

OFFICE OF THE CONTRACTOR-GENERAL

ANNUAL REPORT 2007

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1.0 CONTRACTOR-GENERAL'S INTRODUCTORY REMARKS

Opening Comments

In keeping with the requirements of Section 28 (2) of the Contractor General Act, I am privileged to submit to the Parliament of Jamaica this, the Twenty-First Annual Report of the Independent Commission of the Contractor General.

The Report addresses the execution of my statutory functions as the Contractor General of Jamaica during calendar year 2007, which marks my second full year in office.

Two thousand and seven (2007), the year which is under review, was another challenging one for the Office of the Contractor General (OC-G).

However, it was also one in which the OC-G experienced substantial growth, improved operational efficiency and enhanced effectiveness as it moved to intensify the level of its scrutiny of those Public Bodies that are engaged in the procurement of Government contracts and the granting of licences and permits.

The heightening of the organization's contract monitoring and investigation activities, throughout the year, has created a substantial increase in awareness and acceptance of the role, functions and powers of the OC-G.

The OC-G has also witnessed, in 2007, a marked willingness on the part of Public Bodies and Public Officers to seek clarification on, and to adhere to, the Government Procurement Procedures Handbook (GPPH). For their efforts to secure value for money in the expenditure of the tax-payers' money, and for their demonstrated good will, these Public Servants must be commended.

The OC-G dedicated considerable time, throughout the year, to the continued development and implementation of its internal human resources policies and procedures as well as its operational manuals and processes.

These initiatives are all aimed at strengthening the OC-G's contract monitoring and investigation capabilities, bringing a higher level of discipline to employee workplace conduct, and advancing the OC-G's culture transformation initiative which was introduced in early 2006.

The principal statutory mandates of the OC-G are to monitor and to investigate the award of Government contracts and the grant or issue of licences and permits – this with the objective of ensuring merit, impartiality, propriety and regularity in their award and issue.

The OC-G is also vested with the subsidiary responsibility to provide resources to the National Contracts Commission (NCC) to enable it to carry out its key functions of endorsing recommendations for the award of Government contracts and registering contractors who are desirous of bidding on Government procurement opportunities.

The OC-G's mandates are discharged through its three (3) operating Divisions – the Construction Contracts Division, the Non-Construction Contracts, Licences and Permits Division and the Technical Services Division. These three (3) front-office Divisions are capably and ably supported by the OC-G's two back-office Divisions, namely its Corporate Services and Information Systems Divisions.

The total staff complement for these five (5) Divisions averaged roughly 46-48 persons in 2007.

With the advent of the OC-G's several new and extended monitoring and investigation initiatives, all OC-G staff members were asked, throughout the year, to significantly enhance their productivity and to place a greater emphasis upon time management.

I am pleased to advise that, notwithstanding the adverse operating circumstances to which the OC-G was subjected in 2007, together with the fact that a significant amount of resources had to be diverted to planning the OC-G's move to its new and upgraded office facility at 16 Oxford Road, all Divisions of the OC-G organization performed commendably throughout the year.

Two thousand and seven (2007), however, had its fair share of disappointments.

In this regard, it would be remiss of me if I did not place upon record the OC-G's continuing disappointment about the unacceptable levels of attention which the Government and the Parliament of Jamaica have paid to its considered Recommendations, most of which are typically communicated in (a) official OC-G correspondence (b) Special OC-G Investigation Reports and (c) OC-G Annual Reports.

Several of these Recommendations, whether made in 2007 or before, or by myself or by other Contractors General, have, again, for another year, gone wholly un-heeded. If this is to become a continuing trend, then it may very well provide the basis upon which the OC-G, itself, might become forced to question its own relevance.

Concern Regarding the GEASO Health Scheme Contract

A major concern which the OC-G had expressed in its 2006 Annual Report, and which was ignored in 2007 by both the outgoing and incoming Administrations, is one which was related to the Government Employees' Administrative Services Only (GEASO) Health Scheme contract award process.

In a summary disregard of the formal endorsements of the NCC and the strong urgings of the OC-G – some of which were embodied in a comprehensive OC-G Report which was tabled in the House of Representatives on October 23, 2007 and in the Senate on November 9, 2007, the Government refused, without good or credible cause, to award the GEASO Health Scheme contract to Life of Jamaica Limited (LOJ).

In so doing, the Government of Jamaica succeeded in making a mockery of its own procurement rules and the contract award principles which have been enshrined in the country's Contractor General Act for the past 21 years.

Because of the questionable actions of the Government, Blue Cross Jamaica Limited (Blue Cross) was permitted in 2007 to un-lawfully retain the annually awarded GEASO Health Scheme contract such that its illicit hold on the contract will soon surpass the twelve year (12) year mark.

In each of these years, the GEASO contract was repeatedly awarded to Blue Cross, without competitive tender, without transparency and in flagrant breach of the Contractor General Act and the GPPH.

Had the contract been awarded in 2007 to LOJ, as it should have been in keeping with the requirements of the GPPH and the considered recommendations of the NCC and the OC-G, the Jamaican tax-payer would have realized a minimum first year cost-savings of J\$68 Million on the administration of the Health Scheme.

It is against the background of these circumstances, that the OC-G therefore feels constrained to formally record in this, its Twenty-First Annual Report, its deep concern about the actions of the Government in the matter of the GEASO Health Scheme contract.

It is the OC-G's view that the Government has failed to act in this matter in the public interest and has sought to give legitimacy to a state of affairs which, at best, can only be characterized as incongruous, untenable and indefensible.

A very dangerous precedent has been set. Public confidence in the Government's procurement system has suffered a severe blow and the integrity of the NCC and the OC-G has been substantially undermined and compromised.

Should the Government persist, in the future, without credible cause, to ignore the considered Rulings of the two (2) Independent Commissions which have been established by law to pronounce upon public procurement issues, then I daresay that we would have then reached the point at which serious consideration would have to be given to the enactment of legislation to give these Rulings the force of law.

To review, in detail, the formal positions, concerns and/or recommendations of the OC-G regarding the GEASO Health Scheme contract issue, and to read the OC-G's Report thereon together with copies of other official and related correspondence and Media Releases, please visit the OC-G's website at www.ocg.gov.jm.

High Costs of Advertising Government Procurement Opportunities in the Print Media

Another matter which was raised by the OC-G in its 2006 Annual Report and in respect of which the OC-G had expected some level of action in 2007, had to do with its recommendation for the Government to implement an E-Procurement Notice Board to consolidate the advertising of all Government contract opportunities – this as against the current and highly expensive practice of advertising Government contract opportunities in the print media.

Although the OC-G had estimated that the proposal, if accepted, was likely to save the Jamaican tax-payer in excess of J\$80 Million annually in print media advertising costs, nothing was done by the Government to act upon the recommendation during 2007.

The proposal, which is today considered to be a procurement best practice and which is surprisingly very simple and inexpensive to initiate, would see the creation of a single website on which the full particulars of all Public Body tender invitations or Government procurement opportunities would be published.

The present practice of placing these advertisements in the print media would be abandoned in favour of one (1) single weekly consolidated newspaper advertisement in which all of the said procurement opportunities would be listed – but listed as four (4) liner items, together with a directive for interested contractors to log-on to the designated website to view the full particulars of each contract opportunity.

It should be recalled that the Government's policy for Public Sector procurement calls for maximizing economy and efficiency in the procurement process. In the premises, it is the OC-G's considered view that addressing these relatively expensive newspaper expenditures will be a key step in achieving the desired economy and efficiency in public procurement.

I would, therefore, respectfully call upon the Government and the Parliament of Jamaica, once again, to give serious consideration to the implementation of the referenced proposal in 2008, in the public interest.

Cost Overruns on Government Works Contracts

I must also comment briefly upon the issue of cost overruns on Government works projects.

In the OC-G's 2006 Annual Report, I had made the following observation:

Government works or construction projects continued "... to suffer from late or inadequate procurement planning, the lack of proper project management, a paucity of on-site supervision, as well as insufficient financial resources on the part of both the contractor and the Government procuring entity. These are factors which have all impacted negatively upon the outcome of the contracts and thus, the public purse."

"The Government, through its Cabinet, its Permanent Secretaries Group and the Ministry of Works, needs to be more proactive and aggressive in implementing and enforcing the requisite corrective measures and monitoring mechanisms that are desperately needed to cost-effectively govern the planning, execution and management of Government works contracts".

"Until this is done, it should come as no surprise if the problems that have historically plagued these projects are the same ones that the OC-G will continue to report each year".

A close analysis of the 74 Government works projects which the OC-G had subjected to sustained monitoring during 2007 (See Section 2.0 and Appendix II of this Report) would suggest that positive steps are being taken to address and to contain this specter of cost overruns – at least in so far as the great majority of these projects are concerned.

Although several of the referenced projects are yet to be completed, this is nevertheless a very encouraging, promising and welcome development. The OC-G will continue to closely observe and monitor these projects with the hope that they will be concluded substantially in keeping with their agreed terms.

Elevation of GPPH to Regulations – Some Issues to be Considered

As we are all aware, the OC-G has for years contended with Public Bodies and Public Officials who have either refused or failed to comply with the lawful requisitions of the Contractor General in a timely fashion, or at all.

The incidence of this pervasive practice was, however, dramatically stemmed in 2007, partly because of the OC-G's strict enforcement of a Zero Tolerance Policy which was launched by it in November 2006.

The successes which the OC-G's Zero Tolerance Policy has earned for the OC-G has fortified in its mind the urgent need for the State to elevate the existing Public Sector Procurement Procedures to regulations and, where appropriate, to ensure that breaches of same are attended with the imposition of strict punitive sanctions, inclusive of criminal penalties.

I must hasten to add, however, that any such initiative must of necessity be accompanied by (a) an extensive Public Sector Procurement Training programme for the procurement personnel of the country's estimated 180 Procuring Public Bodies and (b) a concerted effort on the part of the Ministry of Finance to revise the GPPH in a manner which assures that the right balance is found.

The Ministry of Finance, and the Cabinet, must ensure that the country's Government procurement process is efficient, with rules that are easy to comprehend and practical to comply with. If this is not done, the rules will be broken, ignored or circumvented.

It is also vitally important that the rules must define a procurement process which is effective and capable of achieving the desired results. Put another way, the process must not only be efficient, but it must also be one which assures value to the tax-payer, is merit based, is free from corruption, impropriety and irregularity, is transparent, impartial, competitive and fair, and is capable of being enforced.

These are positions which I had previously conveyed in the OC-G's 2006 Annual Report.

Jurisdiction of the OC-G to Scrutinize Transactions Involving the Divestment of State Assets

As in previous years, and because of a supposed anomaly in the law which the Government and Parliament appear unwilling to rectify with clarifying legislation, the OC-G, in 2007, had to continue its fight to insist that it has a statutory responsibility to monitor and to investigate the divestment of State owned assets in the public interest.

Although it might come as a surprise to many, the fact is that, despite the public postures of successive Administrations about ensuring good governance and transparency in public contracting, there are still in existence today Public Bodies and Public Officers who have continued to openly resist the efforts of the OC-G to scrutinize such transactions.

The anomaly in question is alleged to have been attributed to the decision of Mr. Justice Wolfe, as he was then, in the 1989 case of *Wright v. Telecommunications of Jamaica*. Although *Wright* did not involve the sale or divestment of publicly owned lands, the decision has, however, raised the question, in the minds of some, as to whether asset divestment transactions were intended by the Legislature to fall within the purview of the Contractor General Act.

Several sustained appeals have been made by successive Contractors General, including me, for some remedial action to be taken by the Legislature. However, as at the end of 2007, as was the case in 2006 and 2005, nothing has resulted from these efforts.

Removal of Non-Performing Contractors from the NCC Register of Approved Contractors

On a final point, I am constrained to record that there is a growing level of discontent with the performance of a number of contractors who are registered in the Works categories of the NCC's Register of Contractors.

The OC-G is of the strong belief that the NCC must begin to comprehensively evaluate the performance of Government contractors and to take the requisite steps to commence removing, from its Register, those contractors who consistently fail to perform their contracts in a cost-effective, efficient and timely manner.

The OC-G has previously recommended that the Permanent Secretaries Group is well positioned to provide significant assistance to the NCC in the foregoing regard. In collaboration with the NCC, a uniform approach for monitoring the performance of works contractors should be developed, agreed upon and implemented.

Once this is done, every Public Sector Contracting Agency should then be required to systematically record key data about the performance of contractors on their projects. The data must then be routinely submitted, through the portfolio Permanent Secretary, to the NCC for entry into a NCC/OC-G database.

The incoming data could then be assessed and reliably utilized by the NCC whenever it is called upon to review a works contractor's application for the renewal of its annual registration.

2007 OC-G Operating and Performance Highlights Summary

As I had indicated in my Opening Comments, the OC-G and its staff have performed quite well during 2007. Outlined, below, are some of the principal operating and performance achievements which were accomplished by the OC-G organization in 2007.

The OCG's Quarterly Contract Awards (QCA) Report Regime

In 2006, the OC-G completely developed and implemented its Quarterly Contract Awards (QCA) Report Regime. This unprecedented and ground-breaking anti-corruption initiative has significantly enhanced the effective capacity of the OC-G to monitor and to investigate the procurement and contract award activities of the country's estimated 180 Procuring Public Bodies.

The QCA Report Regime was specifically structured to provide the OC-G with an effective and practical way of scrutinizing contracts which fall beneath the NCC's \$4 Million contract endorsement threshold.

The Reports are designed to disclose the material particulars of contracts which fall in the value range of \$250,000 to \$3,999,999.99, as well as the extent to which each Public Body has complied with the Government's Procurement Procedures.

QCA Reports are required to be filed, in arrears, within 30 days of the ending of the calendar year quarter to which they relate. They must be filed by all of the country's Procuring Public Bodies.

The OC-G's implementation of a Zero-Tolerance Policy against Public Bodies and Public Officials who fail to comply with the QCA Requisition took full hold in 2007. Any Public Body which failed to submit its QCA Report by mid-night on the applicable deadline date was automatically referred to the Director of Public Prosecution (DPP), for prosecution, by the Contractor General.

In 2007, the OC-G made 95 such formal referrals to the DPP covering 68 delinquent Public Bodies.

The OC-G's unrelenting enforcement of its Zero-Tolerance Policy literally transformed the pervasive culture of non-compliance which was previously commonplace in the Jamaica Public Sector to one of virtual compliance.

Of the 191 Public Bodies which were requisitioned by the OC-G in 2006 to submit a 2006 3rd Quarter QCA Report on or before the prescribed deadline of October 31, 2006, as many as 166 ignored the Requisition.

However, one year later, the number of delinquent Public Bodies fell dramatically to only seven (7) in respect of QCA Reports which were filed for the 3rd Quarter of 2007. This number, it should be noted, fell even further to five (5) delinquent Public Bodies, in respect of the 2007 4th Quarter QCA Report.

Another major achievement for the OC-G, during 2007, was the commencement of the publication, on its website (www.ocg.gov.jm), of all QCA Reports which were received by it and which were approved as being satisfactory for electronic upload. The OC-G's commitment towards the realization of this specific objective, during 2007, was something which it had formally stated in its 2006 Annual Report.

The OC-G's QCA Report Regime became effective with contracts which were awarded as of May 1, 2006. As at the end of calendar year 2007, the Regime had accumulated contract award data covering six (6) reporting periods and embodying over 1,000 QCA Reports for approx. 180 Public Bodies.

The fact that the referenced Government contract award particulars can now be viewed and scrutinized, free of cost, by anyone, on the OC-G's official website, speaks volumes to the unprecedented levels of transparency, and thus probity and accountability, which the Regime has now imposed upon the Jamaica Public Procurement and Contract Award process.

Contract Monitoring Activities

The particulars of 8,718 contract awards, in the value range of \$250,000 to \$3,999,999.99, totalling approximately \$9 Billion, were reported to the OC-G, via its QCA Report Regime, in respect of contracts which were awarded by approximately 180 Public Bodies between January 1 and December 31, 2007.

Additional QCA data was reported to the OC-G during 2007. However, it is important to emphasize that only the data which is embodied in the QCA Reports which were approved by the OC-G for electronic upload to the OC-G's official website, is the subject of review of this Annual Report.

A detailed analysis of the referenced 8,718 contracts is provided in Section 4.0 of this Report. Appendix VI to the Report also provides a summary of certain selected data which is related to the QCA Reports of every Procuring Public Body which filed Reports with the OC-G during 2007.

The picture which the acquired QCA empirical data has painted makes it crystal clear that two (2) of the primary areas of concern in so far as non-compliant procurement practices are concerned has to do with the award of Government contracts to contractors that are not registered on the NCC's Register of Approved Contractors as well as the practice, on the part of Public Bodies, of awarding contracts without securing the approval of their Procurement Committees. Both practices constitute grave breaches of the GPPH.

The 2007 QCA Report data indicates that 4,045 contracts or 46% of the total 8,718 contracts which were awarded throughout the year, were awarded to unregistered contractors or contractors who were not entitled to receive Government contract awards. The aggregated value of these illicit contracts was approximately \$4 Billion.

Contracts which were awarded without the approval of the Procurement Committees of the relevant Public Bodies numbered 1,475 or 17% of the total that were awarded. The aggregated value of these un-approved contracts exceeded \$1 Billion.

2007 was the first full year of operation of the OC-G's QCA Report Regime. The Regime was implemented in 2006, commencing with contracts which were awarded as at May 1, 2006.

In addition to the 8,718 QCA Report contracts which were reported to the OC-G and uploaded to its website in 2007, the OC-G, throughout the year, observed the process of evaluation which was undertaken by the NCC in its formal endorsement of 584 recommendations for the award of contracts for goods, works and services with values of \$4 Million or above. These 584 contracts had an indicative aggregated value of \$31.45 Billion.

In 2006, the NCC had endorsed 575 contracts with a total value of \$24.77 Billion.

In addition to the foregoing, the OC-G also conducted sustained monitoring of some 322 contracts, island-wide, in 2007. Two hundred and twenty (220) of these contracts were works-related contracts and 102 were goods and services contracts.

Of the 220 works contracts, 147 were endorsed by the NCC in 2007, while 73 were brought over from OC-G monitoring activities in 2006.

A total of 300 goods, works and services contracts were monitored by the OC-G during the corresponding reporting period of 2006.

Details of the 220 referenced works contracts are listed in Appendix IV of this Report, whereas details of the 102 goods and services contracts are listed in Appendix V. Appendix II provides a selected list of 68 of the 220 works contracts and six (6) have been included as selected cases in Section 2.0 of this report.

Conduct of Special Investigations

In the continuation of those of its benchmark efforts which were registered in 2006, when a record fifteen (15) Special Investigations were completed by it, the OC-G has sustained its heightened investigative initiatives in 2007.

During the year, the OC-G completed eleven (11) Special Investigations while several others were at various stages of completion at year's end.

Formal Reports which pertain to the said eleven (11) Investigations were duly submitted, in accordance with the provisions which are contained in Section 20 (1) of the Contractor General Act, to "the principal officer of the Public Body concerned and the Minister having (portfolio) responsibility thereof.

Four (4) of these Reports were submitted to Parliament pursuant to the discretionary powers which are reserved to a Contractor General by Section 28 (2) of the Contractor General Act.

Pursuant to Section 28 (4) of the Act, the complete content of these four (4) Investigation Reports were also made public by the OC-G. The Reports are currently available for viewing, or for download, from the OC-G's website at www.ocg.gov.jm.

Appendix I to this Annual Report reproduces verbatim extracts of the executive summaries of the ten (10) of the aforementioned Investigative Reports.

The Report of the Investigation, which was conducted into the Office of the Prime Minister's Procurement of Accommodation and Other Services for the Special CARIFORUM Meeting, which was held in Montego Bay, St. James, has been reproduced in its entirety in Appendix I.

Monitoring of Tenders and the Pre-Contract Award Procurement Process

In 2007, the OC-G significantly advanced its system for capturing, on a daily basis, every Public Body tender advertisement which appears in the local print media. This exercise has allowed the OC-G to examine scores of tenders and the pre-contract award procurement processes of several Public Bodies, although not subjecting all of them to sustained monitoring.

The initiative has not only significantly expanded the OC-G's coverage of the procurements which are undertaken by the Jamaica Public Sector, but has also facilitated an earlier intervention, by the OC-G, into the procurement cycle, thus allowing for the correction of several tender procedural errors before a Procuring Agency commits itself to an irregular contract award.

Contractor and Work Site Inspection Trips

In pursuit of its monitoring, investigation and contractor verification functions, the members of staff of the OC-G's Inspectorate and Technical Services Divisions travelled over 168,206 kilometers (km) island-wide, in 2007. This represents a slight increase over the 167,896 kilometers (km) which was reported in 2006.

The OC-G's Technical Services and Non-Construction Inspectors increased their mileage this year, while the Construction Contracts Inspectors recorded a decrease. It is expected that the OC-G's travelling will increase during the second half of 2008 as the OC-G finalizes its restructuring activities and sets in place its full staff complement.

Contractor Evaluations/Verifications

The OC-G's twelve (12) Inspectors, and its three (3) Technical Services Officers, conducted 901 contractor evaluation/verification visits in 2007. This contrasts significantly with the 782 contractor evaluation/verification visits which were conducted in 2006 and the 526 visits which were conducted in 2005.

Contractor verification visits, which are intended to preliminarily evaluate and authenticate the resources, assets and competence levels of contractors, are routinely carried out by the OC-G as a pre-requisite to the registration of contractors by the NCC.

Facilitation and Support of Meetings of the National Contracts Commission (NCC)

The OC-G's Technical Services staff attended, facilitated and fully supported 47 weekly meetings of the NCC in 2007, versus the 45 meetings which were supported in 2006. The Technical Services team also monitored 155 NCC Sector Committee meetings. This was the same number of meetings that was monitored in 2006.

Monitoring of NCC Endorsements of Contract Award Recommendations

The Technical Services Division, although limited in its resources, continues to provide extensive services to the NCC. The NCC is presently composed of its Chair, The Hon. Shirley Tyndall, Mr. Robert Martin, Mr. Milton Hodelin, Mr. Carl Martin, Mr. Donald Moore, Mrs. Jean Fairclough, Mr. Donald Miller and Mr. Lascelles Dixon.

In 2007, the OC-G's Technical Services staff provided all requisite technical, administrative and secretarial resource support services, to the NCC, to enable it to comprehensively evaluate, scrutinize and endorse 584 Government contract award recommendations of \$4 million in value and over. The indicative aggregated value of these contracts was \$31.45 Billion.

In 2006, the NCC endorsed 575 contracts with a total indicative value of \$24.77 Billion.

Processing of Contractor Registration Applications

During the year which is under review, the OC-G's Technical Services Division staff processed applications for 1,524 goods and services and 610 works contractors, thus producing a total of 2,134

contractor applications processed. This compares to 1,052 and 522 applications, respectively, which were processed in 2006 and 385 and 521 applications, respectively, that were processed in 2005.

Of the 1,524 goods and services contractors whose applications were processed in 2007, 649 were new applicants, whereas of the 610 works contractors whose applications were processed, 210 were new applicants.

A contractor/supplier verification visit is a pre-requisite for all contractor/supplier registrations with the NCC.

The full details of those of the OC-G's contractor registration activities, which were undertaken on behalf of the NCC, are outlined in Section 5.0 of this Report.

OC-G Organizational Restructure and Relocation

During early 2006, several formal representations were made by the Contractor General to the Government of Jamaica to secure the restructuring of the OC-G. This was done in an effort to (a) strengthen the OC-G's human and budgetary resources and (b) to restructure its organization, to enable it to more effectively and efficiently discharge its several functions under the Contractor General Act.

The OC-G's representations resulted in the Public Sector Reform Unit (PSRU) of the Cabinet Office undertaking a restructuring assessment of the OC-G's organization, its operations and its resources. The assessment, which was formally commenced on May 9, 2006, was completed in mid-July 2006.

The PSRU's assessment culminated in a restructuring proposal, which included provisions for a significant increase in the OC-G's annual budget, a re-organization of its staffing structure, the expansion of its present head count from approx. 46 to 65, and the consequential relocation of the OC-G's offices to much larger physical accommodations. These proposals were formally approved for implementation in the latter part of the 2007/2008 financial year.

To plan for and to prosecute the relocation effort, an OC-G Relocation Committee was established in 2007. Following after intense negotiations during the year, an agreement was reached between the OC-G and the Planning Institute of Jamaica (PIOJ), to lease one (1) floor of the new PIOJ Building to house what would become an expanded OC-G organization.

The OC-G, thereafter, engaged the services of an Architect, through the use of the Limited Tender Methodology, to develop an appropriate internal design for the new OC-G office. A contractor was engaged to build out the office facilities subject to the agreed upon specifications. Work on the OC-G's new offices was commenced in 2007 and was scheduled to be completed in March 2008.

The OC-G was careful to adhere scrupulously to the rules of the GPPH in its procurement of contracts for the design and execution of the subject works. The OC-G received all requisite NCC endorsements and Cabinet approvals for all related contracts which fell within the relevant value ranges.

The OC-G will move to fill the new positions which are associated with the approved restructuring proposals and complete its organizational restructuring process, as soon as the relocation to its new Offices is concluded in 2008.

Improvements in 2007 Annual Report

The OC-G, in 2007, continued to explore ways of improving the depth and substance of the information which is provided to the Parliament and People of Jamaica in its Annual Reports.

Having, in its 2005 and 2006 Annual Reports, significantly increased the volume of information which was previously presented in earlier Reports, the OC-G has this year introduced additional elements in its Annual Report which it hopes will enhance the probative value of the Report.

Included in this year's Report, is a table which summarizes the details of the 2007 Quarterly Contract Award (QCA) Report submissions of Public Bodies in 2007 (see Appendix VI). The data in the table is derived directly from the actual QCA Reports which have been approved for electronic upload to the OC-G's websites.

Another ground-breaking improvement in the OC-G's 2007 Annual Report is the inclusion of photographs of some of the Government works projects which have fallen under the scrutiny of the OC-G throughout calendar year 2007.

A total of 74 Construction Contracts, inclusive of the six (6) selected cases which are outlined in Section 2.0 of this Report, have been presented in the Report. Fifty one (51) of these cases have photographs affixed. (See Selected Cases and Appendix II).

More photographs were taken of the works projects which the OC-G monitored throughout the year. However, poor image quality prevented the use of some of the photographs that were secured.

The photographs have been included in the Report to provide a visual representation of the work which was being done on the related projects. Regrettably, however, although the photographs were taken in colour, we have reproduced them in the printed Report solely in black and white as to do otherwise would have been cost-prohibitive.

Happily, however, once the Report has been tabled in both Houses of Parliament, the entire text of the Report, inclusive of the photographs, rendered in full colour, will be posted on the OC-G's website at www.ocg.gov.jm.

Dissemination of Information via Media Releases

During calendar year 2007, the OC-G issued a total of twenty three (23) Media Releases to the local mainstream print and electronic media, and seven (7) Letters to the Editors of the Media. These Releases were issued in an effort to educate, update and/or to inform the Nation about certain OC-G issues, initiatives, positions and/or concerns.

C-G Media Releases for 2007 addressed a plethora of subjects. They dealt with OC-G Special Investigations, OC-G Referrals to the Director of Public Prosecution (DPP), OC-G concerns, positions and responses to OC-G or Public Sector Procurement related issues which were in the

public domain, the tabling of the OC-G's Annual Report and announcements which were related to new OC-G initiatives.

Electronic copies of all of the referenced OC-G Media Releases and Letters to the Editor are available for viewing on, or for download from, the OC-G's website at www.ocg.gov.jm.

Subject to applicable laws, the OC-G will continue to utilize the medium of written Media Releases and Letters to the Editor as one way of communicating to the People of Jamaica, in a prompt, transparent and uniform manner, the issues which are being dealt with on their behalf.

All OC-G Media Releases are published by the Contractor General through the OC-G's Communications Department. The OC-G is appreciative of the efforts of the Media to carry and to publish its Media Releases as well as its Letters to the Editors of the Media.

Dissemination of Information via the Internet

The OC-G's website continues to be the primary medium by which the members of the Public, the Media, Parliament, the Government, Public Bodies, Contractors and other stakeholders, can gain full electronic access to a host of relevant information which is related to the OC-G, the Commission of the Contractor-General and the NCC

The following are some of the items that are can be found on the OC-G's website:

- a. "About Us" Links which provide a comprehensive overview of the OC-G, the Contractor General and the NCC;
- b. A regularly updated list of NCC-Registered Contractors;
- c. NCC Contractor Registration and Associated Forms;
- d. Particulars of NCC endorsements of Government contract award recommendations covering endorsements which date back to June 2000 and which relate to contracts which are \$4 Million in value or above; the list is updated each month;
- e. Quarterly Contracts Award (QCA) Reports embodying Government contract award data which relates to contracts that have been awarded by Public Bodies in the value range of \$250,000 to \$3,999,999.99, from May 1, 2006 to date; the data is continuously updated;
- f. Particulars of Government contracts which are entered into by Parliamentarians;
- g. The Contractor General Act;
- h. The Government's Procurement Policy, Procedures and Guidelines;
- i. OC-G Media Releases and OC-G Letters to the Editors of the Media;
- i. Local news stories which are related to the OC-G, dating back to 2005;
- k. Particulars of Public Bodies which have been referred to the DPP by the OC-G;
- 1. OC-G Special Investigation Reports;
- m. The OC-G's Annual Reports;
- n. OC-G Operating Highlights;
- o. Frequently Asked Questions (FAQs);
- p. "Contact Us" communications facilities;
- q. OC-G Career Opportunities;
- r. Links to prominent Anti-Corruption websites.

The OC-G considers the website to be a work in progress. As such, the OC-G is continuously seeking to find new ways of improving its effectiveness and making it more responsive to the requirements of our varied stakeholders.

Information Technology Improvements

Over the reporting period, an audit was conducted to ascertain the levels of functionality of the OC-G's computer and information technology network. It was confirmed that there was a need to replace most of the existing computers. A phased replacement schedule was therefore implemented. The schedule has a projected time-line for completion of two to four months, following after the OC-G's planned relocation to its new offices in April 2008.

The OC-G's IS (Information Systems) Department continues to provide core function services to the OC-G through its Contracts Management System (CMS).

The CMS is an "in-house" created data gathering/management system that manages the NCC's contractor registration and contract endorsement operations as well as the OC-G's contract monitoring functions.

The system, along with Crystal Reports, enables the Division to provide real-time, up-to-date, complete and accurate information, regarding the subject matters, to the NCC and the OC-G.

In 2007, the OC-G continued with its re-engineering of the CMS to better serve the internal and operating functions of the OC-G.

Also, in 2007, the OC-G began to explore the possibilities of implementing its proposed WebQCA tool. This is a web based version of the OC-G's QCA Regime which, if and when implemented, will (a) improve the integrity and accuracy of the data which is submitted in QCA Reports, (b) simplify the QCA Report submission process for Public Bodies and (c) assist the OC-G to conduct faster processing and evaluations of the QCA Reports that are submitted to it.

Responsiveness to Complaints Received from Members of the Public Regarding Allegations of Impropriety, Irregularity, etc. in Public Procurement

An important initiative which was implemented by the OC-G, during 2006, was the adoption of a uniformed Complaints and Request for Enquiry/Investigation Procedure. In 2007, the procedure continued to be an effective way of responding to the many and varied complaints which are routinely directed to the OC-G for address.

The Procedure was designed primarily to guide the manner in which the OC-G responds to all Complaints or Requests for Investigations which it receives. It allows for the examination of each complaint on its own merit, and provides a basis upon which the OC-G decides which matters warrant being elevated to the level of an Investigation.

