to the submission received from DEP "... an application for certification or an acknowledgement letter received from the National Contracts Commission (NCC) cannot be accepted as proof of registration with the NCC. In light of the foregoing, DEP's submission would also be considered ineligible."</p> <p>THE MICO's letter which was dated August 30, 2012, further stated that "The Tender Evaluation Report should have been submitted to our Procurement Committee, comprising of Board and staff members. However, the Board of THE MICO, which consists of Trustee members and non-trustee members appointed by the Ministry of Education, has not been in place since it was dissolved in December, 2011. We wish to inform you that an Interim Committee comprising of some Trustee members of the Board and some staff members will be set up to review the Tender Evaluation Report, before formal submission."</p> <p>In the OCG's response, it was indicated that, based upon the guidelines outlined in the Handbook, it was "...unsure if the Trustee members would be qualified as Public Officers under the Procurement Guidelines." The OCG further suggested that THE MICO "...request clarification from the Ministry of Finance and Planning regarding whether Trustee members would qualify to serve on a Procurement Committee."</p> <p>Subsequent to the above, a detailed evaluation was conducted and concluded in November 2012, in accordance with the evaluation criteria which were outlined in the Tender Document. The highest evaluated bid in the sum of J\$26,014,215.00 was recommended for the award of contract.</p> <p>The requisite approvals were received from the Procurement Committee and the Head of Entity. The OCG was not provided with documentation to evidence endorsement from the National Contracts Commission (NCC).</p> <p>As at December 31, 2012, the contract was yet to be signed.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-10422			Ministry	Ministry of Education	
Project Name	Supply and Delivery of Equipment for the Biology Labs at the Faculty of Science and Sport			Public Body	University of Technology, Jamaica	
Contractor	N/A			Contract Sum	J\$11,688,493.91	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-22	2012-09-13	2012-09-14	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$13,879,940.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 3, 2012, for the supply and delivery of equipment for the Biology Labs at the Faculty of Science and Sport. Tenders were to be submitted by June 22, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly. The Contract was signed by all the relevant persons during September 2012. However, the date upon which the contract came into force was not indicated.</p> <p>In a letter to the OCG, the University of Technology (UTECH) indicated that "...this procurement was not pursued as the Faculty expressed and we concurred, that the Supplier has not performed satisfactorily over the past year and we have concerns as to their ability to deliver the items."</p> <p>The Contract had been cancelled.</p>						
Status	Contract Terminated					

Reference #	GCM-7972			Ministry	Ministry of Finance and Planning	
Project Name	Provision and Implementation of Data Hosting and Business Continuity Services			Public Body	Betting, Gaming and Lotteries Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-29	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
US\$217,665.73	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 1, 2012. Tenders were to be submitted by August 9, 2012 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) by way of a letter which was dated July 20, 2012, requested from the Betting, Gaming and Lotteries Commission (BGLC), <i>inter alia</i>, details of the Comparable Estimate.</p> <p>In its response to the OCG, the BGLC indicated that "...the Comparable Estimates are not yet available..." and further indicated that it had requested the assistance of CITO in the preparation of same. The BGLC further indicated that consequently, the deadline for the submission of bids had been extended, however the BGLC had noted that "...the new date has not yet been established, hence no new date was given to the public/participating bidders."</p> <p>By way of an email which was dated April 3, 2012, and subsequent to the publication of the tender notice, the BGLC had requested the guidance of the OCG regarding the suitability of the evaluation method being proposed.</p> <p>In the OCG's response to the BGLC, it was indicated that, "The OCG has not evidenced, based on its review of the Handbook of Public Sector Procurement Procedures, that the use of a consultant based evaluation method is prohibited for evaluation of non-consultant tenders." However, the OCG requested that the BGLC redirect its query to the Ministry of Finance and Planning for further clarification.</p> <p>The OCG evidenced an email which was dated June 6, 2012, wherein the Ministry of Finance and Planning (MOF) informed the BGLC that the "Quality Cost based Selection is a selection method which can be used for goods, services or works."</p> <p>In a Status Report to the OCG, the BGLC indicated that CITO was unable to assist them in the development of a Comparable Estimate for a procurement of this nature and further directed them to Fiscal Services Limited (FSL).</p> <p>Upon submission of the relevant documents to the FSL, the BGLC was provided with a Comparable Estimate. Along with the total cost of the Service, as is indicated in the table, there was a further daily charge of \$US500.00 for the Business Continuity Service.</p> <p>Subsequent to the receipt of the Comparable Estimate, the BGLC proceeded to re-advertise the services on October 12, 2012. Tenders were to be submitted by October 29, 2012 at 10:30 a.m, to be followed by a scheduled Tender Opening Ceremony at 10:45 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. Subsequent to the evaluation, the highest evaluated bid in the sum of US\$303,254.00, was recommended for the award of contract.</p> <p>As at December 31, 2012, the procurement committee approval was pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Committee Approval Pending					

Reference #	GCM-11142			Ministry	Ministry of Finance and Planning	
Project Name	Provision of Janitorial & Maintenance Services			Public Body	Caymanas Track Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-12	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
J\$17,946,308.45	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on April 15, 2012, for the provision of Janitorial and Maintenance Services. Tenders were to be submitted by May 21, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony on May 22, 2012 at 2:00 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>By way of a Memorandum which was dated June 18, 2012, and addressed to the Office of the Contractor-General (OCG), the Caymanas Track Limited (CTL) stated, <i>inter alia</i>, that "The contract is for a period of two (2) years. On the Contractor's Financial Proposal sheet the bidders were asked to break down the figure for one (1) year, however, on the Service Provider Bid sheet five (5) bidders submitted the figures as illustrated on the Contracted Proposal sheet as their contracted figure. This is a first case scenario; hence we are unable to proceed with the evaluation of the bids, we seek your guidance on the way forward".</p> <p>Further to this request, the OCG reviewed the documentation relevant to the procurement, and responded by way of a letter which was dated July 2, 2012. The OCG made the following observations:</p> <ol style="list-style-type: none"> 1. The Bid Document which was used does not contain aspects of the relevant clauses prescribed by the Handbook of Public Sector Procurement Procedures. However, it would appear that either, the standard Bidding Document (Annex 14 - Procurement of Services - Non Consulting Services) was not used, or the document was excessively amended. The OCG wishes to direct your attention to the need to use the Standard Bidding Document (Annex 14 - Procurement of Services - Non Consulting Services) in its entirety, as it reduces the possibilities of error in the procurement process. 2. Part 1 - Bidding procedures of the Bid Document under the heading description of services stated "The services required for Two (2) years as follows..." 3. Clause 12.0 Bid Price stated " The contract shall be for the services, as described in Appendix A to the contract and in the specifications, Section VIII, based on the priced Activity schedule, Section V, submitted by the Bidder", 4. Clause 12.2 Bid Price stated, <i>inter alia</i>, that, "the Bidder shall fill in rates and prices for all items of the services described in the specifications (or Terms of Reference) Section VII and listed in the Activity Schedule, Section IV"; 5. The Contractors Financial Proposal did not have a column for the rate per unit but had a column that indicated "rate(\$) per year", and another column which indicated "Amount (\$)". The majority of bidders indicated "Rate (\$) Per Year", and another column which indicated "Amount (\$)". The majority of bidders interpreted this to be, and recorded a figure for one (1) year of services; 6. Section III A, Service Providers Bid did not specifically indicate that the bid amount should be for two (2) years. However, the Form did indicate that an offer was being made to complete the works for the fixed sum indicated. The Form also indicated that the amount would remain bidding for a period of 120 days. The OCG has noted that one bidder indicated an amount with 'per year' stated beside in bracket; while another stated '2 years'. The OCG believes that where no indication to the contrary is made, the bidder would be required to stand by the amount which was stated on the Service Providers Bid and which would be bidding for the 120 days; and 7. The Comparable Estimate, revealed at the Tender Opening on May 21, 2012 [sic], was for one (1) year." <p>Based upon the observation of the OCG, and its subsequent recommendations, the CTL wrote to the Ministry of Finance Procurement Unit seeking its advice on how to proceed with the current process. According to the CTL Executive Summary, which was submitted to the OCG, the Ministry of Finance and Planning advised that the "tender process be cancelled and that the limited tendering optioned [sic] be exercised by inviting only the companies who submitted bids to resubmit."</p> <p>Letters which were dated October 22, 2012, were sent to seven (7) bidders, inviting them to submit bids to provide Janitorial Services. Tenders were to be submitted by November 12, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>As at December 31, 2011, the seven (7) proposals which were received were being evaluated by against the requirements of the Request for Proposal (RFP).</p> <p>The OCG will continue to monitor the execution of this procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-1571			Ministry	Ministry of Finance and Planning	
Project Name	PetroCaribe Development Fund - Communication Strategy			Public Body	Development Bank of Jamaica	
Contractor	Kay M. Osborne			Contract Sum	US\$21,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2012-05-04	2012-05-08	2012-05-08	0000-00-00	0000-00-00	2012-06-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2012-06-18	2012-08-13	2012-08-10	0	J\$2,188,183.61	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>As was reported on page 791 of the Office of the Contractor General's (OCG) Twenty Fifth Annual Report, as at December 31, 2011, the evaluation of tenders was ongoing.</p> <p>Subsequent to the evaluation and approval, the Contract was awarded on March 19, 2012. The PetroCaribe Development Fund indicated that the Contract was subsequently terminated "...due to [its] dissatisfaction with the communication strategy which was submitted, and the apparent differences with respect to the approach to the assignment."</p> <p>By way of a letter which was dated April 12, 2012, PetroCaribe informed the Consultant that the contract would be terminated by June 15, 2012, and requested a full refund of the advance which was made.</p> <p>PetroCaribe further indicated that subsequent to the termination of the contract <i>"The scope of the assignment has been significantly reduced and a new consultant has been selected via limited tender."</i></p> <p>PetroCaribe indicated that <i>"The budget for the consultancy was based on [its] estimate of 300 hours for the assignment at a cost of between \$5,000 to \$7,000 per hour."</i></p> <p>PetroCaribe invited six (6) Consultants to submit proposals for the design of the strategy. Submissions were to be made by May 4, 2012 at 4:00 p.m.</p> <p>Two (2) Consultants submitted proposals by the stipulated deadline and subsequent to an evaluation of the proposals, Kay M. Osbourne was recommended for the award of Contract.</p> <p>In response to the OCG's request for evidence of approval received from the Procurement Committee, the PetroCaribe Development Fund provided a scorecard which was dated May 5, 2012, showing the summary of evaluated scores for each Bidder.</p> <p>The approval of the Head of Entity, by way of an affixed signature, was further noted on the scorecard. The contract was subsequently awarded to Kay M. Osbourne.</p> <p>In a Status Report to the OCG, PetroCaribe indicated that the <i>"...contract was completed to the satisfaction of the Fund and a final report presented by the consultant..."</i></p> <p>As at December 31, 2012, the contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-8262			Ministry	Ministry of Finance and Planning	
Project Name	Consultancy Service - Software Development and Implementation of a Trust and Estate Management System - RFP AGD2012/Q1-1			Public Body	Fiscal Services Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-07-18	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>Fiscal Services Limited (FSL) sought to engage the services of a Consulting Firm for the development and implementation of a Trust and Estate Management System for the Administrator General's Department (AGD). The AGD had previously invited tenders for the procurement opportunity, however, the process was aborted.</p> <p>The Invitation to Tender was advertised on April 22, 2012. Tenders were to be submitted by June 28, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The submission deadline was, however, extended to July 18, 2012, to satisfy clarification and other requests from potential Bidders. The submission and opening times remained unchanged.</p> <p>At the close of tender, one (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Upon evaluation, the sole tender was deemed non-responsive, as it did not attain the minimum Technical score and, as such, did not advance to the Financial Opening. The Bidder was notified of the outcome of the evaluation, and the Financial Proposal was returned unopened.</p> <p>In light of the foregoing, the process was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-3651			Ministry	Ministry of Finance and Planning	
Project Name	Procurement for the Supply of Role Based Access Control for UNIX			Public Body	Fiscal Services Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-08-19	2011-11-14	2011-12-07	2012-06-06	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$181,500.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The procurement process leading to the approval stage of the subject procurement opportunity, was published on page 799 (Reference Number GCM-3651) of the Office of the Contractor-General's (OCG) Annual Report of 2011. Please see the referenced report for detailed information pertaining to same.</p> <p>In summary, the Invitation to Tender was advertised on July 17, 2011. Tenders were to be submitted by August 19, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m. At the close of tender, one (1) tender was received, opened and verified, in accordance with the Eligibility Requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted and the sole Bidder was deemed responsive and thus recommended for the award of contract.</p> <p>The Procurement Committee's endorsement and the Head of Entity's approval were subsequently obtained and the recommendation forwarded to the Central Information Technology Office (CITO) for review. CITO issued its 'No Objection' to the contract award recommendation, by way of a letter which was dated March 1, 2012, and the National Contracts Commission endorsed the contract award recommendation at its meeting which was held on June 6, 2012.</p> <p>The Procuring Entity subsequently reported that the contract had not been awarded and that the project was put on hold, due to budgetary adjustments, resulting in the funds being deferred.</p> <p>As at December 31, 2012, the project was still on hold.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	Project On Hold					

Reference #	GCM-8682			Ministry	Ministry of Finance and Planning	
Project Name	Procurement of Blade Servers and Enclosure			Public Body	Fiscal Services Limited	
Contractor	Illuminat (Jamaica) Limited			Contract Sum	US\$151,617.19	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-08-23	2011-09-20	2011-08-31	2012-02-29	0000-00-00	2012-03-12
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$150,000.00	2012-03-12	2012-04-05	2012-03-30	0	US\$151,617.19	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 7, 2011. Tenders were to be submitted by August 23, 2011 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of US\$151,617.19, which was submitted by Illuminat (Jamaica) Limited, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly. It was noted that approval of the award recommendation was done by the Technical Sub-Committee and not an established Procurement Committee. The Office of the Contractor-General (OCG), however, noted a Memorandum which was dated September 21, 2011, which stated, <i>inter alia</i>, that "<i>The Evaluation Report relating to the (subject) procurement was subsequently reviewed by the Procurement Committee, which has since been formally established.</i>" Additionally, and by way of a letter which was dated November 24, 2011, the Central Information Technology Office (CITO) issued a 'No Objection' to the procurement.</p> <p>The OCG further noted that a Purchase Order was issued to the Contractor for the subject procurement opportunity, with no conditions attached, instead of the standard Contract Document as stipulated by the Government of Jamaica Procurement Guidelines. The information indicated herein with respect to the Contract Award Date, Project Start Date and Scheduled Completion Date were therefore obtained from the Purchase Order.</p> <p>All procured items were delivered and full payment made to the Contractor.</p> <p>As at December 31, 2012, the Contract was completed.</p>						
Status	Contract Completed					

Reference #	GCM-2611			Ministry	Ministry of Finance and Planning	
Project Name	Procurement for the Provision of Armoured Courier Service			Public Body	Jamaica Customs Department	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-05-31	2012-09-24	2012-09-27	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
J\$53,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston, St. Ann, St. Catherine and St. James						
Comments						
<p>The procurement process leading to the evaluation stage of the subject procurement opportunity, was published on page 801 (Reference Number: GCM-2611) of the Office of the Contractor- General's (OCG) Annual Report of 2011. Please see the referenced report for detailed information pertaining to same.</p> <p>In summary, the Invitation to Tender was originally advertised in December 2010, and subsequent to an extended Tender opening exercise on January 13, 2011. The referenced process was aborted, as none of the Tenders met the minimum technical score. The procurement opportunity was re-tendered in October 2011 and a Tender Opening exercise conducted on December 15, 2011.</p> <p>Three (3) Tenders were received, which were opened and verified in accordance with the Eligibility Requirements which were outlined in the Tender Document.</p> <p>Upon evaluation of the Tenders, the recommendation was made for the contracts to be awarded 'per location' in accordance with the Tender Document. However, the Procurement Committee, in its meeting of March 26, 2012, took the decision to terminate the procurement process, as awarding the contracts 'per location', would prove to be an administrative challenge. Bidders were advised of the termination of the procurement process by way of a letter which was dated May 1, 2012, which also advised that the procurement opportunity would be re-tendered.</p> <p>The Tender Document was subsequently revised and the procurement opportunity advertised on May 6, 2012. Tenders were to be submitted by May 31, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>At the close of Tender, two (2) Tenders 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 and a preferred Bidder was identified. Internal approvals were obtained in September 2012.</p> <p>As at December 31, 2012, the procurement process was ongoing.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	National Contracts Commission (NCC) Endorsement Pending					

Reference #	GCM-8122			Ministry	Ministry of Finance and Planning	
Project Name	Redesigning of JDIC Website			Public Body	Jamaica Deposit Insurance Company	
Contractor	Panmedia Limited			Contract Sum	J\$1,281,083.70	
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	2011-10-05	2011-12-06	2011-12-19	0000-00-00	0000-00-00	2012-01-11
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$750,000.00	2012-01-16	2013-01-15	2012-10-31	0	J\$1,398,029.10	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>Reference is made to page 802 of the Office of the Contractor-General's (OCG) Twenty-Fifth Annual Report, wherein Panmedia Limited was recommended for the award of contract.</p> <p>The requisite approvals were obtained.</p> <p>Subsequently, the contract which was dated January 16, 2012, was signed by the Procuring Entity on January 11, 2012, and Panmedia on January 9, 2012.</p> <p>By way of an Addendum, which was dated March 30, 2012, the value of the Contract was increased to J\$1,398,029.10 (inclusive of GCT). The Addendum to the Contract was signed and dated on April 2, 2012.</p> <p>A Status Report from the Jamaica Deposit Insurance Co. indicates that the new website went online on October 1, 2012, and the PSD file was received on October 31, 2012. Final payment was made to the Contractor on November 1, 2012.</p> <p>As at December 31, 2012, all payments had been made. The Contract is complete.</p>						
Status	Contract Completed					

Reference #	GCM-4632			Ministry	Ministry of Finance and Planning	
Project Name	Development of a Records and Information Management Programme			Public Body	Jamaica Deposit Insurance Corporation	
Contractor	Pricewaterhousecoopers (PWC)			Contract Sum	J\$5,244,352.12	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-06-29	2011-09-23	2011-09-23	0000-00-00	0000-00-00	2011-11-07
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$4,000,000.00	2011-11-07	2012-02-03	0000-00-00	0	J\$3,922,105.89	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>Reference is made to page 802 of the Office of the Contractor-General's (OCG) twenty-fifth Annual Report wherein it was reported that a contract had been signed with PricewaterhouseCoopers (PWC).</p> <p>The referenced Contract was to be completed in the following four (4) phases:</p> <p style="padding-left: 40px;">Phase 1: Assess</p> <p style="padding-left: 40px;">Phase 2: Design</p> <p style="padding-left: 40px;">Phase 3: Construct</p> <p style="padding-left: 40px;">Phase 4: Implement</p> <p>The Procuring Entity reported that the deliverables for phases 1, 2 and 3 were successfully completed, and payments in the sum of J\$3,922,105.89 has been made to date.</p> <p>On April 4, 2012, the Jamaica Deposit Insurance Corporation (JDIC) issued an Addendum to the Contract, which extended that Contract Period which was scheduled for completion on February 3, 2012 to October 9, 2012.</p> <p>As at December 31, 2012, the implementation of Phase 4 deliverables had not commenced.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8602			Ministry	Ministry of Finance and Planning	
Project Name	General Maintenance and Repair for Cassette, Split and Window Air Conditioning Units			Public Body	Ministry of Finance and Planning	
Contractor	Geddes Refrigeration Ltd			Contract Sum	J\$3,103,200.00	
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	2011-09-29	2012-02-14	2012-03-01	0000-00-00	0000-00-00	2012-03-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$7,800,000.00	2012-04-01	2015-03-31	0000-00-00	0	J\$264,300.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on September 11, 2011. Tenders were to be submitted by September 29, 2011 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Both bids exceeded the minimum technical score of 85 points and advanced to the Financial Opening. The lowest responsive bid in the sum of J\$1,551,600.00 per year, which was submitted by Geddes Refrigeration Limited, was recommended for the award of contract.</p> <p>The Ministry of Finance, by way of a letter which was dated January 26, 2012, to Geddes Refrigeration Limited, asked the company to confirm that it was willing to stand by the quoted sum of J\$1,551,600.00 annually, as it was noted that the company's bid price was 38% below market price.</p> <p>The Contractor was advised by way of a letter which was dated February 23, 2012, that its bid was accepted for the award of contract. The Office of the Contractor-General (OCG) notes that said notification was done prior to the Head of Entity approval.</p> <p>The requisite approvals were obtained and the contract was awarded accordingly. The OCG has noted that approvals were received to award the Contract for three (3) years. However, the signed contract document indicated that the duration of the Contract would be two (2) years.</p> <p>As at December 31, 2012, 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-7622			Ministry	Ministry of Finance and Planning	
Project Name	Debt Recovery and Skip Tracing Services			Public Body	Students' Loan Bureau	
Contractor	Multiple Contractors			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-16	2012-10-19	2012-11-02	0000-00-00	0000-00-00	2012-11-06
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2012-11-06	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on September 26, 2012. Tenders were to be submitted by October 16, 2012 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 which was dated October 23, 2012, the Office of the Contractor General (OCG) had informed the Students' Loan Bureau (SLB) that <i>"Upon inspection of the Advertisement Notice, the OCG noted a statement in the advertisement which reads, 'Tenders that are not accompanied by the above-mentioned documents will be regarded as non-compliant and will be rejected at the time of Tender Opening.'</i>"</p> <p>The OCG further informed the SLB that, "...the rejection of bids at the Tender Opening Ceremony constitutes a contravention of the procurement guidelines" and recommended "...that for future tenders, the agents of Students' Loan Bureau fully familiarize themselves with, and adheres strictly to, the provisions of the GOJ Handbook of Public Sector Procurement ... as it pertains each stage of the tender process"</p> <p>The SLB indicated that its Comparable Estimate was "... between 20% and 24% based on budget and existing marketing rates charged by Debt Collectors."</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Of the seven (7) received, six (6) were deemed eligible and proceed to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The SLB had noted that they were in need of <i>"..at least eight Debt Collectors."</i> Based upon the basic evaluation criteria of experience, qualification of Human Resource and cost, all six (6) contractors were recommended for the award of contracts.</p> <p>The recommendations and rates were as follows:</p> <ol style="list-style-type: none"> 1. Executive Protection & Debt Collection (Services EPDC) - 24% 2. Duro Investigation Agency Ltd. - 20% 3. Warmsville Investigation Security & Enquiry (WISE) - 25% 4. Brownie & Associates Security & Enquiry - 20% 5. Caribbean Integrated Financial Services (CIFS) - 20% 6. Action Receivables Management (Jamaica) Ltd. - 25% <p>The requisite approvals were obtained and the contracts were awarded accordingly. The SLB indicated that all debt recovery / Bailiffs were contracted to recover bad debts for a period of 24 months with the exception of Brownie & Associates Security & Enquiry which was contracted for three (3) months.</p> <p>The contracts with respect to the services were all signed on November 6, 2012. Item 1 of the schedule located in each contract spoke to compensation. The Bureau was expected to <i>"...pay to the Debt Collector a commission on each Loan Payment received ..."</i> according to the rate quoted by the individual Debt Collector.</p> <p>As at December 31, 2012, the contracts were being executed.</p> <p>The OCG will continue to monitor the execution of the contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-7212			Ministry	Ministry of Health	
Project Name	Procurement of Antiretroviral Drugs			Public Body	Ministry of Health	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-10-25	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
US\$3,017,183.64	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 19, 2012. Tenders were to be submitted by October 25, 2012 at 2:00 p.m, to be followed by a scheduled Tender Opening Ceremony at 2:05 p.m.</p> <p>The Office of the Contractor-General (OCG) noted, based upon its review of the Tender Notice, that the Bid Security amount was stated as "...at least 1% of the bid price...". Accordingly, and by way of a letter which was dated October 9, 2012, the OCG recommended that "...the Bid Security be a fixed sum, set within the range 0.05 to 2 % of the comparative estimate..." The OCG also having noted that the National Contracts Commission (NCC) Category was not stated advised that same be stated in the Tender Document.</p> <p>A review of the Tender Document indicated that even though the Purchaser of the Antiretroviral Drugs was the Ministry of Health (MOH), the Purchasing Agent was the National Health Fund (NHF), as such, the initial letter from the OCG, which was dated October 9, 2012, highlighting the deficiencies in the Advertisement and Tender Document, was directed to the NHF.</p> <p>A revised Invitation to Tender was advertised on October 17, 2012, reflecting the changes to the Bid Security requirement with the Tender Opening date and time unchanged.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Bidders were asked to quote on any one or more of the items under the invitation.</p> <p>As at December 31, 2012, the MOH was in the process of preparing the Proposal to the Procurement and Sector Committee of the Ministry of Health for approval.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-8722			Ministry	Ministry of Health	
Project Name	Conduct of the 2013 Reproductive Health Survey (RHS)			Public Body	National Family Planning 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	2012-10-18	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
J\$52,323,988.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on September 23, 2012. Tenders were to be submitted by October 18, 2012 at 2:30 p.m., followed by a scheduled Tender Opening Ceremony at 2:35 p.m.</p> <p>At the close of tender, three (3) tenders were received, opened and verified in accordance with the eligibility requirements, which were outlined in the Tender Document.</p> <p>By way a letter which was dated October 9, 2012, the OCG, in keeping with monitoring procedures, requested, <i>inter alia</i>, a copy of the Tender Document for the subject procurement opportunity. The requested documents were received under cover of letter dated October 17, 2012.</p> <p>Upon review of the documents received however, the Office of the Contractor-General (OCG), by way of a letter which was dated October 31, 2012, sought to determine whether the document bearing the title "<i>Scope of Work for the Conduct of the 2013 Reproductive Health Survey (RHS)</i>" was "...the complete Tender Document which was issued to Bidders..."</p> <p>By way of a letter which was dated November 9, 2012, the Procuring Entity, in response to the OCG's query, stated, <i>inter alia</i>, that "Please be informed that the document entitled Scope of Work for the Conduct of the 2013 Reproductive Health Survey is a true and complete representation of the Tender Document, which was issued to the Bidders..." The completed Bid Receipt and Bid Opening records, along with a Status Report, pertaining to the subject procurement opportunity, were enclosed with the letter.</p> <p>The OCG, by way of a letter which was dated November 20, 2012, wrote to the Procuring Entity citing them for having failed to utilise the Standard Bidding Document, as prescribed by the Government of Jamaica (GOJ) Procurement Procedures. The OCG, in its letter, made specific reference to the sections of the GOJ Handbook of Public Sector Procurement Procedures, which dealt with the utilisation of the Standard Bidding Document. The OCG, also referenced its own letter of April 11, 2011, which was sent to all Procuring Entities, advising that where the Standard Bidding Document was not utilised as stipulated, the OCG would recommend that the specific procurement opportunity be aborted. Consequently, and in light of the woefully inadequate Tender Document which was utilised, the OCG recommended that the subject procurement process be immediately aborted.</p> <p>In keeping with the OCG's recommendation, the Procuring Entity terminated the procurement process and notified all Bidders of same, by way of a letter which was dated November 29, 2012.</p> <p>As at December 31, 2012, the subject procurement opportunity had not been re-tendered.</p>						
Status	Project Aborted					

Reference #	GCM-10032			Ministry	Ministry of Health	
Project Name	International Courier Services			Public Body	Registrar General's Department	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-11-06	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$34,498,291.19	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine						
Comments						
<p>The Invitation to Tender was advertised on October 3, 2012, for the provision of International Courier Services. Tenders were to be submitted by November 6, 2012 at 10:30 a.m., followed by a scheduled Tender Opening Ceremony at 11:00 a.m.</p> <p>By way of an e-mail which was dated October 26, 2012, the Registrar General Department (RGD) sought clarification in the following regard:</p> <ol style="list-style-type: none"> 1. "If an international company operate a local branch office, would they be classified as [sic] International or local company. Do they have to present a TCC prior to submission of Tender?" 2. What document are you referring to when you ask for Constitution or legal status? Is this referring to Article of Association, Bylaws or Certificate of Incorporation?" <p>The OCG, by way of an e-mail which was dated November 2, 2012, responded in the following regard:</p> <p><i>"...the information/documentation to evidence the Constitution or legal status of a company will vary depending on the jurisdiction within which the company was established. As such, in the Jamaican context, the certificate of Incorporation and/or the articles/memorandum of association.</i></p> <p><i>The referenced email also indicated that "the Handbook does indicate that 'Tax compliance is not requirement for foreign Bidders to participate in the Government Procurement Process...' As such, it would appear to the OCG that the Procuring Entity is to be guided by the jurisdiction within which the company which presents the bid was established..."</i></p> <p>The OCG further recommended that the RGD seek clarification from the Ministry of Finance.</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. Both Bidders were deemed unsuccessful.</p> <p>The Bidders were advised of the results of the evaluation process by way of letters which were dated November 16 & 19, 2012 respectively.</p> <p>As at December 31, 2012, the project had not been re-advertised.</p>						
Status	Project Aborted					

Reference #	GCM-7542			Ministry	Ministry of Health	
Project Name	Supply and Delivery of Haematology Analyzer at Princess Margaret Hospital			Public Body	South East Regional Health Authority	
Contractor	Lasco Distributors Limited			Contract Sum	J\$7,281,987.30	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-18	2012-09-26	2012-10-02	0000-00-00	0000-00-00	2012-10-05
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$4,500,000.00	2012-11-09	2015-12-31	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Thomas						
Comments						
<p>The Invitation to Tender was advertised on October 5, 2011. Tenders were to be submitted by October 26, 2011 at 11:00am, to be followed by a scheduled Tender Opening Ceremony at 11:15 am.</p> <p>By way of a letter which was dated October 20, 2011, South East Regional Health Authority (SERHA) advised the Office of the Contractor-General (OCG) that a Comparable Estimate had not been finalized for the procurement. By way of a telephone conversation on October 24, 2011, SERHA advised that the Tender would be extended as the two companies that purchased Tender Documents had requested additional information. In an email correspondence to SERHA, the OCG requested a copy of the addendum issued to the Bidders, as well as, the finalized Comparable Estimate of the procurement. The Bidders were advised by way of an Addendum which was dated October 25, 2011, that the new Tender Opening date would be November 2, 2011 at 11:00 am.</p> <p>By way of a letter which was dated November 25, 2011, SERHA advised the OCG that there were no responses to the Invitation to Tender and that the project would be re-tendered. The letter also indicated that the Comparable Estimate had been finalized at JMD\$4.2m over a three (3) year period.</p> <p>The OCG noted that the tender was re-advertised by way of Invitation to Tender which appeared in the Sunday Gleaner dated May 27, 2012.</p> <p>SERHA advised the OCG by way of a letter which was dated May 28, 2012, that the project had been re-tendered with a submission date of March 27, 2012, however the Tender was cancelled as the sole bidder had submitted a cost that exceeded the budget. The OCG was further advised that the project was re-tendered by way of Invitation to Tender advertised on May 27, 2012. Tenders were to be submitted by June 18, 2012 at 11:00 am, followed by a scheduled Tender Opening Ceremony at 11:15 am. SERHA further advised the OCG by way of a letter which was dated June 7, 2012, that the Comparable Estimate was revised upwards to JMD\$4,500,000, and that some changes were made to the specifications for the equipment.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. One Bidder failed to achieve the minimum of 75 points required to be considered for award of contract, accordingly the sole Bid which exceeded this point in the sum of US\$82,280.39, 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, 2012, the Contract was signed.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>						
Status	Contract Signed					

Reference #	GCM-7292			Ministry	Ministry of Health	
Project Name	Supply and Installation of Three Morgue Refrigerators and one Mortuary Body Jack for Kingston Public Hospital			Public Body	Southern 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	2012-05-15	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$78,033.67	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender for the "Supply and Installation of Morgue Refrigerators and Mortuary Body Jack for the Kingston Public Hospital, North Street, Kingston" was advertised on December 11, 2011. Tenders were to be submitted by January 4, 2012 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. No tenders were received.</p> <p>The Project was re-scoped and re-advertised on April 28, 2012. Tenders were to be submitted by May 15, 2012 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 am. The Bid was divided into three (3) Packages as indicated below:</p> <p>Package 1 - 8 Body Morgue Refrigerators (2) - Comparable Estimate - US\$56,179.77;</p> <p>Package 2 - 6 Body Morgue Refrigerator (1) - Comparable Estimate - US\$16,853.90; and</p> <p>Package 3 - 3 Mortuary Elevating Body Jack (1) - Comparable Estimate - US\$5,000.00.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The sole Bidder submitted a tender for each Package.</p> <p>By way of a letter which was dated August 8, 2012, the South East Regional Health Authority advised that they were in the process of reviewing the specifications and as such had not evaluated the sole tender.</p> <p>As at December 31, 2012, the project was still on hold.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Project On Hold					