Twenty (20) written Complaints or Requests, which were related to Public Body procurement issues, were received and responded to by the OC-G during the year which is in review. Twelve (12) of these Complaints subsequently became the subject of Special OC-G Investigations.

Proposed Revisions to the Contractor General Act

Finally, I must now turn to a number of specific recommendations, regarding certain revisions to the Contractor General Act, which were made by me to the new Administration which assumed office following after the September 3, 2007 general political elections.

The proposed revisions were, at first, embodied in a formal letter which was directed by me to Senator the Hon. Dorothy Lightbourne, the Attorney General and Minister of Justice. The letter was copied to the Hon. Bruce Golding, Prime Minister, the Hon. Shirley Tyndall, Chair, NCC, and Dr. the Hon. Carlton Davis, Cabinet Secretary.

The full text of the letter is reproduced, hereunder, for the record and for the information of the Parliament of Jamaica.

"September 26, 2007

Senator Dorothy Lightbourne Attorney General and Minister of Justice Ministry of Justice NCB Tower (North) 2 Oxford Road Kingston 5

Dear Attorney General:

Re: Proposed Revisions to the Contractor General Act

Please accept my sincere congratulations upon your recent appointment as the Attorney General and Minister of Justice of Jamaica.

The Prime Minister, the Hon. Bruce Golding, MP, has reportedly announced that it is the Government's intention to procure the enactment of certain revisions to the 1983 Contractor general Act.

The Commission of the Contractor General (CCG) respectfully requests that it be afforded with a reasonable opportunity to receive, review and to respond to the subject proposed revisions to the Act.

The CCG would also like to formally place upon the record, for consideration, the following preliminary proposals and recommendations. Some of these proposals/recommendations have been previously advanced by the CCG, inter alia, in its annual reports to Parliament.

1. Entrenchment of the Commission of the Contractor General in the Constitution

The CCG proposes that the provisions for the establishment, appointment, tenure, powers, etc. of the CCG should be removed from the purview of the Contractor General Act and entrenched within the Constitution.

This proposal is consistent with one of the primary underlying tenets upon which the CCG was initially established.

At paragraphs 1.3 (i) and (ii) on page 1 of the Report of the Committee Appointed to Recommend Legislation for the Establishment of the Office of the Contractor General, dated March 1982, it is clearly stated thus: "In launching the work of the Committee, the Chairman indicated that it was envisaged that the Contractor General would be similar in status and authority to the Auditor General ... (and that) the independence and authority of the Contractor General would be guaranteed in the Constitution and this would be done as a part of the process of constitutional reform".

The CCG has taken note of the Government's reported proposal to subject the appointment of the Contractor General to the affirmative resolution of both Houses of Parliament. This is a proposal with which the CCG fully concurs.

2. New Requirements for the Appointment of the Members of the National Contracts Commission (NCC)

Currently, the Third Schedule of the Contractor General Act provides that all eight (8) members of the NCC are to be appointed by the Governor General for a term of seven (7) years.

The Act vests in the Cabinet the power to designate five (5) members of the Commission or a majority of its eight (8) member panel. These persons are required to be employees of Public Bodies. The Chair of the Commission is appointed from a panel of three persons which is nominated by the Contractor General. The seventh member is appointed from a panel of five (5) persons which is nominated by the Jamaica Building Industry and the eighth from a panel of five (5) persons which is nominated by the Professional Building Societies Association of Jamaica.

It is proposed that the current methodology for nominating and/or designating the members of the NCC's panel, together with the qualifications and the tenure of their appointment, be reviewed and that the appointment of all eight (8) members of the Commission be subjected to the affirmative resolution of both Houses of Parliament.

3. <u>Elevation of the Government Procurement Procedures and Guidelines to the Level of Regulations and the Imposition of Punitive Sanctions in the event of their Breach</u>

In an effort, inter alia, to secure compliance on the part of Public Bodies and Public Officers with the Government Procurement Procedures and Guidelines, the CCG has long advocated that the referenced Procedures and Guidelines should be (a) comprehensively reviewed and redrafted and (b) elevated to the level of Regulations and (c), where appropriate, punitive sanctions (whether of an administrative, civil and/or criminal nature) be imposed in the event of their breach. We believe that the reiteration of this proposal, at this time, is critically important.

It is also the considered view of the CCG that the jurisdiction to monitor and/or to preliminarily investigate compliance with the proposed Regulations, and to identify and to report any breaches of same to the appropriate authorities, is one which should remain within the primary statutory purview of the CCG and should not be transferred to the NCC or to any other State authority.

Such a posture would not only be consistent with the present statutory mandates and day to day functions of the CCG under the Contractor General Act, but it is also instructive to recognize that no other State authority, inclusive of the NCC, presently has the requisite technical resources or competencies to cost-effectively or to efficiently accomplish these objectives.

4. <u>Imposition of Sanctions for Awarding Contracts to Unregistered Contractors</u>

The recent Findings of the CCG have conclusively indicated, among other things, that the practice of awarding Government contracts to contractors who are not registered with the NCC is a prevalent and pervasive one. This is particularly so in respect of the majority of Government contracts which are less than \$4 million in value.

Except in very few circumstances, the award of a Government contract to an entity which is not validly registered with the NCC constitutes a violation of what is regarded as one of the most prominent of the existing Government Procurement Procedures and Guidelines.

The CCG has previously proposed to the former Attorney General and Minister of Justice that legislation should be implemented to do any or all of the following:

(a) To nullify the entitlement of a contractor to receive payment in respect of any works, goods or services contract, to which it is party, which is so awarded;

- (b) To make the award of any such contract, by a Public Body, a criminal offence;
- (c) To provide for certain civil and/or criminal penalties to be imposed upon any public officer, official, employee, or other person, who sanctions or otherwise knowingly participates in the award of any such contract.

The CCG now wishes to reiterate this proposal.

It is also proposed that the jurisdiction to monitor and/or to preliminarily investigate compliance with any new contractor registration requirements and to identify and to report any breaches of same to the requisite authorities is one which should remain within the statutory authority of the CCG. For the same reasons which have been advanced above, the subject jurisdiction should not be transferred to the NCC or to any other State authority.

5. <u>Insufficiency of Penalty for Misleading or Obstructing a Contractor General or for Failing to Comply with a Lawful Requirement of a Contractor General</u>

The criminal sanction for willfully making a false statement, inter alia, to mislead a Contractor General or to obstruct, hinder or resist a Contractor General in the execution of his duties, or to fail to comply with a lawful requirement of a Contractor General, is currently prescribed by Section 29 of the Contractor General Act to be a fine not exceeding \$5,000 or a term of imprisonment not exceeding 12 months, or to both such fine and imprisonment.

We respectfully propose that these penalties should be substantially increased.

6. <u>Jurisdiction of the Contractor General over Contracts for the Acquisition of Land by a Public Body and Contracts for the Divestment of Public Assets</u>

In the 1989 case of Wright vs. Telecommunications of Jamaica, Mr. Justice Wolfe, as he was then, found that a contract for the purchase of private lands by a Public Body was not covered by the Contractor General Act. En passant, the Learned Judge opined then that "the public interest demands that contracts such as the instant one should come within the ambit of the Contractor General Act".

The decision in Wright has raised doubt in some circles as to whether it was the intent of Parliament to give a Contractor General monitoring and investigative jurisdictional powers not just over contracts for the acquisition of lands by a Public Body, but also jurisdiction over contracts for the divestment of public assets, inclusive of publicly owned real estate.

In the circumstances, the CCG would now wish to propose, as it has on numerous occasions in the past, that the Legislature should take all requisite steps to ensure that all such contracts are expressly brought within the ambit of the jurisdictional authority of the Contractor General.

7. <u>Disclosure of Government Contracts entered into by "Related Persons" (i.e. by a Spouse, Parent, Sibling or Child of a Parliamentarian)</u>

Section 41 of the Constitution of Jamaica provides, inter alia, that save for such circumstances in which an exemption is granted by a House of Parliament to a Member of Parliament, the seat of a Member of either House shall become vacant if (a) the Member becomes a party to any contract with the Government of Jamaica, (b) the Member is a partner in a firm or a director or manager of a company which becomes a party to such a contract or, (c) the Member becomes a partner in a firm or a director or manager of a company which is itself a party to such a contract.

The CCG has already secured the agreement of Parliament that it will establish effective mechanisms to ensure that the particulars of all such contracts are routinely communicated to the CCG to enable it to monitor and/or to investigate, inter alia, the circumstances of their award.

However, the CCG continues to await a definitive response from Parliament to a separate CCG proposal which seeks to compel a Parliamentarian's disclosure to Parliament, and ultimately to the CCG, of the particulars of any Government contract in which a Parliamentarian's spouse, parent, sibling or child has an interest once he, the Parliamentarian, is aware of the said interest.

In the circumstances, the CCG would again respectfully request that the referenced proposal is given due consideration by the appropriate authorities.

8. <u>Acting Upon the Reports and Recommendations of the Commission of the Contractor General</u>
Section 28 (2) of the Contractor General Act mandates the Contractor General to submit to Parliament an annual report which relates generally to the execution of his functions throughout the calendar year.

Additionally, the same section authorizes the Contractor General, at his discretion, at any time, to submit to Parliament a report which relates to any matter which has been investigated or which is being investigated by him which, in his opinion, requires the special attention of Parliament.

Despite the implicit intent of these provisions, CCG Reports which are routinely submitted to Parliament, inclusive of the recommendations which are embodied therein, are invariably not considered or acted upon by Parliament and/or by the requisite Government or State authorities.

The same is also generally true of investigation reports which the CCG is obliged by Section 20 (1) of the Contractor General Act to submit to the principal officer of the Public Body concerned and to the Minister of Government who has portfolio responsibility therefor.

The CCG wishes to respectfully submit that unless this practice is effectively addressed and remedied, the very purpose for which the CCG was established will be substantially defeated.

I ask that you accept my gratitude for your kind and anticipated attention to the above-referenced matters.

Very respectfully yours,

Greg Christie (Signed)

Greg Christie

Contractor-General

Copy: The Hon. Bruce Golding, MP, Prime Minister of Jamaica

The Hon. Shirley Tyndall, Chair, National Contracts Commission

Dr. the Hon. Carlton Davis, Cabinet Secretary"

At a meeting which was convened on October 30, 2007, at the direction of the Prime Minister and under the chairmanship of the Permanent Secretary in the Prime Minister's Office, a further document, embodying a summary of the foregoing recommendations, together with an additional four (4) recommendations, were tabled by the OC-G. A verbatim transcript of the document is reproduced, hereunder, for the record.

"Contractor General Notes OC-G's Interim Proposed Amendments to the Contractor General Act Meeting Convened at the OPM 3.30 PM, 2007-10-30

- 1. Contractor General Act and the Constitution of Jamaica Proposal that the March 1982 recommendations of the Committee Appointed to Recommend Legislation for the Establishment of the Office of the Contractor General for the Commission of the Contractor General to be entrenched in the Jamaica Constitution, should be acted upon. Proposal that the appointment of the Contractor General should be subjected to the affirmative resolution of both Houses of Parliament.
- 2. **Third Schedule of the Contractor General Act** Review of the composition of the NCC, the qualifications of its members and the methodology for appointing said members. Appointments should be subject to the affirmative resolution of both Houses of Parliament.
- 3. **GPPH and the Contractor General Act** Comprehensive review and redraft of the GPPH, elevating same to the level of Regulations and, where appropriate, imposing sanctions (whether of an administrative, civil and/or criminal nature) in the event of their breach. However, due regard must be had to removing ambiguities from the GPPH, simplifying same, revising same to accommodate proposed/desired changes to the overall regime, harmonizing same with the proposed CSME standards, and enhancing its overall efficiency and effectiveness.
- 4. **GPPH and the Contractor General Act** Imposition of criminal and civil sanctions for awarding contracts to unregistered contractors and rendering such contracts unenforceable at law.
- 5. **Section 29 of the Contractor General Act** Revising the penalties which are provided for in Section 29 of the Act for misleading, obstructing, hindering and/or resisting a Contractor General in the execution of his functions or for failing to comply with a lawful directive of a Contractor General. (Currently, \$5,000 and/or 12 months). NB. Perjury Section 4.1 of the Perjury Act: a fine and/or imprisonment for a term not exceeding 7 years at hard labour; False Voluntary Declarations not made Under Oath Section 8 of the Perjury Act: a fine and/or imprisonment for a term not exceeding 2 years at hard labour;
- 6. **Section 2 of the Contractor General Act** Revise definition of "Government Contract" to include (a) contracts for the public acquisition of lands and (b) contracts for the divestment of publicly owned assets, inclusive of lands. See *Wright v. Telecommunications of Jamaica* (1989); *Wolfe J. "The public interest demands that contracts such as the instant one (i.e. contracts for the acquisition of lands) should come within the ambit of the Contractor General Act"*.
- 7. The Contractor General Act and Section 41 of the Constitution of Jamaica Proposal that the requisite steps should be taken to ensure that routine disclosures should be made to the Contractor General regarding contracts which are entered into by a Parliamentarians and the spouses, parents, siblings and children of Parliamentarians (irrespective of whether same is done in a personal capacity or through the medium of a partnership, corporation or other entity).
- 8. **Sections 20 and 28 (2) of the Contractor General Act** Acting upon the Annual Reports of the Contractor General which are submitted to Parliament and the Investigation Reports of the

Contractor General which are submitted to Public Bodies and to Parliament.

9. **Sections 2 and 4: of the Contractor General Act** – Define "monitor the award of government contracts" to clarify that this extends to the pre-contract phases of the procurement process. (See *Lawrence v. Ministry of Construction (Works) and the A.G.* (1991) 28 J.L.R. 265).

In *Lawrence*, the Supreme Court of Jamaica was moved by way of originating summons, at the instance of the Contractor General, to rule on this matter. Mr. Justice Courtney 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 <u>and to obtain information from public bodies prior to the award of such contracts</u> (my emphasis)... The ordinary meaning of the words of the statute in light of the context and grammar suggest no other interpretation".

- 10. **Section 15 of the Contractor General Act** This provision should be preserved so that the investigation powers of the Contractor General are in turn preserved and are not usurped or removed by the proposed NIIA legislation. OC-G and NCC positions in this regard have already been documented and communicated to the Cabinet Secretary, etc. (OC-G letter dated February 20, 2006 and NCC letter dated February 27, 2006).
- 11. **Section 23J of the Contractor General Act** "The funds and resources of the NCC shall be provided from the funds vested in the office of the Contractor General under the Act". This provision must be maintained in the interest, inter alia, of securing optimum cost-effectiveness and efficiency in the operations and administration of both the OC-G and the NCC and to ensure that the OC-G's capacity to comprehensively monitor the NCC's contract endorsement activities are preserved.
- 12. **Section 26 of the Contractor General Act** This provides, in part, as follows: "The funds of the office of the Contractor General shall consist of (a) such sums as may from time to time be appropriated by Parliament for the purposes of the office of the Contractor General". What exactly does this mean, especially when it is considered within the context of Section 5 (2) of the Act and the Recommendations of the Committee Appointed to Recommend Legislation for the Establishment of the Office of the Contractor General?

In practice, the OC-G is subjected to the Ministry of Finance's annual budgetary submission and approval processes in much the same way as Public Bodies which fall under the portfolio of Ministries are. It is respectfully submitted that this is not in keeping with either the recommendations of the *Committee Appointed to Recommend Legislation for the Establishment of the Office of the Contractor General* or the presumed intent of Parliament.

Paragraph 3.34 of the Recommendations of the *Committee Appointed to Recommend Legislation for the Establishment of the Office of the Contractor General* provides as follows:

"Since it is not envisaged that the Contractor General will be a 'public officer' within the meaning of Chapter 1, Section 1 (1) of the Constitution, the Committee recommends that the Contractor General be empowered to make and submit to a Special Commission of Parliament, for approval, a budget showing in detail those costs and/or expenses and entitlements he considers necessary for the proper functioning of his office, and for himself and staff, and that the funds of the office consist of such sums as may be allocated to him by Parliament from time to time".

It is proposed that the independence of the OC-G should be secured by removing the Ministry of Finance and hence, the Executive, from the budgetary approval process for all matters which concern the capital and operating funds of the OC-G."

Closing Comment, Assurance and Pledge

The Officers of the OC-G, and myself, are acutely mindful of the very important responsibilities which have been reposed in us by the Contractor General Act.

We fully understand, and have accepted, that these responsibilities and functions are to be discharged solely "on behalf of Parliament" and, therefore, on behalf of the People of Jamaica. Indeed, we are privileged and honoured to have taken a solemn and inviolable oath in the foregoing regard.

It is against this background, therefore, that I can unreservedly assure the Parliament and the People of Jamaica, that, during 2007, the year which is under review, I did perform my functions, as Contractor General, in good faith, in the manner which is prescribed by the Contractor General Act.

For the future, I pledge that for as long as I shall hold the Commission of the Contractor General of Jamaica, I will, to the best of my ability, continue to fearlessly serve the collective interests of the People of Jamaica, whilst faithfully discharging my functions as Contractor General. I will do so forthrightly, fairly and impartially and I will do so in a manner which is in keeping with the highest standards of integrity and ethical conduct.

Greg Christie Contractor General

2.0 MONITORING OF CONSTRUCTION CONTRACTS

Overview

The mandates of the OC-G, as are stated in the Contractor General Act of 1983, and its subsequent amendment of 1999, are discharged primarily through its Construction Contracts, Non-Construction Contracts and Technical Services Divisions. The OC-G's Construction Contracts Division is led by a Director of Construction Contracts, who supervises one (1) Senior Inspector and five (5) Inspectors.

As is the situation with all other OC-G Divisions, the period under review has brought numerous challenges to the Construction Contracts Division. New initiatives have been launched and more emphasis has been placed upon other areas of work. Despite these challenges, the Division has, however, remained focused on its main functions and can be justly proud of its achievements of 2007.

During the 2007 calendar year, the NCC endorsed or recommended for award, a total of 272 works contracts in 24 categories at a total indicative value of J\$21.6 Billion (Ref. Table 10). Of this amount, a total of one hundred and forty seven (147) contracts were monitored by the OC-G. In addition to these contracts, the Construction Contracts Inspectorate monitored a total of 73 contracts which were at various stages of completion at the end of 2006.

This amounts to 220 works contracts which were monitored for the year. When compared with the 208 works contracts which were monitored during 2006, this represents a six percentage (6%) increase. Appendix III of the Report lists all of the contracts which were endorsed by the NCC during 2007 and Appendix IV lists the referenced 220 contracts that were monitored by the Division.

Six (6) of the contracts are examined in detail as Selected Cases in this section while Appendix II highlights a further 68 contracts. All 74 contracts were among those which were subjected to sustained monitoring throughout the year.

Sustained monitoring of a particular procurement usually begins with the pre-contract stage of the procurement at which time the assigned OC-G officer will scrutinize the process which leads up to the award of a contract. Once the contract has been awarded, the officer will then maintain scrutiny throughout the implementation phase, to the completion of the contract.

These activities are carried out in fulfillment of the mandate of the OC-G to monitor and to investigate the award of Government contracts with a view to ensuring fairness and impartiality in the first instance, and then to monitor the implementation of the contract to ensure that the works are executed in compliance with established specifications and in full accordance with the terms and conditions of the agreed contract.

The contracts which were subjected to sustained monitoring over the period, covered over 14 works categories. Those contracts which are related to Building Construction Contracts (new buildings, repairs and renovations and housing developments, etc.) accounted for over 30 contracts. Road Works Contracts accounted for 14 contracts while there were 13 Irrigation Contracts.

During the year in review, the efforts of the OC-G's Construction Contracts Division were mainly concentrated on contracts that were required to be, and were, submitted to the NCC for endorsement. Only 8 contracts which fell below the NCC \$4 Million threshold, and which were subjected to sustained monitoring, are included in Appendix II.

Although sustained monitoring was mainly concentrated on construction contracts which were above the \$4 Million threshold, with the advent of the QCA initiative, the OC-G has, in a significant way, began to more closely scrutinize and monitor contracts that are beneath \$4 Million in value. This has imposed, and will continue to impose, greater demands upon the resources of not only the OC-G's Construction Inspectorate but the entire OC-G organization itself.

The first phase of the OC-G's QCA initiative has already caused a marked shift in the operations of the Construction Contracts Division. Each Inspector now has the added responsibility of administering the contract award records of roughly 18-20 Public Bodies.

The next phase of the QCA initiative will see the Inspectors more actively involved in the auditing of the respective Public Bodies which have been assigned to them, notwithstanding the fact that the OC-G is actively planning to introduce new technologies to enhance the automation of the QCA system.

The monitoring of construction contracts is not the only area in which the efforts of the Construction Contracts Inspectorate were concentrated in 2007. The vastly increased number of Special Investigations which are currently being conducted by the OC-G, when compared to earlier years, has also placed increased demands upon the Division's resources.

The Construction Contracts Inspectorate has also continued to embrace the added responsibility of conducting verification exercises in respect of those contractors who desire to become qualified for entry on the NCC's list of registered contractors for the supply of works, goods and services. This is an ongoing exercise, particularly since registration is valid for only year, after which a contractor must reapply for re-registration to remain on the list.

Visits are made to the business office of each applicant, at which time an interview is conducted. The applicant's business location is also examined for evidence that the applicant is actively involved in the business for which registration is being sought.

Due to the increased awareness within the Public Sector of the need to adhere strictly to the GPPH, and the increased fear of being cited by the OC-G for breaches of the GPPH, the Inspectorate has also assumed the added responsibility of responding to Public Bodies who wish to seek guidance on procurement issues.

The Inspectorate was also called upon, in 2007, to peruse tender documents for a wide variety of Public Bodies. The Division fully responded in all instances.

Emergency Contracting Following after Hurricane Dean

On August 20, 2007 Hurricane Dean caused widespread damage across Jamaica. In the circumstances, the OC-G took the decision to write to eighteen (18) selected Government Ministries and Departments to remind them of the applicable procedures which were to be adopted in the award of Emergency Contracts.

A copy of the relevant Procedures for Emergency Contracting, as is contained in the Ministry of Finance and Planning's Circular 3, dated January 10, 2006, was appended to each communication. The Circular was issued pursuant to Cabinet Decision # 22/01, which was dated July 11, 2005.

The OC-G's initial communications were followed by letters which formally requested pertinent information on all of the contracts which each Public Body had awarded or had intended to award while utilizing the Emergency Procedures. Responses were received by the OC-G from all of the Public Bodies.

Five (5) Public Bodies reported having awarded no contracts while the others reported that they had awarded a total of 1,000 contracts which were valued in excess of \$400 Million. 980 contracts were valued below \$4M. For those values, the "procuring entity must, with the concurrence of the Accounting Officer, use the provisions for sole sourcing set out in Section 2.1.3.4 of the Government of Jamaica Handbook of Public Sector Procurement Procedures."

The remaining contracts were valued above \$4M but less than \$15M. In respect of such contracts, the Emergency Procedures require that the "procuring entity must, with the concurrence of the Accounting Officer, invite limited tenders from no less than five contractors from the NCC list of registered contractors, determine the winning tender and submit its recommendation to the NCC for endorsement."

Limited monitoring of the pre-contract award procedures which were adopted by the Agencies suggested that the Emergency Contracting Procedures were being utilized. The responses which were presented also clearly indicated that the requisite authorization was received from the relevant Accounting Officers and from the NCC where this was applicable.

Perusal of the Minutes of the Meetings of the NCC for the period which is under review, disclosed numerous instances in which the Emergency Contracting Procedures were utilized together with proof that the associated contracts were endorsed by the NCC. The OC-G's sustained monitoring of the post contract award activities which were associated with the referenced contracts was limited to just a few of the contracts.

Some General Observations and Recommendations

Outlined below are a number of observations and recommendations, with respect to the Inspectorate's contract monitoring exercises in 2007, which the OC-G wishes to record.

Damages to Roadway by National Water Commission (NWC)

Appendix II of this Report includes two (2) cases in which the National Water Commission was cited for its role in causing delays and cost overruns in respect of road works which were already under construction.

In both instances, the subject road works had to be suspended because the NWC needed to conduct pipe laying activities. In one case, a substantial variation had to be approved to reinstate sections of the roadway which was damaged by the NWC.

This practice is quite unacceptable as considerable resources are wasted. It is the considered view of the OC-G that a forum should be created wherein which the various Government development agencies can be apprised of all works projects that are to implemented concurrently and which are likely to have an impact on each other. In this way, a better coordination of efforts can be achieved.

Contractors' Inability to Plan or Respond to Regular Inclement Weather

Inclement weather is mentioned as a reason for delays in the completion of works contracts in more than twenty (20) instances in Appendix II.

Under normal circumstances, this does not provide enough reason for a contractor to be given an extension of time unless it can be proven to be exceptional, i.e. beyond what is normal for the specified area in the same period (e.g. freak storms or hurricanes).

Within the time frame which is agreed upon for any works contract, some provision must be made by the contractor for interruptions by rain. The contractor is also expected to plan his activities with this in mind.

Rainfall pattern is numbered among the many issues that a good contractor will investigate during his site visit, prior to presenting a tender for a contract. He is expected to do research on the levels, frequency and intensity of rainfall within the locale and use this information to schedule his work to maximize the use of expected dry periods.

The OC-G has found too many instances wherein which contractors are claiming disruption to steady progress due to normal seasonal rains. In most cases, this is not entertained by the project manager but the delays have already occurred. The Liquidated Damages clause seems to be the only recourse which is open to the Client Agency but this does not seem to be a major deterrent.

One solution could be to increase the amount which is specified for Liquidated and Ascertained Damages in the contract in order to make the issue more of a deterrent to delayed contract completion. This, however, must be approached carefully as a claim for the sum could be denied if, in the courts view, it amounts to a penalty rather than a genuine pre-estimate of the actual damages for late completion.

The Client Agency must also be mindful of weather patterns as this will provide a guide when evaluating the effectiveness of the work programme which is presented by the contractor.

Contract Time Overruns

One of the recurrent themes of the OC-G's Annual Report, over the years, has been the many instances of time overruns which are associated with works contracts.

Thirty-three (33) of the contracts that are detailed in Appendix II, have recorded varied levels of time overruns while others seem to be headed in that direction. Quite often the main contractor is blamed for this but on many occasions the record seems to suggest that time overruns were inevitable.

In practice, the timeline for contracts is established by the Client Agency either through its technical team or with the assistance of consultants. The contractor is then required to submit a tender which is based upon this pre-established time. One drawback to this practice is that the contractor who actually does the work, and is better able to determine his best option of completing a particular task, is not able to influence the contract duration.

In what is a very competitive tendering environment, contractors are more likely to concentrate their efforts upon wining the tender, before placing serious efforts at preparing a comprehensive works schedule. Quite often, for instance, it is when the tender is won that the contractor turns his attention to the business of completing a work programme and often this is only presented at the insistence of the Client Agency.

One approach at arriving at an acceptable completion time is to have contractors compete on contract duration as well as on contract cost. In this way, the contractor is forced to seriously employ resources to create a realistic construction programme.

The Client Agency can then include time as an evaluation criterion in the tender evaluation process. This could be done by establishing an in-house comparable time estimate, similar to that which is already being provided for the contract sum. Evaluation mechanisms already exist for such scenarios.

In addition to indicating his proposed completion time, the contractor would also be bound through the responsiveness clause in the instructions to tender, to provide, with his tender, a comprehensive work schedule.

This would have the added advantage of affording the Client Agency with one added piece of information to judge the likelihood of the contractor actually completing a job on time before the contract is executed. As an alternative, the current practice can be continued but with the added requirement that contractors should provide the works schedule with their tenders.

NCC Qualification of Contractors

The GPPH, which is currently being reviewed, requires all contractors of goods, works and services (excepting consultancy services), and excepting those contractors who are bidding on contracts of \$275,000 and below in value, to be registered with the NCC.

To facilitate the requirement, the NCC currently maintains a list of contractors/suppliers which have satisfied a pre-qualification process as a prerequisite to being registered on the list.

It is the general perception within the OC-G, that Government Ministries, Agencies and Departments (MDAs) are largely satisfied with the level of service which is being received from the providers of goods and services. The same, however, cannot be said about works contractors.

The NCC registers works contractors in specialist categories from grades one (1) through five (5), with grade one (1) being the highest. A works contractor may not be awarded a contract if the value of any outstanding contracts, plus the value of the prospective contract, exceeds three (3) times the value of his grade limit.

The reasonable expectation within Government Agencies is that a contractor has the capacity to perform within his monetary limits once the firm has been so listed on the NCC register. This is not always the case, as over the years several Public Bodies have complained about the number of registered contractors who have performed poorly on contracts which have been awarded to them.

The complaint is often heightened by the fact that unless one can provide adequate substantiation, the Client Agency seems obliged to choose the lowest responsive bidder even if that contractor's performance was less than acceptable on a previous contract.

A number of Procurement Officers, within the Public Sector, has posited the view that the NCC's evaluation process, which leads to the placing of contractors in their respective categories and grades, needs to be reviewed to address, *inter alia*, this matter of the contractor's ability to provide adequate resources to complete the work within the stated contract time and at an acceptable standard of workmanship.

Short of this, Public Bodies would, of necessity, be required to go through the pre-qualification process each time a works contract is to be awarded. This would be a rather time consuming effort and one which would contribute to greater costs for works contracts and further prolong the procurement process.

Whilst the OC-G, through its Construction Contracts Inspectorate, routinely monitors and reports upon the performance of contractors, the OC-G does not have the physical capacity to monitor the contractor's performance on every single works contract that is awarded. However, in order to rate a contractor based upon its performance, a history of its work must be built up, recorded and evaluated over time.

We propose that the Contracting Agencies themselves can make a significant contribution in this regard. Public Sector Contracting Agencies should systematically record the performances of contractors on their projects and routinely submit same to the NCC for its action.

A reliable system could then be set in place to review and to analyze this incoming data with a view to having this additional information available for the NCC contractor registration renewal process.

Funding Capacity of Contractors

Another issue which is closely related to the NCC's registration process is the worrying trend of registered contractors who complain about cash flow difficulties. Seven such contracts are recorded in Appendix II.

Although late payment to contractors, by Public Sector Contracting Agencies, remains a matter of concern (Ref. the 4 instances which are documented in Appendix II), quite often this is not a contributory factor to the contractor's cash flow situation. Often times, the contractor is not even willing to admit that it has a problem until the project begins to fall behind because it is being inadequately resourced.

When one realizes that the contractor's registration is only for one year, it becomes hard to accept that, having presented documentation to the NCC that establishes its financial ability and credit worthiness, its circumstances can change so quickly.

While it is conceivable that the contractor could fall into difficulties within a year of registration, it is somewhat unlikely that it should not be able to access adequate financing through its bankers.

Public Sector Procurement Training

Upon the advent of the OC-G and its monitoring of the Public Sector Contracting Process, the need for trained Procurement Officers in the Jamaica Public Service has consistently come to the fore. This need was heightened with the establishment of the NCC and the subsequent publication of the GPPH.

The current Administration has indicated an intention to elevate the existing procurement procedures into regulations, and to criminalize breaches of same. While this is a measure which has been long advocated for by successive Contractors General, the OC-G recognizes that any such development must of necessity be accompanied by a systematic training programme for all Public Sector Procuring Entities.

Currently, through the OC-G's QCA initiative, the OC-G has identified approximately 180 Public Sector Procuring Entities. It is the OC-G's considered view that each entity must have at least one person in its employ that is specifically responsible for procurement. Each entity is also required to establish a Procurement Committee which, according to the GPPH, must have a minimum membership of four (4) individuals.

If the Procurement Officer and, by extension, the Procurement Committee, is to function effectively and efficiently, then adequate procurement training is an absolute necessity. As was previously indicated, the OC-G has, over the years, dedicated thousands of man hours to provide consultancy and advisory services to Public Sector Procurement Bodies.

The need for such advice has increased proportionally and significantly with the OC-G's increased scrutiny and probity of the procurement process. It has now become more apparent that simply publishing a set of procurement guidelines and requiring adherence is not enough.

Any serious approach which is designed to address non-compliance with the GPPH and/or any perceived levels of corruption within the Public Sector Procurement process must have as one of its pillars, a concerted and comprehensive procurement training programme.

Over the years, the OC-G has sought to address this need for training by offering one day workshops to various Public Sector Agencies throughout the island. During 2006, more than twenty (20) such off-site workshops were conducted by the OC-G free of cost to the participants.

Unfortunately, however, the OC-G, effective January 2007, has had to discontinue these workshops because of resource constraints. Further, procurement training is not one of the statutory mandates of the OC-G. This has left a void that is presently not being filled, despite the fact that the Ministry of Finance, through it Procurement Policy Implementation Unit (PPIU), is formally charged with the responsibility for providing procurement training for Public Officers.

The magnitude of the need for Public Sector Procurement training cannot logically be provided for by a Ministry of Government and even if the OC-G should resume its one day workshops, it would simply not be enough.

Whilst such workshops will help to sensitize Public Sector Agencies of the GOJ Procurement Regime, they cannot fully provide the in-depth training which is required to equip a procurement practitioner with the knowledge that is required for him/her to become fully effective in his job.

It is, therefore, recommended, that the Government of Jamaica should move with urgency to develop a Public Sector Procurement Management Curriculum, specifically to target the over 180 Procuring Public Bodies which currently exist within the Public Sector.

The proposed programme could be offered at the Management Institute for National Development (MIND), which could also seek to have the course accredited by the University Council of Jamaica.

It is instructive to note that the OC-G, in January 2007, took the initiative to draft a formal Curriculum for Procurement Training in the Jamaica Public Sector and had, in fact, formally submitted same to MIND, the Financial Secretary and the Cabinet Secretary for their consideration.

Cost Overruns

Cost overruns are probably the most publicized aspect of the OC-G's Annual Reports. The OC-G has long defined a cost overrun as any amount that is expended over the original contract sum.

There are only seven (7) such cases which are illustrated in Appendix II. However, a close examination of the cases which have been presented suggests that other works projects will register an overrun in cost by the time that the final accounts are agreed upon.

The experience, though, is that once the cost expended is fairly close to the contract sum near the end of the contract, then cost overruns are usually modest. This is a very encouraging observation given the several years over which the OC-G has consistently reported massive overruns on Government works projects.

Even in cases where there are significant time overruns, and variations, the costs have remained relatively stable. This could be as a direct result of the latest GOJ Contract Variation Policy which requires levels of prior authorization, inclusive of that of the NCC and Cabinet, before a variation order can be issued. The OC-G will continue to closely observe and analyze this matter.

The OC-G has long held the view that contractors do not approve payments or variations. In any contract that is properly administered, the contractor is only paid what it is contractually due. The works contract makes provision for monies to be deducted from amounts due or to become due to the contractor for any cost which is incurred for which he is at fault.

The Liquidated Damages clause, for instance, allows the contract administrator to deduct a preestablished amount for every day/week that the contract remains incomplete beyond the established completion date.

If the contractor produces sub-standard work, it is required to remedy the defects at its cost. The contract also provides for the granting of an extension of time with or without cost, and cost is only granted for delays which are beyond the control of the contractor.

If this is so, then cost overruns are largely to be placed squarely on the shoulders of the Implementing Agency and their consultants. We have found that Public Sector Contracting Agencies often neglect established project management and procurement principles in their haste to implement projects.

In so doing, they often fail to use recognized project management tools, such as the logical framework or the Project/Procurement Implementation Plan, which are useful aids to mitigate against likely risks.

In 2007, the OC-G, through the activities of the Inspectorate Division, continued to be diligent in its efforts to ensure compliance with the GPPH. Though limited in its resources, the OC-G has had another successful year.

More has been accomplished by the employment of strict and strategic management approaches and a greater demand for efficiency within the Inspectorate.

The team is highly motivated to continue to strive for excellence in its persistent quest to fulfill the mandates of the OC-G as are dictated by the Contractor General Act as well as the OC-G's stated strategic goal of transforming itself into a "best in class," Public Sector organization.

Selected Cases

The cases that are highlighted in tables 1 to 6 were chosen to either provide an overview of major Government works projects that are currently being implemented, or to give an example of the problems which have impacted the implementation of Government construction projects during 2007, the reporting period which is under review.

Construction Contracts

<u>Selected Cases – Large Works Projects and/or Projects which have been Impacted by Time</u> <u>and Cost Overruns</u>

Table 1

Project Name & Description	Soapberry Wastewater Treatment Project Built, Own, Operate and Transfer (BOOT) contract to construct a 16.5 million gallons per day sewage treatment plant with a number of trunk sewers and pumping stations for the treatment of sewage collected in the Kingston and St. Andrew Area (KSA) and sections of St. Catherine.
Location	Kingston and St. Catherine
Contractor	Ashtrom Building Systems Limited
Contract Sum	US38575836.00
Client Ministry	Ministry of Water and Housing
Implementing Agency	Ministry of Water and Housing
Contract Award Date	2005-00-00

The National Water Commission (NWC) and the Government of Jamaica (GOJ) have, for over 20 years, made various unsuccessful attempts to secure adequate financing to build a new sewage treatment plant to serve the expanding needs of Kingston and St. Andrew.

In 2000, Ashtrom Building Systems (ABS) submitted to the NWC, a Finance, Design and Built proposal for construction of the required new sewage treatment plant at Soapberry in St. Catherine. The Ministry of Water and Housing and the NWC considered the proposal meritorious but the Ministry of Finance and Planning decided not to proceed with the project at the time as the financing terms, including a requirement for the GOJ to directly guarantee the debt, were not considered acceptable.

The urgent need for the project re-emerged during the development of the Inner City Development Programme which proposed to construct a number of housing developments in the Kingston inner city areas. The National Environment and Planning Agency (NEPA) made implementation of the Soapberry Project a condition of approval for implementation of this housing development.

The National Housing Trust (NHT) and the Urban Development Corporation (UDC), the primary agencies given implementation responsibility for the inner city project along with the NWC, took a decision to proceed with the ABS proposal under an alternative financial arrangement, in order to meet NEPA's stipulation.

This new arrangement resulted in the project being implemented on a Built, Own, Operate and Transfer (BOOT) basis. To facilitate this arrangement a new project specific company known as Central Wastewater Treatment Company Limited (CWTC) was formed. Shareholders of this company are the UDC, NHT, and ABS. The NWC also decided to take a small equity position in the company.

Under the new financial arrangement, the Ministry of Finance and Planning was not required to provide a direct guarantee for the debt. Based on a joint submission by the Office of the Prime Minister and the Ministry of Water and Housing the concept was discussed by the relevant Ministers of Government and subsequently approved by Cabinet. The National Contracts Commission (NCC) endorsed the proposal and

suggested that the NWC acquire legal advice on the potential conflict of interest of ABS being a shareholder in CWTC.

The Solicitor General's opinion was sought and given on the issue. A contract was subsequently signed between Central Wastewater Treatment Company Limited and Ashtrom Building Systems, for a sum of US\$38,575,836.00.

At the reporting period, ending December 2006, this project was approximately 51% completed, 3 months behind schedule and incurred expenditure of approximately 49% of the contract sum. The remaining portion of work was completed within the 2007 reporting period with Practical Completion being achieved on November 29, 2007. This is approximately 60 days beyond the extended completion date of September 19, 2007. The project's extended duration was due to the following combination of factors;

- site security issues
- delays in filling of ponds with water
- timely provision of electricity by utility company to some site locations
- timely payment
- timely resolution of disputes between agencies
- inclement weather

Notwithstanding the extended time taken to conclude this project, the Contractor has performed commendably, considering some of the adverse and unforeseen situations which developed as the project progressed. Management planning and coordination in general were satisfactory as was the communication and site supervision.

The expenditure to date is approximately 5.4% above the contract sum but based upon the fact that all major equipment and labour intensive activities have been completed and paid for, the final construction cost should not reflect a substantial increase.





Lift pumps at Nanse Pen Pumping station

Construction Contracts

<u>Selected Cases – Large Works Projects and/or Projects which have been Impacted by Time</u> and Cost Overruns

Table 2

Project Name & Description	Buckfield Commercial Sub-Division Construction of infrastructural facilities, including road works, water supply installation and distribution, storm water drainage, sewage disposal, partial filling of seven (7) commercial lots and landscaping.		
Location	Ocho Rios, St. Ann		
Contractor	Ronham & Associates Ltd		
Contract Sum	\$19,526,355.00		
Client Ministry	Office of the Prime Minister		
Implementing Agency	Urban Development Corporation		
Contract Award Date	2007-03-11		

Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Grades 3 or above, were invited to tender via national advertisement in the print media. Tender documents were made available from June 12, 2006 and nine (9) documents were purchased.

Three (3) tenders were recorded at the scheduled July 3, 2006 public opening. One (1) firm was disqualified for failure to comply fully with the Instructions to Tenders. The remaining two (2) tenders were subjected to detailed evaluation and Ronham & Associates Limited with a corrected bid of \$19,526,355.00 was recommended for the award.

This recommendation was endorsed by the National Contracts (NCC) and subsequently approved by Cabinet. The tender process was fair and the award was based on merit.

This project was recommended for award by the UDC Board on August 16, 2006 and was endorsed by the NCC on September 6, 2006. The contract was signed on March 11, 2007 (approx. six (6) months after endorsement by the NCC). A protracted period of time was spent awaiting Cabinet submission and approval. There were also internal administrative issues that had to be addressed.

Construction commenced on March 12, 2007. However, an acceptable work programme was not submitted until over a month subsequent to this date. Site mobilization was also slow as the erection of site offices, sanitary facilities and the installation of electricity and water took some time to be completed. The contractor nonetheless achieved fair progress in the first two (2) months of implementation but thereafter the works progressed at a rather slow pace.

The prolonged low productivity was caused by the contractor's inability to provide adequate resources for the contract, which at times suffered from inadequate quantities of marl, unreliable equipment and changes in the contractor's key personnel. This all suggested that the contractor could not efficiently execute the contract due to financial constraints.

Inclement weather conditions and time taken by the UDC to redesign certain aspects of the sewer system also contributed to the delays experienced.

The contractor has submitted a claim for extension of time of 16 weeks but despite the Urban Development Corporation's (UDC's) request, no substantiation for this request was presented by the contractor up to the close of the reporting period.

As at December 2007 all major components of works were completed. All that was outstanding was the marling of some of the lots. It must be noted that the material and necessary equipment were on site to carry out this activity. However, for some inexplicable reason this task was not done. There was, also no electricity on site and the water supply had been disconnected.

The contractors' lack of diligence, for the most part, has resulted in a fairly simple project being extended. In general, the performance of the agency was satisfactory.



Construction Contracts

<u>Selected Cases – Large Works Projects and/or Projects which have been Impacted by Time</u> and Cost Overruns

Table 3

Project Name & Description	The design and construction of the Half Way Tree Transportation
	Centre
Location	Half Way Tree, St. Andrew
Contractor	Contractor: Besix Jamaica Limited
Contract Sum	€49,988,370.00
Client Ministry	Ministry: Ministry of Transport and Works
Implementing Agency	Port Authority of Jamaica
Contract Award Date	December 13, 2004

This contract appeared in our 2006 Annual Report. Defining particulars of the project are re-stated for ease of reference.

In December 2001, the Ministry of Transport & Works and Metropolitan Transport Holdings Limited (MMTH) invited the Belgian firm, Transurb, to carry out a Feasibility Study for the design and construction of the Half Way Tree Transportation Center. Transurb submitted its proposal to the Ministry and MMTH on March 2, 2002. This was followed by the submission of a revised proposal on August 21, 2002. A letter, dated August 23, 2002, was sent to the company accepting the new proposal, in pursuance of a commercial contract, which was signed on November 18, 2002.

As the Government of Jamaica was experiencing financial constraints, a request was made to the Belgian Government to assist in finding a solution in the implementation of the project. It was agreed that a scaled-down project be adopted allowing for a substantial reduction in cost. The Belgians subsequently offered a soft loan representing 100% of the contract sum. The loan was scheduled over a period of ten (10) years at a modest interest rate of 3%.

The contractor was responsible for the coordination of all the works, supervision, labour, materials, plant, equipment and all other resources for the design, execution and completion of the works. The Port Authority of Jamaica, the implementing agency, was responsible for coordinating the financing of the works, and for ensuring that the necessary waivers, releases, concessions, exemptions, and orders from the Ministry of Finance and Planning, were granted.

The Agreement between the Government of Jamaica and Transurb of Belgium, was signed on December 13, 2004. This was followed by Cabinet approval which was given on February 28, 2005. Works on the project commenced on July 1, 2005 and was scheduled to be completed by September 1, 2007 - a construction period of Twenty-seven (27) months. However, as a result of delays, it was anticipated that the completion date might not be realized. The delays resulted from problems which were related to a shortage of cement and the quality of cement which was available on the market. There was also the problem of bad weather.

At the end of the 2006 reporting period, the contractor had achieved 59% completion but was approximately twenty (20) days behind schedule and hence the completion date was revised to October 27, 2007. At that time, all the stakeholders seemed confident that the new project completion date would be realized. This optimism seemed well founded as the contractor achieved completion on October 29, 2007. This was achieved without any additional cost to the project and with very good quality workmanship.



Construction Contracts

<u>Selected Cases – Large Works Projects and/or Projects which have been Impacted by Time</u> <u>and Cost Overruns</u>

Table 4

Project Name & Description	Northern Coastal Highway Improvement Project Segment 3 – Ocho Rios to Port Antonio The construction/rehabilitation of approx. 120 Km of road, inclusive of bridges, culverts, drains and other associated road works between Ocho Rios, St. Ann and Fair Prospect, Portland.
Location	Ocho Rios, St. Ann to Fair Prospect, Portland.
Contractor	Pihl & Son A.S., Denmark
Contract Sum	J\$5,689,862,360.00
Client Ministry	Ministry of Transport & Works
Implementing Agency	National Works Agency (NWA)
Contract Award Date	October 4, 2005

Tender for this project was first advertised on September 23, 2003, but this was annulled because the lone tender received was substantially in excess of the engineer's estimate. A second tender was advertised on October 19, 2004, but was also annulled as both "tenders received once again exceeded the financial resources earmarked for the contract i.e. J\$ 5.4B."

Permission was subsequently granted by the European Commission (EC) to the Contracting Authority to commence negotiations with the two bidders who participated in the second tender exercise. This resulted in a recommendation that the contract be awarded to Pihl & Son A.S., Denmark. This recommendation was endorsed by the European Commission (EC) and the NCC before gaining the approval of Cabinet. Work commenced on March 4, 2006.

The contractor seemed to have achieved encouraging progress early in implementation but has lost ground steadily throughout the construction. Despite the obvious progress observable, the contractor indicated, as early as June 2007, that it would not be able to meet the scheduled June 2008 completion time. At that time it projected completion for December 2008 (a six (6) month delay.

By October 2007, the estimated slippage had reached an estimated nine (9) nine months. At this pace it is highly likely that the project could be extended by over one year. Although the contractor will be awarded some extension of time, it has been constantly reminded of the liquidated damages clause. It is not conceivable that approved extension would be proportionate to the delays experienced.

Reasons advanced by the Project Supervisor for the delays experienced, included inclement weather, equipment failure and other miscellaneous incidentals. It was also obvious that although the contractor was working diligently, there was a need for more strategic planning to optimize resources. At its most efficient production rate it was thought that the contractor needed to commit more resources to the project. In keeping with this observation, the NWA asked the contractor to mobilize an additional work team in an attempt to stem delays and begin to retrieve lost ground.

This recommendation was rejected by the contractor who stated that it did not have the capacity to mobilize another team and indicated that it was currently working 6.5 days per week and had replaced all problematic equipment. Several pieces of equipment have malfunctioned since.

Traffic management had been a cause for concern throughout the life of the contract. Measures put in place have worked in some areas while being a total disaster in other places. Commuters have constantly complained of the extended length of time lost in traffic.

While the OC-G understood the difficulties which are inherent in working on this stretch of road, where in places there were no alternate routes, we urged the contractor to use its best efforts to minimize delays. In areas where detours were possible, the poor condition had prompted numerous comments from stakeholders, including several localized protests.

Road maintenance was also a major complaint of the commuting public as several sections of the road at times proved challenging to even larger vehicles. Also of concern was the high level of dust experienced along sections of the roadway. Although water trucks were a regular feature along the thoroughfare, the contractor needed to exercise more vigilance. The contractor has proved to be very responsive when these matters were reported.

The engineering decisions taken in providing bridges have also received sustained media coverage, notably when Port Maria was flooded. Although locals and politicians alike have raised their voices on this matter, both the NWA and the contractor seemed satisfied with the designs. This matter is outside the purview of the OC-G. We stand guided by the wisdom of the qualified engineers.





Section of Roadway with new Box Culvert

New Bridge in Port Maria

Construction Contracts

<u>Selected Cases – Large Works Projects and/or Projects which have been Impacted by Time</u> and Cost Overruns

Table 5

Project Name & Description	NIF Building – Port Maria The construction of a two (2) storey concrete framed building of gross floor area 547 m² together with associated external works.
Location	Port Maria St. Mary
Contractor	Garan-Tee Construction Co. Ltd.
Contract Sum	\$33,736,160.00
Client Ministry	Ministry of Labour & Social Security
Implementing Agency	Ministry of Labour & Social Security
Contract Award Date	August 17, 2005

National advertising was used to invite firms to participate in this selective tender process. Three (3) tenders were recorded at the scheduled February 10, 2005 public opening.

All three were adjudged to be responsive and subjected to detailed evaluation. This resulted in a recommendation for the contract to be awarded to the firm with the lowest responsive tender, Garan-Tee Construction Co. Ltd. The NCC endorsed this recommendation and it also received Cabinet's approval. The process was fair and the award based on merit.

This contract has experienced protracted delays primarily because of the inconsistent manner in which the Contractor has undertaken the works. Throughout the life of the contract, Garan-Tee has not been able to maintain a pace which would enable it to achieve a timely completion. The contract has been administered by no less than three (3) Project Managers from the Contractor's team, but there was no consistency in performance. At times the Contractor worked quickly but in most instances productivity was rather slow.

The OC-G's visits to the sites on several occasions revealed a site which was closed or with very little workers or material on site. This absence of workers and material suggested that the Contractor was experiencing financial difficulties. The Contractor subsequently admitted to having financial difficulties and gained some assistance from the Client through a pre-purchasing arrangement.

Although the Contractor must shoulder some of the blame for the protracted delays, some were outside its control. During the months of March to June 2006, there was an island-wide cement shortage. Inclement weather also contributed to the delays and the Contractor also found it difficult to source some specified material and alternatives eventually had to be approved.

Variations have also contributed to the delays and the Contractor is also claiming for delays in receiving needed information from the Client. The variations and fluctuation in material and labour are the major areas of cost overruns reported. Liquidated damages have been assessed against the Contractor but it was initially withheld as it was decided that this action would only serve to further frustrate the contractor's financial difficulties. A deduction will be made for liquidated damages from the final accounts.



Construction Contracts

<u>Selected Cases – Large Works Projects and/or Projects which have been Impacted by Time</u> and Cost Overruns

Table 6

Project Name & Description	North Western Parishes Water Supply Project- Addendum A to Contract No. 1. The extension of the original project from Harmony Hall in Trelawny to Runaway Bay in St. Ann, including the construction of a 500,000 gallon storage Reservoir.					
Location	Trelawny & St. Ann					
Contractor	Sogea Satom					
Contract Sum	US\$16,921,675.00					
Client Ministry	Ministry of Water and Housing					
Implementing Agency	National Water Commission (NWC)					
Contract Award Date	May 30, 2007					

Some time after the commencement of Contract #1 of the North Western Parishes Water Supply Project, the NWC discovered that a number of new developments, including large hotels and subdivisions, were under construction, or were being planned for implementation within a three years period. They also learned from JAMPRO (Jamaica Trade and Invest) that there were several other plans for major developments in the western region, which would ensure sustained and continuous growth in the tourism sector and facilitate economic growth.

In order to facilitate these developments the NWC increased the scope of works to include the following:

- 1. The installation of larger sized pipelines (from 100mm to 500mm) Harmony Hall from Braco.
- 2. The installation of a further 17Km of 500mm diameter pipeline to extend water supply from Braco to Pear Tree River.

This variation to the contract was endorsed by the National Contracts Commission (NCC) and later approved by Cabinet with the understanding that this would provide the following benefits:

- 1. Provide the NWC with greater flexibility in its water supply operation;
- 2. The larger plant along the coastal corridor would be linked thereby significantly reducing the risks associated with the shut down or failure of a major plant:
- 3. The proposed pipeline extension would enable water to flow by gravity all the way through to Pear Tree River and to Ocho Rios if the need arose; and
- 4. Greater cost efficiency from the use of Sogea Sotom, the existing Contractor, who is already mobilized.

The National Contracts Commission (NCC) endorsed the recommendation to negotiate the variation to the contract and Cabinet subsequently gave its approval.

Work is progressing at a satisfactory pace and, to date, a total of 3350m of pipeline have been laid. At the time of reporting the second segment of pipeline comprising 1572m had been completed except for the requisite pressure testing. The access road to the site for the reservoir construction was in an advanced stage

of completion and earthworks for the tank foundation and all steel work have been completed.

Site supervision and overall coordination of the works has been satisfactory. The quality of workmanship is also satisfactory.



Work in progress

3.0 MONITORING OF NON-CONSTRUCTION CONTRACTS, LICENCES, PERMITS AND CONCESSIONS

Overview

During the period which is under review, 102 goods and services contracts, licenses and permits were monitored by the OC-G's Non-Construction Contracts, Licences and Permits (NCCLP) Inspectorate Division. (See Appendix V).

Additionally, the NCCLP Division, in 2007, completed over 15 special investigations, four (4) of which were submitted to Parliament pursuant to the discretionary powers which are reserved to the Contractor General by Section 28 of the Contractor General Act (see Appendix 1).

The NCC, with the technical support of the OC-G, endorsed 312 goods and services contracts in 2007, totaling \$9.84 Billion in indicative value.

The Inspectorate Division placed under sustained monitoring approximately 32% of the referenced contracts. The OC-G, in 2008, will seek to improve its contract monitoring levels as it embarks upon new initiatives to improve its efficiency and effective reach.

The OC-G continues to intervene at the early stages of the procurement process with a view to the fulfillment of its mandate under Section 4 (1) of the Contractor General Act, which requires, *inter alia*, that Government contracts must be monitored to ensure that they are awarded impartially and on merit and in circumstances which do not involve impropriety or irregularity.

Despite the challenges and problems which have been experienced with respect to the Public Sector Procurement practices of some Public Bodies, the OC-G continued to engage Procuring Public Bodies throughout the year.

The OC-G's proactive approach has resulted in a significant improvement in Public Body compliance levels, in so far as their adherence to the GPPH is concerned.

It was also apparent that Public Bodies are being challenged with limited human resources and/or the lack of adequately trained personnel in the discipline of procurement management and the GPPH. The resulting outcomes which were identified by OC-G's Inspectors are as follows:

- Limited procurement planning;
- Inadequately prepared Tender Documents;
- Incoherent evaluation criteria which lack objective measurement;
- Exclusion of vital information from the Invitation to Tender advertisements, which has significant cost implications as advertisements may have to be re-run and/or addendums have to be issued to all interested parties, advising them of the additional or change in information.

Monitoring Activities

In an effort to mitigate against the referenced shortcomings, the OC-G embarked upon a more aggressive and disciplined monitoring regime for Public Bodies in 2007. In December 2007, the OC-G began the process of developing a clearly defined Monitoring Procedure which will ensure that the procurement practices of Public Bodies, primarily during the Pre-Tender and Implementation stages, are more closely monitored.

Throughout 2007, Inspectors consistently monitored tender openings and liaised with Public Bodies. Inspectors also gave guidance to Procurement Officers on the GPPH.

This type of engagement, we have found to be effective, given that many Public Bodies have been adversely impacted by staff attrition and other resource constraint issues which have rendered their internal systems inadequate.

The OC-G has observed that during some tender opening exercises, a number of Public Bodies continue to reject tenders at the opening ceremony, in contravention of the GPPH. Also, often times, the tender document which the Public Body has prepared is lacking in clear instructions to Tenderers, particularly in respect of the basic mandatory eligibility criteria.

As such, the issuing Public Body often times circumvents these very same instructions that have been issued to the Bidders.

Public Sector Procurement Training Workshops

The OC-G, over the years, despite its lack of budgeted resources, conducted Procurement Workshops for several Public Bodies, on a request basis. In 2006, for example, the OC-G conducted over 20 Procurement Workshops.

The OC-G believes that it is important for Public Bodies to understand and to adhere to the GPPH. Therefore, it has determined that it is imperative that a comprehensive procurement training programme is established as soon as possible for Public Sector Procurement Officers.

After having consulted with the Chief Executive Officer of the Management Institute for National Development (MIND), the OC-G submitted, to MIND, in January 2007, a formal proposal for the joint development and implementation of such a programme for the Public Sector. A copy of the proposal was also sent to the Financial Secretary, the Ministry of Finance and Planning and the Cabinet Secretary.

However, subsequent to the submission of its proposal to MIND, the OC-G was advised by the Ministry of Finance and Planning that it was also the Ministry's intention to develop a similar programme.

Additionally, the Ministry advised the OC-G that procurement training for Public Body Officers continues to be done by the Procurement Policy Implementation Unit (PPIU), within the Ministry, on "an identified need basis".

In the circumstances, with effect from February 26, 2007, the OC-G began the referral of requests for the conduct of Procurement Workshops to the Ministry of Finance's PPIU.

Procurement Planning

It has been the OC-G's experience that a significant number of Public Bodies underestimate the level of confidence the Jamaican People have reposed in them, as they undertake the procurement of goods and services, using Tax Payers funds. The Technocrats, who are entrusted with this responsibility, need to have prior formal training or experience in procurement and project management; to effectively and efficiently execute Government procurements.

The OC-G is of the view that the time has come for the Government of Jamaica to seriously consider the establishment of a management position, in every Public Body, with a nomenclature of Procurement Officer/Manager. The proposed Position should be vested with full and unfettered responsibility for the discharge of the Public Body's Procurement functions, and should be at the level of an Accountable Officer under the Financial Administration and Audit Act.

It is incumbent upon procuring entities to plan procurement activities within the ambit of the rules of the GPPH as well as within the limits of their budgetary allocations, in a proactive effort to prevent self-induced emergency procurements and cost overruns. The procurement of goods and services will vary in form, but effective planning is of paramount importance to the economy and efficiency of public sector procurements.

Despite the shortcomings which have been identified in some Public Bodies' adherence to the GPPH, the OC-G will remain resolute in stemming any displayed or flagrant disregard for any aspect of the applicable rules.

To this end, the OC-G has taken a more proactive and aggressive approach to the monitoring and investigation of procurement practices, and will continue this effort throughout 2008 with increased vigor.

Special Cases

Throughout the course of the year, the NCCLP Inspectorate, in the conduct of its routine monitoring activities, was faced with a number of special cases which either presented unique challenges or which were a cause for some concern.

Included among these special cases were matters which related to the GEASO Health Scheme Contract, the Divestment of Air Jamaica, the Proposed Development of Vernamfield, the Privatization of the Sugar Cane Industry and the NSWMA Public Cleansing Collection and Sweeping Contracts.

Except for the specific NSWMA matter, which the OC-G's has already addressed through to a satisfactory conclusion (see below for details), all of the referenced matters are currently ongoing and are receiving the full and unfettered attention of the OC-G and the Contractor General.

Public Cleansing Collection and Sweeping Contracts

The National Solid Waste Management Authority, in February 2007, indicated to the OC-G its intention to put to public tender the provision of Public Cleansing Collection and sweeping Contracts. The NSWMA requested that the OC-G review the Tender Documents before the procurement opportunity was publicly advertised.

The OC-G's interest in these contracts stemmed from the fact that in 2005 it had conducted an investigation into the procurement practices of the NSWMA, at which time, it had made certain recommendations, including that of putting to public tender the public cleansing collection and sweeping contracts. These contracts, cumulatively, were valued at over \$850 Million.

The OC-G's review of the referenced tender documents revealed significant weaknesses in the instructions to bidders and the terms and conditions of the contract. The weaknesses were brought to the attention of the NSWMA by way of letter which dated July 31, 2007.

Several recommendations were made to address these weaknesses, and a requirement was imposed that the Tender Documents were to be approved by the OC-G prior to the tender being advertised. Also, the OC-G advised the NSWMA that the tender notice, which was already placed in the local print media, should be recalled and the process should be aborted and re-tendered.

Meetings were convened with the Authority to discuss the weaknesses that were identified in the process and the recommended way forward.

In keeping with the recommendations of the OC-G, the tenders were subsequently withdrawn by the Authority and the appropriate remedial actions were taken. The Tender was re-advertised and the existing contracts were extended, with the approval of the NCC, to March 31, 2008.

Re-engineering of the Division's Processes

The OC-G's Non-Construction Contracts, Licences and Permits Division will be embarking on a reengineering exercise, which will see the development and implementation of new business processes. This, in an effort to ensure that:

- 1. There is a consistent and standardized application of the GPPH rules, in so far as processes, procedures and reports are concerned;
- 2. There is an improvement in customer service to Public Bodies and Stakeholders;
- 3. Scientific approaches are used during the analysis of data; and
- 4. Benchmark audit methodologies are applied, when inspecting the procurement practices of Public Bodies.

Thereafter, minimum performance standards will be developed and implemented to ensure that the Taxpayers of Jamaica receive optimum productivity levels from the OC-G.

4.0 QUARTERLY CONTRACT AWARDS (QCA) REPORTS - CONTRACTS UNDER \$4 MILLION

Scope and Objective

The OC-G's Requisition for Procuring Public Bodies to file quarterly reports of their contract awards to the OC-G, arose from a commitment which was made by the Contractor General in early 2006 to develop and to implement an effective and practical scrutinizing and anti-corruption mechanism to deal with contracts whose values fell below the NCC's \$4 Million contract evaluation and endorsement threshold.

In practical terms, the OC-G's QCA Report Regime was specially structured to force the disclosure of the material particulars of contracts which have been awarded by Public Bodies which fall within a value range of \$250,000 to \$3,999,999.99. The Report was also designed to disclose whether and to what extent a Procuring Public Body has complied with the GPPH.

The QCA Report Regime was implemented in 2006, commencing with contracts which were awarded from May 1, 2006. QCA Reports are required to be filed with the OC-G, in arrears, within one month after the ending of each calendar quarter.

In keeping with the OC-G's Zero Tolerance Policy, a failure on the part of a Procuring Public Body to comply with the OC-G's Requisition to submit its QCA Report to the OC-G on or before the prescribed deadline date, will result in the automatic referral of the matter to the Director of Public Prosecutions (DPP).

Section 29 of the Contractor General Act provides, *inter alia*, that any person who, without lawful justification or excuse, fails to comply with a lawful Requisition of a Contractor General, commits a criminal offence.