Reference #	GCM-7392			Ministry	Ministry of Housing, Environment, Water and Local Government	
Project Name	Procurement of an Integrated Water Management System			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-10-18	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
US\$9,500,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on July 11, 2012. Tenders were to be submitted by September 11, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:10 p.m. The deadline for submission was subsequently extended to October 18, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:10 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>The National Water Commission subsequently informed the Office of the Contractor-General (OCG) that the Technical Proposals were being evaluated.</p> <p>As at December 31, 2012, the evaluation process was ongoing.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-8862			Ministry	Ministry of Industry, Investment and Commerce	
Project Name	Expression of Interest: Development and Presentation of an Appropriate Training Course on Measurement Uncertainty			Public Body	Jamaica National Agency for Accreditation	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-05-14	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
J\$1,600,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Jamaica National Agency for Accreditation (JANAAC) was established in 2007 and commenced operations in 2008. Its mandate is to "...facilitate trade between Jamaica and its trading partners by enabling Jamaica's Conformity Assessment System to meet international standards and the World Trade Organization's (WTO's) Agreement on Technical Barriers to Trade... As part of its mandate JANAAC provides accreditation services and training to its stakeholders."</p> <p>The Invitation to submit Expressions of Interest for the subject opportunity was advertised on March 18, 2012. Expressions of Interest were to be submitted by April 11, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>The Scope of Works included:</p> <ul style="list-style-type: none"> • <i>Developing and designing a training programme to support laboratories in having a clear understanding of the theory and techniques necessary to calculate measurement uncertainty in Chemical, Physical and Biological test results.</i> • <i>Delivering the programme to foster effective transfer of knowledge, that will enable participants to be able to do their own estimation of measurement uncertainty.</i> <p>Interested Consultants were expected to provide information which would adequately demonstrate that they had the relevant qualifications and experience to perform the required services.</p> <p>Three (3) Expressions of Interest were received, which were opened, verified and evaluated. Upon evaluation of the Expressions of Interest, only one (1) Bidder met the requirements as determined by the Procuring Entity and, as such, was invited to Tender for the procurement opportunity, by way of a Letter of Invitation which was dated April 30, 2012. The tender was to be submitted by May 14, 2012 at 3:00 p.m.</p> <p>The Procuring Entity reported that the Bidder responded as required, however, owing to lack of funding for the project, same was put on hold, pending identification of funds.</p>						
Status	Project On Hold					

Reference #	GCM-8292			Ministry	Ministry of Justice	
Project Name	Servicing and Maintenance of Air Conditioning Units in Court Houses and Court Offices Island-wide 2012			Public Body	Court Management Services	
Contractor	Geddes Refrigeration Limited			Contract Sum	J\$3,150,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-06	2012-10-30	2012-10-31	0000-00-00	0000-00-00	2012-12-03
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$7,026,615.00	2012-12-04	2013-12-03	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on July 18, 2012. Tenders were to be submitted by August 16, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:30 p.m. The close of tender was, however, extended to September 6, 2012, upon the request of the Bidders. The tender submission and opening times, however, remained unchanged.</p> <p>At the close of tender, four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Geddes Refrigeration Limited, the Bidder which obtained the highest overall score, was recommended for the award of contract, in the sum of J\$3,150,000.00 per annum.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>As at December 31, 2012, the Contract was being executed. No payments had yet been made to the Contractor.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-7112			Ministry	Ministry of Labour and Social Security	
Project Name	Supply and Installation of Elevator at 25 Constant Spring Road, Kingston 10			Public Body	National Insurance Fund	
Contractor	Jamaica Electrical and Mechanical Engineers Limited			Contract Sum	J\$5,360,357.89	
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	2012-04-12	2012-06-14	2012-05-07	0000-00-00	0000-00-00	2012-08-14
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$6,239,096.71	2012-08-28	2013-02-28	2012-12-05	0	J\$4,837,070.08	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on March 18, 2012. Tenders were to be submitted by April 4, 2012 at 11:00 a.m, to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. The deadline for submission of tender was subsequently extended, by way of a revised Tender Notice, which was published on March 23, 2012, to April 12, 2012 at 11:00 a.m. The close of tender was 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 only responsive tender, in the sum of J\$ 5,360,357.89, which was submitted by Jamaica Electrical and Mechanical Engineers Limited, was recommended for the award of contract.</p> <p>In response to a request for evidence of the Procurement Committee's approval, the National Insurance Fund (NIF), by way of a letter which was dated May 31, 2012, advised the Office of the Contractor General (OCG) that the project was inadvertently sent to the Sector Committee of the National Contracts Commission without being submitted to the Procurement Committee of the Ministry. The NIF subsequently received Procurement Committee approval on June 14, 2012.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>A review of the Contract Data indicated that the Start Date of the Contract would be fourteen (14) days after the signing the contract, while the Intended Completion Date would be six (6) months after possession.</p> <p>Payment was made to the Contractor on Valuation No. 1, which was dated October 2, 2012, and which was approved and submitted by the Consulting Engineers, Pro-Tech Enterprise Company. The Valuation reflected a reduction in the GCT rate, in the amount of \$43,705.18. The new contract sum reflected by Valuation No. 1 was \$5,316,652.71. The total payment made on Valuation No.1 was \$ 4,009,469.83.</p> <p>Valuation No. 2 which was dated December 6, 2012, reflected an amount payable of \$827,600.25, with a balance on the contract representing retention, in the amount of \$254,582.63. The Valuation also reflected a deduction of \$225,000.00 which represented Mobilization and Performance Bonds payment.</p> <p>As at December 31, 2012, the Project was complete and the Elevator commissioned on December 5, 2012.</p>						
Status	Contract Completed					

Reference #	GCM-5092			Ministry	Ministry of Local Government and Community Development	
Project Name	Provision of Security Guard Services			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
Limited Tender	2012-11-12	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
J\$15,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The procurement process leading to the evaluation stage of the subject procurement opportunity, was published on page 839 (Reference Number GCM-5092) of the Office of the Contractor-General's (OCG) Annual Report of 2011. Please see the referenced report for detailed information pertaining to same.</p> <p>In summary, the Invitation to Tender was advertised on October 3, 2010, and tenders were to be submitted by November 1, 2010 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:30 p.m.</p> <p>At the close of tender, three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The evaluation phase had commenced but was delayed for varying reasons.</p> <p>The OCG, by way of a letter which was dated December 5, 2011, requested, <i>inter alia</i>, a current Status Report from the Procuring Entity. The deadline for submission of the information was December 20, 2011. By way of a letter which was dated December 9, 2011, the Procuring Entity reported that, owing to sections of the building being damaged by a fire which occurred on December 5, 2011, they were hampered in their efforts to source the information to meet the OCG's request. In this regard, the Procuring Entity requested an extension of the submission deadline, to January 5, 2012.</p> <p>By way of a letter which was dated January 6, 2012, the Procuring Entity informed the OCG that they were still unable to access the area which housed the requested documents and, as such, required additional time for submission of the information. The request was granted and the deadline was extended to January 16, 2012.</p> <p>By way of a letter which was dated February 7, 2012, the Procuring Entity informed the OCG, <i>inter alia</i>, that "... an evaluation on the tenders has not been conducted... the current provider, has been engaged on a month by month basis utilizing the Direct Contracting Methodology.</p> <p>In light of the foregoing, we are seeking approval from the National Contracts Commission (NCC) to discontinue this current arrangement and utilize the Direct Contracting Methodology to engage (the named Security Firm) as we are concerned about safety... as there has been a number of security breaches, eg. the fire at our head office..."</p> <p>The referenced letter further stated, that said arrangement was "<i>an interim measure</i>" until a successful tender exercise was conducted.</p> <p>In light of this revelation, the OCG, by way of a letter which was dated February 16, 2012, sought to enquire into the circumstances surrounding the termination of one (1) Security Firm and the Procuring Entity's decision to engage the services of another named Security Firm. The Procuring Entity in responding, by way of a letter which was dated February 24, 2012, stated, <i>inter alia</i>, that "<i>The need to engage new providers for security services was based on the frequency and extent of security breaches which occurred on premises under the control of our current providers.</i>" The letter itemised three (3) instances of security breaches.</p> <p>The Procuring Entity further detailed how the proposed Security Firm came to be recommended for the temporary security engagement, pending a formal tender process and stated that "<i>There were no interference, influence and/or suggestion, by any person, to recommend (named Security Firm).</i>"</p> <p>Consequent upon the response from the Procuring Entity, the OCG sought further information by way of a letter which was dated March 13, 2012, and which was addressed to the Executive Director. The Executive Director provided the requested information under cover of letter which was dated March 29, 2012. The matter is being reviewed independently under the Enquiry Management Portfolio.</p> <p>The Procuring Entity, having previously stated that the then security arrangement was temporary pending the successful completion of a tender exercise, published by way of the print media, a Procurement Notice for the subject procurement opportunity on April 15, 2012. Tenders were to be submitted by May 3, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:30 a.m. The submission deadline was however extended to May 25, 2012. The submission and opening times remained unchanged. A notice of extension was also published in the print media.</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.</p> <p>By way of a letter which was dated June 1, 2012, the OCG, in keeping with its monitoring mandate, requested information pertaining to the new procurement opportunity and, in so doing, also requested an explanation for the termination of the procurement process which had commenced in October 2010. The requested information was submitted to the OCG, under cover of letter which was dated June 28, 2012.</p> <p>With respect to the information pertaining to the procurement process which commenced in October 2010, the Procuring Entity stated, <i>inter alia</i>, that "<i>...in the absence of key personnel involved in the named procurement process some reports, which may have been pertinent to your request, are unavailable.</i>"</p>						

Over the period, extracts from Minutes of Procurement Committee meetings were, however, provided. Review of said documents revealed that the matter came up for mention on several occasions, as it was determined that the evaluation was flawed, owing to the fact that potential Bidders were not informed of the Evaluation Criteria. The Procuring Entity, however, failed to effectively resolve the matter and, as such, the decision was taken to terminate the process and engage the then current Security Firm via the Direct Contracting Procurement Methodology.

In relation to the tender process which commenced in May 2012, the Procuring Entity subsequently informed the OCG that the process was terminated owing to financial constraints. The decision was taken to review the scope of works in an effort to reduce expenditure. The proposed way forward would be "...a combination of Electronic Security with minimum use of Static Guard Security."

In light of this development, the Procuring Entity took the decision to utilise the Limited Tender Procurement Methodology to engage the services of a Security Firm for a period of three (3) months, while preparations are made for the revised procurement process. Permission from the Head of Entity, for the utilisation of the Limited Tender Procurement Methodology, was sought and granted on October 29, 2012. A report submitted by the National Solid Waste Management Authority, indicated that five (5) Security Firms, selected from the NCC's List of Approved Suppliers, were to be invited to submit tenders.

Four (4) Security Firms responded to the Invitation to Tender. Tenders were received by 1:00 p.m. on November 12, 2012 and opened at 1:15 p.m. The Comparable Estimate was J\$15,000,000.00.

As at December 31, 2012, the procurement process was at the evaluation stage.

The OCG will continue to monitor the subject procurement process.

Status	Procurement Process is Ongoing
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Reference #	GCM-8182			Ministry	Ministry of Local Government and Community Development	
Project Name	Supply of Goods related to Emergency Relief			Public Body	Office of Disaster Preparedness & Emergency Management	
Contractor	National Supply Company			Contract Sum	J\$4,572,300.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-25	2012-07-03	2012-07-27	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$24,909,700.00	0000-00-00	0000-00-00	0000-00-00	0	J\$4,572,300.00	\$0.00

Project Location(s)

Kingston

Comments

The Invitation to Tender was advertised on June 11, 2012. Tenders were to be submitted by June 25, 2012 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.

The tender comprised of two (2) Lots. The Comparable Estimate indicated in the table represents both Lots and are broken down as follows:

- Lot 1 - J\$5,428,700.00 which consisted of Cots, blankets, mattress and antibacterial foam pads; and
- Lot 2 - J\$19,481,000.00 which consisted of tarpaulin, raincoat, water boots.

Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document in relation to Lot 1.

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

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document in relation to both Lots. The lowest responsive bid in the sum of J\$4,572,300.00, which was submitted by National Supply Company Limited, was recommended for the award of contract in relation to Lot 1.

The lowest responsive bid in the sum of J\$16,130,000.00, was recommended for the award of contract in relation to Lot 2. However, by way of a Status Report to the Office of the Contractor-General (OCG), the Office of Disaster Preparedness & Emergency Management (ODPEM) indicated that "Lot two has been cancelled and all suppliers who were interested in this were notified on same."

The requisite approvals in relation to Lot 1 were obtained and National Supply Company Limited was contracted to provide the goods. The ODPEM indicated that a "formal contract was not done for this activity".

A Status Report from the ODPEM indicated that the final payment was made to the contractor on October 4, 2012, and that the goods were delivered before December 31, 2012.

Status	Contract Completed
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Reference #	GCM-10522			Ministry	Ministry of Local Government and Community Development	
Project Name	Procurement of Security Services for the Montego Bay Sports Complex (2012 - 2015)			Public Body	St. James Parish Council	
Contractor	Allied Protection Limited			Contract Sum	J\$11,466,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-18	2012-10-09	2012-10-09	0000-00-00	0000-00-00	2012-10-10
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2012-10-10	2015-09-30	0000-00-00	0	J\$742,049.60	\$0.00
Project Location(s)						
St. James						
Comments						
<p>The Invitation to Tender was advertised on July 29, 2012. Tenders were to be submitted by August 28, 2012 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. The close of tender was, however, extended to September 18, 2012, as the evaluation criteria were amended. All potential Bidders were notified of the deadline extension, by way of a letter which was dated August 27, 2012.</p> <p>An Addendum to the Tender Document was issued to all potential Bidders, under cover of letter which was dated September 11, 2012.</p> <p>At the close of tender, six (6) tenders were received, opened and verified in accordance with the eligibility requirements, which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>It should be noted that Bidders were required to submit rates and not lump sum amounts for the subject Tender opportunity.</p> <p>The Office of the Contractor-General (OCG) saw no evidence of a Comparable Estimate, as it was not disclosed at the Tender Opening Ceremony, nor was it used as an evaluation tool.</p> <p>As at December 31, 2012, the Contract was being executed.</p> <p>The OCG will continue to monitor the execution of the subject Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-10202			Ministry	Ministry of National Security	
Project Name	Procurement of Consultancy Services for the Formulation and Supervision of the Rehabilitation of Canaan Heights Community Centre			Public Body	Citizen Security & Justice Programme (CSJP)	
Contractor	GDM Associates Limited			Contract Sum	J\$1,094,040.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-01-20	2012-06-22	2012-06-22	0000-00-00	0000-00-00	2012-06-28
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$1,206,951.00	2012-07-02	2013-05-02	0000-00-00	0	J\$681,000.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Citizen Security and Justice Programme, which is a Social Intervention Programme through the Ministry of National Security, has as part of its Community Action Component, the rehabilitation of Community Centres. The Canaan Heights Community Centre, in the parish of Clarendon, was one (1) of several selected for upgrading under the programme. The project is being funded by way of a loan from the Inter-American Development Bank (IDB).</p> <p>The Invitation to Tender was advertised on December 11, 2011. Tenders were to be submitted by January 4, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The submission deadline was, however, extended to January 11, 2012, and then further extended to January 20, 2012, to facilitate multiple responses to requests for clarification. The submission deadline however, remained unchanged.</p> <p>At the close of tender, two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the Evaluation Criteria which were outlined in the Tender Document. The Least Cost Selection Method was utilised to evaluate and select the Consultant, along with the selection criteria stipulated for projects funded by IDB. The lowest responsive tender, in the sum of J\$1,094,040.00, which was submitted by GDM Associates Limited, was recommended for the award of contract.</p> <p>Head of Entity approval was obtained and the Contract was awarded accordingly.</p> <p>As at December 31, 2012, the project was being executed in accordance with the Contract.</p> <p>The Office of the Contractor-General will continue to monitor the execution of this Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-9592			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement of Mobile Interactive White Board Solution			Public Body	E-Learning Jamaica Company Limited	
Contractor	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	2011-09-19	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
US\$357,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on August 21, 2011. Bidders were required to provide and deliver two hundred and ten (210) Mobile Interactive Whiteboard Solutions to schools under the e-Learning Project. Tenders were to be submitted by September 12, 2011 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:10 p.m. The deadline for submission of Tenders was, however, extended to September 19, 2011. The submission and opening times remained unchanged.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Upon evaluation of the tenders, it was observed that one (1) Bidder proposed an Interactive Projector Solution. The Evaluation Committee determined that said item, being a more technologically-advanced solution, may be of greater long-term benefit to the institutions for which they were being procured. The decision was therefore taken to present the matter to the Procurement Committee for a determination to be made, regarding whether the Procuring Entity should approach the Bidder in question to provide the items at a negotiated price.</p> <p>Upon reviewing the matter, however, the Procurement Committee recommended that, with the exception of the aforementioned Bidder, all Bidders should be given the opportunity to provide the more advanced solution and therefore should be written to, asking whether they would be able to provide same. By way of a letter which was dated November 5, 2012, e-Learning Jamaica, requested that Bidders confirm their ability to supply Interactive Projector Solutions. Bidders were required to respond by November 9, 2012.</p> <p>Five (5) Bidders responded in the affirmative, with one (1) of the five (5) cautioning the Procuring Entity regarding its interest in the 'new' solution, outlining reasons why the decision may not necessarily be a sound one, considering the planned usage of same. One (1) Bidder responded in the negative, stating in part, <i>"it would be inappropriate, as a bidder, for me to lay out all the cogent reasons why the proposed change is ridiculous in the superlative... any credible, independent research will easily reveal why interactive projectors in their current state have very serious limitations for wide-scale deployment throughout any education system."</i> The Bidder further stated, <i>"...we do supply interactive projectors... but, in conscience, we will not bid to supply them as an alternative... because of our genuine appreciation of what is truly needed in Jamaican schools - we do not need business that badly!"</i> The Bidder, however, advised that if required, he would make himself available for participation in discussions regarding <i>"the most sensible choice of technology"</i> for the subject project.</p> <p>Based upon the majority of responses received, however, a recommendation was made for the Procuring Entity to terminate the tender process and re-tender for an Interactive Projector Solution, inviting all seven (7) Bidders who had previously submitted tenders. The recommendation was forwarded to the Procurement Committee for a decision to be taken.</p> <p>As at December 31, 2012, the Procurement Committee's decision on the matter was being awaited.</p> <p>The Office of the Contractor-General will continue to monitor the subject procurement process.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-7572			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement of IP Office PBX System			Public Body	Electoral Office of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-28	2012-12-03	2012-12-31	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
J\$11,067,269.50	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 19, 2012. Tenders were to be submitted by September 7, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m. The tender was further extended to September 28, 2012 at 3:15 p.m., followed by the opening at 3:15 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The highest scored tender, in the sum of US\$175,482.37, was recommended for the award of contract.</p> <p>The Head of Entity approval was received on December 31, 2012.</p> <p>In a Status Report to the Office of the Contractor-General (OCG), the Electoral Office of Jamaica (EOJ) indicated that the Evaluation Report had been sent to its parent Ministry for review and a further submission was made to the National Works Agency Sector Committee.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Submission sent to Sector Committee for review					

Reference #	GCM-7072			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Security Services			Public Body	Mines and Geology 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	2012-08-03	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 15, 2012. Tenders were to be submitted by August 3, 2012 at 2:30 p.m., followed by a scheduled Tender Opening Ceremony at 2:35 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>In a letter which was dated August 31, 2012, the Office of the Contractor General (OCG) advised the Mines and Geology Division that it had acted in contravention of the Handbook of Public Sector Procurement Procedures, as the Standard Bidding Document was not utilized by the Division, neither was a Comparable Estimate prepared by the Division. The OCG recommended that necessary steps be taken to rectify the breaches that had occurred.</p> <p>Subsequently, by way of a letter which was dated October 2, 2012, the Mines and Geology Division indicated that the Standard Bidding Document, in a modified form, had been utilized. The Division, however, asked for advise on how to proceed in light of the fact that no Comparable Estimate had been prepared. The OCG, by way of a letter which was dated October 9, 2012, highlighted its further observations regarding the Document and recommended that the process be aborted and that a Comparable Estimate be prepared.</p> <p>A subsequent Status Update from the Mines and Geology Division advised the OCG that the process had been aborted and would be re-tendered. Attached to the Status Update, was a copy of a letter which was dated November 9, 2012, and which advised the Bidders of the decision made to abort the process.</p> <p>As at December 31, 2012, the project had not been re-tendered.</p> <p>The OCG will continue to monitor this project.</p>						
Status	Project Aborted					

Reference #	GCM-10662			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Hydropower Feasibility Studies for Five (5) Selected Sites in Jamaica			Public Body	Ministry of Science, Technology, Energy and Mining	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-01-12	2012-10-12	2012-11-14	2012-11-23	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$1,100,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>Reference is made to page 772 of the Office of the Contractor-General's (OCG) 25th Annual Report, wherein it was reported that firms were shortlisted to submit proposals.</p> <p>The deadline for submission of proposals was changed to January 12, 2012, followed by a scheduled Tender Opening on even date.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. Three (3) companies met the minimum required technical evaluation score of 70, and proceeded to the opening of the Financial Proposals.</p> <p>By way of letters which were dated April 5, 2012, the Ministry of Science, Technology, Energy and Mining requested that the Bid Validity period ending April 16, 2012, be extended to October 16, 2012, in order to facilitate the completion of the procurement process. One bidder subsequently withdrew its proposal.</p> <p>Two (2) bidders advanced to the Opening of the Financial Proposal which occurred on May 14, 2012 at 10:00 am.</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\$1,151,875.00, was recommended for the award of contract.</p> <p>The Procurement Committee's endorsement, the Head of Entity Approval and the National Contracts Commission (NCC) Endorsement has been received.</p> <p>Though the NCC endorsed the recommendation to award the contract, it advised the Ministry, inter alia, that it should " carry out negotiations in accordance with Clause 6 of the Instructions to consultants prior to the award of the contract and to incorporate the results thereof in the final contract document"</p> <p>As at December 31, 2012, the approval process was ongoing.</p> <p>The OCG will continue to monitor the execution of this procurement opportunity.</p>						
Status	Procurement Process is Ongoing					

Reference #	GCM-5382			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Tender for a Project Manager - Liquefied Natural Gas (LNG)			Public Body	Ministry of Science, Technology, Energy and Mining	
Contractor	Ernest Megginson			Contract Sum	US\$426,000.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	0000-00-00	0000-00-00	2011-04-18	2011-04-20	2011-06-27	2011-07-22
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$425,000.00	2011-07-01	2012-06-30	0000-00-00	0	US\$426,614.17	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The procurement process leading to the award of contract and subsequent activity pertaining to the subject procurement opportunity, was published on page 598 (Reference Number PPCM-5382) of the Office of the Contractor-General's (OCG) Annual Report of 2011. Please see the referenced report for detailed information on the engagement of the Project Manager.</p> <p>In summary, the Invitation to Tender was advertised on January 30, 2011. Tenders were to be submitted by February 8, 2011, with a scheduled Tender Opening Ceremony for 10:15 a.m. Upon close of tender, one (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document and the sole Bidder was recommended for the award of contract, in the amount of US\$360,000.00. It should be noted that the sole Bidder was contracted to the Procuring Entity on a short-term basis (January 1, 2011 to March 31, 2011) pending the successful completion of the procurement process for a full time Project Manager. In light of the circumstances, the National Contracts Commission (NCC), by way of a letter which was dated April 1, 2011, recommended that the Procuring Entity abort the tender process and negotiate with the sole Bidder with a view to engaging him as the full time Project Manager. The Procuring Entity accepted the recommendation and the matter was re-submitted to the NCC, by way of a letter which was dated April 18, 2011. The NCC endorsed the contract award recommendation on April 20, 2011.</p> <p>The necessary approvals were obtained and the Contract was signed on July 22, 2011.</p> <p>The Scope of Work as outlined in the Terms of Reference section of the Contract Document, stated that the Project Manager would "...be responsible for the day-to-day management of all aspects of the LNG Project, including the coordination between the various governmental agencies, international and local consultants, as well as the private companies involved with the project. The overall goal is to ensure that the required contractual and financing arrangements and the construction of the facilities required to allow the receipt, storage and regasification of LNG and the transport of natural gas through the onshore pipelines are in place for the startup [sic] of the 360 MW of IPP power generation in early 2014."</p> <p>Regarding the duration of the engagement, the aforementioned section of the Contract Document, stated that "The initial term is for one (1) year, but which could be extended by mutual agreement of both parties."</p> <p>The OCG noted the Project Manager's involvement with the procurement processes for the Supply of Liquefied Natural Gas (LNG), the tender for a FSRU LNG Re-Gasification Terminal and the tender for a Placement Agent for the Jamaica Gas Trust.</p> <p>In January of 2012, the subject procurement matter was transferred from the Office of the Cabinet to the Ministry of Science, Technology, Energy and Mining, as the 'Energy' portfolio under which the project falls, was transferred to said Ministry.</p> <p>In response to a request at the close of the reporting period, for information regarding the status of the engagement of the Consultant, the OCG was advised by the Ministry, <i>inter alia</i>, that "...the contract expired on June 30, 2012 and the Project Manager did not renew same." The Ministry also provided evidence of payments made to the Consultant throughout the life of the Contract.</p> <p>The OCG noted that payments to, and on behalf of, the Consultant amounted to US\$563,280.84 (J\$48,898,424.66). Of this amount, US\$136,666.67 was 'Withholding Tax', while the balance of US\$426,614.17 covered Professional Fees and other expenses, in keeping with the Contractual Agreement.</p>						
Status	Contract Completed					

Reference #	GCM-8072			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Consultancy Engineering Services - Land Reclamation Project: Detailed Engineering Design			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
International Competitive Bidding	2012-01-11	2012-03-29	2012-04-02	2012-06-06	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$17,600,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on November 16, 2011. Tenders were to be submitted by December 1, 2011 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m. The deadline of submission was subsequently extended to January 11, 2012 at 2:00 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. All four (4) tenders exceeded the minimum qualify score of 70% and advanced to the opening of the Financial Proposals.</p> <p>Subsequent to same, the highest scored tender, in the sum of J\$19,118,123.65, which was submitted, was recommended for the award of contract.</p> <p>Subsequent to the National Contracts Committee's (NCC) approval, the project was placed on hold by the Petrojam.</p> <p>As at December 31, 2012, the project was on hold.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Project On Hold					

Reference #	GCM-5152			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Security Management 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	2012-02-17	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
J\$19,292,250.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston and St. James						
Comments						
<p>The Office of the Contractor General (OCG) had initially reported on this project in its twenty-fifth Annual Report, pages 557-559, and a further update is provided herein.</p> <p>Petrojam re-advertised the opportunity on January 29, 2012. Tenders were to be submitted by February 17, 2012 at 10:00 a.m., followed by a scheduled Tender Opening Ceremony at 10:05 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>Upon a detailed evaluation of the Tender, the Evaluation Committee recommended that the tender process be aborted as the sole bidder had not <i>"...attained the minimum score of seventy percent (70%) that is required to advance to the second stage of the two-envelope tender process..."</i></p> <p>By way of a Status Report to the OCG, Petrojam indicated that <i>"Due to the restructuring of Petrojam's Security Unit, it was decided not to conduct any more retendering process for the security management services."</i></p>						
Status	Project Aborted					

Reference #	GCM-7862			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Water Treatment Program for the Central Air-Conditioning System			Public Body	Petroleum Corporation of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-08-22	2012-09-09	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$1,200,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 29, 2012. Tenders were to be submitted by August 22, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole bid in the sum of J\$1,541,521.75, was recommended for the award of contract. Subsequent to the Procurement Committee approval, permission was sought from the Group Managing Director to, "...engage with the contractor prior to the execution of an agreement..."</p> <p>The Petroleum Corporation of Jamaica indicated that subsequent to same, negotiations broke down and "...a decision was thus taken to abort the tender process ..."</p> <p>As at December 31, 2012, the project had been aborted.</p>						
Status	Project Aborted					

Reference #	GCM-7382			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Provision of Private Security Services (Static Guard)			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
Local Competitive Bidding	2012-02-08	2012-06-05	2012-06-05	2012-08-15	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$170,671,680.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>A tender process was undertaken for the procurement of Private Security Guard Services and/or Armoured Services in the year 2009; however, the process was unsuccessful.</p> <p>The Procuring Entity subsequently obtained approval from the National Contracts Commission (NCC), in its meeting of March 24, 2010, to utilise the Limited Tender Procurement Methodology to invite six (6) companies who had participated in the previous tender process, to submit tenders. The decision was taken to abort the said process as a result of concerns related to the evaluation process. (Please see Page 914 of the Office of the Contractor-General (OCG) Twenty-Fifth Annual Report for further information regarding the aforementioned process).</p> <p>The Post and Telecommunications Department (PTD) subsequently took the decision to conduct separate tender processes for Static Guard, Armed Escort and Armoured Services. In this regard, the Invitation to Tender was advertised on January 8, 2012. Tenders were to be submitted by February 8, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) tenders were received for Static Guard Services. The tenders 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 Bidder who attained the highest score was recommended for the award of contract.</p> <p>Procurement Committee and Head of Entity's approval were subsequently received for the contract award recommendation.</p> <p>The contract award recommendation was forwarded to the National Contract Commission (NCC) for endorsement. The requisite endorsement was obtained and the submission was forwarded to Cabinet for approval.</p> <p>By way of letters which were dated November 30, 2012, to the respective Bidders, the PTD requested a sixty (60) day extension to the Bid Validity Period. Notably, this was the fourth such request since May 2012. The Bidders responded in the affirmative in this instance, as was the response for previous requests.</p> <p>As at December 31, 2012, Cabinet approval was pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-7452			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Tender for Armed Escort Services			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
Local Competitive Bidding	2012-08-15	2012-10-23	2012-11-23	2012-12-19	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$31,440,454.50	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston and Saint Andrew						
Comments						
<p>A tender process was undertaken for the procurement of Private Security Guard Services and/or Armoured Services in the year 2009; however, the process was unsuccessful.</p> <p>The Procuring Entity subsequently obtained approval from the National Contracts Commission (NCC), in its meeting of March 24, 2010, to utilise the Limited Tender Procurement Methodology to invite six (6) companies who had participated in the previous tender process, to submit tenders. The decision was taken to abort the said process as a result of concerns related to the evaluation process. (Please see Page 914 of the Office of the Contractor-General (OCG) Twenty-Fifth Annual Report for further information regarding the aforementioned process).</p> <p>The Post and Telecommunications Department (PTD) subsequently took the decision to conduct separate tender processes for Static Guard, Armed Escort and Armoured Services. In this regard, the Invitation to Tender was advertised on January 8, 2012. Tenders were to be submitted by February 8, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The tender that attained the highest score was recommended for the award of contract.</p> <p>The contract award recommendation was subsequently forwarded to the Procurement Committee for endorsement.</p> <p>The OCG noted the Procurement Committee Meeting Minutes which was dated May 9, 2012, and which stated the following:</p> <p><i>"... the Committee agreed to abort this process and retender for this service because:</i></p> <p><i>... The tender document did not define how the escort services should be carried out (with/without an escort vehicle)...</i></p> <p><i>[The recommended Bidder's proposed contract sum] greatly exceeds the PTD's Comparative estimate by more than 15%."</i></p> <p>The Head of Entity's approval of the Procurement Committee's recommendation was noted.</p> <p>By way of letters which were dated May 22, 2012, the PTD informed the respective Bidders, <i>inter alia</i>, the following:</p> <p><i>"You are hereby advised that the Department has taken the decision to cancel the ... bidding process and reject all bids received...</i></p> <p><i>Your tender security, a banker's guarantee ... has been returned to you herewith..."</i></p> <p>Subsequently, an Invitation to Tender was advertised on July 15, 2012. Tenders were to be submitted by August 15, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole tender was recommended for the award of contract.</p> <p>Procurement Committee and Head of Entity's approval were subsequently received for the contract award recommendation.</p> <p>The contract award recommendation was forwarded to the National Contract Commission (NCC) for endorsement.</p> <p>By way of letters which were dated December 3, 2012, to the respective Bidders, the PTD requested a sixty (60) day extension to the Bid Validity Period. All Bidders responded in the affirmative, however, one bidder noted that <i>"... the Government mandated an increase in the minimum wage for Security Guards effective September 3, 2012. As a result of this our rates tendered will be subject to mutual negotiations."</i></p> <p>By way of a letter which was dated December 31, 2012, the NCC informed of its endorsement for the contract award recommendation.</p> <p>As at December 31, 2012, the endorsement of the NCC was received and the contract was being prepared.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-7882			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Procurement for the Provision of Security Guard Services			Public Body	Rural Electrification Programme Limited	
Contractor	Guardsman Limited			Contract Sum	J\$9,049,876.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-06-01	2012-08-21	2012-09-06	0000-00-00	0000-00-00	2012-09-26
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$8,400,000.00	2012-10-07	2014-10-07	0000-00-00	0	J\$607,172.50	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on May 13, 2012. Tenders were to be submitted by June 1, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m. A Site Visit was scheduled and conducted on May 24, 2012.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. Guardsman Limited, having attained the highest overall score, 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, 2012, the Contract was ongoing.</p> <p>The OCG will continue to monitor the execution of the Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-7852			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Provision of House Wiring Material - GOJ 2012/2013 (LCB 001/2012)			Public Body	Rural Electrification Programme Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-02	2012-12-04	2012-12-05	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$6,970,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on October 14, 2012. Tenders were to be submitted by November 2, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive Bidder was recommended for the award of contract and the requisite approvals obtained.</p> <p>The preferred Bidder was informed of his selection by way of a letter which was dated December 6, 2012, and was asked to attend the Offices of the Procuring Entity, by December 10, 2012, to finalise the Contractual Agreement.</p> <p>As at December 31, 2012, the Contractor had not visited the Offices of the Procuring Entity to sign and seal the Contract as requested.</p> <p>The OCG will continue to monitor the subject procurement process.</p>						
Status	Contract Not Yet Signed					

Reference #	GCM-10992			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Canteen Concessionaire			Public Body	Scientific Research Council	
Contractor	Food Delite Company Limited			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-09-21	2012-10-04	0000-00-00	0000-00-00	0000-00-00	2012-11-13
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$7,200,000.00	2012-11-19	2014-11-18	0000-00-00	0	J\$599,304.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 14, 2011, to operate a Canteen Concessionaire. Tenders were to be submitted by September 9, 2011 at 12:00 noon, to be followed by a scheduled Tender Opening Ceremony at 2:00 p.m.</p> <p>Further to same, and based upon a review of the Advertisement and Tender Document for the provision of Canteen Concessionaire Services, the Office of the Contractor-General (OCG), by way of a letter which was dated September 8, 2011, opined that the document had contravened the requirement of the Handbook of Public Sector Procurement Procedures (October 2010). In particular, the OCG outlined that the Scientific Research Council (SRC) had contravened Volume 2, Appendix 7 - Preparation for the Procurement of Goods, Works and General Services - A7.1 (Standard Bidding Document) of the Handbook which states that, "...based on the nature and value of procurement, Procuring Entities are required to utilize Standard Bidding Documents as prescribed, for established contract thresholds."</p> <p>Having regard to the foregoing, the OCG recommended that the SRC "...extend the deadline for the submission of bids, for the captioned procurement opportunity, in an effort to revise the Tender Document, and in order to ensure that it complies fully with the requirements of the Government of Jamaica Procurement Guidelines."</p> <p>Following upon the foregoing, the SRC, by way of an e-mail which was dated April 12, 2012, stated, <i>inter alia</i>, that "In order to ensure that the SRC's invitation to Tender complies fully with the requirements of the Government of Jamaica's Procurement guidelines, we should be grateful if you would review the attached Bid document which we have amended...[and] there are some sections of which we are unsure and we should be grateful for your guidance and suggestions in completing the document."</p> <p>In respect of the foregoing, the OCG, having reviewed the Tender Document for the provision of Canteen Concessionaire services, responded to the request of the SRC, by way of a letter which was dated April 20, 2012, and noted the following:</p> <ol style="list-style-type: none"> 1. In the Bidding Data Sheet - Section 4.4, the required category for registration with the National Contracts Commission (NCC) was omitted. Please indicate the relevant category as is listed by the NCC. 2. In the Bidding Data Sheet - Section 5.3, information in the referenced section was omitted. In this regard, the OCG recommended that information for the referenced section should correlate with the documents mentioned in section 5.3 of the "Instruction to Bidders (ITB)" and any other pertinent required document the SRC deems relevant regarding the qualifications of the Bidders. 3. In the Bidding Data Sheet - Section 5.5, information regarding same, was insufficient. In this regard, the Bidding Data Sheet should correlate with the requirements stated in the "Instruction to Bidders" and may be modified in accordance with your specific requirement and stated as such. 4. Section 17.2 of the Bidding Data Sheet, stated that "the amount of Bid Security shall be J\$2,000.00 or an equivalent amount in a freely-convertible currency". In this regard the OCG directs your attention to Sub-Section A7.6.1 of the GOJ Handbook of the Public Sector Procurement Procedures (October 2010), which states "Bid Security may be required for contract values above \$10M as a condition of the contract...It is recommended that the Bid Security be a fixed sum set within the range of 0.05% to 2% of comparative estimate (where the security for a large complex procurement is set towards the lower end of the range)." 5. The following items, which were listed in Appendix H Bid Evaluation Criteria are better placed as Eligibility Criteria, in this regard, they should be removed: <ol style="list-style-type: none"> a. Copy of valid TCC b. Copy of valid NCC registration in the category "Catering" specializing in the area of Canteen Concessionaire Services, c. Copy of valid Food Establishment Permit. 6. Regarding the Bid evaluation criterion "Bid Price" - OCG recommends that a price formula be utilised, the comparison of the proposed contract sums clearly outlined. 7. In order to ensure transparency and objectivity, the requirement for comparing and assessing the bidders, should be clearly stated with associated scales and weighing for the following Evaluation Criteria: <ol style="list-style-type: none"> a. Audited certified balance sheet for preceding year or report from the Bank experience; b. Details of the Canteen Staff available along with the bidder plus their qualification and experience." <p>The Invitation to Tender was re-advertised on August 15, 2012 to operate a Canteen Concessionaire. Tenders were to be submitted by September 21, 2012 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:00 p.m.</p>						

On September 10, 2012, the OCG wrote to the SRC noting that "Appendix H has been listed as the Eligibility Criteria, although the Standard Bidding Document refers to this Appendix as the Bid Evaluation Criteria." The OCG also made reference to its letter which was dated April 20, 2012, which had outlined the OCG's observation of said issue in a previous Tender Document.