Upon the OC-G's receipt of a QCA Report, the Report is reviewed to determine if it is accurately completed. If it is so certified, it is then electronically uploaded for publication on the OC-G's official website. As at the end of 2007, there were more than 1,000 QCA Reports, covering some 180 Public Bodies, which had been uploaded on the OC-G's website.

The information which is required to be provided in a QCA Report, in respect of each contract which has been awarded, includes the following:

- 1. The date of award of the contract;
- 2. The name of the contractor to whom the contract was awarded;
- 3. The contractor's NCC registration number;
- 4. The type and description of the contract which was awarded;
- 5. The value of the contract;
- 6. The location at which the contract is to be performed;
- 7. The procurement methodology which was utilized to award the contract;
- 8. The number of tenders/quotations which were received; and
- 9. An indication as to whether the award was approved by the Agency's Procurement Committee.

QCA Submission Compliance Rate

The response to the OC-G's Requisition to Public Bodies to submit QCA Reports to the OC-G within the prescribed time limits was, at first, very disappointing. A compliance rate of just 13% was recorded in respect of 2006 3rd Quarter QCA Reports. These Reports were due on October 30, 2006.

However, following the OC-G's implementation of its Zero Tolerance Policy on October 30, 2006, and the OC-G's subsequent and automatic referral of delinquent Public Bodies to the DPP, the compliance rate for on-time QCA submissions rose dramatically to 96% in respect of the QCA Reports which were due for the 3rd Quarter of 2007.

QCA Reporting Compliance

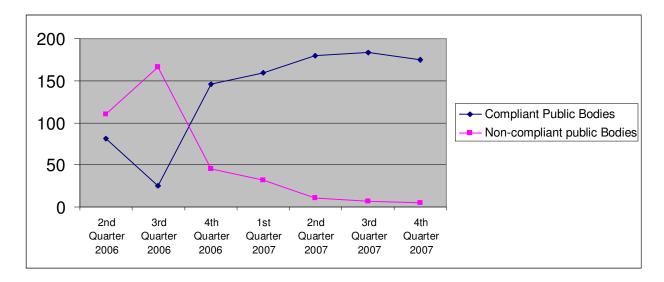
Table 7

Reporting Period	Number of Requisitioned Public Bodies	Number of compliant Public Bodies	npliant Public compliant Public	
2 nd Quarter 2006	191	81	110	42%
3 rd Quarter 2006	191	25	166	13%
4 th Quarter 2006	191	146	45	76%*
1 st Quarter 2007	191	159	32	83%*
2 nd Quarter 2007	191	180	11	94%*
3 rd Quarter 2007	191	184	7	96%*
4 th Quarter 2007	188	175	5	93%*

^{*} After OC-G Zero Tolerance Policy was announced on October 30, 2006

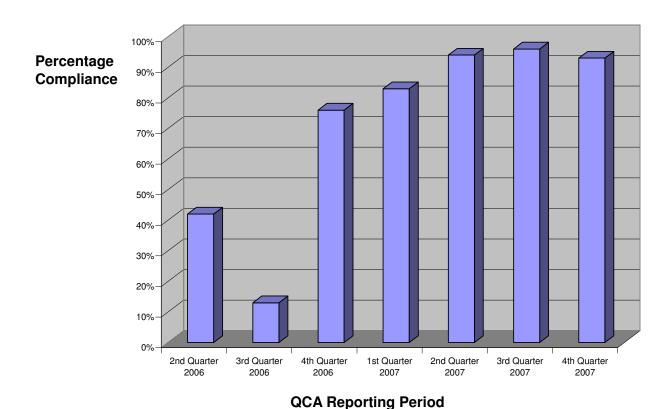
Figure 1

Effect of Implementation of Zero Tolerance Policy on Compliance



The implementation of the OC-G's Zero Tolerance Policy has produced unprecedented compliance rates. These rates have remained consistently high throughout 2007.

Figure 2



Referrals to the Director of Public Prosecution (DPP)

During the calendar year, which ended December 31, 2007, the OC-G made 95 formal referrals to the DPP for prosecution, covering 68 Delinquent Public Bodies.

Table 8, below, provides particulars of the names of the Delinquent Public Bodies who were so referred by the Contractor General for prosecution.

Table 8

	Delinquent Public Bodies Referred to	the D	OPP by the Contractor General in 2007
N0.	Public Body	No.	Public Body
1	Accountant General's Department	26	Ministry of Labour and Social Security
2	Agricultural Credit Board (Repeat Offender)	27	Ministry of Local Government and Environment (Repeat Offender)
3	Anti-Dumping and Subsidies Commission	28	Ministry of National Security
4	Attorney General's Department	29	Ministry of Tourism, Entertainment and Culture
5	Banana Board	30	National Council on Drug Abuse
6	Bank of Jamaica	31	National Council on Education
7	Bellevue Hospital (Repeat Offender)	32	National Environment and Planning Agency (NEPA)
8	Bureau of Women's Affairs	33	National Irrigation Commission Ltd.
9	Clarendon Parish Council	34	National Road Operating and Constructing Company (NROC)
10	Coffee Industry Board	35	National Solid Waste Management Authority
11	College of Agriculture, Science and Education	36	National Water Commission
12	Department of Cooperatives and Friendly Societies	37	National Works Agency (Double Repeat Offender)
13	Department of Correctional Services	38	Office of Disaster Preparedness and Emergency Management (Repeat Offender)
14	Development Bank of Jamaica	39	Office of the Parliamentary Counsel (Repeat Offender)
15	Edna Manley School of the Visual and Performing Arts (Repeat Offender)	40	Petrojam Limited
16	E-Learning Company	41	Planning Institute of Jamaica
17	Electricity Authority (Repeat Offender)	42	Portland Parish Council (Repeat Offender)
18	Financial Services Commission		Portmore Municipal Council
19	Fiscal Services Limited	44	Rural Electrification Programme (Repeat Offender)
20	G.C. Foster College of Physical Education (Repeat Offender)	45	Social Development Commission (Repeat Offender)
21	Golden Age Home	46	St. Catherine Parish Council (Double Repeat Offender)
22	Hanover Parish Council	47	St. Elizabeth Parish Council
23	Jamaica Business Development Centre (Repeat Offender)	48	St. James Parish Council
24	Jamaica Information Service	49	St. Mary Parish Council
25	Jamaica Promotions Corporation (JAMPRO) (Repeat Offender)	50	St. Thomas Parish Council

Table 8

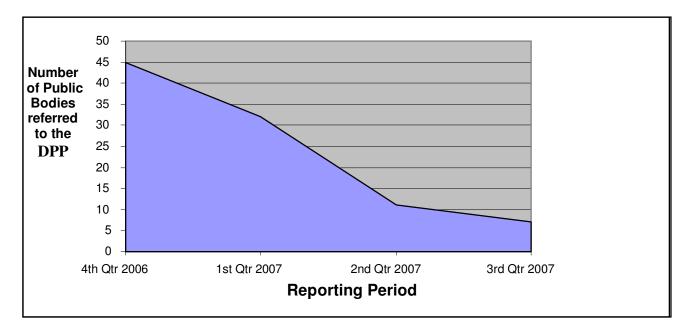
	Delinquent Public Bodies Referred to	the D	OPP by the Contractor General in 2007
N0.	Public Body	No.	Public Body
51	Jamaica Racing Commission (Repeat Offender)	60	Students' Loan Bureau
52	Jamaica Railway Corporation (Repeat Offender)	61	Sugar Industry Authority
53	Maritime Authority of Jamaica	62	Tax Administration Services Department
54	Meteorological Department	63	Toll Authority of Jamaica
55	Ministry of Agriculture and Lands	64	Tourism Product Development Company
56	Ministry of Foreign Affairs and Foreign Trade	65	Transport Authority
57	Ministry of Health	66	University Hospital of the West Indies
58	Ministry of Housing, Transport, Works and Water	67	University Council of Jamaica
59	Ministry of Industry, Technology, Energy and Commerce (Repeat Offender)	68	Water Resources Authority

Statistics on Referrals Made by Reporting Period

Reporting Period	Number of Delinquent Public Bodies Referred
4 th Qtr 2006	45
1 st Qtr 2007	32
2 nd Qtr 2007	11
3 rd Qtr 2007	<u>_7</u>
TOTAL	95

Figure 3

Graphical Illustration of Referrals



The steady decline in the number of OC-G referrals to the DPP – from forty-five (45) in the fourth quarter of 2006 to seven (7) for the third quarter in 2007 – illustrates the unequivocally positive impact of the OC-G's Zero Tolerance Policy on the levels of Public Body compliance with the lawful Requisitions of the Contractor General.

This new level of high compliance now appears to be the norm.

It is instructive to note that in approaching the new reporting year, 2008, only five (5) Delinquent Public Bodies were referred by the OC-G, to the DPP, for prosecution for their failure to submit QCA Reports for the fourth quarter of 2007 within the prescribed time-lines.

This represents a further increase in the compliance rate and a corresponding reduction in the Delinquent Public Body referral rate, when compared to the numbers that were recorded in respect of 3rd Quarter 2007 QCA Submissions.

The OC-G believes that its Zero Tolerance Policy has served to demonstrate that even where there is a systemic refusal to conform to the law, discipline can still be restored once there is a willingness to enforce the Rule of Law without fear and without favour.

Contract Award Data Generated by the QCA Mechanism

The particulars of 8,718 contract awards, in the value range of \$250,000 to \$3,999,999.99, totaling approximately \$9 Billion, were reported to the OC-G, via its QCA Report Regime, in respect of contracts which were awarded by approximately 180 Public Bodies between January 1 and December 31, 2007. (See Appendix VI for full details).

Additional QCA data was reported to the OC-G during 2007. However, it is important to emphasize that only the data which is embodied in the QCA Reports which were approved by the OC-G for electronic upload to the OC-G's official website, is the subject of review of this Annual Report.

To date, the OC-G has essentially utilized the information which it has garnered from submitted QCA Reports to assess the levels of compliance, on the part of Public Bodies, with the GPPH. The data has also been generally utilized to inform the OC-G's contract monitoring and investigation activities.

The picture which the acquired empirical data has painted (See Table 9 and Appendix VI) makes it clear that the prime areas of concern in so far as non-compliant procurement practices are concerned has to do with the award of Government contracts to contractors who are not registered on the NCC's Register of Approved Contractors as well as the practice, on the part of Public Bodies, of awarding contracts without securing the approval of their Procurement Committees.

Both practices constitute grave breaches of the GPPH.

2007 Quarterly Contract Award (QCA) Report Summary

Table 9

2007 Reporting Period	Total # of contracts awarded	Total value of contracts awarded	Number of contract awards to unregistered contractors	Value of contract awards to unregistered contractors	Number of contracts not approved by Procurement Committee	Value of contracts not approved by Procurement Committee	Contracts over \$1 million awarded by sole source procurement
1st Qtr	2602	\$2,683,271,817.00	1121	\$1,121,460,387.00	402	\$223,204,271.00	255
2 nd Qtr	2574	\$2,683,369,319.00	1133	\$1,180,960,940.00	408	\$279,464,198.00	251
3 rd Qtr	1806	\$1,901,645,673.00	853	\$822,437,165.00	345	\$276,114,052.00	199
4 th Qtr	1736	\$1,800,049,292.00	938	\$960,701,605.00	320	\$190,414,527.00	201
Total	8718	\$9,068,336,101.00	4045	\$4,085,560,097.00	1475	\$969,197,048.00	906

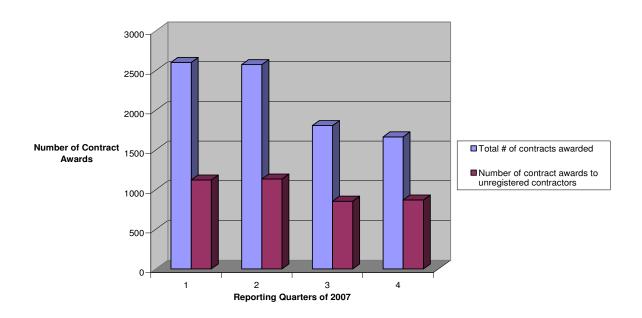
NB. Data reflects only QCA Reports which have been approved by the OC-G for upload to the OC-G's website

The data which is reflected in Table 9 and Appendix VI illustrates that the number of contracts which were awarded to unregistered Contractors in 2007 comprised as much as 46% of total contract awards over the four (4) reporting periods of 2007. These contracts are valued at approximately \$4 Billion versus the total contract value of \$9 Billion for the year.

Contracts which were awarded but which were not approved by the Procurement Committees of the relevant Public Bodies averaged 17% of total contracts awarded with an aggregated value of almost \$1 Billion.

Figure 4

Contract Awards to Unregistered Contractors



NB. Data reflects only QCA Reports which have been approved by the OC-G for upload to the OC-G's website

Further Development of the OC-G's QCA Report Regime Initiative – 2nd Phase

Now that the reporting phase of the QCA Reporting Report Regime is firmly rooted with a 96% plus compliance rate, the OC-G has decided to embark upon the second phase of the Initiative.

This new phase of the QCA Report Regime Initiative will involve a systematic and comprehensive assessment of the contract award particulars which are routinely reported by Public Bodies in their QCA Reports.

Effective with all 2008 3rd Quarter Reports, the OC-G will begin to conduct formal compliance assessments on QCA submissions. These assessments will be structured to identify and to measure specific areas of non-compliance with applicable procurement procedures, and then to work with non-compliant Public Bodies to ensure that they become compliant.

Essentially, the OC-G will utilize a comprehensive suite of computer-aided assessment criteria, and techniques, to grade each Public Body's QCA Report in one of four categories, namely Level 1 through Level 4.

Allocated grades will depend upon the level of compliance, with the procurement procedures, that the assessment has revealed. Following each assessment and grading exercise, certain formal remedial actions will then be undertaken by the OC-G. Initially, they will be as follows:

Level 1

A compliance grade of between 96% and 100% will be regarded as acceptable and no further action will be taken.

Level 2

A compliance grade of between 70% and 95% will trigger the issue of an OC-G Letter of Warning to the affected Public Body. The Letter of Warning will highlight the areas of non-compliance that have been identified. The Public Body will also be placed on an OC-G "Watch-List". In essence, this means that the OC-G will take a keen interest in the Agency's procurement activities during the next QCA reporting period and, in particular, the areas in which the breaches were identified.

Level 3

A compliance grade of between 60% and 69% will be treated as being indicative of an unacceptable level of procedural breaches. This will warrant a formal OC-G integrity audit of the Public Body's procurement practices over a specified period of time.

Level 4

A compliance grade of under 60% will be treated as evidence of a systemic, serious, fundamental, critical and/or substantial failure on the part of the offending Public Body to comply with the GPPH. Any such grade will automatically give rise to the launch of a formal Investigation by the OC-G into the procurement practices of the Public Body.

All Level 2, 3 and 4 assessments will be notified in writing to the relevant Permanent Secretary who is vested with portfolio responsibility for the non-compliant Public Body. Level 3 and 4 assessments will also be reported to the Financial Secretary and to the Minister with portfolio responsibility for the subject Public Body.

Additionally, all Level 4 assessments will be formally reported to the Auditor General, the Cabinet Secretary and, more importantly, to the Public Administration and Appropriations Committee of Parliament (PAAC). It is expected that these State authorities, in due course, and at their own discretion, will conduct their own enquires into the activities of any of the offending Agencies.

Instances of non-compliance and/or irregular procurement practices, which may lead to one or more of the above-mentioned actions, will include:

- (a) Contract awards to contractors who are not duly registered with the NCC;
- (b) A failure to utilize the appropriate tender methodologies and/or to secure the requisite approvals for contracts which fall within certain value bands;
- (c) A failure to obtain the requisite NCC approval for sole source procurements that are at or above the prescribed threshold limit (currently J\$1 Million);
- (d) A failure to request the required number of quotations for limited or selective tendering;
- (e) The award of a contract without obtaining the approval of the Agency's Procurement Committee;
- (f) Awarding a significant number of contracts to the same contractor without competition.

5.0 TECHNICAL SERVICES DIVISION

Overview

During the year 2007, the Technical Services Division (TSD) of the OC-G continued to perform its primary role as the OC-G's provider of support resources to the NCC. In addition, the TSD also provided support services to the other Divisions of the OC-G.

The functions which were carried out by TSD, in 2007, in fulfillment of its support role to the NCC and the OC-G, included the following:

- Registering Goods, Services and Works Contractors in the appropriate categories;
- Observing the proceedings of the NCC's seven (7) Sector Committees;
- Managing the correspondence between Private and Public sector entities and the NCC;
- Providing the NCC with all requisite secretarial, administrative and technical support resources to facilitate its convening of its scheduled weekly meetings.

All contracts of \$1Million and above in value, which require Sole Source approval, and all contracts of \$4 Million and above in value, must be endorsed by the NCC prior to award.

The NCC, whose primary functions are to ensure efficiency and transparency in the Jamaica Public Sector procurement process, was established as a statutory Commission via an amendment to the Contractor General Act in 1999.

The NCC has eight (8) members who are appointed by his Excellency, the Governor General. The Commissioners are appointed for a term of seven (7) years. The tenure of the present panel of the Commission will expire May 16, 2013.

The present Commission is comprised of its Chair, the Hon. Shirley Tyndall, Mr. Robert Martin, Mr. Carl Martin, Mr. Donald Moore, Mr. Milton Hodelin, Mrs. Jean Fairclough, Mr. Donald Miller and Mr. Lascelles Dixon.

In practical terms, the NCC discharges its functions by:

- Examining tenders submitted by Public Bodies for the award of contracts;
- Making recommendations to Cabinet for improving the efficiency of the procedures for the granting and the implementation of Government contracts;
- Recommending contract awards to Public Bodies and the Cabinet;
- Establishing a National Register of contractors and grading them in accordance with their capabilities and skills;
- Overseeing the activities of its seven (7) Sector Committees.

In 2007, the NCC endorsed 584 recommendations for the award of contracts at an aggregated indicative value of \$33.45 Billion. This compares to 575 contracts in 2006, indicatively valued at \$24.77 Billion and 400 contracts in 2004 indicatively valued at \$26.78 Billion. (For full details of these 584 endorsements, please see Appendix III).

The number of works contracts that were endorsed by the NCC in 2007, decreased from 287 in 2006 to 272. Notwithstanding, the total value of endorsed works contracts has increased from \$10.96 Billion in 2006 to \$21.60 Billion in 2007.

The total number of goods contracts that were endorsed in 2007 was 174 compared to 197 in 2006. The indicative total value of these contracts decreased from \$11.04 Billion in 2006 to \$5.37 Billion in 2007.

Significant increases were, however, observed in the number and value of services contracts that were endorsed in 2007, versus 2006. The number of endorsed services contracts rose from 91 in 2006 to 138 in 2007. The indicative total value of these contracts also moved from \$2.77 Billion in 2006 to \$4.47 Billion in 2007.

Table 10

	NATIONAL CONTRACTS COMMISSION ENDORSED CONTRACTS								
	2004 -2007								
YEAR	Total NCC Endorsed Contracts	Total No. Works	Total Value of Works J\$	Total No. Goods	Total Value Goods J\$	Total No. Service	Total Value Service J\$	Total W,G&S J\$	
2007	584	272	21,602,046,242	174	5,371,652,239	138	4,476,776,727	31,450,675,208	
2006	575	287	10,963,998,216	197	11,037,118,413	91	2,775,466,430	24,776,583,062	
2005	400	187	16,962,239,397	126	6,886,476,314	87	2,941,160,319	26,789,876,030	
2004	206	103	9,552,348,312	70	5,416,409,039	33	1,514,765,321	16,483,522,670	

Contractor Registration

The TSD's contractor registration activities for new and re-registered contractors in 2007 continued to trend upwards in all categories except for New Works – Grade 5 and New Goods and Services (See Table 11)

The Division processed a total of 2,134 contractor registration applications in 2007. This amounts to an increase of 35.5% over the 2006 figure of 1,574 and 124.9% above the total registration for 2005.

The Goods and Services category registered a total of 1,524 processed applications, representing the highest volume of all three categories and reflecting an increase of 44.9% above the 2006 total of 1,052 registrations.

In the Works Grades 1-4 category, the total applications for new and re-registered contractors increased from 468 to 555 or by 18.6%.

Although the 55 registrations which were processed for the entire Works Grade 5 category of contractors in 2007 showed an increase of 2% above the 2006 total of 54, new registrations for the Works Grade 5 category in 2007, however, showed a decline of 23.9% when compared to what had previously obtained in 2006.

Table 11

YEAR	CATEGORY						TOTAL
	Goods & Services Works Grade 1-4 Works Grade - 5						
	NEW	R/R	NEW	R/R	NEW	R/R	
2007	649	875	175	380	35	20	2,134
2006	761	291	161	307	46	8	1,574
2005	300	85	250	271	34	9	949

R/R: Registration Renewal

Table 12

2007 YEAR 2007 61.21 93.26 2007 YEAR 2007 2007 YEAR YEAR 139.02 JA EQU 69.06 YEAR GROSS ia equ IA EQU JA EQU NATIONAL CONTRACTS COMMISSION ENDORSED CONTRACTS NOS NOS NOS SON NOS 262 10 WORKS JA \$ WORKS CAD \$ WORKS EURO € WORKS UK £ WORKS US \$ IA S11,638,278,559 9,963,767,683 168,524,161 NOS NOS NOS NOS NOS 82 82 91 GOODS US \$ GOODS UK £ GOODS JA \$ GOODS CAD \$ GOODS EURO € 02/1/2007-31/12/2007 JA \$2,469,408,668 2,824,035,226 35,757,438 78,408,345 840,750 NOS NOS NOS NOS NOS 46 87 46 SERVICE US \$ SERVICE CAD \$ SERVICE EURO € SERVICE UK £ SERVICE JA \$ JA \$2,059,996,854 IA \$2,088,283,655 JA \$245,963,776 [A \$82,532,442 30,238,686 1,348,349 1,769,269 SUB-TOTAL **SUB-TOTAL SUB-TOTAL** SUB-TOTAL SUB-TOTAL W, G & S US\$ W, G & S W, G & S W, G & S CA\$ W, G & S UK£ JA \$14,847,799,763 JA \$16,195,970,882 IA \$245,963,776 JA \$82,532,442 JA \$78,408,345 234,520.285 1,348,349 ,769,269 840,750

January 18, 2008 Euro €1.00 = JA \$93.26. The NCC endorsed 584 contracts for 2007. A Jamaican dollar services contract has a US dollar services component. Dated December for, US \$1.00 = JA \$69.06. No change for the UK £1=JA \$139.02, No change for the Canadian \$1.00 = JA \$61.21. No Change for the COMPILED AND PREPARED BY: Coordinator Inspection & Research. The information is to the nearest dollar. The BOJ 2007 average January to

FOTAL

272

JA \$21,602,046,242

174

138

The percentage distribution of contract award recommendations which have been submitted to the NCC by various Government Ministries, and which have been endorsed, is represented by chart in Figures 5 and 6 below.

Figure 5

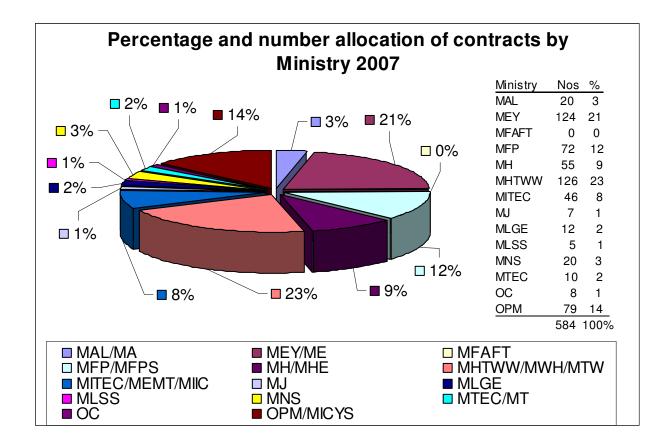
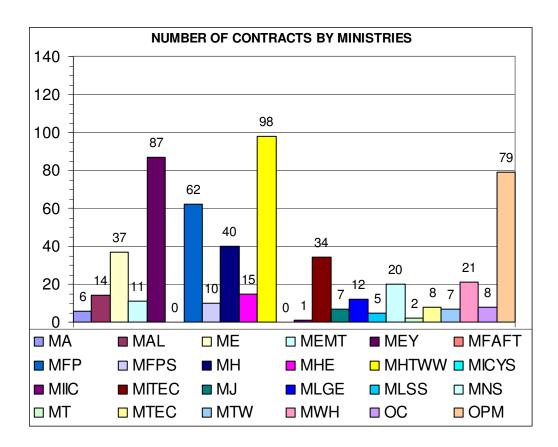


Figure 6



NCC Sector Committee Meetings

The NCC's seven (7) Sector Committees convened a total of 155 meetings during the year 2007. A Technical Officer of the OC-G is required to attend at each Sector Committee Meeting to perform both an OC-G monitoring role as well as to offer some level of technical input to assist the Committee in its review of the tender evaluations that are submitted to it by Government Procuring Entities.

The table below shows how NCC Sector Committee meetings were distributed throughout 2007, when compared to 2006.

Table 13

NCC Sector Committee Meetings For 2007 Compared to 2006

NCC Sector Committees	Meetings in 2006	Meetings in 2007
The Port Authority of Jamaica	21	12
Ministry of Health	34	26
Jamaica Social Investment Fund	9	8
Urban Development Corporation	12	12
Ministry of Education	20	19
National Works Agency	32	41
Ministry of Housing	27	27
Total:	155	155

Tables 14 to 16, below, provide details of the total contract award recommendations which have been endorsed by the NCC in 2007. The information which is provided details the amount of money which was projected to be expended in each specified category of the three (3) governing procurement classifications, namely, works, goods and services.

NCC Endorsed Goods Contracts 2007 Table 14

	5,371,852,219.01	840,750.00	35,757,437.70	2,824,035,226.45	174	GROSS TOTAL
	201,751,859.95	840,750.00	1,786,034.10		6	Weapons & Accessories
	97,172,514.40		531,500.00	60,467,124.40	7	Textile & Garment Manufacturers
	3,103,556.40		44,940.00		1	Tank Supplies & Erection
	13,415,526.54		194,259.00		1	Security System
	970,967,920.39			970,967,920.39	9	School Books & Equipment
	25,526,878.46		369,633.34		1	Safety Products
	269,806,948.15			269,806,948.15	2	Petroleum Products
	13,309,083.00			13,309,083.00	1	Office Equipment Supplies
	404,252,985.73		1,313,206.00	313,562,979.37	14	Motor Vehicle Spares
	116,148,153.42		592,715.04	75,215,252.76	4	Motor Vehicle & Spares & Accessories
	283,335,240.00			283,335,240.00	5	Merchandise
	702,299,165.96		5,049,385.81	353,588,581.92	23	Medical & Pharma-Equipment Supplies
	377,418,148.56		5,465,076.00		4	Marine Engineering Supplies
	44,296,954.00			44,296,954.00	1	Lithographic & Printing Supplies
	12,656,552.54			12,656,552.54	1	Janitorial & Sanitation Supplies
	38,823,301.36		562,167.70		5	Instrumentation
	511,174,127.47		6,964,879.50	30,179,549.20	15	Information Technology Systems
	168,363,561.76		777,000.00	114,703,941.76	14	Hardware & Haberdashery
	45,761,837.45		121,214.64	37,390,754.41	7	General Supplies
	71,881,661.00			71,881,661.00	3	General Purchases
	84,247,773.26		886,557.85	23,022,088.14	5	Furniture Supplies
	81,444,967.64		1,179,336.34		5	Electrical & Communication Supplies
	16,874,932.50			16,874,932.50	1	Electrical Appliance & Equipment
	616,105,623.01		7,994,120.20	64,031,682.00	23	Construction Equipment & Machinery
	108,243,850.16		1,265,522.18	20,846,888.41	10	Computers & Supplies
	31,207,523.40		451,890.00		1	Computers & Related Goods & Service
	21,352,632.00			21,352,632.00	1	Chemicals & Pesticides
	18,545,175.50		208,000.00	4,180,695.50	2	Books & Stationery Supplies
	9,394,200.00			9,394,200.00	1	Audio Visual
	12,969,565.00			12,969,565.00	1	Air Conditioning and Heating Equipment
PERCENTAGE	Total JA\$	EURO €	US \$ UK £	JA\$	No	CATEGORIES

CONTRACTOR-GENERAL

NCC Endorsed Works Contracts 2007 Table 15

							Bank of Jamaica annual average for US \$1 = JA \$69.06.
100.00	21,602,046,208.38			168,524,160.51	9,963,767,683.56	272	GROSS TOTAL
0.96	207,132,813.62			679,700.00	160,192,731.62	6	Tank Erection
0.86	185,167,029.67				185,167,029.67	1	Systems Building
0.13	27,278,260.50			272,700.00	8,445,598.50	2	Steel Erection
0.05	10,173,521.00				10,173,521.00	1	Security System Works
0.16	35,302,056.66				35,302,056.66	6	Roofing
0.05	11,156,415.00				11,156,415.00	2	Road Maintenance
0.89	191,993,787.06				191,993,787.06	21	Pipelaying
0.07	14,512,123.00				14,512,123.00	3	Painting & Decorative Finishes
0.39	83,516,012.28				83,516,012.28	6	Mechanical Works
0.54	117,666,400.00				117,666,400.00	2	Marine Engineering
0.11	23,603,794.50				23,603,794.50	1	Landscaping
0.78	169,921,403.40				169,921,403.40	5	Interior Construction
0.35	75,006,863.40			173,819.00	63,002,923.26	3	Information Technology System Works
0.15	32,637,698.24				32,637,698.24	3	Heating, Ventilation, A/C & Refrigeration
2.04	440,768,693.85				440,768,693.85	34	General Roads
0.07	15,104,084.29				15,104,084.29	2	Fencing
0.18	40,057,675.52				40,057,675.52	3	Elevator, Escalator & Moving Walkways
0.74	159,451,104.57			1,125,947.00	81,693,204.75	8	Electrical Work
0.04	8,285,242.51				8,285,242.51	1	Drilling
64.41	13,914,917,133.27			166,271,994.51	2,432,173,192.41	45	Civil Engineering
0.58	124,420,580.43				124,420,580.43	15	Building Maintenance
24.37	5,264,822,110.61				5,264,822,110.61	98	Building Construction
2.08	449,151,405.00				449,151,405.00	4	Bridge Construction
0.00	0.00				0.00	0	Asphaltic Concrete
PERCENTAGE	Total JA\$	EURO €	UK £	US\$	JA\$	No	CATEGORIES

CONTRACTOR-GENERAL

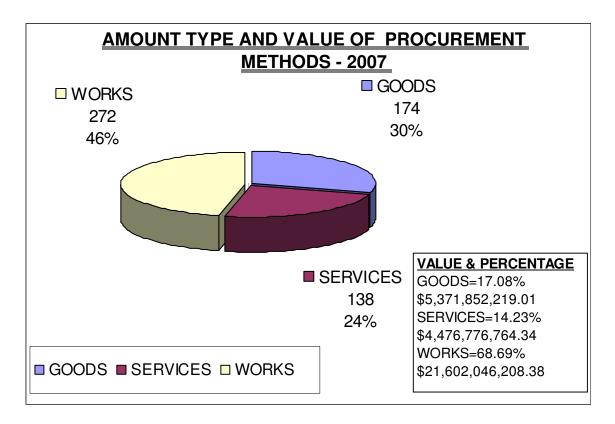
NCC Endorsed Services Contracts 2007 Table 16

			TADIC TO				
CATEGORIES	Z Z	JA\$	US \$	UK £	CAN \$	Total JA\$	PERCENTAGE
Agricultural Services	_	24,080,000.00				24,080,000.00	0.54
Audio Visual	2	21,022,893.65				21,022,893.65	0.47
Civil Engineering & Other Consulting	9	43,565,162.35	2,208,618.00	688,173.00	1,348,349.00	374,294,574.19	8.36
Courier	7	57,753,264.00				57,753,264.00	1.29
General	41	372,382,742.61	9,482,604.94	1,081,096.00		1,177,545,405.68	26.3
Industrial Construction Equipment & Machinery	2	12,546,300.00				12,546,300.00	0.28
Industrial Maintenance	5	60,956,230.00	5,354,058.70			430,707,523.82	9.62
Information Technology Services	13	9,481,346.00	6,985,518.13			491,901,228.06	10.99
Insurance	24	661,498,379.00	1,732,960.51			781,176,631.82	17.45
Janitorial & Sanitation	7	338,124,568.11				338,124,568.11	7.55
Landscaping (Horticultural)	_	11,980,365.00				11,980,365.00	0.27
Lithographic & Printing	_	9,787,500.00				9,787,500.00	0.22
Marine Services	5	24,415,128.00	614,926.25			66,881,934.82	1.50
Petroleum Services (Earnings US \$0.25 BBL)	1		0.00			0.00	
Safety Product/Design Licence Fee	_		3,410,000.00			235,494,600.00	5.26
Safety & Security	17	390,322,975.19	450,000.00			421,399,975.19	9.41
Transportation & Haulage	1	22,080,000.00				22,080,000.00	0.49
GROSS TOTAL	138	2,059,996,853.91	30,238,686.53	1,769,269.00	1,348,349.00	4,476,776,764.34	100.00
Bank of Jamaica annual average for US \$1 = JA \$69.06. The Pound Sterling UK £1 = JA \$139.02. The Canadian \$1=JA \$61.21	e Pound Ster	ling UK £1 =JA \$139.02	2. The Canadian \$1=JA	\$61.21			

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Figure 7



6.0 CORPORATE SERVICES DIVISION

Human Resource Management

In 2007, the OC-G continued to pursue several of its human resources initiatives which included the implementation of a number of policies and codes, on-going training of staff members and the establishment of staff welfare programmes.

Policies and Codes

During 2007, the following Human Resource policies and codes were implemented:

- Disciplinary Code & Incidental Form This was implemented to specify a variety of offences using a five point scale which directs the actions which are to be taken by the organization based upon the frequency of the occurrence of an offence. In addition to this, an Incident Form was developed to record the unusual accomplishments or failure by employees in the performance of their job duties. The Disciplinary Code was implemented after staff input and recommendations were received from an external stakeholder.
- Advisory Disciplinary Committee Subsequent to the formulation of the Disciplinary Code, a Committee was established to conduct investigations concerning breaches of the Disciplinary Code and to prepare an investigation report and make recommendations for appropriate action.
- Dress Code Policy As a part of the effort to transform the OC-G into a 'best in class' organization and to ensure that OC-G employees not only conduct themselves professionally but also project a groomed and professional image, a Dress Code Policy was fully instituted in 2007 to improve the image and appearance of the employees of the Organization. All OC-G male employees are now required to wear shirt and tie and all female employees, appropriate business dress attire.
- Security Policy The OC-G's Security Policy was reviewed and revised to assure the safety, security and protection of all OC-G employees as well as to screen visitors to the OC-G and to monitor and govern their physical movements throughout the OC-G's Office. In support of this initiative, operational procedures were also developed to define the role of the OC-G's Security Officers to ensure the Policy's success.
- Training Policy The OC-G's Human Resources are its most important asset and, as such, the OC-G's policy is to train and to develop its staff in areas that may benefit not only themselves but the OC-G organization as well. To achieve this, a Training Committee was established in 2007 to evaluate and to approve recommendations for employee training in accordance with the guidelines which the organization has developed for funded training and financial assistance.
- Decorum Policy A Decorum Policy was drafted in 2007 to guide the conduct and behavior of all staff members during their term of employment with the OC-G in matters such as the

use of the telephone, office resources, and interfaces with each other as well as interfaces with external stakeholders..

• Awards & Recognition Committee – The functions of this Committee are to develop an Awards & Recognition Policy, develop mechanisms to measure and to recognize outstanding employee performances, coordinate and prepare nominations for the Selection Committee and recommend new award categories. The policy was introduced in an effort to increase staff motivation, to acknowledge employee value and to reward employee efforts. The Committee was convened on several occasions throughout the year, and has advanced the process towards the completion of an Awards and Recognition Document.

Staff Training

In 2007, with the aid of an improved staff training budget, and despite an active hurricane season which caused cancellations and postponements of some training programmes, the OC-G continued to identify training opportunities for its staff in an effort to enhance their skills and professional well-being. (See Appendix VII for details.)

Staff Welfare Programmes

The following staff welfare programmes were implemented during the year 2007:

- Staff Financial, Investment and Recruitment Planning Counseling A presentation was made by an investment house on retirement planning for OC-G staff. The initiative was supported widely by staff.
- Staff Social Activities Club A staff Social Committee was established in 2007.

Loan Policy

The OC-G's Staff Loan Policy received the support of the Ministry of Finance and Planning in April 2007. The way is now paved for the implementation of a Revolving Loan Scheme to assist staff with emergency and unforeseen matters.

Office Management Department

In 2007, there were developments and improvements in the procedures and processes of the OC-G's Office Management Department. Procedures and guidelines were developed and implemented to strengthen the OC-G's procurement processes. The Office Management Department also instituted a monitoring mechanism to track consumption patterns for all recurrent expenditure. Monthly divisional meetings were also convened to discuss and to formulate the cost reduction strategies which were implemented throughout the year.

Electricity Consumption

For the period January to March 2007, there was a downward fluctuation in electricity usage. Usage moved from 12,912 KW in January to 11,140 KW in March, thus reflecting a 14% decrease. This reduction may have been due to a lower demand for fans and air conditioning.

However, for the period March to August 2007, there was a steady increase in usage, particularly in the first two (2) months of the 3rd quarter. This increased usage has been attributed to the high demand for fans and air conditioning during the summer months. (See figures 8 & 9)

The overall picture for the first year saw an increase in consumption for the first three (3) quarters and a gradual reduction in usage in the last quarter of the year.

Figure 8

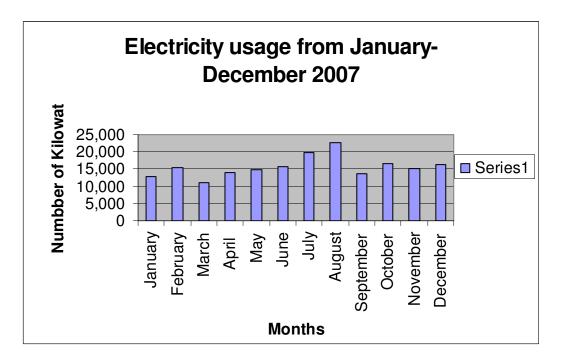
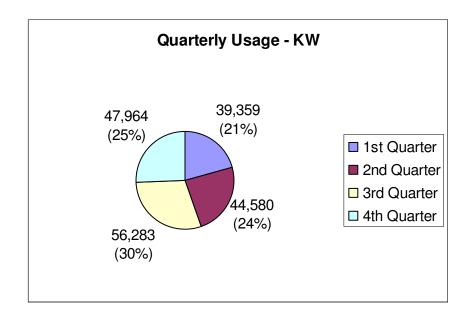


Figure 9



Water Consumption

The general consumption pattern for water usage at the OC-G during 2007 has shown a low to moderate consumption. The strategy that was implemented to reduce water consumption has resulted in the achievement of only three months of relatively high consumption – July, September and October. In an effort to drive this process, the OC-G will continue to utilize its consumption strategy to ensure that it maintains low to moderate water usage.

Figure 10



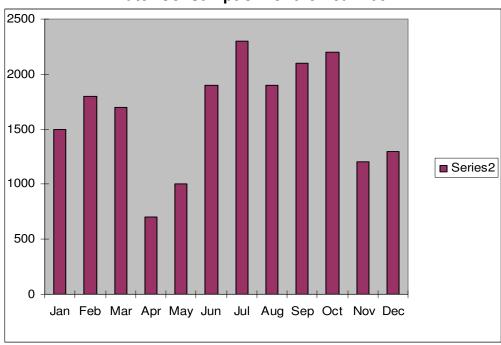
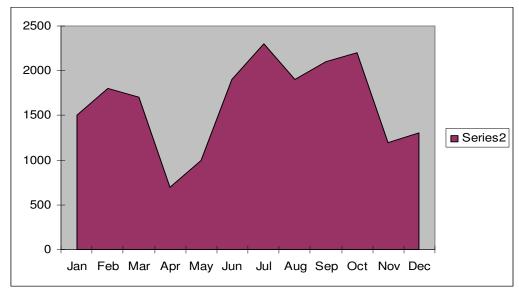


Figure 11



Office Relocation

During 2007, a Relocation Team was established to streamline the smooth transition of the OC-G from its current location at 17 Knutsford Boulevard, Kingston 5, to its intended new office at the new Planning Institute of Jamaica's Building, which is located at 16 Oxford Road, Kingston 5. The Committee focused on all matters which had to do with negotiations, planning, oversight, procurement, etc. for the relocation transition.

Fire Safety Audit

A report of the OC-G's Fire-Safety Audit, which was conducted by the Jamaica Fire Brigade, was received in June 2007. All recommendations were promptly addressed by the OC-G and its Landlords.

Emergency Response Management Plan

The OC-G's Emergency Response Management Plan, which was developed in 2006, was fully implemented in 2007. Regular Committee Meetings were convened during which implementation strategies were discussed and agreed upon. The last two significant metrological events which occurred in 2007 gave the OC-G the opportunity to test some of the elements of its Plan.

Procurement Guidelines for Expenditures below \$250,000

The OC-G's internal procurement guidelines for expenditure below the \$250,000.00 threshold was developed and implemented in March 2007. An internal procurement monitoring system was also developed to strengthen the organization's procurement procedures and record keeping for internal procurements.

Finance & Accounting Department

In 2007, the OC-G's Finance and Accounting Department continued to support the OC-G, through the Corporate Services Division. The Department continued to improve upon the security and integrity of its accounting processes and the efficiency and effectiveness of the Department.

The Department embarked upon the following initiatives in 2007:

Implementation of a Computerized Payroll System

The Power Pay payroll package was procured and implemented in August 2007, in anticipation of the OC-G's implementation of its restructured organization. The new computerized system will improve the security and integrity of the OC-G's payroll process.

Implementation of a Computerized Accounting System

The implementation of the Ministry of Finance's Financial Management System (FINMAN) commenced in December 2007 with the upgrade of the OC-G's Finance and Accounting Department's computer hardware.

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The implementation of the computer software is scheduled for June 2008. The system will consolidate the processes of the Department and will primarily enhance the data storage, data analyses and reporting capabilities of the OC-G.

7.0 COMMUNICATIONS OFFICE

During 2007, the OC-G's Communications Office continued to achieve its mandate by meeting the communications needs of both the OC-G's management and staff, and by responding to queries from members of the public and the Media, among other OC-G external stakeholders.

In 2007, the Communications Department also produced and published the first editions of two (2) new OC-G Newsletters – *OC-G INSIGHT* and *TRANSPARENCY*.

The former was designed to target the staff of the OC-G, while the latter was focused upon providing information for the OC-G's external stakeholders.

The number of queries that were electronically received by the OC-G, via its website addresses (see below), increased in 2007. The OC-G makes every attempt to respond to all electronic queries within twenty-four (24) to forty-eight (48) hours.

- general@ocg.gov.jm
- <u>info@ocg.gov.jm</u>
- ocg@ocg.gov.jm
- communications@ocg.gov.jm

8.0 INFORMATION SYSTEMS DIVISION

Introduction

The Information Systems (IS) Division continued to play a significant role in supporting the operations of the OC-G during 2007. In July, a new Director was hired to lead the charge of addressing the future strategic technology requirements of the OC-G.

Given the plans for the relocation of the OC-G, the IS Department also played a critical role in ensuring that the new OC-G organization would have an adequate IS and IT platform for its new Office. The IS Department assumed responsibility for five (5) strategic projects which were prosecuted concurrently, namely:

- 1. Cabling of the new OC-G office and managing the wiring of the new office for its Voice Over IP [VOIP] system and other network infrastructure.
- 2. Network Infrastructure To ensure that the necessary network infrastructure was installed at the new OC-G office to support the data, voice and video needs of the OC-G.
- 3. VOIP Telephony System During the past twenty-one (21) years, the OC-G has been using the Norstar PBX system with Cable and Wireless Jamaica Ltd. as its provider. The OC-G is seeking to optimize the operations of its telephony system and to provide easier management and routing of telephone calls.
- 4. Document Management System To digitize all of the paper-based information for the OC-G. This will enable the OC-G to manage its information in a more secure environment while allowing expanded but controlled access to all required files.
- 5. Email, Scheduling, Collaboration and Workflow Management Solution The systems that are currently utilized by the OC-G for email management and collaboration are Outlook and Microsoft Suite, respectively. While these solutions are workable, the OC-G believes that the introduction of this new software will assist to increase efficiency exponentially.

Network and Computer Systems

Server

The IS Department recently received the DELL Poweredge 2900 Server to manage some of its daily services. A Risk Management Plan was created to manage the risks that might have been associated with the installation and commissioning of the server.

Computer System

An audit was conducted in July 2007 to assess the OC-G's desktop and laptop computer systems as well as their levels of functionality. The audit confirmed that there is a need to replace these computers. This will be done in the new 2008/2009 financial year.

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OC-G Website

The OC-G's website (www.ocg.gov.jm) is the primary medium through which external OC-G stakeholders gain access to information which is made available by the OC-G. The primary objective of the website is to ensure transparency in the Government's Procurement Process. The site also seeks to ensure that relevant and timely information, which relates to the monitoring and investigation functions of the OC-G, is readily available to all stakeholders.

Crystal Reports Report-Generating Tool

The Crystal Reports Generation tool is used extensively within the OC-G to generate reports 'on the fly' by the OC-G staff. With this tool, Reports are generated to assist in computer audits, Special Parliamentary Reports as well as other minor reports which are required for day to day OC-G operations.

Contracts Management System (CMS)

The CMS is one of the core data gathering repositories which is currently being utilized by the OC-G to manage the NCC's contractor registration and contract endorsement activities as well as the OC-G's contract monitoring functions. The system, along with Crystal Reports, continues to enable the OC-G to provide real-time, up-to-date, complete and accurate information to both its management team as well as to its external stakeholders.

The OC-G intends to re-engineer the CMS to better serve some of the internal functions of the OC-G.

Quarterly Contracts Award (QCA) System

This application system was developed and implemented internally to manage, *inter alia*, the receipt, collation and assessment of the contract award data which is submitted to the OC-G, on a quarterly basis, by approximately 180 Public Bodies.

The OC-G's IS Department has been working continuously to improve the system through report review and analysis. The Department is also examining the possibilities of introducing the Web QCA – the web version of the QCA Report Regime. This, we believe, will, *inter alia*, enable Public Bodies to accurately manage the inputting of information and, at the same time, assist the OC-G in executing a speedier evaluation of the data which is embodied in submitted QCA Reports.

Task Scheduling System

The OC-G's two (2) Inspectorates requested a system to better schedule and manage the activities of the Inspectors while discharging their contract monitoring and investigation duties.

The requirements for the proposed system were analyzed, whilst taking into account the extent to which other OC-G Divisions could find the facility useful. Thus, based upon these considerations, the Task Scheduling System was designed and developed to meet the Inspectorates' needs and with adequate flexibility to provide task management capabilities for all of the OC-G's Divisions.

Features of the system include:

- The creation, by an Officer, of a schedule, within a range of dates;
- Facility for an Officer to input data for multiple tasks in a given schedule;
- Facility for approval of a schedule by an authorizing Officer, e.g. a Director;

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- Facility for an Officer to input data about the completion of a task;
- Facility for an Officer to input comments which are related to a task;
- The viewing of a range of an Officer's schedules, including all of his/her tasks;
- The printing of a specific schedule for an Officer, including all of his/her tasks.

There are ongoing system developments which will assure the ability to:

- Track alerts (for new schedules created);
- Sort tasks (completed vs. incomplete);
- Track time spent on a task.

Finally, the OC-G's IS Department continues to give support to both its internal and external stakeholders. While the IS Division strongly agrees that Information Technology is a "support tool", it looks forward to continuously providing top-notch support to the OC-G with the understanding that its service will assist the Contactor General and, by extension, the OC-G, in creating the envisaged "best in class" Public Sector Organization which the OCG is currently aiming to become.

9.0 APPROPRIATION ACCOUNT

OFFICE OF THE CONTRACTOR-GENERAL

Account of the sum expended as compared with the sum approved for the service of the Office of the Contractor-General in the year ended 31^{st} March 2007

Service		Total approved estimate	Expenditure	Expenditure compared with estimate	
				More than estimate	Less than estimate
Head No. 0400 - OFFICE OF THE CONTI	RACTOR-GENERAL	1			
21 - Compensation of Employees					
Original Estimate	37,907,000.00				
1st Supplementary	5,567,000.00	43,474,000.00	44,925,108.96	1,451,108.96	
22 - Travel Expenses & Subsistence					
Original Estimate	11,890,000.00				
1 st Supplementary	1,451,000.00	13,341,000.00	12,170,557.27	-	1,170,442.73
23 - Rental of Property, Machine & Ed	quipment				
Original Estimate	4,753,000.00	4,753,000.00	4,792,238.50	39,238.50	-
1 st Supplementary					
24 - Public Utility Services					
Original Estimate	3,804,000.00				
1 st Supplementary	586,000.00	4,390,000.00	4,471,949.77	81,949.77	-
25 - Purchase of Other Goods & Servic Original Estimate					
1 st Supplementary	8,523,00.00	8,523,000.00	8,195,452.94	-	327,547.06
28 - Retiring Benefits Original Estimate					
1 st Supplementary	12,922,000.00				
	4,094,000.00	17,016,000.00	16,775,120.53	-	240,879.47
31 - Purchase of Equipment Original Estimate	1,474,000.00				
1 st Supplementary	- -	1,474,000.00	1,373,803.69	-	100,196.31
TOTAL – Head No. 0400		92,971,000.00	92,704,231,66	1,572,297.23	1,839,065.57
Surplus to be surrendered to Consolidated Fund			266,768.34		
Greg Christie (Signed)					
CONTRACTOR-GENERAL	_				
2007 November 27					

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OFFICE OF THE CONTRACTOR GENERAL APPROPRIATION ACCOUNT

Explanation of the causes of variation between approved estimates and expenditure.

21 - COMPENSATION OF EMPLOYEE

The over expenditure of \$1,451,108.96 was due to the salary revision in April 2006.

22 - TRAVEL EXPNESE AND SUBSISTENCE ALLOWANCE

The under-expenditure of \$1,170,442.73 was the result of a reduction in travelling activities over the period.

23 - RENTAL OF PROPERTY, MACHINERY AND EQUIPMENT

The over-expenditure of \$39,238.50 was due to an under estimation in the original estimates.

24 - PUBLIC UTILITY SERVICE

The over-expenditure of \$81,949.77 was due to the increase in cost of electricity and telephone usage.

25 - PURCHASE OF OTHER GOODS AND SERVICES

An increase in the cost of Food and Drink, Stationary, Janitorial Services, Security and other Goods and Services was offset by under-expenditure in Training, Insurance Premiums, Office Entertainment, Furniture and Machinery repairs, resulting in an under-expenditure of \$327,547.06.

28 - **RETIRING BENEFITS**

The under-expenditure of \$240,879.47 was an over-estimation in the Supplementary Estimates.

31 - PURCHASE OF EQUIPMENT

Greo Christie (Signed)

The under-expenditure of \$100,196.31 was the result of savings realized from the purchases of Furniture, Computer Hardware and Software and Office Equipment.

November 27, 2007

6 4 6 4 6	, , , , , , , , , , , , , , , , , , , ,	
Greg Christie	Date	
CONTRACTOR-GENERAL		
I have examined the above Account for the the Financial Administration and Audit Act explanations that I required. In my opinion, certify, as a result of my audit, that the attac financial transactions for the year.	proper accounting records were kept, and I	
Pamella Monroe-Ellis (Mrs.)	March 4, 2008	
Auditor General (Acting)	Date	

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APPENDIX I

Summaries of Special Investigation Reports

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APPENDIX I

Summaries of Special Investigation Reports

In the calendar year, January to December, 2007, the OC-G concluded eleven (11) Special Investigations into various Public Bodies' procurement and contract award practices. These investigations were conducted pursuant to the discretionary powers which are reserved to the Contractor General under Sections 15 (1) and 16 of the Contractor General Act.

In keeping with the mandatory requirements of Section 20 (1) of the Contractor General Act, the Reports for all eleven (11) matters were duly submitted to "the principal officer of the Public Body concerned and the Minister having (portfolio) responsibility therefore."

In addition to the foregoing, the Reports for four (4) of the referenced Investigations were submitted to Parliament pursuant to the discretionary powers which are reserved to the Contractor General under Section 28 (2) of the Contractor General Act.

The following are the four (4) Reports of Investigations which were submitted pursuant to Section 28 (2) of the Contractor-General Act:

- The Jamaica Tourist Board Investigation
- The Jamaica Fire Brigade Investigation
- The Highway 2000 Concession and Administration Agreement Investigation
- The University Hospital of the West Indies Investigation

It is instructive to note that once an Investigation Report is submitted by the Contractor General to Parliament, the Speaker of the House of Representatives, and the President of the Senate, are thereupon obliged, by Section 28 (3) of the Act, to table the Reports in each House "as soon as possible."

Pursuant to Section 28 (4) of the Contractor General Act, and in the public interest, the complete content of these four (4) Reports were also made public by the OC-G. The Reports are currently available for viewing on, or download from, the OC-G's website at www.ocg.gov.jm.

As regards the respective dates of submission of the eleven (11) Reports, the Reports for the **Jamaica Tourist Board** and the **University Hospital of the West Indies** were submitted to the Speaker of the House of Representatives and to the President of the Senate on December 21, 2007.

The **Jamaica Fire Brigade** and the **Highway 2000 Concession and Administration** Agreement Investigation Reports were submitted to the Speaker of the House of Representatives and to the President of the Senate on January 2, 2008 and January 4, 2008 respectively.

The submission particulars for the remaining seven (7) Investigations which were conducted by the OC-G are outlined below:

The Investigation Reports for the **Material Procurement by E. Pihl & Son A.S** – Ministry of Transport, Housing, Water and Works, the **Jamaica Cricket 2007**-Office of the Prime Minister, **National Health Fund (NHF)** and the **South East Regional Health Authority (SERHA)**, were all submitted to the Minister with portfolio responsibility for each of the agencies, as well as to the Heads of the respective agencies themselves, under cover of letters which were dated July 26, 2007.

The Investigation Reports for the Selection of Project Managers for the Education Transformation Project – Ministry of Education & Youth and the Provision of Specific Information on the Bridges on the Washington Boulevard Corridor and the Red Hills Road Overpass – Ministry of Transport, Works, Water and Housing/National Works Agency, were both submitted to the Minister with portfolio responsibility for each of the agencies, as well as to the Heads of the respective agencies themselves, under cover of letters which were dated July 24, 2007 and August 7, 2007, respectively.

The OC-G's Report of Investigation into the **Procurement of Accommodation and Other Services for the Special CARIFORUM Meeting** which was held in Montego Bay, St. James, was submitted to The Honourable Bruce Golding, M.P., Prime Minister of Jamaica and to the agency's Permanent Secretary, under cover of letter, which was dated December 14, 2007.

In the public interest, and in keeping with its strategic objectives to enhance transparency and probity in the public sector procurement and contract award processes, the OC-G has reproduced herein, verbatim extracts of the Executive Summaries of ten (10) of the aforementioned Reports of Investigation.

The Report of Investigation conducted into the Procurement of Accommodation and Other Services for the Special CARIFORUM Meeting held in Montego Bay, St. James, Office of the Prime Minister, is the sole Investigation Report which has been reproduced in its entirety.

A list of the eleven (11) Investigations, along with verbatim extracts of the Executive Summaries of ten (10) of the Reports of Investigation, as well as the one (1) complete Report, are set out hereunder:

- 1. Report of Investigation Conducted into Material Procurement by E. Pihl & Son A.S Complaint by Mr. Frank Phipps, Acting on behalf of D&K Farms Ltd. Ministry of Transport, Housing, Water & Works/National Works Agency;
- 2. Report of Investigation Conducted into the Procurement of Good, Works and Services at Jamaica Cricket 2007 Office of the Prime Minister;
- 3. Report of Investigation Conducted into the Selection of Project Managers for the Education Transformation Project The Procurement of Goods, Works and Services Ministry of Education & Youth;

- 4. Report of Investigation Conducted into the National Health Fund Main Office Renovation Complaint by Multi-Angle Development Enterprise Ltd. Ministry of Health;
- 5. Report of Investigation Conducted into the South East Regional Health Authority (SERHA) Allegation of Possible Impropriety by SERHA Board Chairman in the SERHA Procurement of Fabric Ministry of Health;
- 6. Report of Investigation Regarding the Provision of Specific Information on the Bridges on the Washington Boulevard Corridor and the Red Hills Road Overpass Ministry of Transport, Works, Water and Housing / National Works Agency;
- 7. Report of Investigation Conducted into the Procurement of Accommodation and Other Services for the Special CARIFORUM Meeting held in Montego Bay, St. James, Office of the Prime Minister:
- 8. Report of Investigation Conducted into the Procurement and Contract Award Practices of the Jamaica Tourist Board;
- 9. Report of Investigation Conducted into the Procurement and Contract Award Practices of the University Hospital of the West Indies;
- 10. Report of Investigation Conducted into the Procurement of Fire-Fighting Vehicles and Equipment for the Jamaica Fire Brigade;
- 11. Report of Investigation Conducted into the Highway 2000 Concession and Administration Agreement.

Executive Summary of the Report of Investigation

Conducted into Material Procurement by E. Pihl & Son A.S

Re: A Complaint by Mr. Frank Phipps, acting on behalf of D&K Farms Ltd.

Ministry of Transport, Housing, Water & Works/National Works Agency

Initiated: January 2007 Concluded: June 2007

In a letter dated December 13, 2006 which was addressed to the Contractor General, Mr. Frank Phipps, acting on behalf of D&K Farms Ltd., alleged that E. Pihl & Son A.S was being inequitable in their procurement of material for the construction of the North Coast Highway Segment 3. In his letter, Mr. Phipps stated that "...of the many marl pits available in the Parish of St Mary purchases are made only from the one owned by a Member of Parliament in the parish."

Included in the letter, dated December 13, 2006, from Mr. Phipps to the Contractor General, were copies of correspondences between Mr. Phipps and the Project Manager of E. Pihl & Son A.S., the Permanent Secretary of the Ministry of Transportation and Works, and the European Commission Delegation to Jamaica. The documentation also included copies of material specifications and sections of the contract agreement which addressed the right of the contractor in selecting suppliers of goods and services.

Based upon the fore-going, the Contractor General initiated an investigation into the matter. The investigation commenced in January 2007.

It was found that a government contract existed between the Ministry of Transport and Works and E. Pihl and Son A.S. The contract was awarded to E. Pihl and Son A.S. in the amount of JA\$5,689,862,360.00 on October 4, 2005. The tender procedures were carried out in accordance with the relevant procurement guidelines and the contract was awarded fairly and transparently.

The investigation also found that the contract between E. Pihl and Son A.S. and Dr. Neil McGill for the supply of marl was not a government contract and as such, is not subject to the procurement guidelines or to the OC-G's measurements of fairness and transparency.

E. Pihl and Son A.S. entered into a private agreement with Dr. Neil McGill, Member of Parliament for Western St. Mary, for the lease of a marl quarry located on Mango Valley Road. The agreement allowed for E. Pihl and Son A.S., to inter alia, operate the marl pit, mine and process the material and make payments to the owner of the marl pit on a monthly basis. The subject marl pit, which is allocated Quarry License number 1584, is appropriately licensed by the Commissioner of Mines for a period of three years from May 17, 2006. The Quarry License does not restrict the lease of the mining operations to another entity.

The investigation also found that, due to the fact that the contract between Dr. Neil McGill and E. Pihl and Son A.S. does not constitute a government contract, there was no need for Dr. McGill to have secured an exemption from Section 41 of the Constitution in order to enter into the contract with E. Pihl and Son A.S.

Based upon the findings, the OC-G has concluded that the contract between E. Pihl & Son and the Ministry of Transport and Works is one which falls under the jurisdiction of the Contractor General Act and the Government Procurement Guidelines. Based on information available to the OC-G, it has been concluded that this contract was awarded fairly and on merit and in line with the Government Procurement Guidelines.

The OC-G has also concluded that the matter of fairness and transparency in the award of the award of a contract to Dr. McGill by E. Pihl and Son A.S. cannot be determined by the OC-G, as the Conditions of Contract between the Ministry of Transportation and Works and contractor did not specify any procedures for the sourcing of materials or the engagement of sub-contractors. The OC-G has further concluded that its measurement of fairness and transparency in the award of a contract cannot be strictly applied in this instance, as the awarding body is not a public body or procuring entity and so cannot be held to the strictures of the Contractor General Act or the Government Procurement Guidelines.

It is recommended that Mr. Phipps be advised that, in the premises, the contract executed between E. Pihl and Son A.S. and Dr. Neil McGill, for the supply of marl for Segment 3 of the Northern Coastal Highway Project, is not a government contract, but one entered into by two private parties. In this regard, the Contractor General has no jurisdiction.

It is further recommended that Mr. Phipps should also be informed that the Ministry of Transport and Works, the procuring entity that is responsible for the execution of the government contract with E. Pihl and Son A.S., and over which the Contractor General has jurisdiction, has fulfilled its obligation to ensure that the government contract was awarded fairly and transparently.

Executive Summary of the Report of Investigation

Conducted into the Procurement of Good, Works and Services at Jamaica Cricket 2007

Office of the Prime Minister

Initiated: May 2006 Concluded: June 2007

In May 2006, the Contractor General initiated an investigation into the procurement process for goods, works and services by the Jamaica Cricket 2007 Limited.

The investigation found that the Jamaica Cricket 2007 Limited did not adhere, in all instances, to the Government Procurement Guidelines.

The investigation revealed that in 2004 and 2005, Jamaica Cricket 2007 Limited utilized the Sole Source and Limited Tendering method on several occasions to procure goods, works and services. In these instances the agency did not seek the prior written approval of the National Contracts Commission (NCC) as is required by the Government Procurement Procedures Handbook (GPPH).

As a result of the OC-G's monitoring intervention in the procurement activities of Jamaica Cricket 2007 Limited since 2006, the agency has taken steps to enhance its level of compliance with the Government Procurement Guidelines by ensuring that procurement documents for goods, works and services are reviewed by the OC-G before they are put to tender.

It was recommended, based upon the findings and conclusions of the investigation, that all Government agencies established, even if it is for a short period of time as in the case of Jamaica Cricket 2007 Limited, should, at all times, adhere to the Government Procurement Procedures.