Based upon the foregoing, the OCG recommended that the SRC makes the necessary amendment to Appendix H of the Bidding Document and issue an Addendum to all Bidders prior to the close of tender. The SRC issued an Addendum in this regard.

One (1) tender was received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. The Comparable Estimate indicated above represents the per annum value.

A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The sole tender submitted by Food Delite was recommended for the award of contract.

No Head of Entity approval was granted prior to the signing of the Contract.

The Contract was made on October 31, 2012. However, same was signed on November 13, 2012.

No contract sum was indicated in the Contract. By way of an e-mail correspondence, the SRC advised, *inter alia*, that "The value of the contract is dependent on demand and supply and therefore could not be pre-determined."

As at December 31, 2012, payments in the sum of J\$599,304 was made.

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

Status	Contract Being Executed / Implemented
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Reference #	GCM-10382			Ministry	Ministry of Science, Technology, Energy and Mining	
Project Name	Disaster Recovery Business Continuity Services			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	2012-04-26	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$5,300,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on March 18, 2012, for the supply, installation and implementation of disaster recovery/business continuity services. Tenders were to be submitted by April 19, 2012 at 3:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Further to same, and by way of Clarifications which were issued by the Spectrum Management Authority, Bidders were advised that the deadline for submission of tenders had been extended to April 26, 2012 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$5,945,545.00, was recommended for the award of contract. However, by way of a meeting which was held on November 29, 2012, the Spectrum Management Authority Board determined that the Authority should seek to execute the requisite works by utilising internal resources, and hire a temporary Consultant to assist in the process.</p> <p>As at December 31, 2012, the project had been aborted.</p>						
Status	Project Aborted					

Reference #	GCM-7142			Ministry	Ministry of Transport and Works	
Project Name	Design, development, supply and commissioning of a Port Community System for Jamaica			Public Body	Port Authority of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-08-03	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$20,000.09	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston and Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on May 2, 2012. Tenders were to be submitted by August 3, 2012 at 11:30 a.m., followed by a scheduled Tender Opening Ceremony at 11:40 a.m.</p> <p>During its review of the Tender Document, the Office of the Contractor-General (OCG) noted that the evaluation criteria were in instances subjective and/or ambiguous. In light of the foregoing, the OCG submitted a letter which was dated June 18, 2012, to the Port Authority of Jamaica (PAJ), outlining its observations and associated recommendations.</p> <p>Under cover of an e-mail which was dated June 20, 2012, the PAJ submitted a draft Addendum in response to the recommendations of the OCG.</p> <p>By way of a letter which was dated July 2, 2012, the OCG informed the PAJ, inter alia, that "The OCG finds that the Evaluation Criteria are seemingly complex. However... the method of evaluation and associated evaluation criteria are solely determined by the Procuring Entity. The OCG nonetheless, wishes to encourage the PAJ to ensure that the selected Evaluators possess the requisite skills/qualifications to judiciously conduct the evaluation."</p> <p>The OCG was subsequently informed by the PAJ that the Addendum was submitted to all prospective Bidders on July, 6, 2012, which outlined amendments to the evaluation criteria.</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>Subsequently, the PAJ informed the OCG that <i>"The Proposals are still being evaluated by the Evaluation Team."</i></p> <p>As at December 31, 2012, the evaluation process was ongoing.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-10022			Ministry	Ministry of Transport and Works and Housing	
Project Name	Supply and Commissioning of Three (3) New Empty Container Handlers for the Kingston Container Terminal Port Bustamante			Public Body	Port Authority of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Direct Contracting	0000-00-00	0000-00-00	2012-12-07	2012-12-19	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$1,200,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 18, 2012, for the Supply and commissioning of three (3) New Empty Container Handlers for the Kingston Container Terminal, Port Bustamante, Jamaica. Tenders were to be submitted by August 15, 2012 at 2:30 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:45 p.m.</p> <p>An Addendum was sent to all bidders on August 13, 2012, which extended the deadline for tender submission from August 15, 2012 to August 29, 2012.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>Subsequent to same, the Evaluation Committee determined that both bidders <i>"...failed to meet the required Technical Specification as outlined in the Bid Document, as such their Bid must be rejected"</i>.</p> <p>The Evaluation Committee further recommended that the tender process be aborted and permission be sought from the National Contracts Commission (NCC) to enter into Direct Contracting with the higher scored Bidder for the supply of three (3) Empty Container Handlers.</p> <p>The NCC, by way of its meeting which was held on November 21, 2012, offered its <i>"...No Objection to the request of the Port Authority of Jamaica to utilize the Direct Contracting Methodology"</i> to enter negotiations and negotiate a contract which does not exceed the sum of US\$975,000.00.</p> <p>By way of a 'Report on Negotiations' which was dated December 4, 2012, the Port Authority of Jamaica (PAJ) advised that "The Port Authority of Jamaica recommends that a contract be awarded in the sum of US\$975,000.00."</p> <p>The NCC endorsed the recommendation for the award of contract in its meeting which was held on December 19, 2012.</p> <p>As at December 31, 2012, the PAJ had not yet made a submission for Cabinet Approval.</p> <p>The OCG will continue to monitor the execution of this procurement opportunity.</p>						
Status	Cabinet Approval Pending					

Reference #	GCM-6522			Ministry	Ministry of Transport, Works and Housing	
Project Name	Tender to Provide Two (2) Motor Vehicles			Public Body	Aeronautical Telecommunications Limited	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2012-12-07	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
J\$8,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on Thursday, July 26, 2012. Tenders were to be submitted by August 16, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>No tenders were received at the close of Tender.</p> <p>By way of a letter which was dated October 8, 2012, the Aeronautical Telecommunications Ltd. (AEROTEL) had requested approval from the National Contracts Commission (NCC) to utilize either the Direct Contracting Procurement Methodology or the Limited Tender Procurement Methodology.</p> <p>By way of a letter which was dated October 11, 2012, the NCC granted approval for AEROTEL to utilise the Limited Tender Procurement Methodology <i>"... to invite at least four (4) suppliers on the basis of the companies offering alternatives closest to the NWA's specifications."</i></p> <p>Letters of Invitation were sent to six (6) companies to provide quotes to supply two (2) single cab pick-up motor vehicles. Tenders were to be submitted by December 7, 2012 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 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>As at December 31, 2012, the evaluation of tenders was on going.</p> <p>The Office of the Contractor-General will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-10392			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement of Fibre Optic Cables and Accessories			Public Body	National Works Agency	
Contractor	Traffic Control Products Limited			Contract Sum	J\$11,825,389.75	
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	2010-10-08	2010-10-25	2010-11-02	2011-04-06	0000-00-00	2011-07-18
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$11,950,000.00	2011-07-18	2011-09-14	2012-03-29	6 Month(s)	J\$11,825,174.72	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 29, 2010. Tenders were to be submitted by September 22, 2010 at 11:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:15 a.m. The Close of Tender was, however, extended to October 8, 2010. The submission and opening times however remained unchanged. The project was funded through a loan received from the Inter-American Development Bank (IDB).</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>Upon preliminary evaluation, two (2) of the three (3) tenders submitted were deemed non-responsive, as one (1) failed to submit a Bid Bond and the other failed to submit evidence of registration with the National Contracts Commission (NCC). A detailed evaluation was conducted on the remaining tender, in accordance with the evaluation criteria which were outlined in the Tender Document. The tender, which was submitted by Traffic Control Products Limited, was deemed responsive and was recommended for award of Contract, in the amount of J\$11,825,389.75.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>It should be noted that the contract award period was protracted and, as such, the Procuring Entity requested and received three(3), sixty (60) day extensions to the Tender Validity Period, which ended on July 18, 2011, the Contract Award Date. In this regard, the Procuring Entity reported that <i>"...the original Tender Validity date was January 8, 2011 based on the Transmittal. An endorsement letter was requested from the Ministry of Transport, Works and Housing on November 8, 2010 however this endorsement letter was received five (5) months later..."</i></p> <p>The procured items were to be delivered within sixty (60) days of contract signing. However, delivery of the items was not completed until March 2012. This delay was reportedly due in part, to a shortage of Fibre Optic Cable worldwide. By way of a letter which was dated February 2, 2012, the Contractor informed the Procuring Entity of same. In light of the circumstances, the Procuring Entity proposed the substitution of the Singlemode 4F ADSS Flat Drop Fibre Optic Cable for 48F Fibre Optic Cable. The Procuring Entity sought and received the IDB's 'No Objection' to the stated variation.</p> <p>It should be noted, that the Contractor had delivered 52,347m of the required 60,000m of 4F cable, at a value of J\$8,155,790.18. However, sourcing the balance of the required cable proved challenging, hence the eventual variation to the Contract. The balance of the contract amount was used to purchase 25,030m of 48F cable. Consequently, the contract value was reduced to J\$11,825,174.72. The variation was approved on March 29, 2012.</p> <p>All procured items were delivered by March 2012 and full payment made in July 2012.</p>						
Status	Contract Completed					

Reference #	GCM-10722			Ministry	Ministry of Transport, Works and Housing	
Project Name	Fire Detection and Alarm System Expansion at the Norman Manley International Airport			Public Body	Norman Manley International Airport	
Contractor	Safety & Fire Systems Limited			Contract Sum	J\$21,494,233.99	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-01-28	2011-06-02	2011-11-29	2011-09-14	0000-00-00	2011-11-15
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$35,000,000.00	2011-11-24	2012-12-12	0000-00-00	0	J\$21,853,614.53	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on December 12, 2010. Tenders were to be submitted by January 14, 2011 at 12 noon, to be followed by a scheduled Tender Opening Ceremony at 12:15 p.m. The submission deadline was, however, extended to January 28, 2011. The submission and opening times remained unchanged.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements, which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The lowest responsive tender, in the sum of J\$21,494,233.99, which was submitted by Safety and Fire Systems Limited, was recommended for the award of contract.</p> <p>It should be noted that the original tender amount which was submitted by the named Bidder was J\$21,254,219.05. During the evaluation process, however, a computation error was discovered in the Bill of Quantities. Same was communicated to the Bidder, who, by way of a letter which was dated February 18, 2011, stood by the corrected amount of J\$21,494,233.99 .</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>During the implementation of the Contract, it was determined that the Police Station, which was being refurbished and the newly-refurbished Credit Union and Restaurant facilities, required fire coverage. The scope of work was therefore modified to include these facilities.</p> <p>The initial costing of the project included a provisional amount of J\$4M, which was to provide fire coverage for additional buildings and linking of the panels. With the proposed inclusion of the additional buildings, the Procuring Entity reported, <i>inter alia</i>, that "...a proposal to interconnect all existing and new panels via the existing fibre network was investigated." The amount required to cover the additional buildings, linkage and modules, however, was above the provisional amount and, as such, a Variation for the difference of J\$2,941,709.16, was required. Consequently, the Contract Sum was increased to J\$24,435,943.15.</p> <p>The Variation was approved in May 2012.</p> <p>The Contract Completion Date was extended from December 12, 2012 to January 16, 2013.</p> <p>As at December 31, 2012, Actual Completion of the project was pending.</p>						
Status	Contract 90% Complete					

Reference #	GCM-4491			Ministry	Ministry of Transport, Works and Housing	
Project Name	Voice Over Internet Protocol Private Branch Exchange at Falmouth Cruise Ship Pier			Public Body	Port Authority of Jamaica	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-08-29	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
US\$175,125.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on June 17, 2011. Tenders were to be submitted by August 3, 2011 at 11:30 a.m., to be followed by a scheduled Tender Opening Ceremony at 11:40 a.m. An Addendum was subsequently issued which extended the deadline for submission of tenders to August 29, 2011 at 11:30 a.m., followed by a scheduled Tender Opening Ceremony at 11:40 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 tender was recommended for the award of contract.</p> <p>The recommendation was forwarded to the Procurement Committee for review on December 8, 2011. By way of a Memorandum which was dated December 28, 2011, the Procurement Committee requested clarification from the Evaluation Committee regarding sections of the Evaluation Report and outlined its recommendations for amendments to other sections of the Report.</p> <p>The Evaluation Committee accepted the recommendations of the Procurement Committee; and by way of a Memorandum which was dated January 4, 2012, to the Procurement Committee, outlined that <i>"The IS department has accepted the recommendation of the Procurement Committee to seek the approval of the National Contracts Commission to abandon the tender process and commence negotiation..."</i></p> <p>The Port Authority of Jamaica (PAJ) subsequently submitted a letter which was dated February 23, 2012, to the National Contracts Commission (NCC), which stated, <i>inter alia</i>, that <i>"... the Procurement Committee recommended that permission be sought from the National Contracts Commission (NCC) to cancel the tender process and to negotiate...directly for a contract not exceeding US\$216,975.88... which would be inclusive of all the features considered essential.</i></p> <p>The Authority therefore seeks permission from the Commission to abort this tender process and to negotiate..."</p> <p>By way of a letter which was dated May 4, 2012, the NCC informed the PAJ of its 'no objection' to their request.</p> <p>The OCG subsequently noted the PAJ's Memorandum which was dated May 15, 2012, which stated that <i>"Given the cashflow [sic] constraint and our repeated requests for extension of the bids validity periods, one option is to reject the current bids and restart the tender processes at a more appropriate time."</i></p> <p>Thereafter, the OCG noted the PAJ's letters which was dated July 6, 2012, to the respective Bidders which stated, <i>inter alia</i>, that <i>"This serves to advise that in accordance with Clause 39.1 of the Instructions to Bidders for the captioned project, the Port Authority has annulled the bidding process and rejected all bids."</i></p> <p>By way of a Status Update, the PAJ informed the OCG that as at December 31, 2012, <i>"We are awaiting availability of funds to proceed with the project. The intention is to start the project by the end of the financial year."</i></p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Project Aborted					

Reference #	GCM-7202			Ministry	Ministry of Transport, Works and Housing	
Project Name	Design Consultancy Services for Information Communication Technology Building			Public Body	Port Authority of Jamaica (PAJ)	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-01-25	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
US\$530,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to submit Expressions of Interest was advertised on August 17, 2011. Expressions of Interest were submitted by August 26, 2011 at 2:00 p.m.</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>Subsequently, seven (7) Consultants were short-listed.</p> <p>The short-listed Consultants were invited to submit tenders, by way of a letter which was dated November 28, 2011. Tenders were to be submitted by December 29, 2011 at 2:00 p.m. The deadline for submissions was subsequently extended to January 25, 2012 at 2:00 p.m., followed by a 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>The Port Authority of Jamaica subsequently informed the Office of the Contractor-General (OCG) that <i>"The Evaluation Report not yet available, awaiting internal approval"</i>.</p> <p>As at December 31, 2012, the evaluation process was ongoing.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-3051			Ministry	Ministry of Transport, Works and Housing	
Project Name	Staff Transportation			Public Body	Ports Security Corps Ltd.	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-01-20	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
J\$21,900,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
St. Catherine and Kingston						
Comments						
<p>As was reported on page 894 of the Office of the Contractor General's (OCG) Twenty-Fifth Annual Report, the close of tender for the Staff Transportation was schedule to take place on January 20, 2012.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements that were outlined in the Tender Document.</p> <p>Port Security Corps Ltd. indicated that, subsequent to the close of tender, the new Board of Directors that was appointed in March 2012, <i>"...decided to look at all the options available to the Ports Security Corps (PSC) in satisfying that need, and has not yet advised as to how to proceed."</i></p> <p>As at December 31, 2012, the process had been aborted.</p>						
Status	Project Aborted					

Reference #	GCM-8302			Ministry	Ministry of Transport, Works and Housing	
Project Name	Procurement for the Supply of Uniforms - Administrative Staff			Public Body	Transport Authority	
Contractor	L.P. Azar Limited			Contract Sum	J\$6,257,991.25	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-10-21	2012-02-23	2012-02-23	0000-00-00	0000-00-00	2012-06-27
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$5,000,000.00	2012-06-27	2013-12-31	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on October 2, 2011. Tenders were to be submitted by October 21, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>At the close of tender, three (3) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. L.P. Azar Limited obtained the highest overall score and was recommended for the award of contract, in the amount of J\$6,257,991.25.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly.</p> <p>As at December 31, 2012, the Contract was progressing. No payments had yet been made to the Contractor.</p> <p>The OCG will continue to monitor the progress of the subject Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-7082			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Marketing and Communications Consultancy			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	2012-05-28	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
J\$10,000,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Expression of Interest was advertised on May 6, 2012. Proposals were to be submitted by May 28, 2012 at 10:00 a.m.</p> <p>Two (2) Proposals were received and opened.</p> <p>A detailed review of the submissions was conducted and it was recommended that should the Forestry Department decide to move further with the process, the two (2) respondents should be invited to submit Request for Proposals. It was noted, however, in the Evaluation Report which was submitted to the Office of the Contractor General, that a readjustment of the Forestry Department's Budget was done and that same would adversely affect the funding of the project.</p> <p>As at December 31, 2012, the project was still on hold as adequate funding had not been identified.</p>						
Status	Project On Hold					

Reference #	GCM-7352			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Category B Works - Contract Supervision 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
Local Competitive Bidding	2012-12-12	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
All Island						
Comments						
<p>The Invitation to Tender was advertised on November 16, 2012. Tenders were to be submitted by December 12, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>By way of a letter which was dated December 11, 2012, the Office of the Contractor-General (OCG) requested a copy of the Tender Document and details of the Comparable Estimate. In the referenced letter, the OCG also informed the National Water Commission (NWC) of the following:</p> <p><i>"Reference is made to the Procurement Notices for the referenced projects, wherein, the OCG noted the omission of a clause regarding the requirement for local bidders to submit a Tax Compliance Certificate upon bid submission. In this regard, please note Section 1.3, Volume 3, of the Government of Jamaica Handbook of Public Sector Procurement, which specifically outlines said requirement.</i></p> <p><i>Based upon the foregoing, and in light of the pending close of tender for the respective procurement opportunities (December 12, 2012), please ensure that the aforementioned clause is included in the Standard Bidding Document and/or submitted to potential bidders as an addendum."</i></p> <p>In response to the OCG's letter of December 11, 2012, the NWC indicated that "... regarding the requirement for local bidders to submit a Tax Compliance Certificate upon bid submission, it 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>The NWC's referenced letter also stated, inter alia, that "We must...inform you that the procurement method is Quality and Cost Based Selection (QCBS) and the Comparable Estimate will be available when the Financial Proposals are opened publicly."</p> <p>At the close of tender, four (4) tenders were received. The tenders were opened and verified. However, the OCG noted that albeit Section 3.7 of the "Instructions to Consultants" of the Tender Document which stated that "Local bidders shall submit their Tax Compliance Certificate at the time of bid submission.", the Bid Opening Form for the referenced procurement did not indicate any information regarding the submission of a copy of the Tax Compliance Certificate for the respective local bidders.</p> <p>As at December 31, 2012, the evaluation process was on-going. The OCG was in the process of drafting a letter to the NWC regarding, among other things, the non-submission of the Comparable Estimate.</p> <p>The OCG will continue to monitor this procurement process.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-7182			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Framework Agreement for Use of Heavy Equipment (Water Trucks, Backhoes, Excavators, Tipper Trucks)			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston and Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on July 29, 2012. Tenders were to be submitted by September 3, 2012 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:35 a.m.</p> <p>By way of a letter which was dated August 20, 2012, the Office of the Contractor-General requested the relevant details pertaining to this procurement opportunity. In response to the foregoing, the National Water Commission submitted a letter which was dated August 23, 2012, and which stated the following:</p> <p>"The current Advertisement will be withdrawn.</p> <p>The request for proposal (RFP) requires further modification and as such, the management team of the NWC has requested its alteration, after which the Tender will be re-advertised."</p> <p>As at December 31, 2012, the procurement opportunity was not re-advertised.</p>						
Status	Procurement Opportunity Withdrawn					

Reference #	GCM-7102			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Procurement of Multi-Function GIS/Meter Reading Handheld Computers			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2012-11-08	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$375,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston and Saint Andrew						
Comments						
<p>The Invitation to Tender was advertised on September 28, 2012. Tenders were to be submitted by November 1, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:10 p.m. The deadline for submissions was subsequently extended to November 8, 2012 at 2:00 p.m., followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>By way of a Status Report from the National Water Commission, the Office of the Contractor General was informed that as at December 31, 2012, Technical Proposals were being evaluated.</p>						
Status	Evaluation of Tenders Ongoing					

Reference #	GCM-7282			Ministry	Ministry of Water, Land, Environment and Climate Change	
Project Name	Supply of Leaks Repair Pipes and Fittings			Public Body	National Water Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
International Competitive Bidding	2012-09-27	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$129,553,579.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on May 14, 2012. Tenders were to be submitted by June 7, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m. The deadline for submission of the tenders was extended to July 17, 2012, as a result of queries that were raised by potential Bidders and had been re-advertised on June 11, 2012.</p> <p>There was a further extension of the Tender Opening following a Bidders Conference that was held on June 4, 2012. The new Tender Opening date was September 27, 2012 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. However, further to a detailed evaluation of the Tenders which were submitted, it was recommended that the tenders be rejected and the procurement opportunity be re-advertised as the tenders received were non-responsive.</p> <p>As at December 31, 2012, the tenders were rejected and the Bidders notified. The Entity advised that the procurement opportunity was slated to be re-tendered in February 2013.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Project Aborted					

Reference #	GCM-7632			Ministry	Ministry of Youth and Culture	
Project Name	Consultant to review and update the Adoption (children of) Act			Public Body	Child Development 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	2012-11-28	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$1,500,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on August 5, 2012. Tenders were to be submitted by August 23, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document.</p> <p>The Child Development Agency (CDA) stated that of the two (2) bids received only one (1) bid had achieved the minimum qualifying technical score. CDA further indicated that subsequent checks of the qualifying bid "... revealed that there was an oversight in the record for the validity of the TCC."</p> <p>The CDA indicated that the bidding process was therefore aborted and restarted.</p> <p>The opportunity was re-tendered on November 11, 2012. Tenders were to be submitted by November 28, 2012 at 2:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A Status Report received from the CDA indicated that as at December 31, 2012, the evaluation of the bids received were pending.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Evaluation of tenders pending					

Reference #	GCM-7362			Ministry	Ministry of Youth and Culture	
Project Name	Supply and Delivery of Office Furniture for Youth Information Centres			Public Body	Youth Development Programme	
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
US\$50,250.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on December 5, 2012. Tenders were to be submitted by December 20, 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) conducted a review of the respective Bidding Document which was submitted and found that no Contract Period or required Delivery Period was indicated. In addition, the methods to be used in the Evaluation of the Bids were found to be ambiguous.</p> <p>By way of a letter which was dated December 19, 2012, the OCG noted its observations and recommended that the Youth Development Programme issue an Addendum outlining the Delivery Time, Contract Period and a clearer description of the method to used in the Evaluation Criteria prior to the close of tender.</p> <p>As at December 31, 2012, the tender period had been extended to January 28, 2013.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Pre-Tender Stage					

Reference #	GCM-1441			Ministry	Office of the Prime Minister	
Project Name	Automated Content Monitoring System			Public Body	Broadcasting Commission	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
US\$1,850,000.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>As was reported on page 901 of the Office of the Contractor General's (OCG) Twenty Fifth Annual Report, the Broadcasting Commission had aborted the project as at December 31, 2011.</p> <p>On July 29, 2012, the Broadcasting Commission re-advertised the opportunity. Tenders were to be submitted by September 19, 2012 at 10:30 a.m.</p> <p>The Broadcasting Commission indicated that its Comparative Estimate was based upon "...systems [which] were identified that range in cost from approximately US\$160,000 to US\$1.85 million."</p> <p>By way of a letter which was dated August 30, 2012, the OCG posited that "...although it appears that the Broadcasting Commission had conducted its due diligence in terms of identifying systems, the OCG is nonetheless concerned about the wide disparity in the range of figures which the Broadcasting Commission has indicated to be its Comparable Estimate."</p> <p>The OCG further recommended that the Commission "...revisits its Comparable Estimate, and prepare one which takes into consideration the scope of the project, and which will provide a more accurate measurement of bids received."</p> <p>By way of a Status Report to the OCG, which was dated November 13, 2012, the Commission indicated that no bids were received "...in response to the tender and as such no procurement was done." The Commission further indicated that it was "...deliberating how best to proceed in acquiring an Automated Content Monitoring System."</p> <p>As at December 31, 2012, the process was aborted.</p>						
Status	Project Aborted					

Reference #	GCM-11052			Ministry	Office of the Prime Minister	
Project Name	Procurement of Insurance Placement for 2012-2015			Public Body	Harmonisation Limited	
Contractor	Fraser Fontaine and Kong Limited			Contract Sum	J\$2,241,610.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Limited Tender	2011-11-24	0000-00-00	2012-02-21	0000-00-00	0000-00-00	2012-02-21
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	2012-02-28	2013-02-27	0000-00-00	0	J\$2,241,610.00	\$0.00
Deviation(s)						
Project Location(s)						
Kingston and Trelawny						
Comments						
<p>The Procuring Entity sought to secure General Insurance Placement for itself and Silver Sands Estates Limited, for the three (3) year period beginning February 28, 2012. Eckler Consultants + Actuaries provided Consultancy services.</p> <p>Letters of Invitation which were dated September 21, 2011, were sent to twenty-three (23) Insurance Brokers, which were selected from the List of Pre-Qualified Insurance Brokers. Tenders were to be submitted by November 24, 2011 at 3:00 p.m., followed by a scheduled Tender Opening Ceremony at 3:15 p.m.</p> <p>At the close of tender, five (5) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document and upon completion, Fraser Fontaine and Kong Limited, were recommended for the award of contract. The recommended Bidder submitted two Proposals and 'Option 1' was selected as the preferred option. The Net Premium for Year 1 (2012/2013) was \$2,241,610.00.</p> <p>Approval was obtained from the Head of Entity and the Contract was awarded accordingly.</p> <p>The 'Expenditure To Date' indicated above was paid as follows:</p> <ul style="list-style-type: none"> • J\$471,905.00 and US\$20,598.94. <p>As at December 31, 2012, the subject Contract was being executed.</p> <p>The Office of the Contractor-General will continue to monitor the execution of this Contract.</p>						
Status	Contract Being Executed / Implemented					

Reference #	GCM-8142			Ministry	Office of the Prime Minister	
Project Name	Civil Engineering Services - Monymusk Housing Development Phase 2			Public Body	National Housing Trust	
Contractor	N/A			Contract Sum	\$0.00	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
\$0.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Clarendon						
Comments						
<p>The Invitation to Tender was advertised on December 2, 2012, for the provision of Civil Engineering Services for the Monymusk Housing Development - Phase 2 Clarendon. The Local Competitive Bidding Procurement Methodology was utilised to invite Contractors registered with the Professional Engineering Registration Board (PERB). The deadline for submission of tenders was scheduled for January 2, 2013 at 10:00 a.m., to be followed by a scheduled Tender Opening Ceremony at 10:15 a.m.</p> <p>By way of a letter which was dated December 24, 2012, the National Housing Trust (NHT) responded to a request from the Office of the Contractor-General (OCG) to provide a copy of the Tender Document and details of the Comparable Estimate. The NHT advised the OCG that it had received four (4) requests for clarification from potential Bidders. In this regard, one (1) Bidder requested "...an extension of time of one week to submit the proposal as it is customary for most consulting firms to close for the Christmas holidays..." In response, the NHT extended the Tender Opening date to Thursday, January 10, 2012 at 10:00 a.m.</p> <p>As at December 31, 2012, the OCG was in the process of preparing a letter to the Procuring Entity, which noted that while the Tender Document contained "...information relating to requisite sections and subsections, made amendments to the 'Instructions to Consultants' which in effect has contravened a requirement of the Handbook of Public Sector Procurement Procedures". More specifically, the OCG indicated that the NHT "...has amended and/or removed some of the definitions provided in the Definitions' segment of Section 2 of the Instructions to Consultants'(ITC); removed the subtitles for Subsection 3.3 & 3.6 of the ITC; and amended the clauses included in subsection 4.4 of the ITC." The OCG noted that this was a contravention of Section 2, Instruction to Consultants, of the Government of Jamaica, Standard Request for Proposals - Selection of Consultants (April 2010), which states, <i>inter alia</i>, that "...Section 2 - Instruction to Consultants shall not be modified".</p> <p>The OCG will continue to monitor the project.</p>						
Status	Pre-Tender Stage					

Reference #	GCM-7022			Ministry	Office of the Prime Minister	
Project Name	Video Conferencing Solution and LCD Displays			Public Body	Office of the Prime Minister	
Contractor	Caribbean Technology Solution (Caribtech)			Contract Sum	J\$7,558,591.77	
Procurement Method	Tender Opening Date	Procurement Committee Approval	Head of Entity Approval Date	NCC Endorsement Date	Cabinet Approval Date	Contract Award Date
Local Competitive Bidding	2011-08-30	2011-12-02	2012-01-18	0000-00-00	0000-00-00	2012-02-02
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$6,762,000.00	2012-01-31	0000-00-00	2012-05-25	0	J\$7,558,591.77	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on July 24, 2011. Tenders were to be submitted by August 23, 2011 at 11:00 a.m. The close of tender was extended by way of a subsequent advertisement which was published on August 21, 2011. Tenders were to be submitted by August 30, 2011 at 11:00 a.m., followed by a scheduled Tender Opening Ceremony at 11:15 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria which were outlined in the Tender Document. The tender with the highest evaluated score, which was submitted by Caribbean Technology Solutions (Caribtech), in the sum of J\$7,558,591.77, was recommended for the award of contract.</p> <p>The requisite approvals were obtained and the Contract was awarded accordingly. The Contract which was dated January 25, 2012, was signed by the Office of the Prime Minister (OPM) on January 31, 2012, and by the Contractor on February 2, 2012.</p> <p>By way of a letter which was dated July 16, 2012, the OPM advised the Office of the Contractor General (OCG) that "Completion of the performance of this contract was done on Friday, May 25, 2012. The Official handover of the systems was done on June 29, 2012."</p> <p>Further to a review of the Payment Vouchers submitted by the OPM, the OCG noted a variation of \$91,750.28 and requested, by way of letter dated July 26, 2012, the Head of Entity approval for the variation.</p> <p>By way of a letter which was dated August 8, 2012, the OPM advised the OCG that there was no variation to the Contract but that the Contractor issued an invoice, in the amount of \$7,650,342.05, which had been processed for full payment in error. The letter indicated that an investigation into the processing of the invoice was launched and instructions given for the overpayment to be reimbursed. The OPM, by way of a letter which was dated August 21, 2012, advised the OCG that the money had been refunded by the Contractor. This was evidenced by a copy of a receipt that was dated August 20, 2012, which was enclosed to the referenced letter.</p> <p>As at December 31, 2012, the contract was completed and all payments were made to the Contractor.</p>						
Status	Contract Completed					