Executive Summary of the Report of Investigation

Conducted into the Selection of Project Managers for the Education Transformation Project

Ministry of Education and Youth

Initiated: July 2006 Concluded: June 2007

In July 2006, the Contractor General initiated an investigation into a complaint against the Ministry of Education and Youth which was made by Mr. Al Richards who was representing Al Richards & Associates. Mr. Richards complained that the criteria and selection process utilized by the Ministry of Education and Youth in the selection of the short-listed applicants for the position of Project Managers through the Education Transformation Project should be reviewed.

The investigation was initiated on July 21, 2006 in an effort to ascertain the merit of the complaint, the details of the selection process, and to determine if the selection process was carried out in a fair and transparent manner.

The investigation revealed that the Ministry of Education and Youth's decision to not evaluate the bids that were submitted by companies and further, to not inform the bidders of this decision, was not in keeping with good practice, fairness or transparency.

The investigation found that:

- The complaint made by Mr. Al Richards had merit.
- The selection of the individual Project Managers, relative to the submission of bids by companies, was not fair and transparent.
- The decision not to evaluate the bids submitted by the companies was made internally by the Ministry and the deviation was not communicated to the affected parties.

It was recommended that the Ministry of Education and Youth should endeavor to ensure that the procurement process, at all material times, is conducted fairly and transparently and in accordance with the Government Procurement Procedures.

It was also recommended that the Ministry of Education and Youth should, at all times, ensure that bidders are informed in writing of any decisions that are made which may affect their bids.

Executive Summary of the Report of Investigation

<u>Conducted into the National Health Fund – Main Office Renovation</u> Re: Complaint by Multi-Angle Development Enterprise Ltd.

Ministry of Health

Initiated: November 2006

Concluded: June 2007

In November 2006, the Contractor General initiated an investigation into a complaint made by Multi-Angle Development Enterprise Ltd. The complaint was made against National Health Fund (NHF), an agency of the Ministry of Health. Multi-Angle Development Enterprise Ltd. alleged that the NHF was engaging in abnormal and unethical practices in the administration of its contract for the renovation of the NHF's main office at 25 Dominica Drive, Kingston 5.

The investigation found that:

- The project was scheduled to commence on August 22, 2006 and was to have been completed on September 17, 2006.
- The instructions to tenderers clearly stated that "the work will have to be carried out on weekends during the days and nights. The dates the work must be carried out on are August 18, 19, 20,26,27,28 and September 1, 2, 3."
- The contractor did not honor the obligations of the contract with respect to the completion of the related works in the time scheduled for completion.
- The contract is guided by the arbitration clause 2.6.3 of the Conditions of Contract that speaks to the resolution of disputes by the parties.
- The contractor was given every opportunity by the NHF to discuss the issues pertaining to the performance of the contract and the claim that was in dispute. However, the contractor was delinquent in attending the scheduled meetings, so closure did not take place on the attendant matter of the contract. The contractor instead chose to file a complaint with the Office of the Contractor General to investigate the matter.

The investigation concluded that the matter at hand could have been resolved if the contractor had taken the time to meet with the representatives of the NHF at the earliest time, in order to settle the dispute. The OC-G, by letter dated May 3, 2007, recommended that the contractor make contact with the procuring entity and takes the necessary steps to identify a mutually satisfactory arbitrating party in order to bring closure to the contract.

It is recommended that the contractor be guided by the arbitration clause 2.6.3 of the conditions of contract which speaks to the resolution of disputes by the parties. This clause will have to be invoked under the terms and conditions of the contract. It is also recommended that the parties meet to decide on an arbitrator.

Executive Summary of the Report of Investigation

Conducted into South East Regional Health Authority (SERHA)

Re: Allegation of Possible Impropriety by SERHA Board Chairman in the SERHA Procurement of

Fabric

Ministry of Health

Initiated: December 2006

Concluded: June 2007

In a letter dated November 24, 2006 which was addressed to the Office of the Contractor General's Director of Licenses and Permits, a Director of L.P. Azar Limited, Mr. John P. Azar, requested an investigation into the award of a contract to Tan-Marj Investments Ltd. for the supply of uniform material to the Jamaica Constabulary Force (JCF).

The letter also inferred the possibility of impropriety on the part of the newly appointed Chairman of the South East Regional Health Authority (SERHA), Mr. Lyttleton Shirley, who, Mr. Azar alleges, is also a Director of Tan-Marj Investments Ltd.

The OC-G's investigation revealed that:

- Tan-Marj Investment Ltd. is duly registered with the National Contracts Commission as a supplier of goods, including textiles and garments.
- Mr. Littleton Shirley assumed the responsibility of Chairman of the SERHA Board on October 2, 2006. He has been a Director of Tan-Marj Investments Ltd since April 15, 1983.
- SERHA Procurement Processes are in compliance with the Government of Jamaica Procurement Procedures Handbook (GPPH) and Mr. Azar's company, L.P Azar Ltd. received all three (3) fabric supply contracts which have been awarded since the appointment of Mr. Shirley as Chairman of the SERHA Board.

The investigation concludes that, from all appearances, there is no merit to the allegation of the possibility of impropriety on the part of Mr. Lyttleton Shirley.

It is recommended that the SERHA Procurement Committee continue to properly document and record all procurement matters and approval processes. It is also recommended that the procurement activities of SERHA, especially procurements relating to the supply of fabrics, be consistently monitored by the Ministry of Health's internal auditors.

Executive Summary of the Report of Investigation

Conducted into the Priority Flyover Bridge Programme

Re: Complaint from Mr. Ken Chaplin regarding the provision of specific information on the bridges on the Washington Boulevard corridor and the Red Hills Road overpass

Ministry of Transport, Works, Water and Housing / National Works Agency

Initiated: January 2007 Concluded: July 2007

The Contractor General received a letter from Mr. Ken Chaplain which was dated December 28, 2006, in which Mr. Chaplin alluded to the inability of the National Works Agency to provide him with specific information requested as it relates to when the bridges located on the Washington Boulevard corridor and the Dunrobin Avenue and Red Hills Road over-pass were built, and the costs attached to these projects.

Based on the allegations, the Contractor General initiated an investigation into the development of the bridge programme, the associated costs, and the circumstances of the procurement of this works contract which was procured by the Ministry of Transport and Works.

It was found that the Government of Jamaica, through its executive agency, the National Works Agency, oversaw the implementation of the contract to construct the referenced bridges which was executed by the Kier/Mabey (Kingston) Joint Venture.

The investigation also determined that, of the six bridges built under this first phase of the bridge programme, only those along the Washington Boulevard and Dunrobin Avenue/Red Hills Road corridor have not been commissioned into use. This was reportedly due to the unavailability of funds to complete the dualisation of the corridor, as expressed by the National Works Agency.

A clear indication of the procurement method utilized in this construction project, could not be determined. However, from the records examined, it is apparent that the contract was not put to competitive tender and that the Ministry of Transport and Works and the Ministry of Finance and Planning, with the approval of Cabinet, employed a methodology which resembles the Sole Source procurement method.

The OC-G has also determined that the quality of the work completed on each of the bridges concerned is of a satisfactory standard.

Executive Summary of the Report of Investigation

Conducted into the Procurement of Accommodation and Other Services for the Special CARIFORUM Meeting held in Montego Bay, St. James

Office of the Prime Minister

Initiated: October 2007 Concluded: December 2007

The 2007 hosting of the Special CARIFORUM Heads of Government, as well as a meeting between the CARIFORUM Heads and the European Commissioners for Trade, Development and Humanitarian Aid, was held on October 2-6 at Half Moon Rose Hall Hotel, Rose Hall, St. James. The procurement of the services for the accommodation and catering for the event was undertaken by the Office of the Prime Minister (OPM). The OPM utilized the Government's Procedures for Emergency Contracting, Circular No. 3, dated 2006 January 10, in the award of a contract to the service provider.

The Government of Jamaica was invited to host the 2007 Special CARIFORUM Meeting given that Jamaica's Prime Minister was the Chairman of the External Trade Negotiations, and, therefore, was required to host the meeting. The advice to host the meeting, according to the OPM's Executive Brief, was received by the OPM during the last week of September 2007. The meeting was scheduled to take place from Wednesday to Friday, October 3-5, 2007.

The OPM sent out Requests for Quotations on 2007 September 24, for return on Thursday, 2007 September 27 at 3:00 p.m. The Reponses were evaluated and the recommendation for the award of contract submitted to the NCC on 2007 October 1, outlining that the OPM utilized the Limited Tendering Procurement method to secure accommodation and catering services.

Due to the late receival of the OPM's submission on 2007 October 3, the NCC was unable to consider the matter. The OPM resubmitted the submission for the consideration of the NCC at its next sitting of 2007 October 10. It must be noted that the OPM's resubmission to the NCC sought approval for the use of the Procedures for Emergency Contracting as per the former Ministry of Finance & Planning Circular No. 3. The NCC, at its 2007 October 10 meeting, noted the submission.

In furtherance of the discretionary investigation powers which are reserved to the Contractor General by Section 15 (1) of the Contractor General Act, a detailed review of the circumstances of the award of the contract was conducted by the Office of the Contractor-General (OC-G) between October and December 2007 in order, *inter alia*, to review the sourcing of suppliers for the hosting of the event and the OPM's adherence to the Government of Jamaica Procurement Procedures Handbook (GPPH).

It was found that the OPM's use of the former Ministry of Finance & Planning's Circular No.3, dated 2006 January 10, regarding the Procedures for Emergency Contracting, was improper and inappropriate in the circumstances. It was also found that the OPM contravened the Provisions of Section 2.1.3.3 of the GPPH for Limited Tendering.

It is recommended that, the OPM, in planning the Special CARIFORUM Meeting, or any other future event, be mindful of the Government Procurement Procedures and the former Ministry of Finance & Planning's defined purpose for utilizing the Procedures for Emergency Contracting. In addition, steps should be taken to ensure that the OPM adheres to all of the requirements of the GPPH and all related Circulars that are issued by the former Ministry of Finance & Planning and the current Ministry of Finance and the Public Service, to determine the correct procurement methodology to be employed before soliciting quotations and invoices.

It is further recommended that the Cabinet of the Government of Jamaica and the Ministry of Finance and the Public Service may wish to review and to revise the Government's Procedures for Emergency Contracting, Circular No. 3, dated 2006 January 10.

This could be done to expand the ambit of the Procedures to accommodate emergency Government contracting situations which do not involve the need to effect "<u>repairs or remedial action necessary to preserve public safety or property or avoid great social harm or significant public inconvenience</u>" but in respect of which the urgency of the situation, and the national interest, might otherwise require the relaxation of the standard procedures which are currently embodied in the GPPH.

Where any such revisions to the Procedures are effected, care must however be taken to ensure that they do not in any way encroach upon, or run counter to, the Government procurement and contract award principles which are enshrined in Section 4 (1) of the Contractor General Act.

INTRODUCTION

During the last week of September 2007, the OPM was advised that the Government of Jamaica would be required to host the 2007 Special CARIFORUM Heads of Government as well as a meeting between the CARIFORUM Heads and the European Commissioners for Trade, Development and Humanitarian Aid. The OPM's Executive Brief to the OC-G indicated that the main purpose of the meeting was to address the EPA development provisions, which affects the Caribbean Region. Jamaica's Prime Minister, in his capacity as the Chairman of the External Trade Negotiations, was therefore required to host the meetings.

The OC-G, in conducting its routine review of the Minutes of the weekly meetings of the NCC, observed that the NCC, at its meeting of 2007 October 10, took note of the OPM's hosting of the CARIFORUM meeting at the Half Moon Rose Hall Hotel, Rose Hall, St. James between October 3-5, 2007, in the following terms:

"6.7. Office of the Prime Minister – Special CARIFORUM Meeting

The Commission noted a letter dated 2007 October 1 from the Permanent Secretary of the Office of the Prime Minister which indicated that the emergency procedures had been utilized to enable the Government of Jamaica to host a Special CARIFORUM meeting of Heads of Government during the period of 2007 October

2-6. The contract was awarded to Half Moon Rose Hall in the parish of St. James in the sum of J\$6.9 million."

The Contractor General, acting through the OC-G's Director of Non-Construction Contracts, Licenses and Permits, by way of letter dated 2007 October 24, drew the OPM's attention to the terms of the former Ministry of Finance and Planning's Circular No. 3, dated 2006 January 10, regarding the Procedures for Emergency Contracting. The OC-G also simultaneously sought clarification on the matter by requesting that the OPM submit an Executive Brief detailing, *inter alia*, the circumstances of the procurement of the subject services and the extent to which there was compliance with Circular No. 3.

TERMS OF REFERENCE

The primary aim of the review was to determine whether the contract was awarded in accordance with the OC-G's mandates under Section 4 of the Contractor General's Act, and to determine, *inter alia*, the following:

- a. Whether the agency responsible for the award of the contract had acted in compliance with the applicable Government procurement and contract award procedures;
- b. Whether there were any instances of irregularity or impropriety in the contract award procedures;
- c. Whether the contract was awarded impartially and on merit;
- d. Whether the use of the Procedures for Emergency Contracting was appropriate for the procurement.

BACKGROUND

The Permanent Secretary in the Office of the Prime Minister (OPM), Ms. Pat Sinclair McCalla, by way of letter, dated 2007 October 1, to the Chairman of the NCC, informed the Commission that the Government of Jamaica was invited to host a Special CARIFORUM Meeting of the Heads of Government on October 2-6, 2007. This Meeting was scheduled to take place in Montego Bay, St. James. (NB. The Permanent Secretary's communications to the OC-G indicates different dates; viz. October 3-5, 2007).

The Permanent Secretary stated that "In light of the short notice and limited time frame, the (Abbreviated) Limited Tender method of procurement was utilized". Approval was sought from the NCC, to award the contract to Half Moon, Rose Hall, St. James, in the sum of J\$6.9M. The NCC, by way of letter, dated 2007 October 18, noted the OPM'S use of the Limited Tender Procurement Methodology to award a contract to Half Moon Rose Hall, St. James, for the hosting of the Special Meeting.

After reviewing the NCC's minutes, dated 2007 October 10, and observing that the submission was made for the Emergency Contracting method of procurement, the Contractor General requested that the OC-G's Director of Non-Construction, Licenses and Permits conduct a detailed review into the sourcing of services for the event. The Director of Non-Construction Contracts, Licenses & Permits, by way of letter, dated 2007 October 24, to the Permanent Secretary in the Office of the Prime Minister, requested that an Executive Brief detailing the following information be submitted to the OC-G by Friday, 2007 November 2.

- 1. The circumstances of the procurement of the services; and
- 2. The extent to which there was compliance with the relevant provisions of the former Ministry of Finance & Planning's Circular No.3, dated 2006 January 10, regarding Procedures for Emergency Contracting.

The OPM submitted the requested Executive Brief to the OC-G on 2007 November 16.

METHODOLOGY

The following procedures were used to derive the Findings and Conclusions of this investigation:

- a. Review of Section 2 of the Government Procurement Policy Handbook (GPPH);
- b. Review of the NCC's minutes dated 2007 October 10;
- c. Review of approval letter from the NCC dated 2007 October 18;
- d. Search of the NCC's database for the Approved Register of Suppliers of Goods and Services;
- e. Review of the OPM's Executive Brief to the Contractor General, dated 2007 October 31, outlining the circumstances related to the procurement of the accommodation and other services; and
- f. Review of the OPM's submission to the NCC dated 2007 October 1;
- g. Review of the former Ministry of Finance & Planning's Circular No.3, dated January 10, regarding the Procedures for Emergency Contracting.

FINDINGS

The Government of Jamaica was invited to host the 2007 Special CARIFORUM Meeting given that Jamaica's Prime Minister was the Chairman of the External Trade Negotiations and was therefore required to host the meetings. The hosting of the Special CARIFORUM Meeting was scheduled to take place from Wednesday to Friday, 2007 October 3-5.

On 2007 September 24, the OPM sent a Request for Quotations to seven (7) companies for the provision of Conference Facilities and Hotel Services for the CARIFORUM Meeting.

Scope of Work

The scope of work indicated that approximately 150 persons were expected to attend the meeting and that bidders were to provide information on:

- 1. Conference Centre;
- 2. Type of accommodation available;
- 3. Catering Services and ability to cater for a social event;
- 4. Disaster Preparedness and Handicap Access;
- 5. Communication and Audiovisual facilities available.

Invitation to Tender

The Permanent Secretary in the OPM approved the Invitation to Tender using the Abbreviated Limited Tender method, and six (6) hotels were invited to submit bids. The parameters which were used to shortlist the hotels were as follows:

- Companies with whom the OPM had done business in the past
- Companies with a good track record
- Companies with the required financial capability
- Companies with the staff capacity and resources to comply with the tender terms
- Companies that are competitive in pricing
- Companies with the relevant Certification (TCC, NCC & TRN)

The companies that were invited to submit bids were as follows:

- 1. The Ritz Carlton Golf & Spa Resort
- 2. The Half Moon Spa Resort at Rose Hall
- 3. The Holiday Inn Sunspree Resort
- 4. Sandals Montego Bay
- 5. Starfish Trelawny
- 6. Braco Estates

The deadline for the responses was Thursday, 2007 September 27 at 3:00 p.m.

It was reported that three (3) services providers responded to the tender offer. Braco Estates indicated that they would not be able to host the meeting. Half Moon indicated that although they were hosting another major Conference at the same time, they would endeavour to accommodate the Special CARIFORUM Conference. The Ritz Carlton's tender was received after the deadline.

Tender Evaluation

The tenders were evaluated on Friday, 2007 September 27 by an Evaluation Committee, and Half Moon Rose Hall was selected and recommended for the award of the contract in the sum of J\$6.9M. The contract was awarded on the basis of Half Moon's responsiveness to the Request for Quotation and the availability of conference facilities and accommodation.

Conference Facilities & Hotel Accommodation
 Hospitality (including 3 social events)
 J\$2.9M
 J\$6.9M

On Wednesday 2007 October 03, the NCC received the submission from the OPM. However, due to the lateness of the submission, the matter was not considered. The OPM made a submission for the consideration of the NCC at its next sitting of 2007 October 10. However, the OPM, in its second submission, sought approval for the use of the Procedures for Emergency Contracting as per the former Ministry of Finance & Planning Circular No. 3, to enable the Government of Jamaica to host a Special CARIFORUM Meeting. The NCC, by way of letter dated 2007 October 18, noted the use of the Limited Tendering Procurement Methodology, by the OPM, for the award of the contract to Half Moon Rose Hall Hotel.

CONCLUSION

The OPM's use of the Government's Procedures for Emergency Contracting was improper and inappropriate and was carried out in contravention of the former Ministry of Finance and Planning's Circular No.3, dated 2006 January 10, regarding *Procedures for Emergency Contracting*. The Procedures provide, *inter alia*, as follows:

"A contract for Emergency Works is one awarded by a Ministry, Department or Agency of government for the repairs or remedial action necessary to preserve public safety or property or avoid great social harm or significant public inconvenience. The need for such Works must be sudden, unexpected and a pressing necessity or exigency.

For the purpose of this definition, Emergency Works include construction works and the supply of goods and services."

Additionally, the Circular outlines the following:

"The procurement must fall under the stated definition of a contract for Emergency Works. The procuring entity **must** obtain confirmation from:

- 1. The Accounting Officer that an emergency situation exists.
- 2. The National Contracts Commission (NCC) through its Chairman to use the following emergency procedures. The procuring entity must also indicate in its request that funds are available to complete the Works".

"Contract Value above \$4M and Less than \$15M

- 1. The procuring entity **must**, with the concurrence of the Accounting Officer, invite limited tenders from **not less than three** appropriately NCC registered contractors, determine the winning tender, and submit its recommendation to the NCC for endorsement.
- 2. Where the NCC endorsement is obtained, the procuring entity should award the contract, subject to the approval of the portfolio Minister(s), and advise the Infrastructure Committee."

"Additional Requirements

In **all** cases of emergency contracting which require the NCC's endorsement, procuring entities may submit their recommendation directly to the NCC instead of routing it through the Sector Committee. The NCC will accelerate the endorsement process from a maximum of ten (10) days to **four (4) days.**

In cases where the emergency require urgent action and the estimated value of the contract is above \$4M but less that \$15M, the Accounting Officer may authorize the procuring entity to proceed with the Works, subject to the approval of the portfolio Minister(s) and providing the Accounting Officer is satisfied that the emergency situation exists and warrants urgent action. The National Contracts Commission shall, within seven (7) days, be informed of the decision and the reasons for it."

The OC-G is of the view that, based upon the definition of Emergency Contracts as is outlined in the former Ministry of Finance and Planning's Circular No. 3, dated 2006 January 10, regarding the Procedures for Emergency Contracting, the circumstances of the hosting of the conference did not fall within the ambit or contemplation of the provisions of Circular No. 3.

In order for the procurement of the contract (to host the Special CARIFORUM Meeting), to be considered compliant with the requirements of the Procedures for Emergency Contracting, as are set out in the Ministry's Circular No. 3, the awarded contract would have to fulfill the following minimum criteria:

- (i.) The contract must be awarded for "repairs or remedial action necessary to preserve public safety or property or avoid great social harm or significant public inconvenience";
- (ii.) The need for the works (or services or goods) procured "must be sudden, unexpected and a pressing necessity or exigency".

It should be noted that while both criteria, as above, are required to be established for the subject Emergency Procedures to be appropriately and properly applied, the criteria at (i) must be established first. However, in the instant matter, none of these mandatory and qualifying criteria were shown to exist.

The OPM has also contravened the provisions of Section 2.1.1.3 for Limited Tendering which states that "All contracts for \$4 Million or greater must receive prior written approval from the NCC through the Accounting Officer. The request for permission to utilize the procedures must include the selection of a minimum of three (3) contractors and the criteria for selection".

RECOMMENDATIONS

- (1) The OPM, in planning the Special CARIFORUM Meeting, or any other event, must be mindful of the applicability and ambit of the Government's Procurement Procedures and Guidelines. If the OPM is ever in doubt, the OC-G would be more than happy to provide guidance and/or clarification as regards the GPPH.
- (2) In addition, steps should be taken to ensure that the OPM adheres to all of the requirements of the GPPH as well as all related Circulars which have been issued by the former Ministry of Finance & Planning and the current Ministry of Finance and the Public Service, in an effort to determine the applicable and proper procurement approach which should be utilized before quotations or invoices are solicited.

Given the likely estimated costs of hosting the event, and the fact that an estimate should have been prepared prior to obtaining quotations for the provision of the services, and for which the required budgetary support should have been in place, the OPM should have been in a position to determine the correct procurement method and process to be used under the circumstances.

Based upon a cost estimate which exceeded the Four Million Dollar (\$4M) threshold, as outlined in the GPPH, the OPM should have sought prior written approval from the NCC to utilize the Limited Tender procurement method.

However, based upon the limited timeframe within which the OPM had to procure the services, it would have been more prudent to have utilized the Sole Source method of procurement. With this procurement method, the OPM would only have been required to justify and seek prior written approval from the NCC to use the Sole Source method, given that the estimated contract value was in excess of the One Million (\$1m) dollar threshold. This would have enabled the OPM to complete the procurement process within the limited time available.

(3) The OPM, should, in the future, ensure that the Procedures for Emergency Contracting are used for their designated purpose.

The Procedures state, *inter alia*, that "a contract for Emergency Works is one awarded by a Ministry, Department or Agency of government for the <u>repairs or remedial action</u> <u>necessary to preserve public safety or property or avoid great social harm or significant public inconvenience</u>. The need for such Works must be sudden, unexpected and a pressing necessity or exigency..." (Emphasis added)

The use of by the OPM of the Government's Procedures for Emergency Contracting, in the instant case, was wholly inappropriate and improper and should have been recognized by the National Contracts Commission as such and an appropriate directive issued to the procuring entity.

(4) Finally, the Cabinet of the Government of Jamaica and the Ministry of Finance and the Public Service may wish to review and to revise the Government's Procedures for Emergency Contracting, Circular No. 3, dated 2006 January 10.

This could be done to expand the ambit of the Procedures to accommodate emergency Government contracting situations which do not involve the need to effect "<u>repairs or remedial action necessary to preserve public safety or property or avoid great social harm or significant public inconvenience</u>" but in respect of which the urgency of the situation, and the national interest, might otherwise require the relaxation of the standard procedures which are currently embodied in the GPPH.

Where any such revisions to the Procedures are effected, care must however be taken to ensure that they do not in any way encroach upon, or run counter to, the Government procurement and contract award principles which are enshrined in Section 4 (1) of the Contractor General Act.

Executive Summary of the Report of Investigation

Conducted into the Procurement Practices of the Jamaica Tourist Board

Ministry of Tourism

Initiated: September 2006 Concluded: December 2007

On 2006 September 21, the Office of the Contractor General (OC-G) formally convened an investigation into the procurement practices of the Jamaica Tourist Board (JTB) to ascertain the agency's degree of compliance with the Government Procurement Procedures Handbook (GPPH). The investigation of the JTB's procurement practices arose because of statements made by the Chairman, Mr. Dennis Morrison, in a newspaper article dated 2006 August 9.

Specific Terms of Reference were developed to guide the investigation within the parameters of Section 4 of the Contractor General Act, 1983, as well as the procurement guidelines established in the GPPH. Information regarding the agency's procurement activities prior to 2005 May 31 and after 2006 December 31, was used in order to give a realistic assessment of these activities.

Analysis of the JTB's procurement activities included the review of files, the entity's Quarterly Contract Award (QCA) Reports and National Contracts Commission's (NCC's) recommendations for the award of contracts.

Findings have revealed that the larger contracts undertaken by the JTB, for Public Relations and Marketing Services, were in compliance with the procurement guidelines, having received both NCC endorsement and Cabinet approval.

Instances of breaches of the procurement guidelines were pronounced in the sub-J\$4 Million bracket. The numerous instances of non-compliance in the sub-J\$4 Million bracket were reflected in the number of contracts which were entered into for overseas promotional activities and cooperative marketing with overseas contractors.

In moving forward, it is recommended that the Jamaica Tourist Board be monitored more closely by the OC-G and the Ministry of Tourism, and that the agency develop a procurement schedule which will assist in planning the timely submission of contracts to the NCC for approval.

The Office of the Contractor General also recommends that:

1. More vigorous monitoring of the agency is undertaken by the Office of the Contractor General and the Ministry of Tourism to ensure the JTB's compliance with the principles of the GPPH:

- 2. Given the scope of the JTB's procurement activities, the agency must develop a schedule of procurement activities in such a manner that will enable timely submissions to the NCC for the consideration of Sole Source contracts.
- 3. Steps must be taken by the Ministry of Tourism to arrest the procurement breaches that have been indentified and also to ensure that the Jamaica Tourist Board's procurement practitioners are properly trained to execute the procurement of goods, services and works.
- 4. Permanent Secretaries be more proactive and aggressive in developing, implementing and enforcing effective risk management systems, checks and balances and other appropriate management systems, in an effort to mitigate any possibility of deviations from the GPPH by Public Bodies and Public Officials who fall within their portfolio of responsibility

The application of the listed recommendations will greatly assist the Jamaica Tourist Board to become more compliant with the GPPH as well as with the legal principles which govern the award of Government contracts and which are embodied in the Contractor General Act.

Executive Summary of the Report of Investigation

Into the Procurement and Contract Award Practices at the University Hospital of the West Indies

Ministry of Health

Initiated: January 2007 Concluded: December 2007

The investigation into the Procurement Practices of the University Hospital of the West Indies (UHWI) was commenced on the 2007 January 19 pursuant to the provisions of Section 15 of the Contractor General Act (1983). It was guided by clearly defined terms of reference and methodologies which were used to inform the findings and recommendations contained herein.

By way of letter, dated 2006 December 20, the then CEO of the UHWI, Mrs. Stephanie Reid, requested that the Office of the Contractor General (OC-G) undertake an audit of the UHWI procurement and contract award processes. This, she expressed, was "necessary in light of the new regulations passed by our Parliament as it relates to the Procurement/Contracts procedures to be followed by Public Sector Bodies." The invitation was accepted by the OC-G and was the premise upon which the investigation was undertaken.

The primary means of gathering information on the various contracts which were procured by the UHWI was the conducting of interviews, meetings and the reviewing of contract documents. The Investigation encompassed the analysis of the award process for contracts over J\$4 million, from 2003 January to 2006 December. This information was supplemented by the data contained in the Quarterly Contract Award Reports (QCA) for contracts J\$250,000 to J\$3,999,999.99 in value.

The QCA Reports indicate that, between 2006 May and 2007 March, the UHWI spent approximately J\$660 million dollars for contracts within the J\$250,000 to J\$3,999,999.99 band.

The findings of the investigation indicated that there were breaches of the procurement guidelines underscored by poor management within various departments of the UHWI that undertook procurement functions. It is recommended that a review be undertaken of the management structure and functions of the institution and, in particular, as it relates to the role of the UHWI board in the procurement process. Within the shortest time possible, a procurement workshop should be conducted by the Ministry of Finance with the agency to reinforce the requirements of the GPPH.

In addition, we would make the following recommendations:

 We recommend that the UHWI draft a formal Procurement Policy & Procedure Document, which should incorporate the necessary steps to be taken when procuring goods, works and services, and the required reporting structure for approval. This document should be used in

- conjunction with the Government Procurement Policy Handbook. All relevant staff members would be required to become very familiar with both.
- We recommend that regular procurement and financial audits be carried out by the requisite
 agencies acting on behalf of Parliament. Also, we would recommend that an audit of this
 nature be done on a quarterly basis and should continue until a satisfactory level of
 transparency and compliance has been achieved.
- It is our considered view and recommendation (if not yet implemented) that all sitting board members and, likewise, UHWI staff, be made to declare any interest which they may have in any companies that are currently conducting business with the hospital.
- It is recommended that the Commission for the Prevention of Corruption and the Auditor General apprise themselves of the relationship between board members, both past and present, and their affiliations with the various companies that have conducted (or are conducting) business with the UHWI. These relationships should be investigated, *inter alia*, within the context of possible conflicts of interests. We make this recommendation particularly against the background of the inordinately high levels of irregularities which we have observed during our investigations. It is our considered belief that in-depth investigations should be conducted by the referenced authorities to determine definitively if there are/were circumstances which would warrant criminal prosecution.
- We recommend that a review of the agency's records management systems, past and present, be undertaken, and an appropriate system developed to enable the efficient and effective storage of procurement records. This will ensure an enhanced level of transparency in so far as the agency's procurement and contract award history is concerned. It will also allow all stakeholders to have access to a comprehensive set of analytical data for future comparisons and planning purposes.
- We recommend that the Auditor General be brought in at the UHWI to undertake a comprehensive audit to address the allegations of financial impropriety which have been levied against various staff and board members. This is a matter which falls outside of the OC-G's jurisdiction.
- Finally, we would recommend that the Permanent Secretary take a more proactive and aggressive role in developing, implementing and enforcing effective risk management systems, checks and balances and other appropriate management systems at the UHWI, in an effort to mitigate against any possibility of deviations from the GPPH by the institution's management and procurement staff.

Executive Summary of the Report of Investigation

Conducted into the Procurement of Fire-Fighting Vehicles and Equipment for the Jamaica Fire Brigade

(Formerly) Ministry of Local Government and Community Development & Sport

Initiated: November 2006 Concluded: December 2007

In 2006 November, the Office of the Contractor General (OC-G), initiated an investigation into a complaint against the Ministry of Local Government and Community Development & Sport (MLGCDS) made by Mr. Ian Levy, representing Ian. K. (Agencies) Ltd. Mr. Levy's complaints were in relation to:

- the award of a contract to Rosenbauer America, LLC, for the provision of Left Hand Drive (LHD) fire trucks;
- the Ministry's decision to put the acquisition of the fire trucks to tender;
- the disqualification of Renault Trucks from the pre-qualification process without any good reason; and
- the objection to the Ministry's decision to put to tender the acquisition of two (2) fire boats, stating that it was grossly unfair to his company.

The investigation was conducted in an effort to ascertain the merits of the complaint, the details of the selection process and whether the selection process was carried out in a fair and transparent manner. The investigation concluded that:

- 1. There is no evidence to support Mr. Levy's claim of a bilateral agreement between the French Government and the Jamaican Government.
- 2. There is evidence to suggest that there were discussions between the Ministry of Finance and Mr. Levy on the procurement of fire trucks from Renault Trucks but the discussions fell through. A decision was taken by the Government of Jamaica to procure the Fire-Fighting Vehicles and Equipment, by Open Tender, from the Government's budget.
- 3. Mr. Levy's claim that the tender from Renault Trucks was thrown out by the former MLGCDS, is baseless.
- 4. The Ministry of Local Government carried out a rigorous prequalification process and evaluated all the submissions in accordance with the requirements of the prequalification documents. Renault Trucks failed to satisfy six (6) of the prequalification requirements. It must be noted that Renault Trucks submitted historic financial statements in French for four (4) of the five (5) years required, and without providing a translation document. Sub-Clause 12.1 of the Instructions to Tenderers states that "The Tender as well as all correspondence and documents relating to the Tender, exchanged by the Tenderer and the Purchaser, are prepared and submitted in English Language".

- 5. The Evaluation team concluded that only one of the five tenderers, Rosenbauer America, LLC, met all the pre-qualification requirements. As a result, Rosenbauer America, LLC, was recommended to participate further in the procurement process. The evaluation revealed that Rosenbauer America met all the mandatory requirements and conformed to all of the terms, conditions and specifications of the Tender Document.
- 6. There is merit in the claim that was made by Mr. Levy that the tender was awarded to a company which supplied LHD fire trucks. However, the detailed technical specifications of the tender referred to a preference on the part of the purchaser for RHD fire trucks not that the supply of RHD fire trucks was an absolute requirement.
- 7. Finally, Mr. Levy's objection to the tender of two (2) fire boats by the Ministry of Local Government & Environment, and that it would be "grossly unfair" for the Ministry to put the purchase of the boats to tender, is baseless. According to Section 2.12 Dispute Resolution of the Government Procurement Procedures Handbook (GPPH):

"Any contractor that claims to have suffered, or that may suffer, loss or injury due to a breach under this Handbook by the procuring entity may seek review. Notwithstanding the foregoing, the following shall not be subject to review:

- The selection of a method of procurement; or
- A decision by the procuring entity under Section 2.8 to reject all tenders, proposal, or offer, prior to acceptance".

Hence, the Ministry of Local Government has acted within the ambit of the Government Procurement Guidelines, and without prejudice to Mr. Levy or Ian. K. (Agencies) Ltd.

Based upon the foregoing, the OC-G is of the view that the Ministry of Local Government acted within the ambit of the Government Procurement Procedures and Guidelines and that the procurement of the Fire-Fighting Vehicles and Equipment for the Jamaica Fire Brigade was subjected to competitive tender in accordance, *inter alia*, with the Contractor General Act and without prejudice to Mr. Levy and/or any other bidder. Further, the OC-G believes that the award of the contract for the provision of Fire-Fighting Vehicles and Equipment was meritorious, fair and transparent.

OFFICE OF THE CONTRACTOR-GENERAL

Executive Summary of the Report of Investigation

Conducted into the Highway 2000 Concession and Administration Agreement

Ministry of Transport, Housing, Water & Works

Initiated: October 2006 Concluded: December 2007

In 2006 October, the Office of the Contractor General (OC-G) received a formal complaint, by way of a letter, from a group of "Concerned Citizens", regarding the contractual and administration arrangements of the Highway 2000 Project. Following receipt of this letter, a meeting was convened with representatives of the group of "Concerned Citizens" and the OC-G, at which time the group was advised that the OC-G would examine the concerns raised.

Pursuant to the powers vested in the Contractor General by Section 15 of the Contractor General Act, the investigation of the Highway 2000 Concession and Administration Agreement was undertaken to decisively conclude, *inter alia*, whether there was impropriety in the award and implementation of the Highway 2000 Project contract. The Terms of Reference for the investigation was impacted upon by the sheer size of the infrastructural undertaking, as well as the concerns which were raised in the public domain regarding the concession agreement for the various phases.

The methodology which was employed in the investigation involved a detailed review and analysis of the documents governing the award and implementation of the Highway 2000 Project. Additionally, all NCC endorsements which were considered material to the investigation were reviewed. All this was done to assess, *inter alia*, the degree of scrutiny to which the award and implementation of the Concession Agreement for the Phases of the Highway were subjected.

Analysis of the information gathered revealed that the development of the Highway was subjected to the scrutiny of the OC-G, the National Contracts Commission (NCC) as well as the Cabinet, throughout the various stages of the tendering and implementation processes. The findings also indicate that in instances where there was a re-calibration of the Phases of the Highway, approval was given by the appropriate authorities for such actions to be undertaken. It must be noted that Cabinet gave approval for the construction of Phase 2A of the Highway to precede the construction of Phase 1B.

The Concession Agreement governing Highway 2000 has various provisions for the Construction of Phases 1 and 2 of the project, which, when prescribed conditions are met by the Developer, Bouygues Travaux, would permit the Developer to continue work on the other phases of the Highway without necessitating any re-tendering activities.

Based upon the findings of the investigation, the OC-G has posited its recommendations as they relate to the concerns which were raised by the group of "Concerned Citizens" as well as the conditions which impacted the implementation of the Concession Agreement.

The Investigation has concluded that the initial complaint raised a series of questions, some of which are outside the mandate of the OC-G. The questions, which include the consequences of a liquidation of Trans Jamaica Highway to the taxpayers of Jamaica, and the justification for Bouygues to have a monopoly concession, have not been addressed in their entirety in this report. It is the view of the OC-G that some of the issues raised would, therefore, require a legal opinion from the Attorney General's Office. However it must be noted that the awarding of the 35 year concession to Bouygues was the subject of competitive tendering. Hence it is reasonable to conclude that the process which was employed in the awarding of the concession was in keeping with the tenets of the Contractor General Act in that the award was fair, transparent and meritorious.

Having regard to the foregoing, the OC-G therefore recommends that the "Concerned Citizens" seek answers to the other questions from the appropriate Agencies of Government which can best proffer the legal opinion and the other interpretations which are being sought.

The OC-G will continue to monitor the Highway 2000 Project to ensure that the principles which are embodied in the GOJ Procurement Policy and Guidelines are complied with. Further, and through collaboration with the NCC, the OC-G will also continue to monitor the implementation of the remaining Phases of Highway 2000 to ensure that there is due conformance with the terms of the Concession Agreement.

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APPENDIX II

Pre & Post Contract Monitoring Activities

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APPENDIX II

Pre & Post Contract Monitoring Activities

Appendix II lists the detailed particulars of sixty eight (68) of the two hundred and twenty (220) contracts which were the subject of sustained monitoring by the OC-G during 2007. The majority of these contracts were endorsed by the National Contracts Commission (NCC) prior to award while the remaining contracts do not require NCC endorsement as they are valued below the \$4M threshold.

The cases which are presented in Appendix II include a number of contracts which were awarded prior to 2007 but were still being implemented during the year in review.

Below are the Ministries, Departments and Agencies that have awarded the contracts which are reported herein:

- Ministry of Agriculture and Lands
- Ministry of Education, and Youth
- Ministry of Local Government and Environment
- Ministry of Health and Environment
- Ministry of Housing, Transportation, Works and Water
 - National Water Commission (NWC)
 - National Works Agency (NWA)
 - Airports Authority of Jamaica (AAJ)
 - Port Authority of Jamaica (PAJ)
- Office of the Prime Minister
 - Jamaica Social Investment Fund (JSIF)
 - Urban Development Corporation

		Pre and Post	-Contract as at	December 2007					
MINISTRY /	AGENCY	Ministry of Agr	iculture/National	Irrigation Commission	on				
NAME OF PR	ROJECT	Hounslow Irriga	ation Project						
PROJECT DE	ESCRIPTION	The installation	The installation of PVC Pipelines, Fittings, Valves and Appurtenances						
PROJECT LO	OCATION	Hounslow, St. E	Elizabeth						
NAME OF CO	ONTRACTOR	M&M Jamaica	Ltd.						
CONSULTAN	ITS	Hydroplan Inger	nieur-Gessellschs	ft mbh					
SOURCE OF	FUNDING	CDB/GOJ							
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM			
2003-06-04	2003-10-08	2006-06-24	2006-06-24	2006-06-29	09 Months	\$41,037,700.00			
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM			
2007-03-30	2007-04-30	0 Days	1 Month	\$44,575,602.71	\$3,537,902.71	\$46,921,687.06			
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE			
\$0.00	MATERIAL	LABOUR	100%	\$50,179,946.34	Yes	Yes			
	\$5,883,987.06	\$0.00							

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Contractors in member countries of the Caribbean Development Bank were invited, via the Open Tender Methodology, to prequalify to tender on three contracts which were to be implemented under this project.

Letters inviting all the pre-qualified contractors to purchase and submit tender documents were subsequently sent out on June 4, 2003. The tender return date was changed once from July 21, 2003 to July 31, 2003 and four (4) tenders were recorded at the scheduled public tender opening.

Upon completion of the evaluation exercise, M&M Jamaica Ltd. was recommended for the award of the contract in the sum of \$41,037,760.00. This recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by the Cabinet after which the contract was awarded to M&M Jamaica Ltd.

The tender process was fair and the contract award based on merit.

The contract agreement was signed on June 24, 2006 following an extended period of delay associated with financial constraints on the part of the implementing Agency, National Irrigation Commission. Work commenced on June 29, 2006 with a scheduled completion date of March 30, 2007, a construction period of nine (9) months.

The contractor worked diligently throughout the implementation and the contract was successfully completed on April 30, 2007. The reported escalation in cost was due to the delay between the time approvals were granted and the actual start of construction. Some items were reportedly adjusted upwards by approximately 66% of original cost.

Expenditure to date includes an amount of \$5,883,987.06 for fluctuation in the cost of materials. This has influenced a revision of the contract sum by this amount. Based on expenditure to date however, the total cost overrun is \$3,537,902.71.



Newly installed pump

		Pre and Post	-Contract as at	December 2007		
MINISTRY / A	AGENCY	Ministry of Agr	iculture/National	Irrigation Commission	on	
NAME OF PR	OJECT	Pump and Equip	pment Installation	/ Rehabilitation of fiv	ve Wells	
PROJECT DE	ESCRIPTION	11 *	oply and Installation of eight (8) vertical Turbine Pumps, Motors Controls and nabilitation of five Wells.			
PROJECT LO	CATION	Hounslow, Bead	con/ Little Park Po	edro Plains, St. Elizal	oeth	
NAME OF CO	ONTRACTOR	Jamaica Wells &	& Services Ltd.			
CONSULTAN	ITS	Carib Engineeri	ng Corporation L	imited		
SOURCE OF	FUNDING	CDB/GOJ				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2005-04-04	2005-09-21	2005-11-23	2005-12-15	2006-01-02	09 Months	\$102,317,775.86
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2006-09-30	2006-09-30	0 Days	0 Days	\$90,921,027.64	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	100%	\$96,998,900.04	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Subsequent to a pre-qualification exercise, three (3) firms were invited to tender on April 4, 2005. At the scheduled public opening on June 3, 2005, only one tender was recorded.

This sole tender was subjected to detailed evaluation and a contract award recommendation made in favour of Jamaica Wells & Services Ltd. The recommendation was endorsed by the National Contracts Commission and later approved by Cabinet. The contract was subsequently awarded for the corrected tender sum of \$102,317,775.86 which was 5.6% above the Engineer's Estimate.

The tender procedures utilized were fair and the award was based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The contractor has worked diligently on this contract and has completed most of the works required. A reported delay in the completion of this contract has resulted from the failure to complete rehabilitation works being done on the Hounslow Irrigation System (separate contract). The contractor, however, still managed to complete the contract by the scheduled completion date.

Monitoring continued into 2007 during the defects liability period. The final accounts were not available at the time of writing this report.

		Pre and Post-	-Contract as at	December 2007		
MINISTRY / A	AGENCY			griculture Developme	nt Authority (RA)	DA)
NAME OF PR	OJECT	Rural Agricultur	re Development A	Authority (RADA) Of	fice Building	
PROJECT DE	ESCRIPTION	The construction	n of a two-storey	reinforced concrete (Office Building	
PROJECT LO	CATION	Falmouth, Trela	wny.			
NAME OF CO	ONTRACTOR	Tank- Weld Co	nstruction Co. Lt	d.		
CONSULTAN	ITS	Michael Robins	on & Associates			
SOURCE OF	FUNDING					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2005-11-22	2007-02-07	0000-00-00	0000-00-00	0000-00-00	09 Months	\$34,000.000.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
0000-00-00	0000-00-00	0 Day	0 Day	\$0.00	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	0%	\$32,199,518.80	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Tender advertisements were carried in the printed media during the period November 22, 2005 to December 12, 2005 for a scheduled return date of December 12, 2005.

Tender submissions were made by three (3) contractors on or before the stipulated date and time, and opening was publicly carried out the same day. This was followed by an evaluation of the tenders received. This resulted in a recommendation that the contract be awarded to Tank-Weld Company Limited.

The recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by Cabinet.

The tender process was fair and the contract award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The project was scheduled to be carried out over a nine (9) months period commencing in February 2007. However, at the time of reporting the works had not yet commenced.

The reported reason for the delay was that the original site for the office building was required as a part of the overall Falmouth development plan. A decision was therefore taken to seek a new site location. The new location has been identified, surveyed and preparations are being made for construction works to commence.

	THAT CITE INDICATE DOOR							
		Pre and Post	-Contract as at	December 2007				
MINISTRY / A	AGENCY	Ministry of Edu	cation					
NAME OF PR	ROJECT	Shortwood Tead	chers College- Ear	rly Childhood Centre				
PROJECT DE	ESCRIPTION	The construction approx. 1179 m		reinforced concrete fi	ramed building of			
PROJECT LO	CATION	St. Andrew						
NAME OF CO	ONTRACTOR	B & H Structure	es Co. Ltd.					
CONSULTAN	ITS	L. M. D. Ltd A	Architects					
SOURCE OF	FUNDING	GOJ						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2004-07-14	2004 -10-13	2005-02-23	2005 -04-25	2005-04-25	12 Months	\$48,792,307.72		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2006-04-30	0000-00-00	2 Months	20 Months	\$39,033,078.33	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$0.00	MATERIAL	LABOUR	95%	\$48,472,281.76	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

An invitation for contractors to tender on this project was advertised nationally. Six (6) tenders were recorded at the scheduled public opening and one (1) was found to be ineligible and the tender disqualified.

Following a detailed evaluation, issues regarding the performance of B&H Structures Company ltd., the lowest bidder, were raised and a response was sought concerning a specific contract. At the end of this due diligence exercise, B&H Structures Company ltd. was recommended for the award of the contract. This recommendation was endorsed by the National Contracts Commission (NCC) and was later approved by the Cabinet after which the contract was awarded.

The tender process was fair and the award based on merit.

The works were at a very advanced stage of construction up to the time of reporting. However, to date the contractor has not been granted practical completion.

The contractor has given numerous reasons for the associated delays including the island-wide shortage of cement, instances of adverse weather conditions and the failure of the client Ministry to honour payment claims in a timely manner. The contractor has also complained that the Ministry at times reduces his payment claims which have resulted in cash flow problems. In its defense, the Ministry has indicated that the contractor has not submitted claims in a timely manner and that it takes long periods between submissions. The contractor's cash flow situation became evident when members of its staff complained to the school's Principal that they were not being paid.

Site supervision from the contractor's staff was less than satisfactory which resulted in poor quality work in some instances. An example of poor workmanship can be seen in a number of beams in the upper floor which were deformed by several centimeters due to insufficient form work support. One of the beams was so badly deflected that remedial works could not adequately provide for aesthetics.

The contractor received an extension of time to July 19, 2006 but this date was not met. As a result, the School Board was prompted to demand that the Contractor be terminated. Subsequently, a decision was subsequently taken by all parties concerned, to sub-contract the remaining work. By this time, the structural components of the building had already been completed.

The contractor has been issued letters of intent to invoke the liquidated damages clause. However, to date this has not been deducted from outstanding monies.

The OC-G will continue to monitor this project.



	ANNOAL KLI OKI 2007							
		Pre and Post	-Contract as at	December 2007				
MINISTRY / A	AGENCY	Ministry of Edu	cation					
NAME OF PR	ROJECT	Extension to Ma	aud McLeod High	School				
PROJECT DE	ESCRIPTION			einforced, concrete bl avre windows, timber				
PROJECT LO	OCATION	Darliston, West	moreland					
NAME OF CONTRACTOR Donaldson En			neering Limited					
CONSULTANTS Ministry of E			cation					
SOURCE OF	FUNDING	Government of Jamaica						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-05-14	2006-07-2006	2007-04-21	2007-05-16	2007-05-16	5 Months	\$27,105,225.02		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-10-16	0000-00-00	0 Days	2.5 Months	\$24,636,253.20	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$0.00	MATERIAL	LABOUR	90 %	\$36,962,965.00	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This Selective Tender was initiated via national advertising and tender documents were made available from May 14, 2006 for completion and return by 12:00 pm June 2, 2006. Five (5) tender documents were purchased but only two (2) tenders were recorded at the scheduled public opening.

One of the bids was rejected for failure to fully comply with the Instruction to Tenderers. The other bid was subjected to detailed evaluation. The evaluation exercise resulted in an award recommendation for the only responsive bid of Donaldson Engineering Limited. The recommendation was endorsed by the NCC and subsequently approved by Cabinet.

The tender process was fair and the award based on merit

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Work commenced without the contractor submitting an acceptable work programme. This situation persisted until September 24, 2007 when a programme was submitted. Throughout construction, activities on this project progressed at a slow pace. As a result, several scheduled completion deadlines were not met.

The projects current status is as a result of:

- Contractors inability to adhere to schedules
- Contractors financial constraints
- o Inclement weather
- o Prolonged time taken by the implementing agency to provide critical instructions to the contractor

The contractor was not diligent in it approach to the work and was largely ineffective in the planning and coordination of the works. The agency was also tardy in providing some urgently required information to the contractor in a timely manner and must accept some of the responsibility for some of the associated delays. The quality of work in general has been acceptable.



	ANNUAL REPORT 2007							
		Pre and Post-	-Contract as at	December 2007				
MINISTRY /	INISTRY / AGENCY Ministry of Education							
NAME OF PR	ROJECT	Primary Educati	ion Support Proje	ct (PESP) - Christian	a Leased Primary	School		
PROJECT DE	ESCRIPTION	The construction of a three (3) and two storey reinforced concrete structures to provide classrooms, sanitary and administrative facilities.						
PROJECT LO	OCATION	Christiana , Mar	nchester					
NAME OF CO	ONTRACTOR	W.A. Reid Cons	struction Compan	y Limited				
CONSULTANTS		Contract Managers: The Primary Education Support Project Unit Structural Engineers: Peter Jarvis & Associates Limited E&M Engineer: Limco Engineering Quantity Surveyors: Caribbean Building Consultants						
SOURCE OF	FUNDING	IDB / Government of Jamaica						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-10-25	2007-05-02	2007-08-22	2007-09-14	2007-09-14	12 Months	\$58,410,659.00		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2008-09-15	0000-00-00	0 Days	0 Days	\$5,841,065.90	\$0.00	\$0.00		
NET VARIATION	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

35%

\$53,000,000.00

Yes

Yes

LABOUR

\$0.00

The Ministry of Education published an advertisement in the print media requesting Expressions of Interest from eligible Building Construction firms from IDB member countries, to participate in a pre-qualification exercise to identify contractors with the capacity to construct new schools, or extend existing Primary Schools in various locations throughout the island.

Three (3) Contractors were pre-qualified and invited to submit tender via letters of invitation dated October 23, 2006. Two (2) tenders were recorded at the scheduled November 24, 2006 public opening. These were subjected to detailed evaluation which resulted in a recommendation favouring the firm with the lowest responsive tender, W.A. Reid Construction Company Limited

The recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by Cabinet.

The process was fair and the award based on merit

MATERIAL

\$0.00

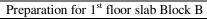
VARIATION COST \$0.00

The contractor commenced work without the required approved work programme and this situation persisted to the end of the reporting period.

Despite this, the contractor has worked diligently and has achieved satisfactory progress throughout the reporting period. If the contractor continues to work at the same pace the works should be completed within the specified period.

The progress thus far achieved has been greatly influenced by the continued monitoring presence of the Ministry who has ensured that the desired quality is maintained. However, the Ministry has insisted that the contractor engages more competent staff.







Playing field under construction

	ANNUAL REPORT 2007						
	Pre and Post-Contract as at December 2007						
MINISTRY / A	GENCY	Ministry of Edu	cation				
NAME OF PRO	OJECT	Primary Educat	ion Support Project	t (PESP) - Mayfield	All Age School		
PROJECT DES	SCRIPTION		The construction of a three storey and two storey set of buildings with classrooms, lavatory and administrative facilities with electrical and plumbing services installation.				
PROJECT LO	CATION	Southfield, St.	Elizabeth				
NAME OF CO	NTRACTOR	W.A. Reid Con	struction Company	Limited			
CONSULTANTS		Contract Managers: The Primary Education Support Project Unit Structural Engineers: Peter Jarvis & Associates Limited E&M Engineer: Limco Engineering Quantity Surveyors: Caribbean Building Consultants					
SOURCE OF F	FUNDING	IDB / Government of Jamaica					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2006-10-30	2007-05-02	2007-09-29	2007-09-29	2007-09-29	12 Months	\$67,901,840.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2008-09-30	0000-00-00	0 Days	0 Days	\$6,790,184.00	\$0.00	\$0.00	
NET VARIATION COST	NET FLUCTUATION COST VARIATION		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

21%

Subsequent to a pre-qualification exercise, three (3) contractors were invited to submit tender via letters of invitation dated October 30, 2006. Two (2) bids were returned by the extended deadline of December 4, 2006 and were subsequently opened.

\$83,427,441.00

revised to

\$72,723,561.00

Yes

Yes

After the tender opening, the marked variance between the Engineer's Estimate and the tenders returned caused the Quantity Surveyor to revisit the estimate. The estimate was subsequently adjusted to take into account a significant over estimation of a measured item. Evaluation of the bids resulted in the recommendation for the award of the contract to the firm with the lowest responsive tender, W.A. Reid Construction Company Limited.

The National Contracts Commission (NCC) endorsed the recommendation. Cabinet later gave its approval.

LABOUR

\$0.00

The tender process was fair and the award based on merit.

MATERIAL

\$0.00

\$0.00

The contractor commenced work without the required approved work programme and this situation persisted to the end of the reporting period despite several reminders from the client agency. The progress of the work is being hampered because of the unavailability of some materials and inadequate managerial/supervisory staffing. The quality of work, however, has been satisfactory.

It was estimated that the contracted works was approximately two (2) weeks behind schedule and the contractor indicated that additional resources would be in place to address the time loss.

Performance by the consultants in general has been satisfactory. The contractor needs to improve its site supervision and overall contract management and administration.



	ANNUAL REPORT 2007							
		Pre and Post	-Contract as at	December 2007				
MINISTRY / A	AGENCY	Ministry of Edu	cation					
NAME OF PR	OJECT	Discovery Bay I	High School					
PROJECT DE	SCRIPTION	The construction of a two-storey, multi-block school consisting of reinforced concrete-framed construction with gross floor area of 4212 M ² with ancillary external works						
PROJECT LO	CATION	Discovery Bay,	St. Ann					
NAME OF CO	ONTRACTOR	S.W.C. Woodwo	ork & Construction	n Limited				
CONSULTAN	TS	Architect: Michael Lake & Associates Quantity Surveyor: Burrowes & Wallace E&M Engineer: Empro Engineering S&C Engineers: Beckford & Dixon						
SOURCE OF	FUNDING	Government of Jamaica						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2007-03-15	2007-04-06	2007-06-28	2007-11-12	2007-11-12	18 Months	\$333,605,878.30		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2009-05-16	0000-00-00	0 Days	0 Days	\$0.00	\$0.00	\$0.00		
NET VARIATION COST	NET FLUCTUATION COST VARIATION			COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

2 %

Subsequent to a pre-qualification exercise, seven (7) contractors were invited via letters of invitation dated March 15, 2007 to submit tenders. Five (5) tenders were recorded at the scheduled April 20, 2007 public opening. One (1) tender was rejected for non-responsiveness to the Instruction to Tenderers.

\$285,690,772.90

revised to

\$319,784,849.20

Yes

Evaluation of the bids resulted in a recommendation for award of the contract to the lowest responsive bidder, S.W.C. Woodwork & Construction Limited. The Engineer's Estimate, as indicated at the tender opening, was very low when compared with the tenders received. Checks revealed that this was due to the fact that it had been calculated some time before the opening of the tenders. The Engineer's Estimate was subsequently adjusted to take into account the most recent labour award and an increase in cost for cement and steel.

The recommendation was endorsed by the NCC and later approved by Cabinet.

LABOUR

\$0.00

The process adopted was fair and the award based on merit

MATERIAL

\$0.00

\$0.00

Contractor-General Annual Report 2007

Yes

The initial work programme submitted by the Contractor was rejected by the Project Architect who requested a revision because the construction work programme lacked sufficient detail. A second programme was also rejected due to the lack of detail. In the interim, site clearance and the construction of the site office have been completed and excavation work on the foundation has commenced.

The Contractor has expressed concerned about the quantity of hard rocks encountered during excavation of the foundation as it has slowed the progress of the work. It had also requested instruction on how to proceed, as water was seeping into the excavated foundations and creating ponds within the confines of the building under construction.



	7 71 11						
		Pre and Post	-Contract as at	December 2007			
MINISTRY /	AGENCY	Ministry of Edu	cation				
NAME OF PR	ОЈЕСТ	Extension to Gu	ıys Hill Primary S	School, St. Catherine			
PROJECT DE	ESCRIPTION	Construction of	action of a two-storey concrete structure for the Guys Hill Primary School				
PROJECT LO	CATION	Guys Hill, St. C	atherine				
NAME OF CONTRACTOR W.G. Walter			Construction Comp	pany Limited			
CONSULTANTS ADeB cons			nts				
SOURCE OF	FUNDING	IDB	IDB				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2006-01-04	2006-03-08	2006-08-29	2006-09-11	2006-09-11	12 Months	\$51,196,073.80	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2007-10-16	0000-00-00	3 weeks	2 Months	\$43,176,647.05	\$0.00	Not yet determined	
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$2,528,624.48	MATERIAL	LABOUR	92 %	\$45,824,508.56	Yes	Yes	
	\$2,715,902,46	\$2,478,880,23					

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Subsequent to a pre-qualification exercise, four (4) contractors were invited via letters of invitation, dated November 22, 2005 to submit tenders. Only two (2) bids were recorded at the public opening on January 4, 2006.

The evaluation of the bids resulted in a contract award recommendation in favour of the lower of the two responsive bidder, W.G. Walters Construction Company Limited.

The recommendation was endorsed by the National Contracts Commission (NCC) and later approved by Cabinet.

The process adopted was fair and the award based on merit

POST CONTRACT: 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 2006, this project was approximately 5% complete after 7 weeks of construction. Tardy performance by the contractor and conflicting instructions from both the client Ministry and its consultant had contributed to this delay.

During the reporting period of 2007, and after approximately 15 months (approx. 110%) of construction time, the works have continued to progress at increments below expected levels of production (approximately 6% per month). Factors contributing to this outcome are as follows:

- delays in payment to contractor;
- inclement weather;
- contractors financial constraints;
- tardiness by contractor in efficiently coordinating site activities; and
- sub-standard workmanship resulting in subsequent remedial work and loss in resources.

A general lack of planning, coordination and astute management has resulted in the contractor not being diligent in the execution of the works. The contractor's performance has not been satisfactory as is reflected in its inability to meet several deadlines for practical completion. It has also failed to furnish an acceptable updated work programme despite numerous requests by the client agency. The quality of work was fair in some instances and poor in others.

Despite the fact that there is a positive net variation and fluctuation in the cost both material and labour, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum. It is expected that the final accounts will record a cost overrun.



	ANNUAL REPORT 2007								
		Pre and Post-	Contract as at	December 2007					
MINISTRY / A	AGENCY	Ministry of Edu	cation (MOE)						
NAME OF PR	OJECT	Stephen James 1	Basic School and	Trelawny Resource	Centre				
PROJECT DE	SCRIPTION	construction of sincorporate additional	single story build	ssroom block of apprings of approximately s, kitchen, storerooms 276 M ² .	y 528 M² gross fl	oor areas to			
PROJECT LOCATION Duncans, Trelawny									
NAME OF CO	NAME OF CONTRACTOR Garan-tee Construction Company Limited								
CONSULTAN	TS	Project Managers: Quantity Surveyors/ Project Coordinators: Electrical/ Mechanical: MOE-E.B.S.P. Unit Michael Robinson Associates Limco Engineering and contracting Services			n Associates and				
SOURCE OF	FUNDING	Caribbean Development Bank / Government of Jamaica							
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM			
2006-08-31	2007-03-07	2007-10-15	2007-11-01	2007-11-01	6 Months	\$46,411,602.17			
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM			
2008-05-01	0000-00-00	0 Days	0 Days	\$5,132,194.11	\$0.00	\$0.00			
NET VARIATION	FLUCTUATION	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE			

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

17 %

\$54,500,000.00

Yes

Yes

LABOUR

\$0.00

COST

\$0.00

MATERIAL

\$0.00

Contractors were selected via the process of Selective Tendering, where national advertisement was undertaken inviting all National Contracts Commission (NCC) registered contractors in the category of Building Construction Grades 2 or above to participate in the tender process. The document was made available on September 4, 2006 with a return date October 31, 2006 at 3:00pm.

Five (5) tenders were recorded at the scheduled public opening and following a pre-qualification exercise all the tenders were deemed responsive. Subsequent to a detailed evaluation of the tenders the firm with the lowest responsive bid, Guaran-Tee Construction Limited, was recommended for the award of the contract in the corrected tender sum of \$46,411,602.17.

The recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by Cabinet. The process was fair and the award based on merit.

The period for completion of this project, as stated in the tender document, was five (5) months. However, this was subsequently extended by mutual agreement by the contracting parties, to six (6) months.

Work has commenced and all parties to the contract are satisfied with the progress thus far. The contractor has supplied a work programme reflecting an April 30, 2008 completion date. However, the contractor was instructed to furnish one reflecting a March 31, 2008 completion date.



	7 71 11	10111			007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY /	AGENCY	College of Agri	culture, Science a	nd Education (CASE	()	
NAME OF PR	ROJECT	Refurbishing of	Cold Rooms			
PROJECT DE	ESCRIPTION	The installation	of 2 refrigeration	units.		
PROJECT LO	OCATION	Passley Garden,	Port Antonio, Po	rtland		
NAME OF CO	ONTRACTOR	Air Conditionin	g and Refrigeration	on Sales		
CONSULTAN	NTS	-				
SOURCE OF	FUNDING	Ministry of Education				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-08-31	-	2007-09-19	2007-09-19	2007-09-19	1 Month	\$1,729,035.48
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-10-26	2007-12-7	1 week	1 Month	\$1,553,425.81	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$41,314.86	MATERIAL	LABOUR	100%	\$1,737,655.00	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Selective Tender methodology was utilized and national advertisement was undertaken on August 3, 2007. However, no bids were received by the stipulated tender return date.