Reference #	GCM-341			Ministry	Office of the Prime Minister	
Project Name	Wireless Network Infrastructure Indoor Access Points			Public Body	Office of the Prime Minister	
Contractor	Fujitsu Caribbean (Jamaica) Limited			Contract Sum	J\$3,925,484.58	
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	2011-08-30	2011-12-02	2012-01-18	0000-00-00	0000-00-00	2012-02-17
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$3,000,000.00	2012-02-10	2012-05-31	0000-00-00	0 Day(s)	J\$3,925,484.58	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>As reported on page 911 of the Twenty-fifth (25th) Office of the Contractor-General Annual Report, seven (7) tenders were received on August 30, 2011. The tenders were evaluated and the tender that received the highest evaluated score was recommended for the award of contract. The recommendation was approved by the Procurement Committee on December 2, 2011.</p> <p>Subsequent to the approval of the Procurement Committee, the Permanent Secretary in the Office of the Prime Minister (OPM), by way of a letter which was dated December 20, 2011, advised the Office of the Contractor-General (OCG) that the procurement had not been considered and approved, as confirmation was needed as to whether the additional amount required to be included in the OPM's budget, in respect of the recommended tenders, were available.</p> <p>The Permanent Secretary subsequently approved the recommendation for the award of contract on January 18, 2012.</p> <p>The Contract, which was dated February 10, 2012, was signed by the OPM on February 16, 2012, and by the Contractor on February 17, 2012. The Contract indicated that the intended completion date would be fifty-five and one quarter (55.25) days subsequent to the commencement of the services.</p> <p>By way of a letter which was dated July 16, 2012, the OPM advised the OCG that the system was fully handed over on June 29, 2012.</p> <p>As at December 31, 2012, the Contract was completed and all payments were made to the Contractor.</p>						
Status	Contract Completed					

Reference #	GCM-7872			Ministry	Office of the Prime Minister	
Project Name	Real Estate Investment Trust (REIT) Operators			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	2012-01-03	2012-02-24	2012-03-09	0000-00-00	0000-00-00	0000-00-00
Comparative Estimate	Project Start Date	Scheduled Completion Date	Actual Completion Date	Time Overrun	Expenditure To Date	Cost Overrun
J\$1,029,289,185.00	0000-00-00	0000-00-00	0000-00-00	0	\$0.00	\$0.00
Project Location(s)						
Kingston						
Comments						
<p>The Invitation to Tender was advertised on December 14, 2011. Tenders were to be submitted by January 3, 2012 at 1:00 p.m., to be followed by a scheduled Tender Opening Ceremony at 1:15 p.m.</p> <p>The advertisement sought suitably qualified Real Estate Investment Trust (REIT) Operators to submit proposals to finance, construct, manage and operate a multistory parking facility.</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 tender, having exceeded the minimum qualifying score of seventy points for the Technical Proposal, proceeded to the opening of the Commercial Proposal.</p> <p>By way of a letter which was dated <i>January 20, 2011</i> [sic], the sole qualifying bidder was invited to attend the opening of the Commercial Proposal scheduled for January 23, 2012 at 10:00 a.m.</p> <p>The sole bid was recommended for the award of contract and approval was received from the Procurement Committee in its meeting held on February 24, 2012. The Head of Entity subsequently approved the recommendation on March 9, 2012.</p> <p>By way of a Status Report from the Urban Development Corporation (UDC), it was indicated that the Office of the Prime Minister (OPM) had recommended that in the absence of an appointed Board of Directors the, "...procurement be presented for the consideration and approval of the incoming Board of the UDC..."</p> <p>The UDC indicated that based upon the OPM's recommendation "...preparations are being made to submit the procurement to the UDC Board of Directors for its consideration and approval ..."</p> <p>At the meeting of the UDC's Board of Directors which was held on May 16, 2012, approval was granted to "...enter into exploratory discussions with the REIT Operator ... subject to the procedures outlined in the Government Procurement rules..."</p> <p>The National Contracts Commission (NCC) in its meeting which was held on July 4, 2012, "...approved the request for the UDC to negotiate with the [Supplier] prior to the appointment as its REIT Operator."</p> <p>As at December 31, 2012, negotiations were still ongoing after which the recommendation will again be submitted to the UDC's Board of Directors for approval.</p> <p>The OCG will continue to monitor the procurement process.</p>						
Status	Procurement Process is Ongoing					

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APPENDIX VII - SUMMARIES CONSTRUCTION CONTRACTS MONITORED

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-7912	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Electrical Works at AMC Complex, Spanish Town Road	Kingston	JMD	19,216,356.00	JMD	-	N/A	Project On Hold
GCMS-7982	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Renovation of Bathrooms at the AMC Complex, Spanish Town Road	Kingston	JMD	6,254,267.50	JMD	5,846,792.50	Contraxx Enterprises Limited	Contract Being Executed / Implemented
GCMS-7992	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Supply, Delivery and Installation of Water Delivery and Distribution System at Amity Hall	St. Catherine	JMD	12,240,848.20	JMD	11,748,689.00	Jamaica Drip Irrigation Limited	Contract Being Executed / Implemented
GCMS-7902	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Warehouse Renovation Works at AMC Complex, Spanish Town Road	Kingston	JMD	35,032,445.00	JMD	-	N/A	Project On Hold
GCMS-7802	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries	Renovation to Veterinary Services Diagnostic Laboratories	Kingston	JMD	-	JMD	-	N/A	Procurement Process is Ongoing
GCMS-7062	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project: Hampton Court (Golden Grove) Infrastructure Development Works	St. Thomas	JMD	160,097,812.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-6972	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries - Sugar Transformation Unit	Barracks Relocation Project: Springfield Infrastructure Development Works	Clarendon	JMD	215,000,000.00	JMD	160,413,628.00	Seal Construction Company Limited	Contract Signed
GCMS-11392	Ministry of Agriculture and Fisheries	Rural Agricultural Development Authority	Construction of RADA Trelawny Parish Office 2012	Trelawny	JMD	80,000,000.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-8972	Ministry of Education	Ministry of Education (MoE)	The Construction of a Sanitation Block at Ferncourt High School	St. Ann	JMD	11,574,990.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-10832	Ministry of Education	University of Technology, Jamaica	Construction of Human Resource Management Building	Kingston	JMD	18,921,279.00	JMD	15,997,135.00	CP Specialists Limited	Contract Completed
GCMS-11112	Ministry of Education	University of Technology, Jamaica	Proposed Electrical Installation to the Environmental Laboratory	Kingston	JMD	7,369,428.26	JMD	-	N/A	Project Aborted
GCMS-11092	Ministry of Education	University of Technology, Jamaica	Proposed Expansion and Renovation to Garvey Hall	Kingston	JMD	72,087,593.84	JMD	-	N/A	Procurement Process is Ongoing
GCMS-11072	Ministry of Education	University of Technology, Jamaica	Proposed Expansion to the Track House	Kingston	JMD	75,397,116.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-11062	Ministry of Education	University of Technology, Jamaica	Proposed Renovations to the Department of Sport	Kingston	JMD	5,611,370.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-11102	Ministry of Education	University of Technology, Jamaica	The Proposed Expansion to Block D	Kingston	JMD	76,914,820.76	JMD	-	N/A	Procurement Process is Ongoing
GCMS-10842	Ministry of Education	University of Technology, Jamaica	Waterproofing of Roofs in Zone 4	Kingston	JMD	3,504,384.00	JMD	2,360,640.00	Artog Construction Company Limited	Contract Completed
GCMS-10972	Ministry of Education	University of Technology, Jamaica (UTECH)	Proposed Energy Centre & Distribution Project	Kingston	JMD	582,405,596.98	JMD	-	Not Yet Applicable	Procurement Process is Ongoing

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate	Contract Sum	Contractor	Status
GCMS-8732	Ministry of Energy and Mining	Petrojam Limited	Construction of 60,000Bbl Storage Tank Foundation and Bund Wall	Kingston	JMD 27,072,863.80	JMD -	N/A	National Contracts Commission (NCC) Endorsement Pending
GCMS-9302	Ministry of Energy and Mining	Petrojam Limited	Construction of an Office Building at Petrojam Terminal Montego Freeport	St. James	JMD 76,694,720.03	JMD -	N/A	Evaluation of tenders pending
GCMS-10222	Ministry of Energy and Mining	Petrojam Limited	Construction of Prefabricated Office Building at the Refinery at 96 Marcus Garvey Drive	Kingston	JMD 14,883,250.00	JMD -	N/A	Evaluation of Tenders Ongoing
GCMS-8942	Ministry of Energy and Mining	Petrojam Limited	F-1 Furnace Stack Repairs at Refinery on Marcus Garvey Drive	Kingston	JMD 12,272,750.00	JMD 13,620,000.00	Commercial Welding and Maintenance Ltd.	Contract Being Executed / Implemented
GCMS-11412	Ministry of Energy and Mining	Petrojam Limited	F-2 Furnace Stack Replacement at 96 Marcus Garvey Drive, Kingston 15	Kingston	JMD 9,930,000.00	JMD 8,550,000.00	N/A	Contract Completed
GCMS-9292	Ministry of Energy and Mining	Petrojam Limited	The Construction of a Petroleum Testing Laboratory at 96 Marcus Garvey	Kingston	JMD 320,698,000.00	JMD -	N/A	Cabinet Approval Pending
GCMS-9072	Ministry of Finance and Planning	Betting, Gaming and Lotteries Commission	Selective Demolition at the Betting Gaming & Lotteries Commission, 78C, E & F Hagley Park Road, St. Andrew	Kingston	JMD 2,092,100.00	JMD 1,109,417.00	Power Services Comapny Limited	Contract Completed
GCMS-8512	Ministry of Finance and Planning	CHASE Fund	Construction and Renovation Jack Hill Primary & Infant School, Jacks Hill	Saint Andrew	JMD 8,890,819.75	JMD -	N/A	Evaluation of Tenders Ongoing
GCMS-6572	Ministry of Finance and Planning	CHASE Fund	Extension of the Oakglade Health Centre, Kingston 13	Kingston	JMD 11,625,000.00	JMD 11,200,000.00	Metal Plus Engineering	Contract 5% Complete
GCMS-8532	Ministry of Finance and Planning	CHASE Fund	Renovation and Expansion Walders Run Basic School, Silent Hill	Clarendon	JMD 12,846,899.75	JMD -	N/A	Evaluation of Tenders Ongoing
GCMS-9872	Ministry of Finance and the Public Service	Fiscal Services Limited	Supply and Installation of Computer Room Air Conditioning Unit	Saint Andrew	JMD 8,751,912.68	JMD -	N/A	Evaluation of Tenders Ongoing
GCMS-7942	Ministry of Health	National Health Fund	Roof Repairs at Drug Serv Pharmacy Union Square	Kingston	JMD -	JMD -	N/A	Procurement Process is Ongoing
GCMS-8222	Ministry of Health	North East Regional Health Authority	Proposed Construction of the Centre of Excellence - Claremont Health Centre	St. Ann	JMD 37,899,633.97	JMD -	N/A	Submission sent to Sector Committee for review
GCMS-8242	Ministry of Health	Southern Regional Health Authority	Santa Cruz Health Centre - Centre of Excellence Renovation and Expansion Works	St. Elizabeth	JMD 14,854,353.80	JMD -	N/A	Evaluation of Tenders Ongoing
GCMS-8232	Ministry of Health	Southern Regional Health Authority	Santa Cruz Health Centre - Centre of Excellence Roof Repairs	St. Elizabeth	JMD 2,315,589.00	JMD -	N/A	Evaluation of Tenders Ongoing
GCMS-6602	Ministry of Health	Western Regional Health Authority	Construction of a New CSSD and Boiler Room for the Falmouth Hospital	Trelawny	JMD 13,000,000.00	JMD -	N/A	Evaluation of Tenders Ongoing

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9632	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica (HAJL)	Land Surveying Services - Belle Aire & Mt. Edgcombe, St. Ann	St. Ann	JMD	-	JMD	9,661,465.00	Gilpin McFarlane & Associates	Contract Being Executed / Implemented
GCMS-9602	Ministry of Housing, Environment, Water and Local Government	Housing Agency of Jamaica (HAJL)	Pre-Checked Subdivision Plan- Boscobel & Green Pond	St. Mary	JMD	-	JMD	5,989,710.00	Lofters and Associates	Contract Being Executed / Implemented
GCMS-9512	Ministry of Housing, Environment, Water and Local Government	National Water Commission (NWC)	Portmore Sewerage Project	St. Catherine	USD	23,347,037.00	JMD	-	Not Yet Applicable	Evaluation of Tenders Ongoing
GCMS-9892	Ministry of Industry, Investment and Commerce	Factories Corporation of Jamaica	Proposed White Marl Riverbank Revetment Project	St. Catherine	JMD	14,636,510.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-7962	Ministry of Labour and Social Security	National Insurance Fund	Renovation and Construction of Office Building at 4 Kings Street, Falmouth	Trelawny	JMD	-	JMD	-	N/A	Procurement Process is Ongoing
GCMS-8552	Ministry of Local Government and Community Development	Ministry of Local Government & Community Development	Sewage Treatment Facility for St. Thomas Infirmary, Morant Bay	St. Thomas	JMD	8,097,272.19	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-10732	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Supply and Installation of 5,278 Sq m of Cool Roof Solutions at Electoral Commission of Jamaica, Electoral Office and the Central Sorting Office	Kingston	JMD	12,352,103.40	JMD	-	Not Yet Applicable	Pre-Tender Stage
GCMS-10742	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Supply and Installation of 5000 Sq m of Cool Roof Solutions at the Jamaica Information Service, Bureau of Standards Jamaica, Civil Aviation Authority and the Constant Spring Inland Revenue Department	Kingston	JMD	12,562,730.00	JMD	-	BW 2011 Limited	Contract Signed
GCMS-10752	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Supply and Installation of 5000 Sq m of Cool Roof Solutions at the Office of the Prime Minister	Kingston	JMD	11,701,500.00	JMD	-	BW (2011) Limited	Contract Signed
GCMS-10562	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Electrical Works - Annotto Bay Hospital	Portland	JMD	1,950,000.00	JMD	-	Not Yet Applicable	Contract Not Yet Signed
GCMS-10512	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Lighting Efficiency Improvement Project - May Pen & Spanish Town Hospital & the Jamaica Police Convalescent Centre	All Island	JMD	7,500,000.00	JMD	-	Not Yet Applicable	Contract Not Yet Signed

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-10412	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Painting of the PCJ Resource Centre	Kingston	JMD	18,691,836.53	JMD	19,502,994.00	General Painting Limited	Contract Completed
GCMS-10482	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Replacement of Domestic Water Pump Set at the PCJ Resource Centre	Kingston	JMD	5,100,000.00	JMD	-	Not Yet Applicable	Evaluation of Tenders Ongoing
GCMS-10492	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Replacement of Elevator at the PCJ Resource Centre	Kingston	JMD	18,000,000.00	JMD	-	Not Yet Applicable	Procurement Committee Approval Pending
GCMS-8002	Ministry of Transport and Works	National Works Agency	Roselle Main Road Rehabilitation	St. Thomas	JMD	-	JMD	-	N/A	Procurement Opportunity Withdrawn
GCMS-751	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project - (Dunbarton Bridge - Molynes Road, Jew Gully & Shoe Marker Gully)	Saint Andrew	JMD	142,597,886.81	JMD	157,665,405.96	Surrey Paving & Aggregates Company Limited	Contract 25% Complete
GCMS-781	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project - (Grovedale, Drumblair Crescent - Washington Close)	Saint Andrew	JMD	180,850,594.93	JMD	195,021,817.63	Roger's Land Development Limited	Contract 50% Complete
GCMS-841	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project - (Sherlock Drive - Roehampton Close and CVM - Trade Centre)	Saint Andrew	JMD	85,887,553.28	JMD	93,432,067.59	Nakash Construction Limited	Contract Completed
GCMS-821	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project - Cassia Park Fording - Trade Centre (Invert Construction)	Saint Andrew	JMD	142,500,000.00	JMD	161,081,431.83	Dwight's Construction Limited	Contract Completed
GCMS-831	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project - Cassia Park Fording - Trade Centre (Wall Construction)	Saint Andrew	JMD	55,898,923.85	JMD	58,498,388.79	Dwight's Construction Limited	Contract Completed
GCMS-761	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project - DuPont Primary School and Lime Tree Lane - Olympic Way	Saint Andrew	JMD	53,962,828.82	JMD	55,940,807.52	General Paving Company Limited	Contract 30% Complete
GCMS-731	Ministry of Transport and Works	National Works Agency	Tropical Storm Nicole Drainage Network Rehabilitation Project- Halifax Avenue and Lewisville Close	Saint Andrew	JMD	92,957,021.72	JMD	99,903,671.99	Roger's Land Development Limited	Contract 46% Complete
GCMS-9772	Ministry of Transport and Works	National Works Agency (NWA)	Procurement of Traffic Signal Equipment for Montego Bay Convention Centre	St. James	JMD	-	JMD	-	Share Con Limited	Contract Not Yet Signed
GCMS-9672	Ministry of Transport and Works	National Works Agency (NWA)	Transportation Infrastructure Rehabilitation Programme - Construction of Random Rubble Retaining Wall, Roach Gully, St. Thomas	St. Thomas	JMD	23,843,600.00	JMD	23,162,700.00	Rebar Construction Limited	Contract Completed
GCMS-9832	Ministry of Transport and Works and Housing	National Works Agency (NWA)	Refurbishing of the Boundary Wall at the Ministry of Finance and the Public Service, Shalimar Office and Storage Complex	Saint Andrew	JMD	6,295,000.00	JMD	3,740,948.40	N/A	Contract Completed
GCMS-9822	Ministry of Transport and Works and Housing	National Works Agency (NWA)	Transportation Infrastructure Rehabilitation Programme- Negril to Sheffield Drainage Improvement Work - Phase 1	Westmoreland	JMD	79,174,882.26	JMD	-	N/A	Project On Hold

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-8962	Ministry of Transport, Works and Housing	Betting, Gaming and Lotteries Commission	The Supply, Installation and Commissioning of Air Conditioning Equipment for the Main Building, 78 C, E & F Hagley Park Road	Kingston	JMD	15,980,000.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-9662	Ministry of Transport, Works and Housing	Housing Agency of Jamaica (HAJL)	Infrastructure Works (Phase 3) - Lilliput, St. James	St. James	JMD	229,506,259.89	JMD	190,096,630.00	D.R. Foote Construction Company Limited	Project Within its Defects Liability Period
GCMS-8012	Ministry of Transport, Works and Housing	National Works Agency	Dissassemble & Transport Smithville Compact 200 Bridge to NWA May Pen Parish Office	Clarendon	JMD	5,210,000.00	JMD	-	N/A	Project On Hold
GCMS-8022	Ministry of Transport, Works and Housing	National Works Agency	Dover Castle Bridge River Training (Gabion Works)	St. Catherine	JMD	10,123,300.00	JMD	-	N/A	Project On Hold
GCMS-8032	Ministry of Transport, Works and Housing	National Works Agency	Road Improvement Programme - Road Marking Works - Hanover (Package B)	Hanover	JMD	12,037,630.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-8042	Ministry of Transport, Works and Housing	National Works Agency	Road Improvement Programme - Road Marking Works - Hanover (Package C)	Hanover	JMD	6,751,250.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-8112	Ministry of Transport, Works and Housing	National Works Agency	Road Improvement Programme - Road Marking Works - Manchester and St. Elizabeth (Package A)	Manchester St. Elizabeth	JMD	9,507,410.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-8152	Ministry of Transport, Works and Housing	National Works Agency	Road Resurfacing Works at Rio Bueno & Discovery Bay	St. Ann	JMD	30,433,238.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-10362	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Construction of the Dover Castle Bridge	St. Catherine	JMD	22,314,330.00	JMD	-	Aegisco Limited	Contract Signed
GCMS-10342	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Construction of the Southwood Compact 200 Bridge	St. Catherine	JMD	21,835,860.00	JMD	-	N/A	Project Aborted
GCMS-10322	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Construction of the Stony Bridge Box Culvert	Westmoreland	JMD	20,259,250.00	JMD	-	D.R. Foote Construction Company Limited	Contract Signed
GCMS-10332	Ministry of Transport, Works and Housing	National Works Agency (NWA)	GoJ Inter-Agency Traffic Offense Communication Network Project - Procurement of Works for the Installation of Telecommunication Ducts	All Island	JMD	14,690,004.00	JMD	13,384,665.00	Share Con Limited	Contract Signed
GCMS-9992	Ministry of Transport, Works and Housing	National Works Agency (NWA)	GoJ Road Improvement Programme- Installation of Traffic signal at the intersection of Old Hope Road / Golding Avenue (Papine)	Saint Andrew	JMD	9,457,601.46	JMD	8,762,336.58	Synergy Engineering Limited	Contract Signed
GCMS-9932	Ministry of Transport, Works and Housing	National Works Agency (NWA)	GoJ Road Improvement Programme- Installation of traffic signals at the intersection of Linstead Bypass/ H2K Link Road	St. Catherine	JMD	1,689,186.99	JMD	1,476,686.99	Share Con Limited	Contract Signed

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9912	Ministry of Transport, Works and Housing	National Works Agency (NWA)	GoJ Road Improvement Programme- Installation of Traffic signals at the intersection of Mandela Highway/ Caymanas Estate	St. Catherine	JMD	7,489,655.98	JMD	7,306,383.55	Share Con Limited	Contract Signed
GCMS-9952	Ministry of Transport, Works and Housing	National Works Agency (NWA)	GoJ Road Improvement Programme- Installation of Traffic signals at the intersection of Mona Road/ Wellington Drive	Saint Andrew	JMD	-	JMD	-	N/A	Project Aborted
GCMS-9922	Ministry of Transport, Works and Housing	National Works Agency (NWA)	GoJ Road Improvement Programme- Installation of Traffic signals at the intersection of Wellington Drive/ Munroe Road	Saint Andrew	JMD	-	JMD	-	N/A	Project Aborted
GCMS-9962	Ministry of Transport, Works and Housing	National Works Agency (NWA)	GoJ Road Improvement Project - Installation of Traffic signals at the intersection of Municipal Boulevard/ Lakes Pen Road (Portmore)	St. Catherine	JMD	-	JMD	-	N/A	Project Aborted
GCMS-9852	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Jamaica Development Infrastructure Programme- Eleven Miles Box Culvert., Bull Bay, St. Thomas	St. Thomas	JMD	-	JMD	135,823,783.18	China Harbour Engineering Company/ Alcar Construction and Haulage Company (Sub-Contractor)	Contract Completed
GCMS-9842	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Montego Bay Convention Centre Drainage Improvement	St. James	JMD	14,807,156.00	JMD	12,134,120.00	Seal Investment Company Limited	Contract Being Executed / Implemented
GCMS-9862	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Structural Repairs to Records & Archives Building	Saint Andrew	JMD	2,200,000.00	JMD	1,792,000.00	Metal Plus Engineering	Contract Completed
GCMS-9732	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Transportation Infrastructure Rehabilitation Programme - IDB Loan # 2276 - Procurement of 50 Tonnes Thermoplastic Road Marking Material	All Island	JMD	8,200,000.00	JMD	10,433,250.00	Machinery & Services Limited	Contract Completed
GCMS-9692	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Transportation Infrastructure Rehabilitation Programme- IDB Loan # 2026 - Procurement of 50 Tonnes of Thermoplastic Road Marking Material	All Island	JMD	10,485,000.00	JMD	8,993,800.00	Traffic Control Products	Contract Completed
GCMS-10262	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project - Lexington Ave, Lilford - Lady Musgrave, McGregor Gully (1st Avenue) & Mountain View - Byron Road	Saint Andrew	JMD	158,834,707.98	JMD	189,869,132.00	Dwight's Construction Company Limited	Contract 30% Complete
GCMS-10172	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project - Sandy Park Gully & Norway Terrace - Upper Norbrook Crescent	Saint Andrew	JMD	149,131,324.85	JMD	137,339,485.00	Y.P.Seaton and Associates	Contract 30% Complete
GCMS-10312	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project - Alpha Primary School	Saint Andrew	JMD	7,918,652.41	JMD	-	N/A	Project Aborted
GCMS-10292	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project - Mega Mart, Grants Pen Cruiser Gully - Church and Wigan Loop - Barbican	Saint Andrew	JMD	86,821,253.51	JMD	79,567,364.00	Y.P. Seaton and Associates	Contract 27% Complete

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-10232	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project- Dames Road Bridge, Deanery Road & Glendale Road	Saint Andrew	JMD	293,334,611.18	JMD	328,011,972.00	Surrey Paving & Aggregates Company Limited	Contract Signed
GCMS-10182	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project- Goldsmith Villa	Saint Andrew	JMD	218,892,249.23	JMD	141,829,060.00	Build-Rite Construction Company Limited	Contract 25% Complete
GCMS-10142	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project- Michigan Close (Meadowbrook Gully) and Havendale Gully, St. Andrew	Saint Andrew	JMD	26,745,437.71	JMD	-	N/A	Project Aborted
GCMS-10162	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Network Rehabilitation Project- Roehampton Road - Red Hills road & Upper Benson - Shortwood Drive, St. Andrew	Saint Andrew	JMD	236,674,366.63	JMD	-	N/A	Project Aborted
GCMS-10192	Ministry of Transport, Works and Housing	National Works Agency (NWA)	Tropical Storm Nicole Drainage Project - May Pen Cemetery Gully & Studley Park Road - Spanish Town Road	Saint Andrew	JMD	165,815,594.32	JMD	210,012,020.00	Dwight's Construction Limited	Contract Being Executed / Implemented
GCMS-8832	Ministry of Transport, Works and Housing	The Port Authority of Jamaica	The Dredging of the Kingston Harbour Access Channel Dredging Project	Kingston	JMD	-	JMD	-	N/A	Pre-Tender Stage
GCMS-9452	Ministry of Transport, Works and Housing	The Port Authority of Jamaica	The Supply and Installation of One (1) 220 KVA Generator with Automatic Transfer Switch at the Ocho Rios Cruise Ship Terminal	St. Ann	JMD	-	JMD	-	N/A	Pre-Tender Stage
GCMS-12482	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Cascade Water Supply Mains Replacement & Upgrading - Contract No. KF01-04/P/01	Hanover	JMD	30,526,705.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12522	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Eastern Westmoreland Water Supply Upgrading	Westmoreland	JMD	30,198,300.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12582	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Essex Valley Water Supply & Upgrade (Extension from Nain to Junction)	St. Elizabeth	JMD	115,586,945.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12512	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Hounslow Water Supply & Upgrade (Extension to Fort Charles)	St. Elizabeth	JMD	56,752,305.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12572	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Kingston Metropolitan Area Water Supply Improvement Programme (2633/OC-JA)	Kingston	USD	18,000,000.00	JMD	-	N/A	Procurement Process is Ongoing

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-12542	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Mason River/Kellits /Sandy River Water Supply Upgrading -Contract No. KF01-05/CWP/01	Clarendon	JMD	24,746,141.20	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12492	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Non- Pareil Water Supply Mains Replacement & Upgrading Contract No. KF01-02/P/01	Westmoreland	JMD	49,582,830.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12472	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Rehabilitation of Highland Meadows Sewage Pumping Station	Clarendon	JMD	4,801,004.60	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-12562	Ministry of Water, Land, Environment and Climate Change	National Water Commission (NWC)	Wastewater Treatment Plants Rehabilitation/Replacement Works	Clarendon Portland St. Catherine St. Mary St. Thomas	USD	11,600,000.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-10472	Office of the Prime Minister	CHASE Fund	Construction and Renovation of Midway Town Basic School, Sandy Bay	Clarendon	JMD	-	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-8902	Office of the Prime Minister	CHASE Fund	Construction and Renovation of Port Maria Evangelistic Basic School, Port Maria	St. Mary	JMD	9,590,385.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-10462	Office of the Prime Minister	CHASE Fund	Construction and Renovation of Straun Basic School, Christiana	Manchester	JMD	-	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-10442	Office of the Prime Minister	CHASE Fund	Happy Hour Early Childhood Centre, Highgate	St. Mary	JMD	-	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-7672	Office of the Prime Minister	Jamaica Social Investment Fund	Beeston Spring to Left Hall Road Completion	Westmoreland	JMD	21,515,540.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-2181	Office of the Prime Minister	Jamaica Social Investment Fund	Central Village Integrated Infrastructure - Package 2 - Little Lane (#72259)	St. Catherine	JMD	39,916,320.00	JMD	39,149,500.00	Bacchus Engineering Works Limited	Contract 95% Complete
GCMS-2211	Office of the Prime Minister	Jamaica Social Investment Fund	Crystal City Sanitation Project (#72502)	St. Thomas	JMD	22,457,587.74	JMD	18,006,969.00	Marshall Construction Company Limited	Contract 85% Complete
GCMS-2241	Office of the Prime Minister	Jamaica Social Investment Fund	Freeman Hall Primary & Infant School Sanitation Upgrade & Renovation (#072490)	Trelawny	JMD	25,354,293.40	JMD	27,943,427.00	G.M. Associates Limited	Contract Completed
GCMS-7732	Office of the Prime Minister	Jamaica Social Investment Fund	New Horizons Skills Training Centre	St. Catherine	JMD	39,372,679.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-2781	Office of the Prime Minister	Jamaica Social Investment Fund	Sawyers Primary School Sanitation Upgrade & Renovation (#072489)	Trelawny	JMD	21,483,881.00	JMD	19,362,669.00	Ricam Construction	Project Attained Practical Completion
GCMS-2851	Office of the Prime Minister	Jamaica Social Investment Fund	Wilson Run Primary School Sanitation Upgrade (# 072491)	Trelawny	JMD	25,555,786.90	JMD	28,233,662.26	G. M. Associates Limited	Contract 95% Complete
GCMS-10892	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Alpart Community Council Installation of Drip Irrigation (#72888)	St. Elizabeth	JMD	7,080,914.60	JMD	4,777,748.30	Jamaica Floral Products Limited	Contract 25% Complete
GCMS-11122	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Crawford Primary School Expansion & Rehabilitation	St. Elizabeth	JMD	36,049,471.14	JMD	34,800,667.00	Ricam Construction	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-11152	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Mocho Primary and Infant School Refurbishing and Fencing	Clarendon	JMD	39,541,499.56	JMD	37,654,350.00	Ricam Construction	Contract Being Executed / Implemented
GCMS-11172	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Richmond Gap to Richmond Vale Road Rehabilitation	St. Thomas	JMD	-	JMD	-	Not Yet Applicable	National Contracts Commission (NCC) Endorsement Pending
GCMS-11132	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Tawes Meadows Community Centre (#071619)	St. Catherine	JMD	82,086,525.05	JMD	-	Not Applicable	Procurement Opportunity Withdrawn
GCMS-11182	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	The Construction of Fruitful Vale Water Supply	Portland	JMD	45,941,000.00	JMD	-	Not Yet Applicable	Contract Not Yet Signed
GCMS-11212	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	The Execution of the Thorton/Golden Valley Water Supply	St. Thomas	JMD	-	JMD	9,991,000.00	Bacchus Engineering Works Limited	Contract 95% Complete
GCMS-11242	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Thornton Water Supply and Storage Tank Construction (#072338)	St. Thomas	JMD	11,233,261.96	JMD	11,233,261.96	HDB Construction	Contract 95% Complete
GCMS-11262	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Water Wheel to Peasant Hill Road Rehabilitation (#072531)	Westmoreland	JMD	24,593,325.00	JMD	22,394,730.00	Patrick E. Thompson Limited	Contract Completed
GCMS-8632	Office of the Prime Minister	National Housing Trust	Housing & Infrastructure Works, Longville Park Housing Development Phase 2A	Clarendon	JMD	-	JMD	-	N/A	Pre-Tender Stage
GCMS-7932	Office of the Prime Minister	National Housing Trust	Housing & Infrastructure Works: Hellshire Phase 2	St. Catherine	JMD	-	JMD	-	N/A	Procurement Process is Ongoing
GCMS-8652	Office of the Prime Minister	National Housing Trust	Infrastructure Works for Balaclava Housing Development	St. Elizabeth	JMD	117,000,000.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-7922	Office of the Prime Minister	National Housing Trust	Renovation Works for the Jamaica Constabulary Force (JCF), 45 East Queen Street, Kingston	Kingston	JMD	-	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12352	Office of the Prime Minister	National Housing Trust (NHT)	Contractor Services for the Labour and Small Material Programme (LSMP)	St. Catherine	JMD	12,000,000.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-10072	Office of the Prime Minister	National Housing Trust (NHT)	Infrastructure Rehabilitation Works - Monymusk Housing Development	Clarendon	JMD	-	JMD	-	Not Yet Applicable	Evaluation of Tenders Ongoing
GCMS-10372	Office of the Prime Minister	National Housing Trust (NHT)	Infrastructure Works, Wickie Wackie Housing Development	Saint Andrew	JMD	10,248,599.40	JMD	8,609,654.00	Motex Construction	Project Attained Practical Completion
GCMS-12432	Office of the Prime Minister	National Housing Trust (NHT)	Infrastructure Works- Bellrock Housing Development Phase 2	St. Thomas	JMD	15,024,986.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-2871	Office of the Prime Minister	Urban Development Corporation	Construction of Sewage Conveyance System at Catherine Hall Entertainment Complex, Montego Bay	St. James	JMD	25,649,050.00	JMD	-	N/A	Project On Hold
GCMS-9362	Office of the Prime Minister	Urban Development Corporation	Provision of Electrical Works, Phase 2, Coronation Market, Downtown	Kingston	JMD	-	JMD	-	N/A	Evaluation of Tenders Ongoing

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-8702	Office of the Prime Minister	Urban Development Corporation	Rehabilitation of Seafort Sewer Collection System Hellshire, St. Catherine	St. Catherine	JMD	183,615,144.17	JMD	-	N/A	Evaluation of tenders pending
GCMS-8612	The Office of the Prime Minister	National Housing Trust	Widening of Entrance Road, Creighton Hall Housing Development	St. Thomas	JMD	11,873,950.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-12452	The Office of the Prime Minister	National Housing Trust (NHT)	Operation & Maintenance of The Sewage & Water Systems	Westmoreland	JMD	3,840,000.00	JMD	-	RICAMConstruction	Contract Not Yet Signed

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APPENDIX VIII - SUMMARIES OF NON CONSTRUCTION CONTRACTS MONITORED

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-5322		Auditor General's Department	The Conduct of a Review of the Auditor General's Department with Specified Capacity Building	Kingston	JMD	9,600,000.00	JMD	-	PricewaterhouseCoopers Tax & Advisory Services Limited	Contract Completed
GCMS-11582	Ministry of Agriculture and Fisheries	Agro-Investment Corporation	Supply and Delivery of Five Pick Up Trucks for the Agricultural Competitiveness Programme	Kingston	USD	230,000.00	JMD	-	N/A	National Contracts Commission (NCC) Endorsement Pending
GCMS-13152	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries	Consultancy Services to Audit the Sugar Industry Authority/Sugar Industry Research Institute, Review and Amend the Sugar Industry Control Act	Kingston	JMD	9,500,000.00	JMD	8,000,000.00	PriceWaterHouseCoopers & Advisory Services Limited	Contract Being Executed / Implemented
GCMS-12852	Ministry of Agriculture and Fisheries	Ministry of Agriculture and Fisheries	Procurement for the Provision of Security Services (2010T19)	Kingston	JMD	94,828,940.00	JMD	90,709,040.00	Marksman Limited	Contract Being Executed / Implemented
GCMS-9172	Ministry of Agriculture and Fisheries	National Irrigation Commission Limited	Group Health and Group Life Insurance	Kingston	JMD	-	JMD	-	Fraser Fontaine & Kong Limited Insurance Brokers	Contract Being Executed / Implemented
GCMS-8742	Ministry of Agriculture and Fisheries	National Irrigation Commission Limited	Supply of Irrigation Pipes and Fittings for Yallahs Irrigation System	St. Thomas	JMD	47,900,310.00	JMD	51,274,897.81	Jamaica Drip Irrigation Limited	Contract Completed
GCMS-13002	Ministry of Agriculture and Fisheries	Sugar Industry Authority	Procurement for the Provision of Private Security Services	Kingston	JMD	30,871,236.06	JMD	-	N/A	Head of Entity Approval Pending
GCMS-1371	Ministry of Education	Brown's Town Community College	Canteen Concessionaire	St. Ann	JMD	-	JMD	-	MGD Catering	Contract Completed
GCMS-12342	Ministry of Education	Bureau of Standards Jamaica	Supply & Delivery of Equipment for the Chemistry Lab	Kingston	JMD	9,333,558.00	JMD	7,469,389.20	Industrial and Technical Supplies Ja. Ltd.	Procuring Entity Awaiting Delivery of the Procured Items
GCMS-12382	Ministry of Education	Early Childhood Commission	Consultancy to Conduct a Nutrition Study and Pilot in homes and EC's for 0-3 years old	All Island	JMD	17,477,540.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-1991	Ministry of Education	Edna Manley College of the Visual and Performing Arts	External Auditor	Kingston	JMD	1,200,000.00	JMD	686,300.00	Smith and Associates	Contract Being Executed / Implemented
GCMS-12462	Ministry of Education	Heart Trust/NTA	Canteen Concessionaire Services	All Island	JMD	-	JMD	-	N/A	Procurement Process is Ongoing
GCMS-12642	Ministry of Education	Heart Trust/NTA	Consultancy Services For The Refurbishing & Upgrading of the Waste Water Treatment Facilities	All Island	JMD	-	JMD	8,196,800.00	Caribbean Eco Waste Treatment Services Limited	Contract Being Executed / Implemented
GCMS-11472	Ministry of Education	Heart Trust/NTA	Janitorial Services	Kingston Manchester St. Ann St. James	JMD	22,316,392.65	JMD	-	N/A	National Contracts Commission (NCC) Endorsement Pending

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-12532	Ministry of Education	Heart Trust/NTA	Procurement of Computer Equipment - System Units, Flat Panel Monitors, Lap Top Computers & Multi-Media Projectors	Kingston	JMD	29,100,000.00	JMD	28,833,336.28	Medianet Limited	Project Attained Practical Completion
GCMS-12612	Ministry of Education	Heart Trust/NTA	Tender for Security Services - 4 Zones (37) Locations	All Island	JMD	196,126,281.00	JMD	133,474,770.00	Ranger Protection & Security Limited	Contract Being Executed / Implemented
GCMS-12622	Ministry of Education	Heart Trust/NTA	Tender for Security Services - 4 Zones (37) Locations	All Island	JMD	196,126,281.00	JMD	103,551,940.80	Sentry Services Security Limited	Contract Being Executed / Implemented
GCMS-12632	Ministry of Education	Heart Trust/NTA	Tender for Security Services - 4 Zones (37) Locations	All Island	JMD	196,126,281.00	JMD	122,694,264.00	Vanguard Security Limited	Contract Being Executed / Implemented
GCMS-12752	Ministry of Education	Jamaica Library Service	Procurement for the Provision of Insurance Placement 2012-2013	Kingston	JMD	-	JMD	14,756,465.75	Allied Insurance Brokers Limited	Contract Being Executed / Implemented
GCMS-881	Ministry of Education	Knox Community College	Provision of Computers	Clarendon	JMD	1,500,000.00	JMD	1,698,069.80	Illuminat Jamaica Limited	Contract Completed
GCMS-13262	Ministry of Education	Knox Community College	Provision of Science Equipment	Manchester	JMD	1,500,000.00	JMD	787,552.37	BCB Scientific Sales and Services	Contract Completed
GCMS-11312	Ministry of Education	Ministry of Education	Consulting Firm/Consortium to Undertake Marketing Campaign for the National Education Trust	Kingston	USD	1,000,000.00	JMD	-	N/A	Project On Hold
GCMS-2431	Ministry of Education	Ministry of Education	Development of Web Portal for Jamaica Teaching Council (JTC)	All Island	USD	100,000.00	USD	107,400.00	BMAK Business & Technology Consultants Inc.	Contract Completed
GCMS-11762	Ministry of Education	Ministry of Education	Firm to Develop System for Corporate Outreach	Kingston	USD	590,000.00	USD	409,900.00	LPD Hall & Associates	Contract Being Executed / Implemented
GCMS-11202	Ministry of Education	Ministry of Education	Janitorial, Sanitation Services	Kingston	JMD	19,000,000.00	JMD	15,304,518.31	Milestone Environmental Limited	Contract Being Executed / Implemented
GCMS-3671	Ministry of Education	Ministry of Education	Material and Equipment to Support the Alternative Secondary Transition Programme (ASTEP)	All Island	USD	32,000.00	USD	24,593.03	Mavdon and Associates Limited	Contract Completed
GCMS-5302	Ministry of Education	Ministry of Education	Material and Equipment to Support the Alternative Secondary Transition Programme (ASTEP)	All Island	USD	109,000.00	JMD	24,001,063.80	Coldax Mart Limited	Contract Completed
GCMS-11632	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013	All Island	JMD	625,134,861.78	JMD	137,858,313.88	Carlong Publisher's (Caribbean) Limited	Contract Completed
GCMS-11652	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013	All Island	JMD	625,134,861.78	JMD	21,674,780.45	Sangster's Book Stores Limited	Contract Completed
GCMS-11672	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013	All Island	JMD	625,134,861.78	JMD	251,391,123.48	Kingston Bookshop Limited	Contract Completed
GCMS-11692	Ministry of Education	Ministry of Education	National Textbook Loan Scheme 2012-2013	All Island	JMD	625,134,861.78	JMD	96,814,670.00	Book Wizard Limited	Contract Completed
GCMS-2721	Ministry of Education	Ministry of Education	Programme for Alternative Student Support (PASS)	All Island	JMD	9,000,000.00	JMD	-	Family & Parenting Centre (c/o Dr. Beverly Scott)	Contract Completed
GCMS-11272	Ministry of Education	Ministry of Education	Programme for Alternative Student Support (PASS)	All Island	JMD	9,000,000.00	JMD	-	Ms. Jhanille Brooks	Contract Completed

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-11292	Ministry of Education	Ministry of Education	Provision of Psychosocial Services to Students with Psychosocial Challenges	All Island	JMD	9,000,000.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-11782	Ministry of Education	Ministry of Education	Provision of Security Services	Kingston	JMD	70,000,000.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-11772	Ministry of Education	Ministry of Education	Wide Area Network Link to all Regional Offices	All Island	USD	289,157.12	USD	204,120.00	Cable and Wireless Jamaica Limited	Contract Completed
GCMS-11302	Ministry of Education	Moneague College	Security Services	St. Ann	JMD	20,250,000.00	JMD	19,440,000.00	Acid Security Services Ltd	Contract Being Executed / Implemented
GCMS-5362	Ministry of Education	Montego Bay Community College	Architectural Consulting Services	St. James	JMD	-	JMD	-	APEC Consultants Limited	Contract Being Executed / Implemented
GCMS-11622	Ministry of Education	Nutrition Products Limited	External Audit Services	Kingston	JMD	7,093,125.00	JMD	2,800,000.00	Deloitte and Touche	Contract Being Executed / Implemented
GCMS-11842	Ministry of Education	Nutrition Products Limited	Provision of Janitorial Services	Kingston	JMD	7,260,000.00	JMD	6,492,554.16	Shirlhome Chemical Corporation Limited	Contract Completed
GCMS-11852	Ministry of Education	Nutrition Products Limited	Security Services 2011 (Kingston, St. Mary and Westmoreland Plant)	All Island	JMD	44,323,461.00	JMD	34,081,200.00	Knightsman Limited	Contract Being Executed / Implemented
GCMS-11712	Ministry of Education	Overseas Examination Commission	External Audit Services (2009-2012)	Kingston	JMD	1,000,000.00	JMD	1,978,105.00	C.R. Hylton & Company	Contract Completed
GCMS-11702	Ministry of Education	Overseas Examination Commission	Supply and Installation of Accounting software	Kingston	JMD	2,600,000.00	JMD	-	N/A	Project Aborted
GCMS-12062	Ministry of Education	University of Technology, Jamaica	Provision of Janitorial Services 2011-2012	Kingston	JMD	9,165,700.08	JMD	8,265,101.28	Floors Unlimited Limited	Contract Completed
GCMS-12222	Ministry of Education	University of Technology, Jamaica (UTECH)	The Provision of Security Guard Services	Kingston	JMD	102,000,000.00	JMD	149,754,976.00	Sentry Security Services	National Contracts Commission (NCC) Endorsement Granted
GCMS-1221	Ministry of Education / Ministry of Youth, Sports and Culture	Ministry of Education / Ministry of Youth, Sports and Culture	Electronic Youth Programmatic Inventory & Gap Analysis	All Island	USD	60,240.00	JMD	11,198,000.00	Centre for Leadership and Governance (UWI)	Contract Completed
GCMS-11222	Ministry of Education / Ministry of Youth, Sports and Culture	Ministry of Education / Ministry of Youth, Sports and Culture	Redesign of the NYS Corps Curriculum	All Island	USD	300,000.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-2151	Ministry of Energy and Mining	Jamaica Bauxite Mining Limited	Insurance Placement	St. Ann	JMD	-	JMD	3,298,675.00	Allied Insurance Brokers Limited	Contract Being Executed / Implemented
GCMS-9102	Ministry of Energy and Mining	Petrojam Limited	Architectural and Associated Consulting Services	St. James	JMD	4,531,250.00	JMD	4,462,500.00	APEC Consultants	Contract Being Executed / Implemented
GCMS-9152	Ministry of Energy and Mining	Petrojam Limited	Back Pressure Control System - HFO Supply	Kingston	USD	34,500.00	JMD	2,167,567.72	Powergen Co. Ltd.	Contract Completed
GCMS-9162	Ministry of Energy and Mining	Petrojam Limited	Bunkering Services	Kingston	JMD	24,318,234.80	JMD	25,177,817.60	Quality Plus Contracting Company Limited	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9142	Ministry of Energy and Mining	Petrojam Limited	Cable and Electrical Materials - Pump P-66 A/B Relocation	Kingston	USD	132,077.50	USD	88,431.90	Gaffney-Kroese	Contract Completed
GCMS-9502	Ministry of Energy and Mining	Petrojam Limited	Custom Brokerage Services	Kingston St. James	JMD	20,997,000.00	JMD	24,427,600.00	A.E. Parnell & Company Ltd	Contract Being Executed / Implemented
GCMS-2981	Ministry of Energy and Mining	Petrojam Limited	Disposal of Garbage	All Island	JMD	6,641,328.04	JMD	4,732,588.32	Minott Janitorial Services Limited	Contract Being Executed / Implemented
GCMS-9122	Ministry of Energy and Mining	Petrojam Limited	Feasibility Studies & Detailed Engineering Design for Multi-Purpose Dock	Kingston	JMD	54,027,015.00	JMD	-	N/A	Submission sent to Sector Committee for review
GCMS-9232	Ministry of Energy and Mining	Petrojam Limited	Group Health and Group Life	Kingston	JMD	21,500,000.00	JMD	8,481,743.00	Guardian Life Limited	Contract Being Executed / Implemented
GCMS-9212	Ministry of Energy and Mining	Petrojam Limited	Group Health and Group Life	Kingston	JMD	54,940,776.00	JMD	41,195,196.00	Sagicor Insurance	Contract Being Executed / Implemented
GCMS-2891	Ministry of Energy and Mining	Petrojam Limited	Industrial Vertical Metal Cutting Bandsaw	Kingston	USD	71,316.57	USD	57,865.10	Champion Industrial Equipment and Supplies Limited	Contract Completed
GCMS-9092	Ministry of Energy and Mining	Petrojam Limited	Laundering Services for Fire Retardant Clothing	Kingston	JMD	6,247,513.92	JMD	6,001,630.00	Supercleaners Drycleaners & Launderers Limited	Contract Being Executed / Implemented
GCMS-9082	Ministry of Energy and Mining	Petrojam Limited	New Laboratory Building - Electrical Installation	Kingston	JMD	-	JMD	-	N/A	Procurement Committee Approval Pending
GCMS-2921	Ministry of Energy and Mining	Petrojam Limited	Petroleum Haulage Contract	All Island	JMD	-	JMD	-	N/A	Contract Not Yet Signed
GCMS-9532	Ministry of Energy and Mining	Petrojam Limited	Plant Maintenance Services	All Island	JMD	49,389,450.24	JMD	48,018,131.00	Powergen Limited	Contract Being Executed / Implemented
GCMS-6401	Ministry of Energy and Mining	Petrojam Limited	Provision of Labour to Perform Plant Maintenance Services	All Island	JMD	49,389,450.24	JMD	48,018,131.20	PowerGen Limited	Contract Being Executed / Implemented
GCMS-1051	Ministry of Energy and Mining	Petrojam Limited	Servicing and Inspecting the Fire Water System	Kingston	JMD	29,298,275.61	JMD	28,599,585.00	Quality Plus Contracting Company Limited	Contract Being Executed / Implemented
GCMS-9132	Ministry of Energy and Mining	Petrojam Limited	Servicing and Inspecting the Fire Water System	Kingston	JMD	13,133,333.33	JMD	13,635,288.60	Commercial Welding and Maintenance Limited	Contract Completed
GCMS-9522	Ministry of Energy and Mining	Petrojam Limited	Ships Handling Services	Kingston	JMD	134,037,000.00	JMD	109,491,541.00	A.E. Parnell & Company Limited	Contract Being Executed / Implemented
GCMS-951	Ministry of Energy and Mining	Petrojam Limited	Supply of Carbon Steel Pipes and Pipe Fittings - 60,000 BBL Tank	Kingston	JMD	24,985,924.00	USD	197,300.65	Deryck A. Gibson	Project On Hold
GCMS-9112	Ministry of Energy and Mining	Petrojam Limited	Supply of Fire Retardant Coveralls	Kingston	USD	248,458.98	USD	323,690.46	Bell Communications Limited	Contract Completed
GCMS-3011	Ministry of Energy and Mining	Petrojam Limited	Supply of Prefilter Vessel for Naphtha Services	Kingston	JMD	3,300,000.00	USD	28,701.25	Solares Florida Corporation	Contract Completed

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9262	Ministry of Energy and Mining	Petrojam Limited	Supply of Signs and Signage	Kingston St. James	JMD	8,200,650.00	JMD	5,339,020.00	Print Big Limited	Contract Being Executed / Implemented
GCMS-1311	Ministry of Finance	Bank of Jamaica	Consultancy Services - Structural Repairs to Tower	Kingston	JMD	3,500,000.00	JMD	6,362,907.00	Jentech Consultants Limited	Contract Being Executed / Implemented
GCMS-1341	Ministry of Finance	Bank of Jamaica	Insurance Placement	Kingston	JMD	72,500,000.00	JMD	53,243,263.11	Marathon Insurance Brokers Limited	Contract Being Executed / Implemented
GCMS-1271	Ministry of Finance and Planning	Bank of Jamaica	Internet Service Provider	Kingston	JMD	14,706,000.00	JMD	4,572,841.50	Cable & Wireless Jamaica Limited t/a LIME	Contract Being Executed / Implemented
GCMS-9342	Ministry of Finance and Planning	Bank of Jamaica	Janitorial and Related Services	Kingston	JMD	48,364,718.00	JMD	-	N/A	Close of Tender Pending
GCMS-9332	Ministry of Finance and Planning	Bank of Jamaica	Laundering Services	Kingston	JMD	25,551,188.00	JMD	-	N/A	Close of Tender Pending
GCMS-9432	Ministry of Finance and Planning	Bank of Jamaica	Printing of Annual Reports 2009 and 2010	Kingston	JMD	2,000,000.00	JMD	2,070,446.84	Xpress Litho Limited	Contract Being Executed / Implemented
GCMS-9412	Ministry of Finance and Planning	Bank of Jamaica	Printing of Quarterly Monetary Policy Report 2010 and 2011	Kingston	JMD	3,600,000.00	JMD	3,584,815.32	Xpress Litho Limited	Project On Hold
GCMS-3621	Ministry of Finance and Planning	Bank of Jamaica	Rental of Sanitary Bins 2011-2014	Kingston	JMD	2,000,000.00	JMD	1,724,151.40	Clean-San Services Limited	Contract Being Executed / Implemented
GCMS-9352	Ministry of Finance and Planning	Bank of Jamaica	Supply and Installation of Motorized Roller Grille and/or Fire Rated Overhead Rolling Door	Kingston	JMD	9,540,211.00	JMD	-	N/A	Close of Tender Pending
GCMS-11732	Ministry of Finance and Planning	Betting Gaming and Lotteries Commission	Consultant for Architectural Services	Kingston	JMD	-	JMD	5,700,000.00	National Works Agency	Contract Being Executed / Implemented
GCMS-12092	Ministry of Finance and Planning	Development Bank of Jamaica	Consultants to Identify Suitable Operators for Beachfront Properties Owned by the Government of Jamaica	All Island	JMD	-	JMD	10,710,000.00	PricewaterhouseCoopers	Contract Being Executed / Implemented
GCMS-12102	Ministry of Finance and Planning	Development Bank of Jamaica	Consultants to Identify Suitable Operators for Local Attractions Owned by the Government of Jamaica	All Island	JMD	-	JMD	29,342,355.00	Deloitte & Touche	Contract Being Executed / Implemented
GCMS-12822	Ministry of Finance and Planning	Financial Services Commission	Consultancy For The Procurement of Goods For A Virtual Server Solution For the Financial Services Commission	Kingston	JMD	9,500,000.00	USD	82,383.07	Innovative Corporate Solutions Company Limited	Procuring Entity Awaiting Delivery of the Procured Items
GCMS-12252	Ministry of Finance and Planning	Financial Services Commission	Electronic Document & Records Management System	Kingston	JMD	30,000,000.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-12832	Ministry of Finance and Planning	Financial Services Commission	Project Management Services for the Renovation of its 2nd 3rd and part of 4th Floor	Kingston	JMD	1,704,000.00	JMD	4,105,500.00	Complete Development Solutions Limited	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-12412	Ministry of Finance and Planning	Financial Services Commission	Provision of HotSite Services 2010	Kingston	USD	120,000.00	USD	243,863.00	Digicel	Contract Being Executed / Implemented
GCMS-12132	Ministry of Finance and Planning	Fiscal Services Limited	Procurement for the Provision of External Audit Services 2011-2014	Kingston	JMD	8,666,000.00	JMD	4,675,158.00	PricewaterhouseCoopers	Contract Being Executed / Implemented
GCMS-11802	Ministry of Finance and Planning	Fiscal Services Limited	Procurement for the Provision of Janitorial Services 2011-2013	Kingston	JMD	3,359,032.08	JMD	4,399,668.00	Floors Unlimited Limited	Contract Being Executed / Implemented
GCMS-11452	Ministry of Finance and Planning	Fiscal Services Limited	Procurement for the Provision of Private Security Guard Services 2011 - 2014	Kingston	JMD	23,891,116.60	JMD	22,776,219.00	Guardsman Limited	Contract Being Executed / Implemented
GCMS-12122	Ministry of Finance and Planning	Fiscal Services Limited	Procurement for the Provision of Staff Transportation Service 2012 - 2014	Kingston	JMD	3,800,000.00	JMD	3,975,840.00	Jamaica Union of Traveller Association (JUTA)	Contract Being Executed / Implemented
GCMS-11642	Ministry of Finance and Planning	Fiscal Services Limited	Procurement for the Supply of Prime Rated Generator Set for Jamaica Customs - NMIA	Kingston	JMD	10,900,000.00	USD	107,141.85	Danem Engineers Limited	Contract Being Executed / Implemented
GCMS-12732	Ministry of Finance and Planning	Jamaica Customs Department	Procurement for the Provision of Insurance Placement 2012 -2013	Kingston	JMD	-	JMD	2,810,859.67	CGM Gallagher Insurance Brokers Jamaica Limited	Contract Being Executed / Implemented
GCMS-12682	Ministry of Finance and Planning	Jamaica Deposit Insurance Company	Procurement for the Provision of Private Security Services 2011 - 2014	Kingston	JMD	13,279,104.00	JMD	13,621,657.50	Guardsman Limited	Contract Being Executed / Implemented
GCMS-8122	Ministry of Finance and Planning	Jamaica Deposit Insurance Company	Redesigning of JDIC Website	Kingston	JMD	750,000.00	JMD	1,281,083.70	Panmedia Limited	Contract Completed
GCMS-12972	Ministry of Finance and Planning	Jamaica Deposit Insurance Corporation	Insurance Placement 2011-2012	Kingston	JMD	3,464,873.00	JMD	2,083,621.00	Marathon Insurance Brokers Jamaica Limited	Contract Being Executed / Implemented
GCMS-12952	Ministry of Finance and Planning	Jamaica Deposit Insurance Corporation	Provision of External Auditing Services	Kingston	JMD	2,744,856.00	JMD	4,502,440.20	PricewaterhouseCoopers	Contract Being Executed / Implemented
GCMS-11912	Ministry of Finance and Planning	Ministry of Finance and Planning	Electronic Document Management and Imaging System	Kingston	USD	450,000.00	JMD	389,995.00	XSOMO International Limited	Contract Being Executed / Implemented
GCMS-13072	Ministry of Finance and Planning	Ministry of Finance and Planning	Government Employees Administrative Services Only Health Scheme (GEASO)-Year 1 (2012-2013)	All Island	JMD	-	JMD	8,067,060.00	Guardian Life Limited	Contract Being Executed / Implemented
GCMS-11902	Ministry of Finance and Planning	Ministry of Finance and Planning	Janitorial and Related Services 2010	Kingston	JMD	18,720,000.00	JMD	18,777,480.00	Minott Janitorial Services	Contract Completed
GCMS-11752	Ministry of Finance and Planning	Ministry of Finance and Planning	Provision of Janitorial and Related Services	Kingston	JMD	29,000,000.00	JMD	22,388,788.00	Hi-Tech Chemicals Limited	Contract Being Executed / Implemented
GCMS-11882	Ministry of Finance and Planning	Ministry of Finance and Planning	Security Services 2010	Kingston	JMD	49,000,000.00	JMD	33,862,800.00	King Alarm Systems	Contract Completed
GCMS-11742	Ministry of Finance and Planning	National Export-Import Bank of Jamaica Limited	Security Services	Kingston	JMD	9,500,000.00	JMD	9,289,752.00	Ranger Protection and Security Services	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-12702	Ministry of Finance and Planning	Students' Loan Bureau	Consultancy Services for the Review and Assessment of the SLB's Current and Proposed Business Model	Kingston	JMD	5,000,160.00	JMD	6,713,000.00	PricewaterhouseCoopers	Contract Completed
GCMS-13182	Ministry of Finance and Planning	Students' Loan Bureau	Independent Auditing Services (2011-2012)	Kingston	JMD	8,500,000.00	JMD	6,600,000.00	KPMG	Contract Completed
GCMS-8992	Ministry of Finance and Planning	Tax Administration Jamaica	Procurement of Computer Systems	Kingston	USD	88,110.00	USD	51,258.35	Fujitsu Caribbean Jamaica Ltd.	Contract Completed
GCMS-9002	Ministry of Finance and Planning	Tax Administration Jamaica	Procurement of Computer Systems	Kingston	USD	34,500.00	USD	23,043.75	Fujitsu Caribbean Jamaica Ltd.	Contract Completed
GCMS-9012	Ministry of Finance and Planning	Tax Administration Jamaica	Procurement of Computer Systems	Kingston	USD	27,750.00	USD	17,762.25	MediaNet Limited	Contract Completed
GCMS-9022	Ministry of Finance and Planning	Tax Administration Jamaica	Procurement of Computer Systems	Kingston	USD	7,312.00	USD	5,746.40	MediaNet Limited	Contract Completed
GCMS-9032	Ministry of Finance and Planning	Tax Administration Jamaica	Procurement of Computer Systems	Kingston	USD	51,900.00	USD	42,658.38	Fujitsu Caribbean Jamaica Ltd	Contract Completed
GCMS-11922	Ministry of Finance and Planning	Tax Administration Jamaica	Provision of Security Services Lots 1-7	All Island	JMD	81,900,000.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-9382	Ministry of Finance and the Public Service	Accountant General's Department	Janitorial Service	Kingston	JMD	5,463,042.24	JMD	4,606,517.76	Floors Unlimited Limited	Contract Being Executed / Implemented
GCMS-9882	Ministry of Finance and the Public Service	Bank of Jamaica	Catering Services	Kingston	JMD	121,000,000.00	JMD	46,820,812.50	Chung's Catering Services Limited	Contract Completed
GCMS-9462	Ministry of Finance and the Public Service	Bank of Jamaica	Maintenance of PBX System	Kingston	JMD	4,600,000.00	JMD	2,017,710.00	Cable & Wireless Jamaica Limited T/A Lime	Contract Being Executed / Implemented
GCMS-6261	Ministry of Finance and the Public Service	Bank of Jamaica	Request for Proposals - Scanners	Kingston	JMD	1,000,000.00	JMD	1,010,311.70	Illuminat Jamaica Ltd	Contract Completed
GCMS-6281	Ministry of Finance and the Public Service	Bank of Jamaica	Request for Proposal - Personal Computer	Kingston	JMD	5,500,000.00	JMD	5,546,294.37	Innovative Corporate Solutions Limited	Contract Completed
GCMS-6271	Ministry of Finance and the Public Service	Bank of Jamaica	Request for Proposal - Notebook Computers	Kingston	JMD	4,600,000.00	JMD	4,962,847.34	Fujitsu Caribbean Jamaica Limited	Contract Completed
GCMS-6251	Ministry of Finance and the Public Service	Bank of Jamaica	Request for Proposal - Servers	Kingston	JMD	5,000,000.00	JMD	2,351,200.62	Illuminat (Jamaica) Limited	Contract Completed
GCMS-9422	Ministry of Finance and the Public Service	Bank of Jamaica	Statistical Digest 2010 and 2011	Kingston	JMD	8,000,000.00	JMD	6,939,100.80	Xpress Litho Limited	Contract Being Executed / Implemented
GCMS-9402	Ministry of Finance and the Public Service	Bank of Jamaica	Water Treatment Services for Cooling Towers	Kingston	JMD	10,000,000.00	JMD	15,591,504.58	Chem Quip Water Treatment Limited	Contract Being Executed / Implemented
GCMS-9982	Ministry of Finance and the Public Service	Development Bank of Jamaica	Auditing Services	Kingston	JMD	20,330,000.00	JMD	21,721,000.00	KPMG	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-11792	Ministry of Finance and the Public Service	Fiscal Services Limited	Procurement for Integrated Video Surveillance and Access Control System - RFP NF2010	Kingston	JMD	19,500,000.00	USD	296,297.48	Sitewatch Electronic Security Limited	Contract Completed
GCMS-13282	Ministry of Health	Child Development Agency	Janitorial Services (2010-2012)	Kingston	JMD	1,400,000.00	JMD	1,333,320.00	Minott Janitorial Services Limited	Contract Completed
GCMS-12892	Ministry of Health	Ministry of Health	Consulting Firm to Conduct Quality Systems Audit Among Regional Medical Health Laboratories	All Island	JMD	-	JMD	-	N/A	Procurement Opportunity Withdrawn
GCMS-12932	Ministry of Health	Ministry of Health	Procurement of Audit Services for Bellevue Hospital	Kingston	JMD	5,000,000.00	JMD	10,397,200.00	Trevor Hamilton and Associates Centre for Excellence	Contract Being Executed / Implemented
GCMS-13162	Ministry of Health	National Family Planning Board	Procurement for the Provision of Janitorial Services	Kingston	JMD	830,000.00	JMD	783,025.80	Minott Janitorial Services Limited	Contract Being Executed / Implemented
GCMS-12712	Ministry of Health	National Health Fund	Procurement for the Supply of Pharmaceutical Preparations 2012-2014	Kingston	JMD	3,596,731,834.35	JMD	3,310,997,631.20	Multiple Contractors	Contract Being Executed / Implemented
GCMS-12552	Ministry of Health	National Health Fund	Procurement of Medical Sundries 2012 - 2013	Kingston	JMD	610,842,409.38	JMD	534,868,394.94	Thirteen (13) Contractors were successful	Contract Being Executed / Implemented
GCMS-12032	Ministry of Health	South East Regional Health Authority	Procurement and Installation of Non-Critical Equipment for Spanish Town Hospital (Package 4- Wheelchairs)	St. Catherine	USD	4,320.00	JMD	313,608.00	Cari-Med Limited	Contract Completed
GCMS-12002	Ministry of Health	South East Regional Health Authority	Procurement and Installation of Non-Critical Equipment for Spanish Town Hospital (Package 1- Narcotics Cabinet)	St. Catherine	USD	1,308.00	JMD	94,445.34	Uni-Med Health Care	Contract Completed
GCMS-12012	Ministry of Health	South East Regional Health Authority	Procurement and Installation of Non-Critical Equipment for Spanish Town Hospital (Package 2 - Stainless Steel Trolleys)	St. Catherine	USD	400.00	JMD	62,088.00	Cari-Med Limited	Procuring Entity Awaiting Delivery of the Procured Items
GCMS-12022	Ministry of Health	South East Regional Health Authority	Procurement and Installation of Non-Critical Equipment for Spanish Town Hospital (Package 3 - Stretchers)	St. Catherine	USD	55,200.00	JMD	6,361,800.00	Donemar Limited	Contract Completed
GCMS-12042	Ministry of Health	South East Regional Health Authority	Procurement and Installation of Non-Critical Equipment for Spanish Town Hospital (Package 5- Examination Lamps)	St. Catherine	USD	4,950.00	JMD	651,882.00	KMP Maintenance Services	Contract Completed
GCMS-12052	Ministry of Health	South East Regional Health Authority	Procurement and Installation of Non-Critical Equipment for Spanish Town Hospital (Package 6- Backboards)	St. Catherine	USD	1,440.00	JMD	135,720.00	Cari-Med Limited	Procuring Entity Awaiting Delivery of the Procured Items

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-12152	Ministry of Health	South East Regional Health Authority	Security Services for Three Years at Spanish Town Hospital, St. Catherine Health Department and St. Jago Health Centre	St. Catherine	JMD	130,000,000.00	JMD	-	N/A	Pre-Tender Stage
GCMS-12212	Ministry of Health	University Hospital of the West Indies	Supply and Installation of Computed Tomography (CT) Scanner	Kingston	USD	550,000.00	USD	646,944.00	Arel Ltd.	Procuring Entity Awaiting Delivery of the Procured Items
GCMS-13242	Ministry of Health	University Hospital of the West Indies (UHWI)	Grounds Maintenance Services	Kingston	JMD	10,000,000.00	JMD	10,081,749.36	Milestone Environmental Limited	Contract Being Executed / Implemented
GCMS-13252	Ministry of Health	University Hospital of the West Indies (UHWI)	Laundry Services	Kingston	JMD	120,000,000.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-13232	Ministry of Health	University Hospital of the West Indies (UHWI)	Private Security Services	Kingston	JMD	240,000,000.00	JMD	250,582,125.00	Marksman Limited	Contract Being Executed / Implemented
GCMS-11322	Ministry of Health	University Hospital of the West Indies (UHWI)	Procurement of Dietary & Catering Services	Kingston	JMD	195,000,000.00	JMD	-	N/A	Pre-Tender Stage
GCMS-12232	Ministry of Health	University Hospital of the West Indies (UHWI)	Supply of Medical Equipment	Kingston	JMD	53,140,000.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-13212	Ministry of Health	University Hospital of the West Indies (UHWI)	Supply of Microscopes	Kingston	JMD	7,000,000.00	JMD	7,888,283.43	Consumables Direct Sales Limited	Contract Being Executed / Implemented
GCMS-5102	Ministry of Health	Western Regional Health Authority	Cleaning and Portering Service	St. James	JMD	338,581,614.40	JMD	291,982,199.90	Milestone Environmental Limited	Contract Being Executed / Implemented
GCMS-8782	Ministry of Health	Western Regional Health Authority	Security Services	St. James Westmoreland	JMD	52,811,382.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-8752	Ministry of Health	Western Regional Health Authority	Supply of Chemistry Reagents	St. James	JMD	55,500,000.00	JMD	60,460,120.80	Lasco Distributors/Roche Diagnostics Limited	Contract Being Executed / Implemented
GCMS-3261	Ministry of Health	Western Regional Health Authority	Supply of Haematology Reagents & Analyzers	St. James	JMD	42,752,430.00	JMD	56,036,440.02	Lasco Distributors Limited/Roche Diagnostics	Contract Being Executed / Implemented
GCMS-8772	Ministry of Health	Western Regional Health Authority	Supply of Medical Gases	St. James	JMD	173,767,814.93	JMD	-	N/A	Cabinet Approval Pending
GCMS-8792	Ministry of Health	Western Regional Health Authority	Supply of Steam Operated Sterilizer	Westmoreland	JMD	5,000,000.00	JMD	-	Industrial and Technical Supplies (Ja.) Ltd.	Contract Being Executed / Implemented
GCMS-871	Ministry of Housing, Environment, Water and Local Government	National Land Agency	Procurement of Three (3) Vehicles	Kingston	JMD	8,335,489.88	JMD	2,612,328.22	Toyota Jamaica Limited	Contract Completed
GCMS-2371	Ministry of Housing, Environment, Water and Local Government	National Land Agency	Provision of Janitorial Services at Surveys & Mapping Division and Land Titles Division	Kingston	JMD	14,575,834.40	JMD	9,581,524.89	Hi-Tech Chemicals Limited	Contract Being Executed / Implemented
GCMS-10902	Ministry of Housing, Environment, Water and Local Government	Rural Water Supply Limited	Land/Engineering Surveying Services	St. Elizabeth	JMD	1,354,000.00	JMD	-	N/A	Evaluation of tenders pending

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-10912	Ministry of Housing, Environment, Water and Local Government	Rural Water Supply Limited	Land/Engineering Surveying Services	Trelawny	JMD	907,000.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-10922	Ministry of Housing, Environment, Water and Local Government	Rural Water Supply Limited	Land/Engineering Surveying Services	St. Ann	JMD	1,536,800.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-10932	Ministry of Housing, Environment, Water and Local Government	Rural Water Supply Limited	Land/Engineering Surveying Services	Manchester	JMD	1,292,200.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-12332	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	Architectural Services	Kingston	JMD	4,500,000.00	JMD	4,125,000.00	Apec Consultants Limited	Contract Being Executed / Implemented
GCMS-12282	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	Canteen Concessionaire	Kingston	JMD	15,192,000.00	JMD	19,240,000.00	B & E Caterers & Restaurant Limited	Contract Being Executed / Implemented
GCMS-12272	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	Procurement of VOIP - Telephony System	Kingston	JMD	13,300,000.00	USD	123,087.39	Illuminat (Jamaica) Limited	Contract Being Executed / Implemented
GCMS-12262	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	Provision of Janitorial Services	Kingston	JMD	10,000,000.00	JMD	7,865,838.48	Milestone Environmental Limited	Contract Being Executed / Implemented
GCMS-12302	Ministry of Industry, Investment and Commerce	Bureau of Standards Jamaica	Security Services	Kingston	JMD	15,000,000.00	JMD	22,158,000.00	Marksman Limited	Contract Being Executed / Implemented
GCMS-12312	Ministry of Industry, Investment and Commerce	Factories Corporation of Jamaica	Procurement for Group Health Insurance 2010 - 2013	Kingston	JMD	-	JMD	3,731,220.00	Caribbean Assurance Brokers Limited	Contract Being Executed / Implemented
GCMS-12742	Ministry of Industry, Investment and Commerce	Jamaica Promotions Corporation (JAMPRO)	Janitorial and Ground Maintenance Services	Kingston	JMD	8,600,000.00	JMD	9,798,256.80	Manpower & Maintenance Services Limited	Contract Being Executed / Implemented
GCMS-12762	Ministry of Industry, Investment and Commerce	Jamaica Promotions Corporation (JAMPRO)	Provision of Auditing Services	Kingston	JMD	4,200,000.00	JMD	3,404,500.00	KPMG Chartered Accountants	Contract Being Executed / Implemented
GCMS-12842	Ministry of Industry, Investment and Commerce	Jamaica Promotions Corporation (JAMPRO)	Security and Protection Services	Kingston	JMD	10,157,400.00	JMD	9,341,280.00	Atlas Protection Limited	Contract Being Executed / Implemented
GCMS-7442	Ministry of Industry, Investment and Commerce	Micro Investment Development Agency	Debt Recovery Services	All Island	JMD	-	JMD	-	N/A	No Tenders Received

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-12502	Ministry of Labour and Social Security	Golden Age Home	Framework Agreement for the Provision of Undertaker Services (Cost per body) 2011-2014	Kingston	JMD	8,195.00	JMD	8,195.00	Braithwaite Funeral Home	Contract Being Executed / Implemented
GCMS-12422	Ministry of Labour and Social Security	Golden Age Home	Procurement for Canteen Concessionaire	Kingston	JMD	35,000,000.00	JMD	-	Golden Age Home Kitchens Limited	Contract Being Executed / Implemented
GCMS-11522	Ministry of Labour and Social Security	Ministry of Labour and Social Security	The Provision of Impact Evaluation of P.A.T.H	All Island	USD	800,000.00	USD	593,350.00	Saniget Solutions	Contract Completed
GCMS-12722	Ministry of Local Government and Community Development	Jamaica Fire Brigade	Supply of Computers, Computer Software and Accessories (JFB/11/Vol 6)	Kingston	JMD	6,059,302.06	JMD	3,927,343.86	Unicorp Limited	Contract Completed
GCMS-12862	Ministry of Local Government and Community Development	Manchester Parish Council	Installation of a Solar and Wind Energy System at the Administrative Office of the Manchester Parish Council	Manchester	JMD	4,897,682.00	JMD	5,924,230.76	Isratech Jamaica Limited	Contract Completed
GCMS-11512	Ministry of Local Government and Community Development	Ministry of Local Government & Community Development	Procurement of Computer Software Solution	Kingston	JMD	-	JMD	-	N/A	Project Aborted
GCMS-11972	Ministry of Local Government and Community Development	St. Ann Parish Council	Janitorial Services for the St. Ann's Bay and Ocho Rios Markets	St. Ann	JMD	-	JMD	4,761,962.40	Hi-Tech Chemicals	Contract Being Executed / Implemented
GCMS-12922	Ministry of Local Government and Community Development	Westmoreland Parish Council	Provision of Security Services for Savanna-la-Mar Infirmary and the Council's Road & Works Department 2012 - 2015	Westmoreland	JMD	8,453,402.88	JMD	8,320,416.00	Guardsman Limited	Contract Being Executed / Implemented
GCMS-12812	Ministry of National Security	Passport, Immigration & Citizenship Agency	Procurement for the Provision of Janitorial Services (PICA-JSS10/11)	Kingston	JMD	3,200,000.00	JMD	3,266,842.92	Manpower and Maintenance Services Limited	Contract Being Executed / Implemented
GCMS-12772	Ministry of National Security	Passport, Immigration & Citizenship Agency	Procurement for the Provision of Security Guard Services (PICA-SGS10/11)	Kingston	JMD	36,000,000.00	JMD	38,837,743.92	Vanguard Security Guard Services	Contract Being Executed / Implemented
GCMS-12792	Ministry of National Security	Passport, Immigration & Citizenship Agency	Procurement for the Supply and Implementation of an Accrual-Based Accounting Software Package (PICA-AP10/11)	Kingston	JMD	4,500,000.00	JMD	5,837,552.10	Port Computer Services Limited (Advantum)	Contract Being Executed / Implemented
GCMS-12802	Ministry of National Security	Passport, Immigration & Citizenship Agency	Procurement of a VOIP Telephony System (PICA-ICTVOIP10/11)	Kingston	JMD	10,000,000.00	JMD	10,401,226.08	IBM World Trade Corporation	Contract Being Executed / Implemented
GCMS-11662	Ministry of Science, Technology, Energy and Mining	E-Learning Jamaica Company Limited	Procurement for the Supply of Computer Security Locks	All Island	USD	700,000.00	USD	324,414.55	MediaNet Limited	Contract Completed
GCMS-12112	Ministry of Science, Technology, Energy and Mining	E-Learning Jamaica Company Limited	Procurement of Educational Software - Extended Contract (Original Contract Sum: US\$116,655.00)	All Island	JMD	-	USD	145,438.59	KBC Learning	Contract Completed

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9942	Ministry of Science, Technology, Energy and Mining	Electoral Office of Jamaica	Security Services	Kingston	JMD	22,342,526.40	JMD	-	N/A	National Contracts Commission (NCC) Endorsement Pending
GCMS-11572	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Supply and Installation of 3,700 Square Metres of Solar Control Film at GOJ Facilities	Kingston	JMD	13,854,576.00	JMD	14,597,720.70	3M Inter-America Incorporation	Contract Being Executed / Implemented
GCMS-12072	Ministry of Science, Technology, Energy and Mining	Ministry of Science, Technology, Energy and Mining	Tender for Placement Agent for the Jamaica Gas Trust (RFP#2012/L001)	Kingston	JMD	-	JMD	-	N/A	Project Aborted
GCMS-12882	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Grounds Maintenance Services (2010-2012)	Kingston	JMD	36,888,000.00	JMD	38,778,000.00	Global Management Services	Contract Completed
GCMS-12912	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Procurement of Architectural and Associated Consulting Services for Petroleum Testing Laboratory	Kingston	JMD	13,500,000.00	JMD	10,500,000.00	MSR Design Studio	Contract Being Executed / Implemented
GCMS-12902	Ministry of Science, Technology, Energy and Mining	Petrojam Limited	Procurement of Janitorial Services 2009-2012	Kingston	JMD	24,427,056.32	JMD	14,713,785.84	Minott Janitorial Services	Contract Completed
GCMS-13042	Ministry of Science, Technology, Energy and Mining	Petroleum Company of Jamaica Limited	Provision of Janitorial Services (2010-2012)	Kingston	JMD	-	JMD	2,730,000.00	OHS Trading Company limited	Contract Completed
GCMS-11942	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Expression of Interest for Consulting Services- Biomass Assessment	Kingston	USD	60,000.00	USD	60,000.00	Energy Consulting Services, SA	Contract Being Executed / Implemented
GCMS-12782	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Insurance Placement - Petroleum Corporation of Jamaica (PCJ) and Petroleum Company of Jamaica (Petcom) 2010-2013 (3rd year period 2012-2013)	Kingston	JMD	-	JMD	27,182,825.94	Allied Insurance Brokers Limited	Contract Being Executed / Implemented
GCMS-11962	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Provision of External Audit Services	Kingston	JMD	57,000,000.00	JMD	47,980,340.01	PricewaterhouseCoopers	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-11932	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Supply and Implement a Voice Over Internet Protocol Telephone System	Kingston	JMD	10,000,000.00	JMD	7,045,195.15	Illuminat	Final Payment to the Contractor Pending
GCMS-11952	Ministry of Science, Technology, Energy and Mining	Petroleum Corporation of Jamaica (PCJ)	Supply and Installation of One Air Conditioning System for the Accident and Emergency Department at the Annotto Bay Hospital	St. Mary	JMD	4,320,000.00	JMD	4,347,218.32	Geddes Refrigeration Limited	Contract Being Executed / Implemented
GCMS-10682	Ministry of Science, Technology, Energy and Mining	Post and Telecommunications Department	Provision of Canteen Concessionaire Service	Kingston	JMD	-	JMD	-	Diet Centre Jamaica	Contract Being Executed / Implemented
GCMS-9242	Ministry of Science, Technology, Energy and Mining	Post and Telecommunications Department	Provision of Closed User Group (CUG) Services	Kingston	JMD	5,592,600.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-10762	Ministry of Science, Technology, Energy and Mining	Post and Telecommunications Department	Provision of Mail Transportation Services (2010)	All Island	JMD	-	JMD	-	Multiple Contracts (with various contract sums for the respective routes)	Contract Being Executed / Implemented
GCMS-10702	Ministry of Science, Technology, Energy and Mining	Post and Telecommunications Department	Provision of Mail Transportation Services (2011)	All Island	JMD	-	JMD	-	Multiple Contracts (with various contract sums for the respective routes)	Contract Being Executed / Implemented
GCMS-11402	Ministry of Tourism and Entertainment	Devon House Development Company Limited	The Provision of Security Services to the Devon House Heritage Site	Kingston	JMD	16,420,383.75	JMD	-	N/A	Contract Not Yet Signed
GCMS-11552	Ministry of Tourism and Entertainment	Jamaica Tourist Board	Advertising and Public Relations Review 2011 (Advertising - Worldwide)	Overseas	JMD	-	USD	5,850,000.00	DraftFCB	Contract Being Executed / Implemented
GCMS-11542	Ministry of Tourism and Entertainment	Jamaica Tourist Board	Advertising and Public Relations Review 2011 (Public Relations - The Americas)	Overseas	JMD	-	USD	4,980,000.00	Ruder Finn, Inc	Contract Being Executed / Implemented
GCMS-11532	Ministry of Tourism and Entertainment	Jamaica Tourist Board	Advertising and Public Relations Review 2011 (Public Relations - UK, Ireland and Northern Europe)	Overseas	JMD	-	GBP	720,000.00	McCluskey International	Contract Being Executed / Implemented
GCMS-1081	Ministry of Transport and Works	Aeronautical Telecommunications Limited	Cleaning, Treating and Painting of Four (4) Telecommunication Towers	Kingston	JMD	7,000,000.00	JMD	6,797,052.60	Jamaica Electrical Technologies Limited	Contract Completed
GCMS-9562	Ministry of Transport and Works	Aeronautical Telecommunications Limited	Security Services 2010	Kingston Saint Andrew St. James	JMD	16,430,606.40	JMD	17,777,103.75	Knightsman Limited	Contract Being Executed / Implemented
GCMS-10792	Ministry of Transport and Works	Jamaica Civil Aviation Authority	Procurement of Security Services	Kingston	JMD	-	JMD	-	N/A	Project Aborted

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-11282	Ministry of Transport and Works	Jamaica Ultimate Tyre Company Limited	Audit and Tax Services	Kingston	JMD	1,670,000.00	JMD	1,300,000.00	DGS Chartered Accountants Jamaica Limited	Contract Being Executed / Implemented
GCMS-1711	Ministry of Transport and Works	Jamaica Ultimate Tyre Company Limited	Unarmed Security Guard Services (2011-2015)	Kingston	JMD	8,248,500.00	JMD	7,425,000.00	Allied Protection Limited	Contract Being Executed / Implemented
GCMS-1681	Ministry of Transport and Works	Jamaica Urban Transit Company Ltd.	Broadband Data Connectivity over Fibre Optic Cable	St. Catherine	JMD	3,600,000.00	JMD	4,831,033.26	Cable and Wireless Jamaica Limited T/A Lime	Contract Being Executed / Implemented
GCMS-1601	Ministry of Transport and Works	Jamaica Urban Transit Company Ltd.	Procurement of Non-Administrative Staff Uniforms (2011-2013)	St. Catherine	JMD	16,537,500.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-11492	Ministry of Transport and Works and Housing	Housing Agency of Jamaica	Property Management Services	Kingston	JMD	41,021,866.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-12672	Ministry of Transport and Works and Housing	Housing Agency of Jamaica Limited	Special Security Services	Kingston	JMD	4,800,000.00	JMD	1,323,343.75	Quest Security Services Limited	Contract Terminated
GCMS-10082	Ministry of Transport, Works and Housing	Aeronautical Telecommunications Limited	Insurance Placement	Kingston	JMD	-	JMD	4,256,126.00	Marathon Insurance Brokers	Contract Being Executed / Implemented
GCMS-12322	Ministry of Transport, Works and Housing	Jamaica Civil Aviation Authority	Procurement for the Provision of Transportation Services 2011 - 2014	Kingston	JMD	4,800,000.00	JMD	5,420,250.00	Parnad	Contract Being Executed / Implemented
GCMS-10132	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Actuarial Services for Claims Management Services	St. Catherine	JMD	-	JMD	690,000.00	GFRAM Consulting	Contract Completed
GCMS-10152	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Garbage Disposal Services	St. Catherine	JMD	4,351,638.72	JMD	3,656,588.40	Premier Waste Management Limited	Contract Being Executed / Implemented
GCMS-13012	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Insurance Placement (Period 2012-2013)	St. Catherine	JMD	-	JMD	144,066,112.95	Allied Insurance Brokers	Contract Being Executed / Implemented
GCMS-10242	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Office Equipment Technical Services	St. Catherine	JMD	1,124,000.00	JMD	1,531,550.00	Reliable Imaging Supplies & Services	Contract Completed
GCMS-10252	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Office Equipment Technical Services	St. Catherine	JMD	1,872,357.00	JMD	918,600.00	Island Maintenance Services	Contract Being Executed / Implemented
GCMS-10212	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Pest Control Services	St. Catherine	JMD	-	JMD	8,065,520.00	Target Pest Management Co. Ltd.	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-10122	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Provision of Security Guards, Panic Alarms and Armed Response System and Cash -In-Transit Services	Kingston St. Catherine	JMD	91,957,933.00	JMD	139,459,750.00	Guardsman Limited	Contract Being Executed / Implemented
GCMS-10112	Ministry of Transport, Works and Housing	Jamaica Urban Transit Company Ltd.	Sewage Disposal Services	St. Catherine	JMD	3,843,440.00	JMD	3,275,320.00	Allied Cesspool Emptier Limited	Contract Being Executed / Implemented
GCMS-13202	Ministry of Transport, Works and Housing	Ministry of Transport, Works and Housing	Procurement for the Provision of Security Services 2011-2013	Kingston	JMD	8,008,000.00	JMD	8,168,160.00	Sentry Services Security Company Limited	Contract Being Executed / Implemented
GCMS-11862	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	Environmental Impact Assessment - Highway 2000 Phase 2A Section 1	St. Catherine	JMD	5,400,000.00	JMD	6,487,750.00	CL Environmental Company Limited	Final Payment to the Contractor Pending
GCMS-11722	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	Flood Risk Management along Highway 2000 Corridor	All Island	USD	180,000.00	JMD	21,667,520.00	Stanley Consultants Inc	Contract Completed
GCMS-11872	Ministry of Transport, Works and Housing	National Road Operating and Constructing Company (NROCC)	Project to Improve the Livelihoods in the Portmore Causeway Fishing Village Phase 2	St. Catherine	JMD	-	JMD	5,124,000.00	Environmental Solutions Limited	Contract Being Executed / Implemented
GCMS-13332	Ministry of Transport, Works and Housing	National Works Agency	Consulting Services for the Palisadoes Shoreline Protection Works	Kingston	USD	241,849.45	USD	253,130.45	CEAC Solutions Company Limited	Contract Being Executed / Implemented
GCMS-12202	Ministry of Transport, Works and Housing	National Works Agency	Procurement of 600 Traffic Sign Posts (Road Improvement Programme)	Kingston	JMD	6,268,282.50	JMD	4,003,471.24	Gates Trading Limited	Contract Being Executed / Implemented
GCMS-13292	Ministry of Transport, Works and Housing	National Works Agency	The Provision of Consulting Services for the Preparation of a Feasibility Study and Preliminary Design for the South Coastal Highway Development Project	All Island	USD	3,000,000.00	USD	2,698,030.00	Stanley Consultants Inc.	Contract Being Executed / Implemented
GCMS-13302	Ministry of Transport, Works and Housing	NMIA Airports Limited	Procurement for Master Advertising Display Concession - Landside/Non-Terminal	Kingston	USD	50,000.00	USD	50,000.00	National Outdoor Advertising Limited	Contract Being Executed / Implemented
GCMS-13322	Ministry of Transport, Works and Housing	NMIA Airports Limited	Procurement for the Provision of Insurance Placement 2012 - 2015	Kingston	JMD	-	JMD	5,852,141.00	Marathon Insurance Brokers Limited	Contract Being Executed / Implemented
GCMS-13312	Ministry of Transport, Works and Housing	NMIA Airports Limited	Procurement for Waste Management Services	Kingston	JMD	4,600,000.00	JMD	5,212,680.00	Minott Janitorial Services	Contract Being Executed / Implemented
GCMS-10602	Ministry of Transport, Works and Housing	Port Authority of Jamaica	Auditing Services PAJ Subsidiaries	Kingston Saint Andrew St. James	JMD	29,269,250.00	JMD	20,350,711.00	Deloitte & Touche	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-10612	Ministry of Transport, Works and Housing	Port Authority of Jamaica	Delivery and commissioning of a CCTV and Access Control System for Falmouth Cruise Ship Pier	Trelawny	USD	963,333.00	USD	681,827.56	Hawkeye Electronic Security Limited	Contract Being Executed / Implemented
GCMS-10652	Ministry of Transport, Works and Housing	Port Authority of Jamaica	Garbage Collection & Disposal Services at the Kingston Freezone & Portmore Informatics Park	Kingston St. Catherine	JMD	5,188,800.00	JMD	3,910,399.92	Garbage Disposal & Sanitation Systems Limited	Contract Completed
GCMS-10042	Ministry of Transport, Works and Housing	Port Authority of Jamaica	Grounds and Building Maintenance at Montego Bay Free Zone	St. James	JMD	14,932,890.00	JMD	15,515,640.00	Jaric's International Co. Limited	Contract Being Executed / Implemented
GCMS-10812	Ministry of Transport, Works and Housing	Port Authority of Jamaica	Provision of Security Services at Kingston Free Zone Co. Ltd. and Montego Bay Free Zone Co. Ltd.	Kingston St. James	JMD	105,000,000.00	JMD	101,437,314.00	Ranger Protection Security Limited	Contract Being Executed / Implemented
GCMS-10632	Ministry of Transport, Works and Housing	Port Authority of Jamaica	Provision of Security Services for the Port Authority of Jamaica	Kingston Saint Andrew	JMD	44,792,862.94	JMD	49,180,190.16	Atlas Protection Limited	Contract Being Executed / Implemented
GCMS-10532	Ministry of Transport, Works and Housing	Port Authority of Jamaica	Supply and Commissioning of a Wireless Data Network at Kingston Container Terminal	Kingston	USD	381,045.00	JMD	-	N/A	Project On Hold
GCMS-11992	Ministry of Transport, Works and Housing	Ports Security Corps Ltd.	Supply of Uniforms (2011-2013)	All Island	JMD	7,798,800.00	JMD	7,816,350.00	Heffes Sales Company Limited	Contract Being Executed / Implemented
GCMS-12992	Ministry of Transport, Works and Housing	Transport Authority	Procurement for Insurance Placement 2010 - 2013	Kingston	JMD	-	JMD	2,818,006.39	Allied Insurance Brokers Limited	Contract Being Executed / Implemented
GCMS-12962	Ministry of Transport, Works and Housing	Transport Authority	Procurement for the Provision of Security Services - Multiple locations (2010-010)	All Island	JMD	116,823,444.00	JMD	116,892,360.00	Acid Security Limited	Contract Terminated
GCMS-11442	Ministry of Transport, Works and Housing	Transport Authority	Procurement for the Supply of Closed Circuit Television (CCTV) Systems	All Island	JMD	15,000,000.00	JMD	15,374,844.58	Sitewatch Electronic Security Limited	Contract Being Executed / Implemented
GCMS-12942	Ministry of Transport, Works and Housing	Transport Authority	Procurement of Motor Buses (2012-019)	Kingston	JMD	30,000,000.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-11422	Ministry of Transport, Works and Housing	Transport Authority	Tender for Audit Services	Kingston	JMD	1,700,000.00	JMD	-	N/A	Project Aborted
GCMS-9222	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Expression of Interest (EOI) to finance and implement NWC Parish Plan	Kingston	JMD	-	JMD	-	N/A	Procurement Process is Ongoing

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9272	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Expression of Interest - Bailiff Services	Clarendon Kingston Portland St. Catherine St. Mary St. Thomas	JMD	12,000,000.00	JMD	-	N/A	Head of Entity Approval Pending
GCMS-10102	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Expression of Interest for Debt Collection Services	All Island	JMD	-	JMD	-	N/A	Head of Entity Approval Pending
GCMS-13132	Ministry of Water, Land, Environment and Climate Change	National Water Commission	For Upgrade of Nortel/Avaya CS1000E EPBX System	Kingston	JMD	10,000,000.00	JMD	10,602,672.64	LIME	Contract Signed
GCMS-10302	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Framework Contracts for the Repair and Servicing of Electric Motors	Clarendon Kingston Portland Saint Andrew St. Catherine St. Mary St. Thomas	JMD	-	JMD	-	N/A	Project Aborted
GCMS-9572	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Installation of Electromagnetic Flow Meters and Ancillary Equipment	Clarendon Kingston Portland Saint Andrew St. Catherine St. Mary St. Thomas	JMD	17,977,230.96	JMD	14,725,509.58	HDB Construction Limited	Project Within its Defects Liability Period
GCMS-10062	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Insurance Placement 2011/2012 - 2013/2014	Kingston Saint Andrew	JMD	-	JMD	323,797,526.90	Allied Insurance Brokers	Contract Being Executed / Implemented
GCMS-13142	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Internet Protocol Business Communication Manager and Associated Licences, Installation and Support Services	Kingston	USD	95,000.00	USD	108,424.20	Cable & Wireless Jamaica Limited	Contract Being Executed / Implemented
GCMS-9622	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Port Antonio Water, Sewerage and Drainage Project - Stage 1 Contract - Contract Supervision Services	Portland	USD	6,000,000.00	JMD	-	N/A	Evaluation of tenders pending
GCMS-9192	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Procurement of Fuel Management Services	Kingston	JMD	780,000,000.00	JMD	-	N/A	Head of Entity Approval Pending
GCMS-13052	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Procurement of Payroll System and Associated Installation Services	Kingston	USD	40,000.00	USD	186,191.19	Management Control Systems	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-13112	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Provision of Engineering and Construction Supervision Services - Bulk Meter Installation Programme	Kingston	JMD	14,278,874.40	JMD	11,813,912.14	N.O. Whyte & Associates Limited	Contract Completed
GCMS-10452	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Calcium Hypochlorite (Granular Chlorine)	Kingston	JMD	7,920,000.00	JMD	8,241,626.25	KS Chemicals Distributors Limited	Contract Completed
GCMS-10352	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Repairs Clamps and Sleeve Couplings	Kingston	JMD	10,000,000.00	JMD	4,260,723.90	Incotek Company Limited	Contract Completed
GCMS-10402	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Repairs Clamps and Sleeve Couplings	Kingston	JMD	10,000,000.00	JMD	2,933,478.36	Industrial & Municipal Supplies Inc.	Contract Completed
GCMS-9252	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Salvage Vessels (Chlorine Recovery Vessels)	Kingston	JMD	2,000,000.00	JMD	4,097,246.40	Champion Industrial Equipment	Contract Completed
GCMS-13062	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Standby Generators For Freeport 1, 2 & 3	Kingston	USD	135,335.26	JMD	9,152,221.83	Arima Engineering Limited	Contract Being Executed / Implemented
GCMS-10052	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of two (2) 23 & two (2) 3 Ton Crane Truck	Kingston Saint Andrew	USD	680,000.00	JMD	-	N/A	Project On Hold
GCMS-13082	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Uniforms	Kingston	JMD	64,847,082.48	JMD	21,805,388.80	Designs By Marc	Contract Completed
GCMS-13092	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Uniforms	Kingston	JMD	64,847,082.48	JMD	16,050,943.70	Sun Island Limited	Contract Completed
GCMS-13102	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Supply of Uniforms	Kingston	JMD	64,847,082.48	JMD	17,953,292.00	Fabric Consultants Limited	Contract Completed

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9682	Ministry of Water, Land, Environment and Climate Change	National Water Commission	Tender for the Kingston Metropolitan Area (KMA) Water Supply Improvement Programme - Expression of Interest Consultancy for Non-Revenue Water Reduction	Kingston Saint Andrew	USD	42,000,000.00	JMD	-	N/A	Procurement Process is Ongoing
GCMS-9642	Ministry of Youth and Culture	Child Development Agency	Business Review of the CDA Adoption Process	Kingston	JMD	600,000.00	JMD	-	N/A	Evaluation of Tenders Ongoing
GCMS-11482	Ministry of Youth and Culture	Jamaica National Heritage Trust	Tender Notice - Insurance Placement	Kingston	JMD	4,000,000.00	JMD	3,616,267.00	Fraser Fontaine & Kong Ltd	Contract Being Executed / Implemented
GCMS-1741	Ministry of Youth, Sports and Culture	Child Development Agency	Case Management System for Human Services - Child Protection System	Kingston	USD	76,662.50	JMD	-	N/A	Cabinet Approval Pending
GCMS-9802	Ministry of Youth, Sports and Culture	Child Development Agency	Janitorial Services	Kingston	JMD	1,700,000.00	JMD	1,301,606.40	Minott Janitorial Services Ltd.	Contract Being Executed / Implemented
GCMS-9782	Ministry of Youth, Sports and Culture	Child Development Agency	Private Security Services	Kingston	JMD	40,000,000.00	JMD	29,102,865.00	Guardsman Limited	Contract Being Executed / Implemented
GCMS-10802	Ministry of Youth, Sports and Culture	The Institute of Jamaica	Provision of Security Guard Services	Kingston	JMD	4,249,450.24	JMD	7,666,585.00	Guardsman Limited	Contract Being Executed / Implemented
GCMS-11832	Ministry of Youth, Sports and Culture	The Institute of Jamaica	Security Services	Kingston	JMD	-	JMD	8,488,400.00	Vanguard Security Limited	Contract Completed
GCMS-12192	Office of the Cabinet	Office of the Utilities Regulation	Consult on and Develop Long Run Incremental Cost (LRIC) Model	Kingston	USD	200,000.00	USD	199,399.00	TERA Consultants	Contract Being Executed / Implemented
GCMS-6112	Office of the Cabinet	Office of the Utilities Regulation	Establishing Quality of Service Rules for Telecommunications	Kingston	JMD	-	USD	112,500.00	Antelope Consulting/ Openvision Consulting and Broadcast Limited	Contract Completed
GCMS-9052	Office of the Cabinet	Office of the Utilities Regulation	Procurement of 115 MW of New Generation Capacity from Renewable Energy Based facilities	All Island	JMD	-	JMD	-	N/A	Close of Tender Pending
GCMS-1151	Office of the Prime Minister	Jamaica Fire Brigade	Computers (Desktop & Laptop) Accessories & Uninterruptable Power Supply	Kingston	JMD	5,087,927.00	JMD	3,710,785.60	Illuminat (Ja.) Ltd.	Contract Completed
GCMS-11462	Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Tropical Storm Gustav Emergency Recovery Project - Procurement of two (2) Ambulances	St. Ann	JMD	10,000,000.00	JMD	6,464,776.93	Key Motors	Contract Completed
GCMS-12662	Office of the Prime Minister	National Environment and Planning Agency	Janitorial Services (2009-2012)	Kingston	JMD	4,386,642.87	JMD	4,456,553.29	Milestone Environmental Limited	Contract Completed
GCMS-12652	Office of the Prime Minister	National Environment and Planning Agency	Private Security Services (2009-2012)	Kingston	JMD	8,338,540.00	JMD	7,740,000.00	Protection and Security Limited	Contract Completed
GCMS-11592	Office of the Prime Minister	National Housing Trust	Architectural Services - Ruthven Road Housing Development, St. Andrew	Saint Andrew	JMD	159,800,000.00	JMD	80,814,400.00	A.G. Lowe Architects	Contract Being Executed / Implemented
GCMS-13172	Office of the Prime Minister	National Housing Trust	Civil Engineering Consultancy Services	Clarendon	JMD	6,101,700.00	JMD	4,388,559.00	Jentech Consultants Limited	Contract Being Executed / Implemented

Tracking No.	Ministry	Public Body	Project	Parish	Comparable Estimate		Contract Sum		Contractor	Status
GCMS-9902	Office of the Prime Minister	National Housing Trust	Insurance Services	Kingston	JMD	852,231,519.00	JMD	747,771,888.00	CGM Gallagher Insurance Brokers Jamaica Limited	Contract Being Executed / Implemented
GCMS-13192	Office of the Prime Minister	National Housing Trust	Janitorial Services	Kingston	JMD	-	JMD	-	N/A	Project Aborted
GCMS-11612	Office of the Prime Minister	National Housing Trust	Quantity Surveying Services - Union Estate-Phase 3, Twickenham Park	St. Catherine	JMD	15,000,000.00	JMD	7,403,760.00	Henry Rose and Associates Limited, Chartered Surveyors	Contract Being Executed / Implemented
GCMS-11362	Office of the Prime Minister	National Land Agency	Cadastral Surveying of Land Settlement Schemes - Lot 1	Portland	JMD	12,040,000.00	JMD	12,094,524.00	Llewelyn Allen and Associates	Contract Completed
GCMS-11372	Office of the Prime Minister	National Land Agency	Insurance Placement	Kingston	JMD	-	JMD	22,026,302.32	Allied Insurance Brokers	Contract Being Executed / Implemented
GCMS-11342	Office of the Prime Minister	National Land Agency	Provision of Janitorial Services	Kingston	JMD	5,116,645.54	JMD	3,271,413.26	Manpower and Maintenance Services Limited	Contract Being Executed / Implemented
GCMS-11352	Office of the Prime Minister	National Land Agency	Provision of Janitorial Services	St. James	JMD	2,374,553.28	JMD	1,274,848.56	Corporate Maintenance Limited	Contract Being Executed / Implemented
GCMS-13272	Office of the Prime Minister	Office of the Prime Minister	Janitorial Services	Kingston	JMD	16,085,931.84	JMD	18,103,930.00	Manpower & Maintenance Services Limited	Contract Being Executed / Implemented
GCMS-13222	Office of the Prime Minister	Planning Institute of Jamaica	Consultancy Services for the Civil Registration and Vital Statistics Modernisation Programme	Kingston	USD	645,300.00	USD	337,000.00	Delaware Consultoria S.L.	Contract Completed
GCMS-9042	Office of the Prime Minister	Public Broadcasting Corporation of Jamaica	External Audit Services	Kingston	JMD	-	JMD	-	N/A	Project Aborted
GCMS-11982	Office of the Prime Minister	Public Broadcasting Corporation of Jamaica	Security Services	Kingston	JMD	3,000,000.00	JMD	-	N/A	Contract Not Yet Signed
GCMS-12172	Office of the Prime Minister	Urban Development Corporation	Procurement of Marketing and Management Services for the Montego Bay Convention Centre	St. James	USD	3,608,847.50	USD	2,451,556.00	SMG	Contract Being Executed / Implemented
GCMS-12182	Office of the Prime Minister	Urban Development Corporation	Provision of Security Services (Package IV,V &VI)2012-2014	All Island	JMD	83,693,757.93	JMD	203,501,837.28	Guardsman Limited	Contract Being Executed / Implemented

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APPENDIX IX - QCA SUMMARY TABLE 1ST AND 2ND QUARTERS

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
0 Accountant General Department	1	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
1 Administrator General's Department	2	5	\$2.42M	0 0%	0 0%	4 80%	1 20%	0 0%	0 0%	\$0.00M	0	0%	1	20%	0	0%
2 Aeronautical Telecommunication Limited	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
3 Agricultural Credit Board	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
4 Agricultural Marketing Corporation	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
5 Agro-Investment Corporation	2	6	\$12.50M	0 0%	1 17%	3 50%	0 0%	2 33%	0 0%	\$3.53M	0	0%	1	17%	2	33%
6 Air Jamaica Ltd.	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
7 Airports Authority of Jamaica	2	11	\$10.41M	0 0%	0 0%	3 27%	0 0%	8 73%	0 0%	\$8.30M	3	27%	8	73%	2	18%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1 Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
8 Anti-Dumping and Subsidies Commission	2	2	\$1.00M	0 0%	0 0%	2 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	1	50%	0	0%
9 Attorney General's Department	2	1	\$0.30M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
10 Auditor General's Department	2	4	\$9.42M	0 0%	0 0%	4 100%	0 0%	0 0%	0 0%	\$0.00M	1	25%	2	50%	0	0%
11 Banana Board	2	5	\$4.48M	0 0%	0 0%	5 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
12 Bank of Jamaica	2	126	\$222.77M	0 0%	4 3%	55 44%	9 7%	58 46%	0 0%	\$140.35 M	80	63%	52	41%	27	21%
13 Bath Fountain of St. Thomas the Apostle	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
14 Bauxite and Alumina Trading Company (B.A.T.C.O)	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
15 Bellevue Hospital	2	63	\$71.34M	0 0%	0 0%	49 78%	7 11%	7 11%	0 0%	\$12.64M	56	89%	15	24%	3	5%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
16 Betting, Gaming and Lotteries Commission	2	4	\$2.82M	0 0%	0 0%	3 75%	0 0%	1 25%	0 0%	\$1.73M	2	50%	2	50%	1	25%
17 Broadcasting Commission	2	11	\$33.47M	0 0%	0 0%	0 0%	0 0%	11 100%	0 0%	\$33.47M	6	55%	11	100%	6	55%
18 Bureau of Standards	1	7	\$13.58M	0 0%	0 0%	3 43%	0 0%	4 57%	0 0%	\$3.43M	1	14%	3	43%	2	29%
19 Bureau of Women's Affairs	2	5	\$8.56M	0 0%	0 0%	1 20%	0 0%	4 80%	0 0%	\$7.91M	5	100%	5	100%	2	40%
20 Caribbean Maritime Institute	1	6	\$4.37M	0 0%	0 0%	4 67%	0 0%	2 33%	0 0%	\$0.89M	0	0%	4	67%	0	0%
21 Caymanas Track Limited	1	9	\$7.29M	0 0%	0 0%	9 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
22 Central Information and Technology Office (CITO)	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
23 Child Development Agency	2	5	\$12.55M	0 0%	1 20%	2 40%	0 0%	2 40%	0 0%	\$7.09M	0	0%	1	20%	2	40%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
24 Clarendon Alumina Production Limited (CAP)	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
25 Clarendon Parish Council	1	1	\$5.92M	0 0%	1 100%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
26 Coconut Industry Board	2	29	\$25.68M	0 0%	0 0%	29 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	23	79%	0	0%
27 Coffee Industry Board	2	3	\$7.14M	0 0%	0 0%	0 0%	2 67%	1 33%	0 0%	\$6.34M	0	0%	2	67%	1	33%
28 College of Agriculture, Science and Education (CASE)	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
29 Commission for the Prevention of Corruption	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
30 Companies Office of Jamaica	2	8	\$5.41M	0 0%	0 0%	3 38%	0 0%	5 62%	0 0%	\$4.27M	1	12%	3	38%	1	12%
31 Consumer Affairs Commission	2	0	\$0.00M	0 0%	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 and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
32 Council of Community Colleges of Jamaica	2	1	\$0.31M	0 0%	0 0%	0 0%	0 0%	1 100%	0 0%	\$0.31M	0	0%	0	0%	0	0%
33 Creative Production and Training Centre	2	2	\$2.37M	0 0%	0 0%	1 50%	0 0%	1 50%	0 0%	\$0.61M	0	0%	0	0%	0	0%
34 Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	2	1	\$1.10M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
35 Customs Department	2	35	\$55.24M	0 0%	2 6%	21 60%	1 3%	11 31%	0 0%	\$8.38M	0	0%	1	3%	1	3%
36 Department of Cooperative & Friendly Societies	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
37 Department of Correctional Services	2	156	\$144.10M	0 0%	5 3%	135 87%	9 6%	7 4%	0 0%	\$4.50M	0	0%	13	8%	1	1%
38 Development Bank of Jamaica	1	4	\$2.29M	0 0%	0 0%	2 50%	0 0%	2 50%	0 0%	\$0.94M	0	0%	1	25%	0	0%
39 Devon House Development Company	2	0	\$0.00M	0 0%	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 and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
40 E-Learning Company	2	12	\$75.14M	0 0%	5 42%	0 0%	7 58%	0 0%	0 0%	\$0.00M	0	0%	8	67%	0	0%
41 Early Childhood Commission	2	4	\$2.04M	0 0%	0 0%	2 50%	1 25%	1 25%	0 0%	\$0.51M	4	100%	1	25%	0	0%
42 Edna Manley School of the Visual and Performing Arts	1	4	\$2.95M	0 0%	0 0%	1 25%	0 0%	3 75%	0 0%	\$2.42M	0	0%	3	75%	1	25%
43 Electricity Division	2	1	\$0.64M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
44 Factories Corporation of Jamaica Ltd.	2	20	\$25.15M	0 0%	14 70%	6 30%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
45 Fair Trading Commission	2	1	\$0.34M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
46 Financial Services Commission	2	46	\$23.58M	0 0%	0 0%	8 17%	0 0%	38 83%	0 0%	\$20.12M	45	98%	17	37%	2	4%
47 FINSAC	2	0	\$0.00M	0 0%	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 and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
48 Firearm Licensing Authority	1	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
49 Fiscal Services Limited	2	34	\$109.23M	0 0%	7 21%	19 56%	3 9%	5 15%	0 0%	\$15.71M	7	21%	7	21%	1	3%
50 Food Storage and Prevention of Infestation Department	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
51 Forestry Department	2	24	\$26.19M	0 0%	1 4%	13 54%	0 0%	10 42%	0 0%	\$12.87M	0	0%	5	21%	4	17%
52 G.C. Foster College of Physical Education	2	4	\$1.83M	0 0%	0 0%	4 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	1	25%	0	0%
53 Golden Age Home	2	5	\$5.28M	0 0%	0 0%	3 60%	0 0%	2 40%	0 0%	\$1.02M	0	0%	0	0%	0	0%
54 Government Chemist	2	3	\$1.52M	0 0%	0 0%	3 100%	0 0%	0 0%	0 0%	\$0.00M	3	100%	0	0%	0	0%
55 Hanover Parish Council	2	4	\$4.89M	0 0%	0 0%	4 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
56 Harmonisation Ltd.	2	1	\$1.91M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
57 Housing Agency of Jamaica Ltd	2	18	\$41.67M	0 0%	3 17%	11 61%	0 0%	4 22%	0 0%	\$4.75M	0	0%	12	67%	3	17%
58 Human Employment and Resource Training/HEART Trust NTA	2	319	\$438.81M	0 0%	37 12%	158 50%	21 7%	103 32%	0 0%	\$164.39 M	3	1%	66	21%	51	16%
59 Independence Park Limited	2	4	\$2.13M	0 0%	0 0%	1 25%	0 0%	3 75%	0 0%	\$1.65M	0	0%	0	0%	0	0%
60 Independent Commission of Investigations	2	6	\$12.26M	0 0%	0 0%	2 33%	0 0%	4 67%	0 0%	\$11.22M	4	67%	3	50%	1	17%
61 Institute of Jamaica	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
62 International Centre for Environment and Nuclear Science	2	1	\$0.45M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
63 Jamaica 4-H Clubs	2	3	\$1.08M	0 0%	0 0%	0 0%	1 33%	2 67%	0 0%	\$0.58M	0	0%	2	67%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
64 Jamaica Bauxite Institute	2	1	\$8.95M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
65 Jamaica Bauxite Mining	2	2	\$2.11M	0 0%	0 0%	1 50%	0 0%	1 50%	0 0%	\$1.64M	0	0%	1	50%	1	50%
66 Jamaica Business Development Centre	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
67 Jamaica Civil Aviation Authority	2	20	\$18.43M	0 0%	0 0%	5 25%	0 0%	15 75%	0 0%	\$12.32M	0	0%	14	70%	4	20%
68 Jamaica Constabulary Force	2	119	\$202.68M	0 0%	0 0%	76 64%	0 0%	43 36%	0 0%	\$81.65M	0	0%	38	32%	23	19%
69 Jamaica Cultural Development Commission (JCDC)	2	6	\$4.51M	0 0%	0 0%	0 0%	0 0%	6 100%	0 0%	\$4.51M	6	100%	5	83%	2	33%
70 Jamaica Defence Force	2	73	\$123.21M	0 0%	0 0%	69 95%	0 0%	4 5%	0 0%	\$8.03M	1	1%	13	18%	3	4%
71 Jamaica Deposit Insurance Corporation	2	15	\$19.37M	0 0%	2 13%	3 20%	1 7%	9 60%	0 0%	\$9.36M	8	53%	10	67%	2	13%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
72 Jamaica Exotic Flavours and Essences	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
73 Jamaica Fire Brigade	2	16	\$30.41M	0 0%	2 12%	12 75%	0 0%	2 12%	0 0%	\$2.05M	0	0%	1	6%	1	6%
74 Jamaica Foundation for Life Long Learning	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
75 Jamaica Information Service	2	21	\$13.94M	0 0%	0 0%	3 14%	0 0%	18 86%	0 0%	\$10.99M	18	86%	6	29%	1	5%
76 Jamaica Intellectual Property Office	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
77 Jamaica International Free Zone Development Ltd.	2	2	\$3.45M	0 0%	0 0%	1 50%	1 50%	0 0%	0 0%	\$0.00M	0	0%	1	50%	0	0%
78 Jamaica Library Service	2	8	\$7.64M	0 0%	1 12%	6 75%	1 12%	0 0%	0 0%	\$0.00M	0	0%	1	12%	0	0%
79 Jamaica Mortgage Bank	2	0	\$0.00M	0 0%	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 and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
80 Jamaica National Commission for UNESCO	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
81 Jamaica National Heritage Trust	2	5	\$6.54M	0 0%	0 0%	4 80%	0 0%	1 20%	0 0%	\$0.52M	0	0%	2	40%	0	0%
82 Jamaica Promotions Corporation (JAMPRO)	1	21	\$24.10M	0 0%	1 5%	3 14%	0 0%	17 81%	0 0%	\$13.64M	0	0%	21	100%	3	14%
83 Jamaica Racing Commission	2	6	\$6.90M	0 0%	0 0%	4 67%	0 0%	2 33%	0 0%	\$1.97M	0	0%	3	50%	1	17%
84 Jamaica Railway Corporation	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
85 Jamaica Social Investment Fund	2	98	\$213.31M	0 0%	10 10%	47 48%	0 0%	41 42%	0 0%	\$101.89M	0	0%	77	79%	36	37%
86 Jamaica Tourist Board	1	30	\$37.98M	0 0%	0 0%	5 17%	0 0%	25 83%	0 0%	\$35.06M	6	20%	30	100%	11	37%
87 Jamaica Ultimate Tyre Company Ltd	2	34	\$54.74M	0 0%	2 6%	17 50%	0 0%	15 44%	0 0%	\$33.64M	0	0%	19	56%	11	32%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
88 Jamaica Urban Transit Company (JUTC)	1	82	\$411.82M	0 0%	2 2%	14 17%	24 29%	42 51%	0 0%	\$258.17 M	0	0%	31	38%	41	50%
89 Jamaica Vacations Limited	2	6	\$43.39M	0 0%	0 0%	0 0%	0 0%	6 100%	0 0%	\$43.39M	0	0%	6	100%	6	100%
90 Kingston and St. Andrew Corporation	2	17	\$27.59M	0 0%	0 0%	17 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
91 Kingston Free Zone	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
92 Management Institute for National Development (M.I.N.D)	2	1	\$2.12M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
93 Manchester Parish Council	2	32	\$35.81M	0 0%	1 3%	29 91%	0 0%	2 6%	0 0%	\$1.39M	1	3%	0	0%	1	3%
94 Maritime Authority of Jamaica	2	1	\$0.41M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	1	100%	0	0%	0	0%
95 Meteorological Department	2	0	\$0.00M	0 0%	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 and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
96 Micro Investment Development Agency (MIDA)	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
97 Milk River Hotel and Spa	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
98 Mines and Geology Division	2	3	\$5.09M	0 0%	0 0%	3 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	3	100%	0	0%
99 Ministry of Agriculture and Fisheries	2	54	\$80.57M	0 0%	5 9%	30 56%	0 0%	19 35%	0 0%	\$25.48M	0	0%	9	17%	9	17%
100 Ministry of Education	2	35	\$89.41M	0 0%	9 26%	21 60%	0 0%	5 14%	0 0%	\$7.09M	0	0%	12	34%	2	6%
101 Ministry of Finance and Planning	1	21	\$46.81M	0 0%	6 29%	7 33%	2 10%	6 29%	0 0%	\$7.16M	0	0%	3	14%	3	14%
102 Ministry of Foreign Affairs and Foreign Trade	2	7	\$5.69M	0 0%	0 0%	1 14%	0 0%	6 86%	0 0%	\$4.95M	6	86%	4	57%	1	14%
103 Ministry of Health	2	60	\$100.83M	0 0%	2 3%	30 50%	0 0%	28 47%	0 0%	\$61.31M	41	68%	19	32%	16	27%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
104 Ministry of Industry, Investment and Commerce	2	2	\$8.83M	0 0%	0 0%	2 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
105 Ministry of Justice	2	17	\$45.88M	0 0%	0 0%	7 41%	0 0%	10 59%	0 0%	\$41.39M	0	0%	1	6%	10	59%
106 Ministry of Labour and Social Security	2	25	\$36.34M	0 0%	5 20%	15 60%	2 8%	3 12%	0 0%	\$7.53M	2	8%	6	24%	2	8%
107 Ministry of Local Government and Community Development	1	6	\$8.08M	0 0%	0 0%	6 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
108 Ministry of National Security	2	39	\$77.88M	0 0%	1 3%	20 51%	4 10%	14 36%	0 0%	\$29.94M	19	49%	12	31%	11	28%
109 Ministry of Science, Technology, Energy and Mining	2	5	\$6.62M	0 0%	0 0%	5 100%	0 0%	0 0%	0 0%	\$0.00M	1	20%	2	40%	0	0%
110 Ministry of Tourism and Entertainment	2	6	\$10.46M	0 0%	0 0%	2 33%	0 0%	4 67%	0 0%	\$9.77M	5	83%	1	17%	3	50%
111 Ministry of Transport, Works and Housing	2	15	\$20.95M	0 0%	3 20%	11 73%	0 0%	1 7%	0 0%	\$4.20M	0	0%	2	13%	1	7%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
112 Ministry of Water, Land, Environment and Climate Change	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
113 Ministry of Youth and Culture	2	6	\$7.63M	0 0%	0 0%	6 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
114 Montego Bay Free Zone Co. Ltd.	2	1	\$2.52M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
115 Montego Bay Metro Limited	2	2	\$0.65M	0 0%	1 50%	1 50%	0 0%	0 0%	0 0%	\$0.00M	0	0%	2	100%	0	0%
116 Montego Freeport Limited	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
117 National Commission on Science and Technology	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
118 National Council on Drug Abuse	2	2	\$0.68M	0 0%	2 100%	0 0%	0 0%	0 0%	0 0%	\$0.00M	2	100%	2	100%	0	0%
119 National Council on Education	2	0	\$0.00M	0 0%	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 and 2nd Quarters of 2012

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				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
120 National Environment and Planning Agency (NEPA)	2	27	\$42.12M	0 0%	5 19%	12 44%	5 19%	5 19%	0 0%	\$3.35M	4	15%	15	56%	2	7%
121 National Export-Import Bank of Jamaica Limited	2	4	\$9.05M	0 0%	0 0%	4 100%	0 0%	0 0%	0 0%	\$0.00M	3	75%	3	75%	0	0%
122 National Family Planning Board	2	4	\$7.80M	0 0%	1 25%	3 75%	0 0%	0 0%	0 0%	\$0.00M	0	0%	4	100%	0	0%
123 National Health Fund	2	20	\$10.78M	0 0%	0 0%	7 35%	1 5%	12 60%	0 0%	\$6.30M	14	70%	6	30%	0	0%
124 National Housing Trust	2	31	\$71.07M	0 0%	7 23%	12 39%	5 16%	7 23%	0 0%	\$13.77M	1	3%	13	42%	4	13%
125 National Irrigation Commission Ltd.	2	24	\$31.71M	0 0%	1 4%	16 67%	1 4%	6 25%	0 0%	\$12.87M	0	0%	4	17%	2	8%
126 National Land Agency	2	14	\$39.14M	0 0%	4 29%	8 57%	0 0%	2 14%	0 0%	\$4.44M	0	0%	1	7%	2	14%
127 National Library of Jamaica	2	1	\$0.29M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
128 National Road Operating and Constructing Company (NROCC)	2	7	\$23.81M	0 0%	3 43%	3 43%	0 0%	1 14%	0 0%	\$0.40M	1	14%	0	0%	0	0%
129 National Solid Waste Management Authority (NSWMA)	2	312	\$752.81M	0 0%	2 1%	127 41%	0 0%	183 59%	0 0%	\$562.47 M	3	1%	2	1%	124	40%
130 National Water Commission	2	424	\$500.70M	0 0%	4 1%	316 75%	13 3%	91 21%	0 0%	\$176.22 M	54	13%	28	7%	38	9%
131 National Works Agency	2	96	\$143.52M	0 0%	2 2%	11 11%	0 0%	83 86%	0 0%	\$119.70 M	87	91%	0	0%	45	47%
132 National Youth Service (NYS)	1	9	\$3.84M	0 0%	0 0%	9 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	1	11%	0	0%
133 Norman Manley International Airport	2	90	\$125.46M	0 0%	0 0%	62 69%	0 0%	28 31%	0 0%	\$53.77M	0	0%	28	31%	16	18%
134 North East Regional Health Authority	2	7	\$4.03M	0 0%	0 0%	6 86%	0 0%	1 14%	0 0%	\$0.55M	1	14%	1	14%	0	0%
135 Nutrition Products Ltd.	2	17	\$23.73M	0 0%	0 0%	12 71%	0 0%	5 29%	0 0%	\$2.11M	0	0%	1	6%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
136 Office of Disaster Preparedness and Emergency Management	2	17	\$13.35M	0 0%	0 0%	8 47%	1 6%	8 47%	0 0%	\$5.76M	0	0%	7	41%	2	12%
137 Office of the Children's Advocate	1	1	\$0.58M	0 0%	0 0%	0 0%	1 100%	0 0%	0 0%	\$0.00M	0	0%	1	100%	0	0%
138 Office of the Contractor General	2	1	\$0.72M	0 0%	0 0%	0 0%	0 0%	1 100%	0 0%	\$0.72M	1	100%	1	100%	0	0%
139 Office of the Prime Minister	2	11	\$9.82M	0 0%	0 0%	8 73%	2 18%	1 9%	0 0%	\$2.21M	3	27%	4	36%	1	9%
140 Office of the Public Defender	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
141 Office of the Trustee in Bankruptcy	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
142 Office of Utilities Regulation (OUR)	2	6	\$4.83M	0 0%	0 0%	4 67%	0 0%	2 33%	0 0%	\$2.53M	0	0%	3	50%	1	17%
143 Overseas Examinations Commission	2	3	\$3.05M	0 0%	0 0%	3 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
144 Passport, Immigration & Citizenship Agency (PICA)	2	37	\$27.96M	0 0%	0 0%	21 57%	0 0%	16 43%	0 0%	\$9.27M	0	0%	15	41%	1	3%
145 Pesticides Control Authority	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
146 Petrojam Limited	2	283	\$605.61M	0 0%	19 7%	78 28%	2 1%	184 65%	0 0%	\$352.87M	116	41%	181	64%	111	39%
147 Petroleum Company of Jamaica	2	23	\$29.61M	0 0%	17 74%	4 17%	0 0%	2 9%	0 0%	\$1.34M	0	0%	0	0%	1	4%
148 Petroleum Corporation of Jamaica	1	1	\$2.40M	0 0%	1 100%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
149 Planning Institute of Jamaica	2	11	\$25.11M	0 0%	1 9%	10 91%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
150 Port Authority of Jamaica	2	314	\$310.20M	0 0%	1 0%	246 78%	5 2%	62 20%	0 0%	\$76.60M	233	74%	188	60%	22	7%
151 Portland Parish Council	1	19	\$12.42M	0 0%	0 0%	19 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
152 Portmore Municipal Council	2	2	\$2.61M	0 0%	1 50%	0 0%	0 0%	1 50%	0 0%	\$0.28M	0	0%	1	50%	0	0%
153 Ports Security Corps Ltd.	2	2	\$4.63M	0 0%	0 0%	2 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
154 Post and Telecommunications Department	2	64	\$97.87M	0 0%	8 12%	29 45%	1 2%	26 41%	0 0%	\$17.96M	0	0%	4	6%	4	6%
155 Private Security Regulation Authority	2	1	\$0.60M	0 0%	0 0%	0 0%	0 0%	1 100%	0 0%	\$0.60M	0	0%	0	0%	0	0%
156 Public Broadcasting Corporation of Jamaica (PBCJ)	2	2	\$4.94M	0 0%	0 0%	1 50%	0 0%	1 50%	0 0%	\$3.45M	0	0%	0	0%	1	50%
157 Real Estate Board	2	2	\$0.73M	0 0%	0 0%	0 0%	0 0%	2 100%	0 0%	\$0.73M	2	100%	0	0%	0	0%
158 Registrar General's Department	2	8	\$17.06M	0 0%	1 12%	4 50%	0 0%	3 38%	0 0%	\$6.87M	0	0%	0	0%	1	12%
159 Road Maintenance Fund	2	0	\$0.00M	0 0%	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 and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
160 Rural Agricultural Development Authority (RADA)	2	2	\$2.82M	0 0%	0 0%	2 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
161 Rural Electrification Programme	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
162 Rural Water Supply Company	2	19	\$22.86M	0 0%	1 5%	18 95%	0 0%	0 0%	0 0%	\$0.00M	0	0%	1	5%	0	0%
163 Scientific Research Council	1	6	\$5.08M	0 0%	0 0%	4 67%	0 0%	2 33%	0 0%	\$1.36M	0	0%	2	33%	1	17%
164 Self Start Fund	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
165 Social Development Commission	2	5	\$1.97M	0 0%	0 0%	0 0%	0 0%	5 100%	0 0%	\$1.97M	5	100%	2	40%	0	0%
166 South East Regional Health Authority	2	374	\$439.35M	0 0%	8 2%	176 47%	122 33%	68 18%	0 0%	\$123.73M	120	32%	130	35%	42	11%
167 Southern Regional Health Authority	1	10	\$24.72M	0 0%	2 20%	5 50%	0 0%	3 30%	0 0%	\$5.07M	0	0%	0	0%	3	30%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1 Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
168 Spectrum Management Authority	2	7	\$9.94M	0 0%	0 0%	6 86%	0 0%	1 14%	0 0%	\$0.29M	1	14%	2	29%	0	0%
169 Sports Development Foundation	2	6	\$15.34M	0 0%	0 0%	6 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
170 St. Ann Parish Council	2	14	\$11.79M	0 0%	0 0%	13 93%	0 0%	1 7%	0 0%	\$5.56M	0	0%	0	0%	1	7%
171 St. Catherine Parish Council	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
172 St. Elizabeth Parish Council	2	2	\$5.82M	0 0%	0 0%	2 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
173 St. James Parish Council	2	3	\$4.18M	0 0%	0 0%	3 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
174 St. Thomas Parish Council	2	7	\$2.99M	0 0%	0 0%	7 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
175 Statistical Institute of Jamaica	2	8	\$5.70M	0 0%	0 0%	4 50%	0 0%	4 50%	0 0%	\$1.75M	0	0%	1	12%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
176 Students' Loan Bureau	2	9	\$25.77M	0 0%	1 11%	6 67%	0 0%	2 22%	0 0%	\$3.15M	0	0%	4	44%	1	11%
177 Sugar Company of Jamaica (SCJ) Holdings Limited	2	7	\$13.13M	0 0%	1 14%	0 0%	0 0%	6 86%	0 0%	\$11.30M	0	0%	7	100%	5	71%
178 Sugar Industry Authority	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
179 Tax Administration Jamaica (TAJ)	2	52	\$56.39M	0 0%	5 10%	37 71%	0 0%	10 19%	0 0%	\$9.71M	0	0%	5	10%	3	6%
180 The Electoral Office of Jamaica	2	70	\$105.87M	0 0%	0 0%	37 53%	1 1%	32 46%	0 0%	\$57.58M	0	0%	10	14%	23	33%
181 Tourism Enhancement Fund	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
182 Tourism Product Development Company (TPDCO)	2	10	\$27.01M	0 0%	0 0%	4 40%	3 30%	3 30%	0 0%	\$1.57M	0	0%	4	40%	0	0%
183 Trade Board Limited	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%

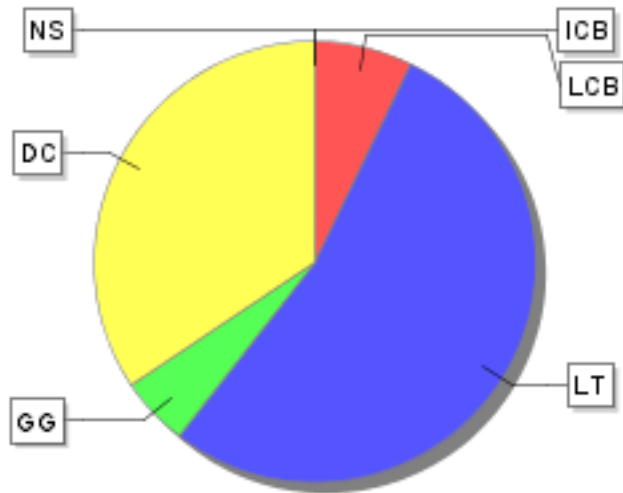
Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1 Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
184 Transport Authority	2	12	\$27.97M	0 0%	3 25%	7 58%	0 0%	2 17%	0 0%	\$6.29M	0	0%	1	8%	1	8%
185 Trelawny Parish Council	1	2	\$2.09M	0 0%	0 0%	2 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	1	50%	0	0%
186 Universal Access Fund Company Limited	1	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
187 University Council of Jamaica	2	1	\$3.61M	0 0%	0 0%	1 100%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
188 University Hospital of the West Indies	2	478	\$661.10M	0 0%	120 25%	222 46%	0 0%	136 28%	0 0%	\$191.26 M	1	0%	77	16%	81	17%
189 University of Technology, Jamaica	2	245	\$333.20M	0 0%	10 4%	88 36%	8 3%	139 57%	0 0%	\$183.12 M	5	2%	88	36%	50	20%
190 Urban Development Corporation (UDC)	2	10	\$18.26M	0 0%	1 10%	5 50%	0 0%	4 40%	0 0%	\$3.78M	4	40%	2	20%	1	10%
191 Water Resources Authority	1	4	\$4.87M	0 0%	2 50%	1 25%	0 0%	1 25%	0 0%	\$2.22M	1	25%	1	25%	1	25%

Public Body Quarterly Contract Award (QCA) Report, Covering the 1st and 2nd Quarters of 2012

(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 DC Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source or Direct Contracting	
				ICB	LCB	LT	GG	DC	Not Stated		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
192 Western Regional Health Authority	2	104	\$143.44M	0 0%	8 8%	68 65%	0 0%	28 27%	0 0%	\$25.96M	10	10%	11	11%	9	9%
193 Westmoreland Parish Council	1	4	\$8.57M	0 0%	4 100%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
194 Wigton Windfarm Limited	2	0	\$0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M	0	0%	0	0%	0	0%
Report Totals		5,312	\$8.25B	0	380	2,836	268	1,828	0	\$0.03B	1,008	19%	1,492	28%	919	17%
				0%	7%	53%	5%	34%	0%							

Pie Chart Comparing Procurement Methods Covering the 1st and 2nd Quarters of 2012



Pie Chart Legend		
Key	Value	
ICB	0	International Competitive Bidding
LCB	380	Local Competitive Bidding
LT	2,836	Limited Tender
GG	268	Government to Government
DC	1,828	Direct Contracting
NS	0	Not Stated

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APPENDIX X - QCA SUMMARY TABLE 3RD AND 4TH QUARTERS

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender	
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
1 Accountant General Department	2 Quarter(s)	2	\$ 9.34M	0 0%	1 50%	0 0%	0 0%	1 50%	\$ 4.73M	0	0%	0	0%	0	0%
2 Administrator General's Department	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
3 Aeronautical Telecommunications Limited	2 Quarter(s)	4	\$ 16.49M	0 0%	0 0%	2 50%	0 0%	2 50%	\$ 5.75M	0	0%	0	0%	0	0%
4 Agricultural Credit Board	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
5 Agricultural Marketing Corporation	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
6 Agro-Investment Corporation	2 Quarter(s)	7	\$ 42.95M	0 0%	5 71%	2 29%	0 0%	0 0%	\$ 0.00M	1	14%	0	0%	0	0%
7 Air Jamaica Ltd.	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
8 Airports Authority of Jamaica	2 Quarter(s)	4	\$ 2.65M	0 0%	1 25%	3 75%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender	
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
9 Anti-Dumping and Subsidies Commission	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
10 Attorney General's Department	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
11 Auditor General's Department	2 Quarter(s)	2	\$ 9.39M	0 0%	1 50%	1 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
12 Banana Board	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
13 Bank of Jamaica	2 Quarter(s)	64	\$ 162.47M	0 0%	5 8%	22 34%	2 3%	35 55%	\$ 88.04M	2	3%	6	9%	0	0%
14 Bauxite and Alumina Trading Company of Jamaica Ltd. (BATCO)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
15 Bellevue Hospital	2 Quarter(s)	29	\$ 44.74M	0 0%	0 0%	21 72%	5 17%	3 10%	\$ 5.21M	0	0%	0	0%	0	0%
16 Betting, Gaming and Lotteries Commission	2 Quarter(s)	7	\$ 9.37M	0 0%	0 0%	5 71%	0 0%	2 29%	\$ 1.62M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender	
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
17 Broadcasting Commission	2 Quarter(s)	2	\$ 2.15M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 0.75M	0	0%	0	0%	0	0%
18 Bureau of Standards	2 Quarter(s)	8	\$ 57.65M	0 0%	1 12%	3 38%	0 0%	4 50%	\$ 12.11M	0	0%	0	0%	1	12%
19 Bureau of Women's Affairs	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
20 Caribbean Maritime Institute	2 Quarter(s)	6	\$ 7.54M	0 0%	0 0%	3 50%	0 0%	3 50%	\$ 1.71M	0	0%	0	0%	0	0%
21 Caymanas Track Limited	2 Quarter(s)	9	\$ 12.52M	1 11%	0 0%	8 89%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
22 Central Information and Technology Office (CITO)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
23 Child Development Agency	2 Quarter(s)	7	\$ 9.59M	0 0%	1 14%	3 43%	0 0%	3 43%	\$ 4.83M	0	0%	0	0%	0	0%
24 Clarendon Alumina Production Limited (CAP)	2 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 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
25 Clarendon Parish Council	2 Quarter(s)	2	\$ 5.26M	0 0%	1 50%	1 50%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
26 Coconut Industry Board	2 Quarter(s)	16	\$ 13.18M	0 0%	0 0%	3 19%	0 0%	13 81%	\$ 10.96M	11	69%	0	0%	0	0%
27 Coffee Industry Board	2 Quarter(s)	3	\$ 2.79M	0 0%	0 0%	2 67%	0 0%	1 33%	\$ 0.55M	0	0%	0	0%	0	0%
28 College of Agriculture, Science and Education (CASE)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
29 Commission for the Prevention of Corruption	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
30 Companies Office of Jamaica	2 Quarter(s)	11	\$ 34.75M	0 0%	1 9%	4 36%	0 0%	6 55%	\$ 8.29M	0	0%	0	0%	0	0%
31 Consumer Affairs Commission	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
32 Council of Community Colleges of Jamaica	2 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 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
33 Court Management Services	2 Quarter(s)	3	\$ 2.60M	0 0%	0 0%	2 67%	0 0%	1 33%	\$ 0.59M	0	0%	0	0%	0	0%
34 Creative Production and Training Centre	2 Quarter(s)	1	\$ 1.02M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.02M	0	0%	0	0%	0	0%
35 Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	2 Quarter(s)	22	\$ 43.76M	0 0%	4 18%	1 5%	0 0%	17 77%	\$ 20.15M	0	0%	0	0%	0	0%
36 Department of Cooperative & Friendly Societies	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
37 Department of Correctional Services	2 Quarter(s)	116	\$ 193.81M	0 0%	8 7%	105 91%	2 2%	1 1%	\$ 1.21M	0	0%	0	0%	0	0%
38 Development Bank of Jamaica	2 Quarter(s)	10	\$ 17.04M	0 0%	0 0%	10 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
39 Devon House Development Limited	2 Quarter(s)	3	\$ 2.08M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
40 E-Learning Jamaica Company Ltd.	2 Quarter(s)	1	\$ 1.41M	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
41 Early Childhood Commission	2 Quarter(s)	5	\$ 10.09M	0 0%	1 20%	2 40%	0 0%	2 40%	\$ 2.07M	1	20%	0	0%	0	0%
42 Edna Manley School of the Visual and Performing Arts	2 Quarter(s)	5	\$ 6.14M	0 0%	0 0%	3 60%	0 0%	2 40%	\$ 1.86M	0	0%	0	0%	0	0%
43 Electoral Office of Jamaica	2 Quarter(s)	6	\$ 6.83M	0 0%	0 0%	4 67%	0 0%	2 33%	\$ 2.22M	0	0%	0	0%	0	0%
44 Electricity Division	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
45 EXIM Bank JA	2 Quarter(s)	2	\$ 2.16M	0 0%	1 50%	0 0%	0 0%	1 50%	\$ 0.84M	1	50%	0	0%	0	0%
46 Factories Corporation of Jamaica	2 Quarter(s)	7	\$ 6.04M	0 0%	0 0%	6 86%	0 0%	1 14%	\$ 0.78M	0	0%	0	0%	0	0%
47 Fair Trading Commission	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
48 Financial Services Commission	2 Quarter(s)	8	\$ 13.57M	0 0%	1 12%	4 50%	0 0%	3 38%	\$ 5.80M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
49 FINSAC	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
50 Firearm Licensing Authority	2 Quarter(s)	1	\$ 0.67M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 0.67M	0	0%	0	0%	0	0%
51 Fiscal Services Limited	2 Quarter(s)	29	\$ 147.45M	0 0%	4 14%	12 41%	1 3%	12 41%	\$ 42.47M	0	0%	3	10%	1	3%
52 Food Storage and Prevention of Infestation Department	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
53 Forestry Department	2 Quarter(s)	6	\$ 12.73M	0 0%	1 17%	1 17%	1 17%	3 50%	\$ 9.17M	0	0%	1	17%	0	0%
54 G.C. Foster College of Physical Education	2 Quarter(s)	3	\$ 12.43M	0 0%	0 0%	2 67%	0 0%	1 33%	\$ 0.85M	0	0%	0	0%	0	0%
55 Golden Age Home	2 Quarter(s)	3	\$ 9.50M	0 0%	0 0%	3 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
56 Government Chemist	2 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
57 Hanover Parish Council	2 Quarter(s)	1	\$ 7.17M	0 0%	1 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
58 Harmonisation Limited	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
59 HEART Trust/NTA	2 Quarter(s)	161	\$ 346.59M	0 0%	30 19%	55 34%	12 7%	64 40%	\$ 124.15M	0	0%	3	2%	0	0%
60 Housing Agency of Jamaica Ltd	2 Quarter(s)	25	\$ 54.84M	0 0%	0 0%	16 64%	2 8%	7 28%	\$ 9.84M	0	0%	0	0%	0	0%
61 Independence Park Limited	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
62 Independent Commission of Investigations	2 Quarter(s)	13	\$ 56.35M	0 0%	1 8%	5 38%	0 0%	7 54%	\$ 45.12M	0	0%	2	15%	0	0%
63 Institute of Jamaica	2 Quarter(s)	4	\$ 8.81M	0 0%	1 25%	3 75%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
64 International Centre for Environment and Nuclear Science (ICENS)	2 Quarter(s)	1	\$ 1.25M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.25M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
65 Jamaica 4H Clubs	2 Quarter(s)	1	\$ 1.31M	0 0%	0 0%	0 0%	0 0%	1 100%	\$ 1.31M	0	0%	0	0%	0	0%
66 Jamaica Bauxite Institute	2 Quarter(s)	2	\$ 2.05M	0 0%	1 50%	0 0%	0 0%	1 50%	\$ 1.25M	0	0%	0	0%	0	0%
67 Jamaica Bauxite Mining Limited	2 Quarter(s)	2	\$ 7.71M	0 0%	0 0%	0 0%	0 0%	2 100%	\$ 7.71M	0	0%	1	50%	0	0%
68 Jamaica Business Development Corporation	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
69 Jamaica Civil Aviation Authority	2 Quarter(s)	16	\$ 21.95M	0 0%	1 6%	8 50%	0 0%	7 44%	\$ 7.39M	5	31%	0	0%	0	0%
70 Jamaica Constabulary Force	2 Quarter(s)	103	\$ 187.27M	0 0%	0 0%	91 88%	2 2%	10 10%	\$ 32.56M	0	0%	2	2%	0	0%
71 Jamaica Cultural Development Commission	2 Quarter(s)	16	\$ 19.59M	0 0%	1 6%	0 0%	1 6%	14 88%	\$ 17.39M	0	0%	0	0%	0	0%
72 Jamaica Customs Department	2 Quarter(s)	25	\$ 31.66M	0 0%	0 0%	12 48%	0 0%	13 52%	\$ 18.04M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
73 Jamaica Defence Force	2 Quarter(s)	89	\$ 173.12M	0 0%	1 1%	82 92%	0 0%	6 7%	\$ 8.76M	0	0%	0	0%	0	0%
74 Jamaica Deposit Insurance Corporation	2 Quarter(s)	11	\$ 20.70M	0 0%	1 9%	5 45%	1 9%	4 36%	\$ 8.64M	0	0%	0	0%	0	0%
75 Jamaica Exotic Flavours and Essences Co. Ltd.	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
76 Jamaica Fire Brigade	2 Quarter(s)	10	\$ 42.55M	0 0%	1 10%	7 70%	0 0%	2 20%	\$ 22.87M	0	0%	1	10%	0	0%
77 Jamaica Foundation For Lifelong Learning	2 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 Information Service	2 Quarter(s)	23	\$ 31.29M	0 0%	0 0%	4 17%	0 0%	19 83%	\$ 28.62M	1	4%	0	0%	0	0%
79 Jamaica Intellectual Property Office (JIPO)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
80 Jamaica International Free Zone Development Ltd	2 Quarter(s)	2	\$ 10.66M	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
81 Jamaica Library Service	2 Quarter(s)	6	\$ 61.11M	0 0%	1 17%	5 83%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
82 Jamaica Mortgage Bank	2 Quarter(s)	1	\$ 0.52M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
83 Jamaica National Commission for UNESCO	2 Quarter(s)	1	\$ 1.02M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
84 Jamaica National Heritage Trust	2 Quarter(s)	3	\$ 2.47M	0 0%	0 0%	0 0%	0 0%	3 100%	\$ 2.47M	0	0%	0	0%	0	0%
85 Jamaica Promotions Corporation (JAMPRO)	2 Quarter(s)	13	\$ 17.55M	0 0%	0 0%	7 54%	0 0%	6 46%	\$ 8.81M	0	0%	0	0%	0	0%
86 Jamaica Racing Commission	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
87 Jamaica Railway Corporation	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
88 Jamaica Social Investment Fund (JSIF)	2 Quarter(s)	76	\$ 361.15M	0 0%	12 16%	63 83%	0 0%	1 1%	\$ 0.79M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
89 Jamaica Tourist Board	2 Quarter(s)	27	\$ 52.03M	0 0%	2 7%	4 15%	0 0%	21 78%	\$ 43.93M	0	0%	1	4%	0	0%
90 Jamaica Ultimate Tyre Company Ltd	2 Quarter(s)	19	\$ 49.71M	0 0%	0 0%	14 74%	0 0%	5 26%	\$ 18.72M	0	0%	0	0%	0	0%
91 Jamaica Urban Transit Company (JUTC)	2 Quarter(s)	134	\$ 892.46M	0 0%	6 4%	11 8%	110 82%	7 5%	\$ 11.81M	0	0%	0	0%	0	0%
92 Jamaica Vacations Limited	2 Quarter(s)	10	\$ 61.67M	0 0%	0 0%	0 0%	0 0%	10 100%	\$ 61.67M	0	0%	4	40%	0	0%
93 Kingston & St. Andrew Corporation	2 Quarter(s)	12	\$ 53.49M	0 0%	1 8%	11 92%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
94 Kingston Free Zone Company Limited	2 Quarter(s)	4	\$ 11.26M	0 0%	1 25%	2 50%	0 0%	1 25%	\$ 1.81M	0	0%	0	0%	0	0%
95 Management Institute for National Development (MIND)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
96 Manchester Parish Council	2 Quarter(s)	26	\$ 42.86M	0 0%	0 0%	25 96%	0 0%	1 4%	\$ 2.43M	0	0%	0	0%	0	0%

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
97 Maritime Authority of Jamaica	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
98 Meteorological Service Division	1 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
99 Micro Investment Development Agency (MIDA)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
100 Mines and Geology Division	2 Quarter(s)	1	\$ 0.93M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
101 Ministry of Agriculture and Fisheries	2 Quarter(s)	20	\$ 140.67M	0 0%	5 25%	9 45%	0 0%	6 30%	\$ 17.43M	0	0%	1	5%	0	0%
102 Ministry of Education	2 Quarter(s)	49	\$ 257.49M	0 0%	15 31%	17 35%	0 0%	17 35%	\$ 30.93M	0	0%	1	2%	1	2%
103 Ministry of Finance and Planning	2 Quarter(s)	23	\$ 4,307.18M	0 0%	3 13%	11 48%	3 13%	6 26%	\$ 17.23M	0	0%	1	4%	0	0%
104 Ministry of Foreign Affairs and Foreign Trade	2 Quarter(s)	3	\$ 3.55M	0 0%	0 0%	1 33%	0 0%	2 67%	\$ 1.58M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

(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
105 Ministry of Health	2 Quarter(s)	50	\$ 327.24M	0 0%	4 8%	20 40%	0 0%	26 52%	\$ 222.57M	0	0%	9	18%	0	0%
106 Ministry of Industry, Investment and Commerce	2 Quarter(s)	2	\$ 2.99M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 2.48M	0	0%	0	0%	0	0%
107 Ministry of Justice	2 Quarter(s)	14	\$ 59.46M	0 0%	0 0%	0 0%	0 0%	14 100%	\$ 59.46M	0	0%	4	29%	0	0%
108 Ministry of Labour and Social Security	2 Quarter(s)	46	\$ 56.90M	0 0%	1 2%	25 54%	15 33%	5 11%	\$ 8.61M	10	22%	0	0%	0	0%
109 Ministry of Local Government and Community Development	2 Quarter(s)	3	\$ 5.03M	0 0%	0 0%	0 0%	1 33%	2 67%	\$ 2.82M	0	0%	0	0%	0	0%
110 Ministry of National Security (MNS)	2 Quarter(s)	43	\$ 393.39M	0 0%	2 5%	19 44%	2 5%	20 47%	\$ 358.22M	6	14%	8	19%	0	0%
111 Ministry of Science, Technology, Energy and Mining	2 Quarter(s)	12	\$ 61.77M	0 0%	5 42%	7 58%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
112 Ministry of Tourism (MOT)	2 Quarter(s)	2	\$ 1.62M	0 0%	0 0%	0 0%	0 0%	2 100%	\$ 1.62M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts Awarded	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)+					(6) Value of Direct Contracting Contracts	(7) Contracts Reported, Not Awarded to NCC Registered Contractors		(8) Contracts Valued Over 5M Awarded Using Direct Contracting		(9) Contracts Valued Over 15M Awarded Using Limited Tender	
				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
113 Ministry of Transport, Works and Housing	2 Quarter(s)	11	\$ 27.73M	0 0%	0 0%	6 55%	2 18%	3 27%	\$ 11.69M	0	0%	0	0%	0	0%
114 Ministry of Water, Land, Environment and Climate Change	2 Quarter(s)	2	\$ 2.37M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
115 Ministry of Youth and Culture	2 Quarter(s)	6	\$ 26.98M	0 0%	1 17%	4 67%	0 0%	1 17%	\$ 0.67M	0	0%	0	0%	0	0%
116 Montego Bay Free Port Ltd	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
117 Montego Bay Free Zone Co. Ltd.	2 Quarter(s)	3	\$ 10.79M	0 0%	1 33%	2 67%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
118 Montego Bay Metro	2 Quarter(s)	11	\$ 18.68M	0 0%	0 0%	1 9%	10 91%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
119 National Commission on Science and Technology	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
120 National Council on Drug Abuse	2 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 3rd and 4th Quarters of 2012

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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 Education	2 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 Environment and Planning Agency (NEPA)	2 Quarter(s)	19	\$ 72.70M	0 0%	5 26%	10 53%	1 5%	3 16%	\$ 13.35M	0	0%	1	5%	0	0%
123 National Family Planning Board	2 Quarter(s)	1	\$ 0.56M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
124 National Health Fund	2 Quarter(s)	9	\$ 59.83M	0 0%	1 11%	4 44%	0 0%	4 44%	\$ 41.01M	0	0%	1	11%	0	0%
125 National Housing Trust	2 Quarter(s)	46	\$ 908.89M	0 0%	8 17%	18 39%	2 4%	18 39%	\$ 59.74M	3	7%	2	4%	0	0%
126 National Irrigation Commission Limited	2 Quarter(s)	11	\$ 19.62M	0 0%	1 9%	10 91%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
127 National Land Agency	2 Quarter(s)	10	\$ 19.77M	0 0%	1 10%	2 20%	0 0%	7 70%	\$ 15.13M	0	0%	0	0%	0	0%
128 National Library of Jamaica	2 Quarter(s)	4	\$ 4.07M	0 0%	0 0%	4 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
129 National Road Operating & Construction Company	2 Quarter(s)	7	\$ 66.62M	0 0%	7 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
130 National Solid Waste Management Authority	2 Quarter(s)	99	\$ 427.58M	0 0%	15 15%	24 24%	0 0%	60 61%	\$ 141.92M	0	0%	1	1%	0	0%
131 National Water Commission (NWC)	2 Quarter(s)	282	\$ 418.65M	0 0%	5 2%	184 65%	1 0%	92 33%	\$ 160.11M	0	0%	2	1%	0	0%
132 National Works Agency	2 Quarter(s)	346	\$ 652.10M	0 0%	10 3%	27 8%	0 0%	309 89%	\$ 525.41M	0	0%	5	1%	0	0%
133 National Youth Service	2 Quarter(s)	1	\$ 0.52M	0 0%	1 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
134 Norman Manley International Airport	2 Quarter(s)	44	\$ 98.38M	2 5%	4 9%	19 43%	0 0%	19 43%	\$ 48.43M	0	0%	2	5%	0	0%
135 North East Regional Health Authority	2 Quarter(s)	10	\$ 22.02M	0 0%	0 0%	8 80%	0 0%	2 20%	\$ 9.51M	0	0%	1	10%	0	0%
136 Nutrition Products Ltd.	2 Quarter(s)	9	\$ 28.87M	0 0%	1 11%	8 89%	0 0%	0 0%	\$ 0.00M	1	11%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
137 Office of Disaster Preparedness and Emergency Management	2 Quarter(s)	12	\$ 33.77M	0 0%	1 8%	2 17%	0 0%	9 75%	\$ 26.47M	0	0%	1	8%	0	0%
138 Office of the Children's Advocate	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
139 Office of the Contractor General	2 Quarter(s)	9	\$ 14.07M	0 0%	0 0%	5 56%	1 11%	3 33%	\$ 4.39M	0	0%	0	0%	0	0%
140 Office of the Prime Minister and Office of the Cabinet	2 Quarter(s)	23	\$ 64.32M	1 4%	1 4%	10 43%	0 0%	11 48%	\$ 29.25M	0	0%	1	4%	0	0%
141 Office of the Public Defender	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
142 Office of Trustee in Bankruptcy	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
143 Office of Utilities Regulation (OUR)	2 Quarter(s)	6	\$ 28.88M	1 17%	1 17%	1 17%	0 0%	3 50%	\$ 3.42M	0	0%	0	0%	0	0%
144 Overseas Examinations Commission	2 Quarter(s)	1	\$ 2.96M	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 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
145 Passport, Immigration & Citizenship Agency (PICA)	2 Quarter(s)	27	\$ 70.73M	0 0%	0 0%	9 33%	3 11%	15 56%	\$ 50.80M	0	0%	1	4%	0	0%
146 Pesticides Control Authority (PCA)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
147 PetroCaribe Development Fund	1 Quarter(s)	3	\$ 3.72M	0 0%	0 0%	2 67%	0 0%	1 33%	\$ 0.65M	0	0%	0	0%	0	0%
148 Petrojam Ethanol	1 Quarter(s)	7	\$ 9.48M	0 0%	0 0%	0 0%	0 0%	7 100%	\$ 9.48M	0	0%	0	0%	0	0%
149 Petrojam Limited	2 Quarter(s)	231	\$ 1,519.67M	2 1%	16 7%	57 25%	0 0%	156 68%	\$ 487.58M	3	1%	16	7%	1	0%
150 Petroleum Company of Jamaica	2 Quarter(s)	7	\$ 11.71M	0 0%	0 0%	5 71%	0 0%	2 29%	\$ 1.31M	0	0%	0	0%	0	0%
151 Petroleum Corporation of Jamaica	2 Quarter(s)	2	\$ 5.87M	0 0%	0 0%	1 50%	0 0%	1 50%	\$ 2.98M	0	0%	0	0%	0	0%
152 Planning Institute of Jamaica	2 Quarter(s)	6	\$ 11.05M	0 0%	0 0%	6 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
153 Port Authority of Jamaica	2 Quarter(s)	186	\$ 574.73M	0 0%	2 1%	144 77%	7 4%	33 18%	\$ 322.18M	0	0%	15	8%	0	0%
154 Portland Parish Council	2 Quarter(s)	13	\$ 10.74M	0 0%	0 0%	13 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
155 Portmore Municipal Council	2 Quarter(s)	5	\$ 7.96M	0 0%	1 20%	3 60%	0 0%	1 20%	\$ 0.52M	0	0%	0	0%	0	0%
156 Ports Security Corps. Ltd.	2 Quarter(s)	2	\$ 3.89M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	2	100%	0	0%	0	0%
157 Post and Telecommunications Department	2 Quarter(s)	26	\$ 35.46M	0 0%	1 4%	8 31%	0 0%	17 65%	\$ 15.18M	0	0%	0	0%	0	0%
158 Private Security Regulation Authority	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
159 Public Broadcasting Corporation of Jamaica (PBCJ)	2 Quarter(s)	8	\$ 9.83M	0 0%	0 0%	5 62%	1 12%	2 25%	\$ 1.78M	0	0%	0	0%	0	0%
160 Real Estate Board/Commission of Strata Corporations	2 Quarter(s)	7	\$ 8.98M	0 0%	1 14%	3 43%	0 0%	3 43%	\$ 5.96M	1	14%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
161 Registrar General's Department (RGD)	2 Quarter(s)	10	\$ 28.88M	0 0%	0 0%	9 90%	0 0%	1 10%	\$ 0.58M	0	0%	0	0%	0	0%
162 Road Maintenance Fund	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
163 Rural Agricultural Development Authority (RADA)	2 Quarter(s)	21	\$ 92.77M	0 0%	6 29%	11 52%	0 0%	4 19%	\$ 47.88M	2	10%	2	10%	0	0%
164 Rural Electrification Programme	2 Quarter(s)	7	\$ 17.57M	0 0%	1 14%	5 71%	0 0%	1 14%	\$ 0.95M	0	0%	0	0%	0	0%
165 Rural Water Supply Limited	2 Quarter(s)	13	\$ 29.10M	0 0%	0 0%	10 77%	0 0%	3 23%	\$ 4.21M	0	0%	0	0%	0	0%
166 Scientific Research Council	2 Quarter(s)	4	\$ 9.12M	0 0%	1 25%	1 25%	1 25%	1 25%	\$ 0.56M	2	50%	0	0%	0	0%
167 SCJ Holdings Limited	2 Quarter(s)	6	\$ 12.57M	0 0%	0 0%	6 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
168 Self Start Fund	2 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 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
169 Social Development Commission	2 Quarter(s)	7	\$ 14.94M	0 0%	1 14%	6 86%	0 0%	0 0%	\$ 0.00M	1	14%	0	0%	0	0%
170 South East Regional Health Authority	2 Quarter(s)	289	\$ 1,034.04M	0 0%	7 2%	82 28%	105 36%	95 33%	\$ 322.57M	11	4%	12	4%	0	0%
171 Southern Regional Health Authority	2 Quarter(s)	12	\$ 87.37M	0 0%	3 25%	3 25%	0 0%	6 50%	\$ 9.21M	0	0%	0	0%	0	0%
172 Spectrum Management Authority	2 Quarter(s)	4	\$ 9.61M	0 0%	1 25%	2 50%	0 0%	1 25%	\$ 0.67M	0	0%	0	0%	0	0%
173 Sports Development Foundation (SDF)	2 Quarter(s)	19	\$ 73.40M	1 5%	16 84%	2 11%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
174 St Ann Parish Council	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
175 St. Catherine Parish Council	2 Quarter(s)	1	\$ 3.54M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
176 St. Elizabeth Parish Council	2 Quarter(s)	3	\$ 3.51M	0 0%	3 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
177 St. James Parish Council	2 Quarter(s)	5	\$ 5.24M	0 0%	0 0%	5 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
178 St. Mary Parish Council	2 Quarter(s)	14	\$ 16.66M	0 0%	0 0%	14 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
179 St. Thomas Parish Council	2 Quarter(s)	4	\$ 4.98M	0 0%	1 25%	3 75%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
180 Statistical Institute of Jamaica	2 Quarter(s)	7	\$ 25.78M	0 0%	1 14%	2 29%	0 0%	4 57%	\$ 12.30M	0	0%	1	14%	0	0%
181 Student Loan Bureau	2 Quarter(s)	7	\$ 43.56M	0 0%	6 86%	1 14%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
182 Sugar Industry Authority	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
183 Tax Administration Jamaica	2 Quarter(s)	19	\$ 112.55M	0 0%	8 42%	6 32%	0 0%	5 26%	\$ 89.89M	0	0%	2	11%	0	0%
184 Tourism Enhancement Fund (TEF)	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%

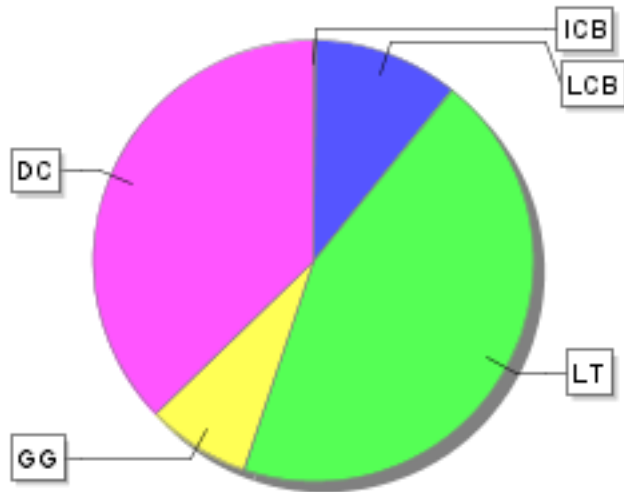
Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

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				ICB	LCB	LT	GG	DC		No.	% of Total Contracts	No.	% of Total Contracts	No.	% of Total Contracts
185 Tourism Product Development Company (TPDCO)	2 Quarter(s)	1	\$ 1.26M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
186 Trade Board Limited	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
187 Transport Authority	2 Quarter(s)	2	\$ 3.02M	0 0%	0 0%	2 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
188 Trelawny Parish Council	2 Quarter(s)	4	\$ 9.87M	0 0%	3 75%	0 0%	0 0%	1 25%	\$ 0.55M	0	0%	0	0%	0	0%
189 Universal Services Fund.	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
190 University Council of Jamaica	2 Quarter(s)	1	\$ 1.24M	0 0%	0 0%	1 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
191 University Hospital of the West Indies	2 Quarter(s)	333	\$ 620.98M	0 0%	131 39%	127 38%	6 2%	69 21%	\$ 113.37M	0	0%	0	0%	0	0%
192 University of Technology, Jamaica (UTECH)	2 Quarter(s)	170	\$ 496.50M	0 0%	13 8%	61 36%	8 5%	88 52%	\$ 301.05M	3	2%	13	8%	0	0%

Public Body Quarterly Contract Award (QCA) Report, Covering the 3rd and 4th Quarters of 2012

(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
193 Urban Development Corporation (UDC)	2 Quarter(s)	26	\$ 109.74M	0 0%	2 8%	10 38%	2 8%	12 46%	\$ 46.76M	0	0%	1	4%	0	0%
194 Water Resources Authority	2 Quarter(s)	0	\$ 0.00M	0 0%	0 0%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
195 Western Regional Health Authority	2 Quarter(s)	55	\$ 114.47M	0 0%	7 13%	35 64%	0 0%	13 24%	\$ 20.10M	0	0%	0	0%	0	0%
196 Westmoreland Parish Council	2 Quarter(s)	11	\$ 18.82M	0 0%	0 0%	11 100%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
197 Wigton Wind Farm	2 Quarter(s)	1	\$ 8.00M	0 0%	1 100%	0 0%	0 0%	0 0%	\$ 0.00M	0	0%	0	0%	0	0%
Report Totals		4087	\$ 17.51B	8 0%	432 11%	1815 44%	310 8%	1522 37%		67	2%		3%	4	0%

Pie Chart Comparing Procurement Methods Covering the 3rd and 4th Quarters of 2012



Pie Chart Legend		
Key	Value	
ICB	8	International Competitive
LCB	432	Local Competitive Bidding
LT	1,815	Limited Tender
GG	310	Government to Government
DC	1,522	Direct Contracting

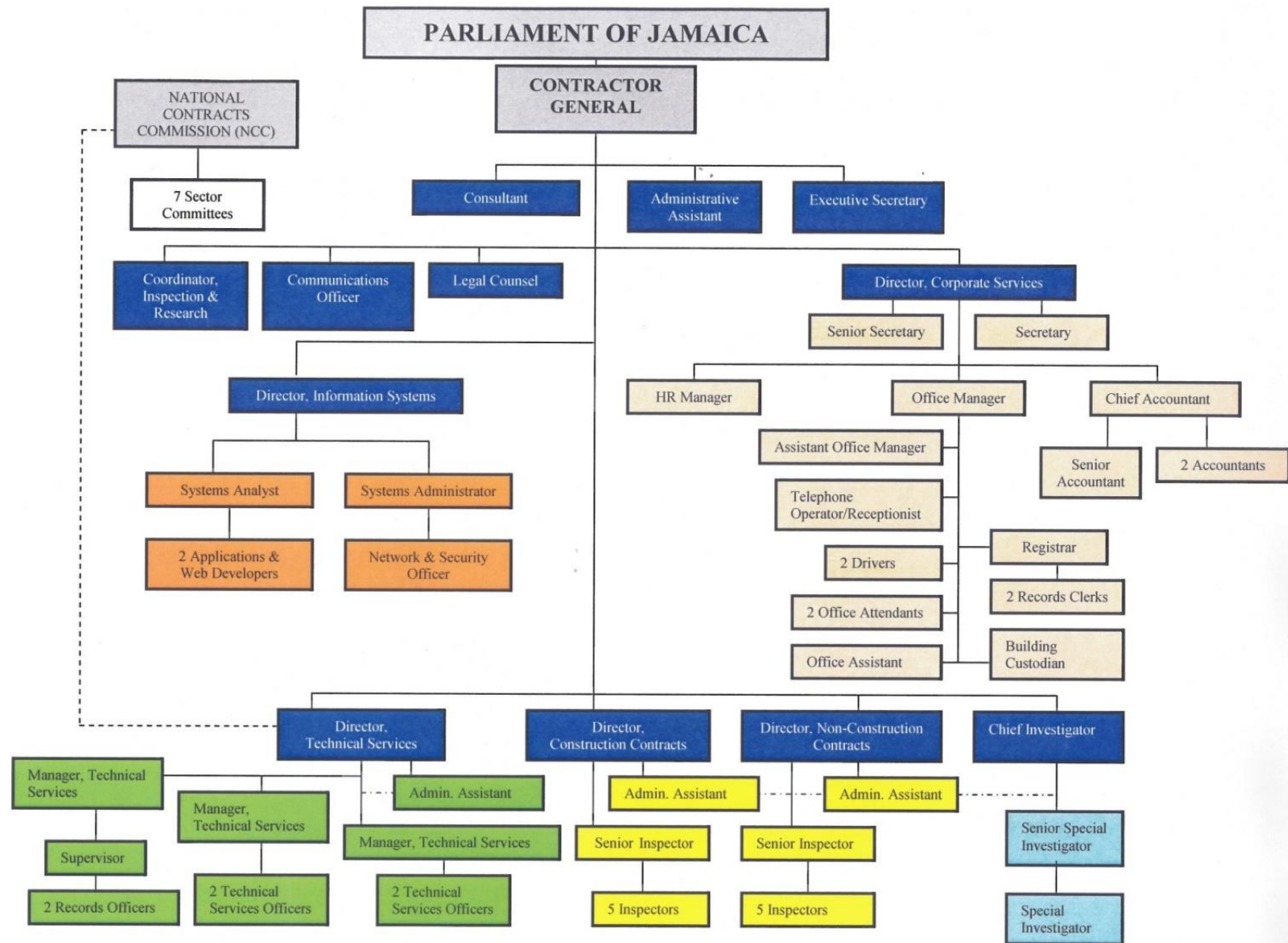
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APPENDIX XI - STAFF TRAINING

SCHEDULE OF OCG STAFF TRAINING FOR THE YEAR 2012

START DATE	OFFICER	ORGANIZATION / LOCATION	COURSE/SEMINAR	DURATION
January	Contractor General	New Scotland Yard in London	The Metropolitan Police service conference" Overcoming Barriers to International Asset Recovery"	January 30 - 31
February	Senior Special Investigator	Civil Service College - Singapore	Singapore Commonwealth Third Country Training Programme Better Governance – Managing Corruption for Heads of Investigation	February 20 – March 2
April	Safety Monitors (Secretary, Director Technical Service, Records Officer, Systems Administrator)	Earthquake Training for OCG's Safety Monitors hosted by PIOJ on April 13, 2012.	Issues and Challenges in Corruption Control for Senior Policy Makers	February April 13
May	Chief Accountant	MIND	Effective talent Management in Finance – A Leadership Development Perspective	May 17
May	Senior Director, Monitoring Operations & Corporate Communications and Special Projects	Hong Kong	5th ICAC Symposium hosted by the Independent Commission Against Corruption (ICAC) of the Hong Kong Special Administrative Region	May 9 – 11
May	Information System Department	Online Training	CBT Nuggets	1 year subscription
June	Senior Director, Monitoring Operations & Corporate Communications and Special Projects. Director Corporate Services	Held by the Schulich Executive Education Centre (SEEC), Schulich School of Business, York University, 4700 Keele Street, Toronto, Ontario, CANADA	"Commonwealth Executive Programme in Public Management, The Lessons for Senior Public Managers from Smart Practices in Public Management 2012",	June 3 -15
July	Executive Secretary	MIND	State Protocol and Business Etiquette	July 3& 11
July	HR Manager	Jamaica Employees Federation	Coaching & Counselling for Outstanding Job Performance	July 3-4
August	Manager Technical Services Senior Inspector, Non-Construction Contracts Inspector, Non-Construction Contracts Special Assistant to the Contractor General & coordinator, SIU special Projects & Research	Mona School of Business	Project Management	August 4 – September 8
August	Chief Accountant	Mona School of Business	Project Management	August 20 – September 26
November	Senior Secretary	MIND	Training Needs Analysis & Training Impact Evaluation	November 6 & 9
November	Accounts Payable supervisor	MIND	Government Accounting Level 1 Module 4	November 26 – December 3

APPENDIX XII - ORGANISATION STRUCTURE



APPENDIX XIII - STAFF SITUATION FOR 2012

COMPLEMENT	APPROVED	EMPLOYED	VACANT
Contractor-General	1	1	-
Consultant	1	-	1
Legal Advisor	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	3	2	1
Co-ordinator, Inspection & Research	1	1	-
Senior Inspectors	2	2	-
Senior Special Investigator	1	1	-
Special Investigator	1	1	-
Inspectors	10	10	-
Chief Accountant	1	1	-
System Administrator	1	1	-
Communication Officer	1	1	-
Network and Security Officer	1	1	-
Application and Web Developers	2	2	-
Administrative Assistants	4	4	-
Technical Officers	4	4	-
Goods and Services Supervisor	1	1	-
HR Manager	1	1	-
Office Manager	1	1	-
Executive Secretary 1	1	-	1
Senior Accountant	1	1	-
Senior Secretary	1	1	-
Accountants	2	2	-
Secretary	1	1	-
Registrar	1	1	-
Assistant Office Manager	1	1	-
Records Officers	4	4	-
Telephone Operator/Receptionist	1	1	-
Drivers	2	2	-
Office Attendants	2	2	-
Office Assistant	1	1	-
Building Custodian	1	1	-
Systems Analyst	1	-	1
TOTAL	64	59	5