The Limited Tender Methodology was subsequently used after permission was granted in-house. Six (6) firms were invited via letters of invitation to submit tenders but only two (2) tenders were submitted and recorded at the scheduled public tender opening on August 31, 2007.

One bidder was deemed non-responsive for failure to adhere to the instructions to tenders. A subsequent evaluation of the remaining bids resulted in a recommendation for the contract to be awarded to Air Conditioning and Refrigeration Sales. This was approved in-house and the contract awarded.

Contracts of values below \$4M do not require the endorsement of the NCC.

The process adopted was fair and the award based on merit

The contractor took possession of the site on the date of signing the contract, but the commencement of the work was delayed as necessary equipment being procured from overseas was late in arriving in the island.

The contractor was given an extension of time to complete the contract. However, the work was not completed on the contract expiration date of November 2, 2007. The agency did not invoke the liquidated damages clause in the contract as the contractor had provided supporting evidence verifying that the company had done all in its powers to source the equipment in a timely manner.



		Pre and Post	-Contract as at	December 2007				
MINISTRY /	AGENCY	College of Agri	culture, Science a	nd Education (CASE)			
NAME OF PE	ROJECT	Re-roofing of B	uildings					
PROJECT DE	ESCRIPTION	The removal, di	sposal and replac	ement existing waterp	proofing membrar	ie.		
PROJECT LO	CATION	Passley Garden,	Port Antonio, Po	rtland				
NAME OF CO	ONTRACTOR	Millers Electric	and Construction	Company Ltd				
CONSULTAN	NTS	-						
SOURCE OF	FUNDING	Ministry of Education						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2007-08-08	-	2007-10-04	2007-10-04	2007-10-04	1 Month	\$3,283,991.18		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-10-31	2007-12-14	0 Days	32 days	\$2,688,111.79	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$200,000.00	MATERIAL	LABOUR	100%	\$4,189,990.20	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Selective Tender methodology was utilized and national advertisement undertaken on July 19, 2007. The OC-G observed that the tendering period was not in conformity with the requirements of section 6.5.3.3 of the Government Procurement Procedures Handbook (GPPH) which requires a minimum tender period of two (2) week be allowed for local tendering. This was communicated to CASE who subsequently extended the tender period.

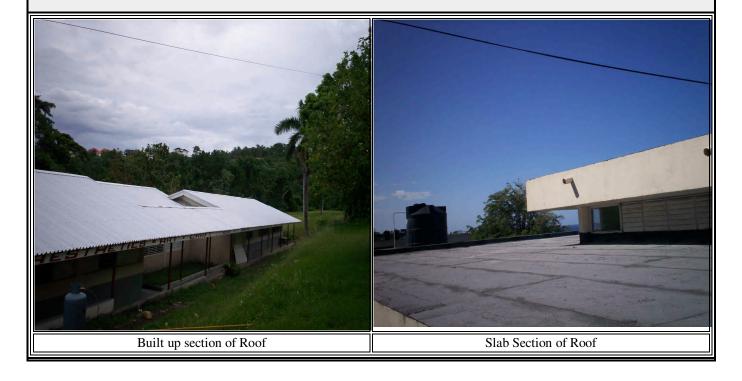
Four (4) tenderers were recorded at the scheduled public opening held on August 3, 2007. One bidder was deemed non-responsive for failure to adhere to the tender submission requirements. The remaining tenders were subjected to detailed evaluation which resulted in a recommendation for the contract to be awarded to the firm with the lowest responsive tender.

Approval was granted in-house and the contract was awarded on October 4, 2007. The process adopted was fair and the award based on merit. The National Contracts Commission's (NCC's) endorsement was not required because of the contract value was below the \$4M threshold.

The contractor took possession of the site on the date of signing of the contract and commenced work immediately. The work progressed slowly because the contractor initially worked on the built up roof section, and the slab roof started at a later date.

The scheduling of the works by the contractor was seen as the main cause for the delays experienced as both roofs could have been done simultaneously.

Liquidated damages amounting to \$180,000 was charged to the contractor for failure to complete the contract on the scheduled completion date.



		Pre and Post-	Contract as at	December 2007				
MINISTRY / AGENCY		Ministry of Education (MOE)						
NAME OF PROJECT		Construction of sanitary block and waste disposal at Tower Hill All Age School						
PROJECT DESCRIPTION		Construction of sanitary block and waste disposal at Tower Hill All Age School						
PROJECT LOCATION		Tower Hill, St. James						
NAME OF CONTRACTOR		Sealand Electrical Sales & Services						
CONSULTANTS		In-house						
SOURCE OF FUNDING		GOJ						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2007-01-10	2007-05-02	2007-05-12	2007-05-12	2007-05-16	14 weeks	\$4,508,700.00		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-08-22	2007-10-24	6 weeks	3 weeks	\$4,608,473 .00	\$99,773.00	\$4,608,473.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$99,773.00	MATERIAL	LABOUR	100%	\$	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Advertisement for the captioned project was placed in the local print media on the 3rd and 6th of December 2006, inviting all qualified contractors to bid. The stipulated qualification included:

- 1. Current National Contracts Commission Certificate of Registration (Grade 1-4) in Building Construction or Grade (3-4) in Building Maintenance category.
- 2. Valid Tax Compliance Certificate

A subsequent evaluation of the bids resulted in a contract award recommendation in favour of the lower responsive bidder Sealand Electrical Sales & Services Co. Ltd.

The recommendation was endorsed by the National Contracts Commission (NCC).

The process adopted was fair and the award based on merit

This fourteen (14) weeks contract was completed in twenty (20) weeks. This was due to additional works requested of the contractor which he completed within the approved six (6) weeks extension of time granted. In summary, the additional works included:

- 1. Full upgrade of electrical system;
- 2. Demolition of an existing block wall to create access to new sanitary block;
- 3. Construction of block wall as instructed;
- 4. Minor roof repairs associated with the passage of Hurricane Dean to main building and linkway.

Cost overrun is entirely attributed to the variation granted for the additional works. The quality of work was fair.



		Pre and Post	t-Contract as at	December 2007				
MINISTRY /	AGENCY	Culture, Health	Culture, Health, Arts, Sports and Education (CHASE) Fund					
NAME OF PROJECT		Renovation and Rehabilitation of Ebenezer Basic School construction						
PROJECT DESCRIPTION		The works involves providing all labour, material and equipment necessary to complete waterproofing works to Basic School.						
PROJECT LOCATION		Spur Tree- Manchester						
NAME OF CONTRACTOR		W.A. Reid Construction Co. Ltd.						
CONSULTANTS		In-house						
SOURCE OF FUNDING		GOJ						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-09-08		2006-11-06	2006-11-22	2006-11-22	1 Month	\$1,923,255.00		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2006-12-09	2007-01-22	7 Weeks	0 Days	\$3,132,530.00	\$1,209,275.00	\$3,132,530.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$1,209,275.00	MATERIAL	LABOUR	100%	\$1,988,970.00	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Selective Tender Methodology was utilized, where local advertising was undertaken via notice boards of the NWA and Post Offices in the Parish of Manchester. Three (3) tenders were recorded at the scheduled September 8, 2006 public opening at 3:30 p.m. One (1) bid was deemed non-responsive for failure to submit a current National Contracts Commission (NCC) certificate. The remaining two (2) tenders was subjected to detailed evaluation which resulted in a recommendation for the contract to be awarded to the lowest bidder, W.A. Reid Construction Company.

Due to the value of the contract, approval for the National Contracts Commission (NCC) was not required. The tender process was fair and the award was based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Adverse weather conditions forced the contractor to request an extension of one (1) month. This was granted by the managers of the CHASE Fund, and the contractor managed to complete the works within the time granted. The quality of work was generally satisfactory but there were concerns with the sealing of the window frames, painting of the external wall and a step at the rear door of the building which was considered to be too steep. These issues were satisfactorily resolved.

On completion of the original contract, CHASE decided to provide additional funding to commence works on the school's sanitary conveniences which were in an advanced stage of dilapidation. A variation for the amount of \$1,209,275.00 was subsequently approved. The additional works were completed by the contractor in the seven (7) weeks extension of time which was granted for its execution.

The contractor has performed satisfactorily on this contract.



REVISED

CONTRACT

SUM

\$0.00

NCC

Yes

SUBMISSION | CERTIFICATE

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Culture, Health, Arts, Sports and Education (CHASE) Fund NAME OF PROJECT Modification and Addition to Montego Bay Infant School PROJECT DESCRIPTION The works involves the construction of a staff room and two classrooms equipped with bathroom facilities. PROJECT LOCATION St. James NAME OF CONTRACTOR Ricam Construction CONSULTANTS Woodrow Whitely & Associates Ltd. SOURCE OF FUNDING GOJ **TENDER** DATE OF NCC CONTRACT **POSSESSION** START DATE **PROJECT CONTRACT** DATE **ENDORSEMENT AWARD OF SITE DURATION SUM** DATE **DATE** 2006-09-15 2006-10-09 2006-12-18 2006-12-26 2007-01-02 4 month \$10,453,630,70

TIME

OVERRUN

13 days

CURRENT

STATUS

98%

EXPEND. TO

DATE

\$10,287,756.96

COMPARATIVE

ESTIMATES

10,286,978.00

COST

OVERRUN

\$0.00

TCC

Yes

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Selective Tender process was utilized and national advertisement was undertaken. Only one (1) tender was recorded at the scheduled public opening and this was subjected to detailed evaluation.

Arithmetic errors were found and the corrected tender figure was confirmed by the bidder who accepted the correction. A recommendation was then made for the contract to be awarded to Ricam Construction. This recommendation was endorsed by the National Contracts Commission (NCC) and the contract awarded.

The tender process was fair and the award based on merit.

ACT. COMP.

DATE

2007-05-15

MATERIAL

\$0.00

FLUCTUATION COST

EXTENSION

OF TIME

0 Days

LABOUR

\$0.00

SCH. COMP.

DATE

2007-05-02

NET

VARIATION

COST

\$0.00

The contractor has worked diligently to complete the works within the scheduled completion date. However, a two (2) week delay was experienced due to a change in the scope of works to include the installation of a new electrical meter on the new building.





New Classroom Block (Front View)

New Classroom Block (Rear View)

	7 11 11				007			
		Pre and Post	-Contract as at	December 2007				
MINISTRY /	AGENCY	Culture, Health, Arts, Sports and Education (CHASE) Fund						
NAME OF PROJECT		Mt. Olive Basic School – Perimeter Fence						
PROJECT DESCRIPTION		The construction of perimeter fence of block wall and chain link fencing.						
PROJECT LOCATION		St. James						
NAME OF CONTRACTOR		Danmore Ltd.						
CONSULTANTS		In-house						
SOURCE OF FUNDING		GOJ						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-11-28	-	2007-04-03	2007-04-17	2007-04-17	2 weeks	\$2,175,680.80		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-04-30	2007-04-30	0 Days	0 Days	\$2,175,680.80	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$0.00	MATERIAL	LABOUR	100 %	\$1,250,000.00	Yes	Yes		
	\$0.00	\$0.00						

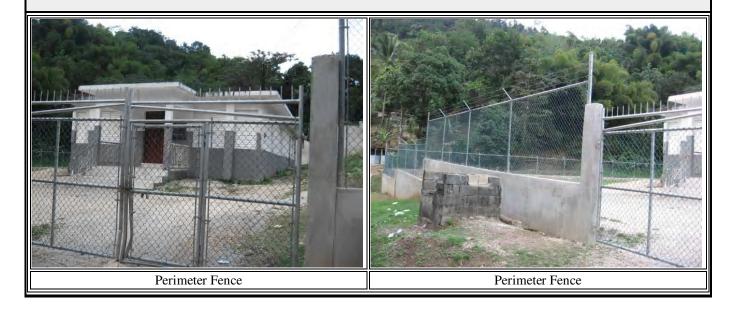
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This Selective Tender methodology was utilized and local advertising was undertaken via the notice boards of the National Works Agency (NWA), Post Offices and the Parish Council offices in the Parish of St. James on May 31, 2006. However, no bids were received and the project was re-tendered on November 28, 2006. Only one (1) tender was recorded at the scheduled public opening.

This single bid was evaluated and found to contain arithmetic errors which were corrected. The contractor accepted the corrections and was recommended for the award.

Due to the value of the contract, approval from the National Contracts Commission (NCC) was not required. The tender process was fair and award based on merit.

The contractor worked diligently on this project and achieved practical completion on schedule. The defects identified were addressed satisfactorily and final payments have been made to the contractor.



		Pre and Post	-Contract as at	December 2007				
MINISTRY / A	AGENCY	Office of the Pri	ime Minister (OP	M) / Jamaica Social	Investment Fund			
NAME OF PR	ROJECT	Allepo to Crom	well Parochial Ro	ad				
PROJECT DE	ESCRIPTION			tion of 2.1 km of road acing and installation				
PROJECT LO	CATION	St. Mary						
NAME OF CO	ONTRACTOR	Sematt Construc	ction Co. Ltd.					
CONSULTAN	ITS	Patrick Aitcheso	on					
SOURCE OF	FUNDING	GOJ						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-08-09	2007-01-17	2007-01-08	2007-06-13	2007-06-25	4 months	\$31,049,889.00		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-10-07	0000-00-00	0 Days	2month	\$13,393,345.00	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$0.00	MATERIAL	LABOUR	90%	\$28,121,353.88	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The selective tender methodology was used to invite tenders via national advertisement and four (4) tenders were recorded at the scheduled public opening.

One firm was deemed non-responsive for failure to submit all the requisite documentation and the other three (3) firms' bids were subjected to detailed evaluation. This resulted in a recommendation for the contract to be awarded to the firm with the lowest responsive tender.

This recommendation was endorsed by the National Contracts Commission (NCC) and was subsequently approved by Cabinet after which the contract was awarded to Sematt Construction Company Limited.

The tender process was fair and the contract award based on merit.

Since the contractor took possession of the site he has worked diligently but has only achieved 90% completion while recording a two month time overrun. The time overrun is not entirely the contractor's fault as he has been hampered by adverse weather conditions for several months. This has not only delayed scheduled work but has also undermined portions of work in progress. Despite this, the contractor has not yet submitted a claim for extension of time.

This aside, the contractor has performed satisfactorily. The client has also substantially fulfilled their obligations with respect to the honouring of claims.



REVISED

CONTRACT

SUM

\$5,689,606.00

NCC

Yes

SUBMISSION | CERTIFICATE

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Office of the Prime Minister (OPM) / Jamaica Social Investment Fund (JSIF) NAME OF PROJECT Hampstead Parochial Road Reinstatement PROJECT DESCRIPTION The works involves the reinstatement of approx. 2.0 km of roadway inclusive of associated drainage and retaining structures. PROJECT LOCATION St. Mary NAME OF CONTRACTOR Contraxx Construction Co. Ltd. CONSULTANTS None assigned SOURCE OF FUNDING GOJ **TENDER** DATE OF NCC CONTRACT **POSSESSION** START DATE **PROJECT CONTRACT ENDORSEMENT DURATION DATE** AWARD **OF SITE SUM DATE DATE** 2006-08-09 2007-04-04 2007-05-25 2007-06-13 2007-06-25 4 months \$5,187,430.00

TIME

OVERRUN

0 Days

CURRENT

STATUS

100 %

EXPEND. TO

DATE

\$5,405,125.70

COMPARATIVE

ESTIMATES

\$5,192,297.57

COST

OVERRUN

\$217,695.70

TCC

Yes

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

National Advertisement was used to solicit responses to this Selective Tender process. Four (4) tenders were recorded at the scheduled public opening on August 09, 2006. Three (3) were adjudged to be responsive and were therefore subjected to detailed evaluation. One firm failed to submit a bid bond.

After evaluation, it was recommended that the firm which presented the lowest responsive tender, Contraxx Construction Co. Ltd., be awarded the contract. The National Contracts Commission (NCC) endorsed this recommendation and the contract was subsequently awarded.

The tender process was fair and the contract award based on merit.

ACT. COMP.

DATE

2007-07-31

MATERIAL

\$0.00

FLUCTUATION COST

EXTENSION

OF TIME

0 Days

LABOUR

\$0.00

SCH, COMP.

DATE

2007-10-07

NET

VARIATION

\$512,176.00

The contractor achieved completion ahead of schedule by a month. The work was however negatively affected by adverse weather conditions which seriously undermined the road's sub-base which resulted in a number of soft spots.

The contractor did well in completing the works ahead of time but given the damages as a result of intermediate rainfall, the quality of the works is questioned.



		Pre and Post	-Contract as at	December 2007			
MINISTRY / A	AGENCY	Office of the Pri	ime Minister (OP	me Minister (OPM) / Jamaica Social Investment Fund			
NAME OF PR	OJECT	Land settlement	Road Rehabilitat	ion			
PROJECT DE	SCRIPTION			oad to include reinstated to wall, rubble v		· ·	
PROJECT LO	CATION	Portland					
NAME OF CO	NTRACTOR	Seematt Constru	iction Company I	.td.			
CONSULTAN	TS	Local Govt. Roa	nds				
SOURCE OF I	FUNDING	GOJ					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2007-02-12	2007-05-24	2007-06-13	2007-07-09	2007-08-09	3 months	\$7,758,400.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2007-11-09	0000-00-00	0 Days	7 weeks	\$6,616,050.00	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR	80 %	\$7,989,408.49	Yes	Yes	
	\$0.00	\$0.00					

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

National advertisement was used to solicit tenders in October 2006. Six (6) tenders were recorded at the scheduled February 12, 2006 tender opening. All were adjudged responsive and were subjected to detailed evaluation. This resulted in a recommendation for the contract to be awarded to the lowest responsive bidder which was 2.89% lower than the engineer's estimate.

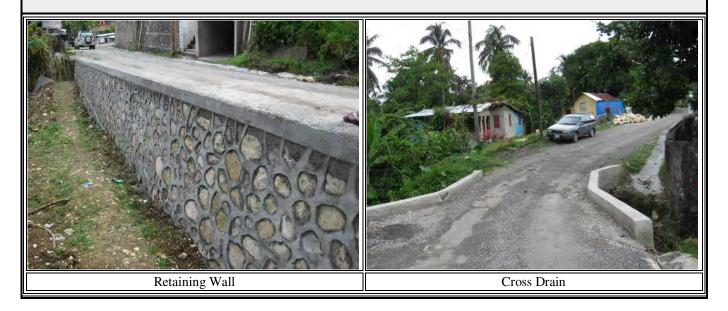
The award recommendation was endorsed by the National Contracts Commission (NCC).

The tender process was fair and the contract award based on merit.

The Parish Council gave no objection to the proposed repair of the road but requested that the superintendent of Roads and Works be consulted on the works to be done and be given periodic progress reports.

The contractor was affected by adverse weather conditions which in turn, caused delays. Despite this, the contractor has not yet applied for any extension of time and seems to be working within the project budget.

Although some time has been lost, the contractor has worked effectively over the period. The contractor, along with the JSIF's Project Officer, has coordinated well to achieve satisfactory progress. Effective site supervision has resulted in a satisfactory quality of workmanship. Monitoring continues.



	ANI	NUAI	REP	ORT 2	007	
		Pre and Post-	-Contract as at	December 2007		
MINISTRY /	AGENCY	Office of the Pri	ime Minister (OP	M) / Jamaica Social	Investment Fund	(JSIF)
NAME OF PR	ROJECT	Askenish Feede	r Road Rehabilita	tion		
			The rehabilitation of approximately 3.50 km of roadway to include scarifying, filling soft pots, resurfacing as well as construction of drainage and retaining structures.			
PROJECT LO	OCATION	Askenish to Mo	unt Peace, Hanov	er		
NAME OF CO	ONTRACTOR	Contraxx Enterp	orises Limited.			
CONSULTAN	NTS	Otiga Engineers Co.				
SOURCE OF	FUNDING	GOJ				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2005-09-08	2006-03-08	2006-05-06	2006-05-26	2006-05-29	4 Month	\$19,415,270.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2006-09-26	2007-05-22	0 Days	8 Months	\$24,442,440.48	\$5,027,170.48	\$27,157,687.00
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$7,742,417.00	MATERIAL	LABOUR	98%	\$21,756,758.00	Yes	Yes
	40.00				Ĭ	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

\$0.00

Tenders were invited via national advertisement to participate in this Selective Tender process. Only three (3) tenders were recorded at the December 7, 2005 public opening and one was rejected for failure to prove registration with the National Contracts Commission (NCC).

The two (2) remaining tenders were subjected to a detailed evaluation and Contraxx Enterprises Limited, the firm with the lowest responsive tender, was recommended for the award of the contract. The recommendation was endorsed by the NCC and later approved by Cabinet.

The tender process was fair and the award based on merit

\$0.00

POST CONTRACT: 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 May 26, 2006 and started work on May 29, 2006. Work progressed steadily but was interrupted in September 2006 when the National Water Commission (NWC) commenced pipe laying without consultation with JSIF. This forced the contractor to suspend works under the contract until the NWC had substantially completed its works.

When the work was restarted, the contractor encountered a number of leaks which the NWC was extremely tardy in addressing. In addition, final grade works that the contractor had already completed was disturbed when the NWC excavated across sections of the roadway to install laterals. JSIF has written to NWC requesting that they accept liability for associated damages to the tune of approximately \$3M.

During the life of the contract, JSIF saw the need to increase the scope of the works to provide for more drains and additional

retaining walls. This was authorized through a variation order which also included works to repair NWC associated damages. The referenced variation amounted to \$7,742, 417.00, and was endorsed by the NCC and subsequently approved by Cabinet.

Despite the net variation approved, based on expenditure to date, the cost overrun is calculated to be \$5,027,170.48. The total cost overrun will be calculated when the final accounts are agreed.



REVISED

CONTRACT SUM

\$0.00

NCC

Yes

SUBMISSION CERTIFICATE

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Office of the Prime Minister (OPM) / Jamaica Social Investment Fund NAME OF PROJECT Paul Island Primary School - Hurricane Ivan Repairs PROJECT DESCRIPTION The works include the waterproofing of existing classroom blocks, the construction of a new kitchen and sanitation block complete with septic tank and absorption pit and the replacement of doors and windows. Westmoreland PROJECT LOCATION Howard Construction Co. Ltd. NAME OF CONTRACTOR CONSULTANTS Western Engineering Services Ltd. GOJ SOURCE OF FUNDING **POSSESSION** TENDER DATE OF NCC CONTRACT START DATE **PROJECT** CONTRACT DATE **ENDORSEMENT AWARD OF SITE DURATION SUM DATE DATE** 2006-01-18 2006-03-08 2006-05-11 2007-01-07 2007-01-22 \$10,357,206.50 4 Months

TIME

OVERRUN

12 Days

CURRENT

STATUS

100%

EXPEND. TO

DATE

\$10,3434,256.50

COMPARATIVE

ESTIMATES

\$10,879,668.07

COST

OVERRUN

\$0.00

TCC

Yes

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Selective Tender methodology was used to invite tenders via national advertisement. Two (2) tenders were recorded at the scheduled public opening.

Both firms were deemed responsive and their tenders were therefore subjected to detailed evaluation. This resulted in a recommendation for the contract to be awarded to the firm with the lower responsive tender.

This recommendation was endorsed by the National Contracts Commission (NCC).

EXTENSION

OF TIME

0 Days

LABOUR

\$0.00

The tender process was fair and the award based on merit.

ACT. COMP.

DATE

2007-05 -29

MATERIAL

\$0.00

FLUCTUATION COST

SCH. COMP.

DATE

2007-05-17

NET

VARIATION

\$0.00

Although the contract was signed in May 2006, implementation was delayed until January 2007 due to the shortage of cement. The contractor wrote to JSIF highlighting the difficulty in obtaining cement and suggested that since the bulk of the work was concrete related it was best to start work when the supply issues were resolved.

Once work started, the contractor worked diligently and achieved progress apace with his work schedule. In the end, the contractor failed to meet the completion deadline by twelve (12) days. The standard of workmanship was satisfactory.



REVISED CONTRACT

SUM

\$0.00

NCC

CERTIFICAT

 \mathbf{E}

Yes

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Office of the Prime Minister (OPM) / Jamaica Social Investment Fund NAME OF PROJECT Brighton to Little Bay Road Rehabilitation PROJECT DESCRIPTION The rehabilitation of the existing Brighton to Little Bay roadway inclusive of drainage installation. Little London, Westmoreland PROJECT LOCATION Eastern St. Thomas Construction Co. Ltd. NAME OF CONTRACTOR CONSULTANTS Min. of Local Government and Environment SOURCE OF FUNDING GOJ **TENDER** DATE OF NCC **CONTRACT POSSESSION** START DATE **CONTRACT PROJECT** DATE **ENDORSEMENT** AWARD OF SITE DURATION SUM DATE DATE 2007-03-05 2007-06-13 2007-08-02 2007-07-18 2007-08-02 4 Months \$11,187,300.00

TIME

OVERRUN

1Month

CURRENT

STATUS

90%

EXPEND. TO

DATE

\$5,233,200.00

COMPARATIVE

ESTIMATES

\$10,729,926,89

COST

OVERRUN

\$0.00

TCC

SUBMISSION

Yes

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Tenders were invited via national advertisement to participate in this Selective Tender process. Six (6) tender documents were issued to firms and five (5) tenders were recorded at the March 20, 2007 public opening.

All five (5) tenders were deemed responsive and were subjected to detailed evaluation. The firm submitting the lowest responsive tender was subsequently recommended for the award of the contract. The recommendation was endorsed by the National Contracts Commission (NCC).

The tender process was fair and the award based on merit

ACT. COMP.

DATE

0000-00-00

MATERIAL

\$0.00

FLUCTUATION COST

EXTENSION

OF TIME

0 Days

LABOUR

\$0.00

SCH. COMP.

DATE

2007-12-06

NET VARIATION

COST

\$0.00

JSIF invited the Westmoreland Parish Council to monitor the works since it was a Parish Council road.

Adverse weather conditions delayed the regular progress of the work and even caused a brief suspension in one instance. Despite this, the contractor has not yet applied for an extension of time.

Consistent rainfall has also caused severe damage to works in progress and has revealed that the drains being installed were inadequate. This has prompted a redesign of the drainage portion of the job. Additionally, JSIF has had to approach landowners adjacent to the roadways to gain permission to direct water across their property to a nearby natural channel.

Monitoring will continue.



		NUAL		OKI Z	007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY / A	AGENCY	Office of the Pri	ime Minister (OP	M) / Jamaica Social	Investment Fund	
NAME OF PR	ROJECT	Rio Bueno Basi	c School			
PROJECT DESCRIPTION The provision and repairs to t			ision of additional sanitary facilities, storage cupboards in the kitchen, a sickbay rs to the roof.			
PROJECT LO	OCATION	Trelawny				
NAME OF CONTRACTOR Share Con I						
CONSULTAN	NTS	Pyramid Jamaic	a Engineers Ltd.			
SOURCE OF	FUNDING	IBRD/GOJ				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-02-04	2007-06-06	2007-07-09	2007-07-11	2007-07-11	3 months	\$6,513,729.99
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-10-07	0000-00-00	0 Days	2 months	\$5,773,840.98	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	85%	\$6,415,378.65	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This project was initially designed to be implemented using the Community-based Contracting (CBC) mechanism. This approach was however abandoned by JSIF, reportedly because of the poor attendance at meetings between JSIF and the Rio Bueno Benevolent Society. Notice was therefore given to the Society that the project would be advertised.

The Selective Tender methodology was used to invite tenders via national advertisement. Five (5) tenders were recorded at the scheduled February 20, 2007 public opening.

Two (2) firms were deemed to be non-responsive and their tenders rejected. The three (3) remaining tenders were subsequently subjected to detailed evaluation which resulted in a recommendation for the contract to be awarded to the firm with the lowest responsive tender.

This recommendation was endorsed by the National Contracts Commission (NCC).

The tender process was fair and the award based on merit

The project has been affected by adverse weather conditions and changes in the scope of works. Nonetheless, the contractor has worked fairly effectively over the period of review to achieve a reasonable completion percentage given the extensive changes to the scope of works.

Changes in the scope of works were deemed necessary because of the poor workmanship encountered on the existing building and items of additional works recommended by the consultant that would make the facility more suited for its purpose. Given the extent of the proposed variations, approximately 48% of the original contract sum, JSIF has decided to grant the contractor practical completion on the original scope of works and effect the proposed changes in a separate contract.

The quality of work so far has been satisfactory. Coordination among the consultants, client and contractor has also been good.

The contractor has not made an application for an extension of time.



Work in progress

	1 11 11	\C1\L			007	
		Pre and Post	-Contract as at I	December 2007		
MINISTRY / A	AGENCY	Office of the Pri	me Minister (OPI	M) / Jamaica Social	Investment Fund	
NAME OF PR	OJECT	Victoria Town F	Geeder Road Reha	abilitation		
PROJECT DE	SCRIPTION		The rehabilitation approx. 2.072 km of the existing Victoria Town roadway inclusive of drainage installation.			
PROJECT LO	CATION	Victoria Town, I	Manchester			
NAME OF CO	ONTRACTOR	Contraxx Enterp	rses Ltd.			
CONSULTANTS Min. of I			overnment and Er	nvironment		
SOURCE OF	FUNDING	GOJ/Parish Council roads				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2006-03-05	2007-04-25	2007-07-06	2007-07-20	2007-07-20	5 Months	\$9,785,150.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-12-19	2007-12-17	0 Days	0 Days	\$10,399,381.60	\$614,231.60	\$10,399,381.60
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$614,300.00	MATERIAL	LABOUR	98%	\$11,665,835.38	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This Selective Tender was advertised nationally and seven (7) tender documents were purchased. Five (5) tenders were recorded at the scheduled March 20, 2007 public opening.

All five (5) tenders were deemed responsive and were subjected to detailed evaluation. This exercise resulted in a recommendation favouring the firm presenting the lowest responsive tender.

This recommendation was endorsed by the National Contracts Commission (NCC).

The tender process was fair and the contract award based on merit.

Heavy rains threatened to delay completion of this contract but the contractor has been very effective in mitigating its negative effects. The works were eventually completed on time and the quality of workmanship was fairly satisfactory.

Community participation also contributed positively to the satisfactory conclusion of this contract.



SUM

\$10,026,492.00

NCC CERTIFICATE

Yes

\$0.00

TCC

SUBMISSION

Yes

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Office of the Prime Minister (OPM) / Jamaica Social Investment Fund Norwich Boundbrook Water supply system expansion Portland NAME OF PROJECT Installation of pump unit with switchgear, distribution main, testing and sterilization of water PROJECT DESCRIPTION system and reinstatement of road. Norwich to Boundbrook, Portland PROJECT LOCATION NAME OF CONTRACTOR Bacchus Engineering Works Ltd. ULTRACON (JAMAICA) LTD CONSULTANTS OPEC SOURCE OF FUNDING **TENDER** DATE OF NCC CONTRACT **POSSESSION** START DATE **PROJECT CONTRACT** DATE **ENDORSEMENT AWARD** OF SITE **DURATION SUM DATE DATE** 2006-12-01 2007-04-11 2007-06-29 2007-07-09 2007-07-09 \$9,116,980.00 3 Months SCH. COMP. ACT. COMP. **EXTENSION** TIME EXPEND. TO COST REVISED DATE DATE **OF TIME OVERRUN** DATE **OVERRUN CONTRACT**

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

National advertising was used to invite firms to participate in this selective tender process. Three (3) tenders were recorded at the scheduled February 10, 2005 public opening.

0 Days

CURRENT

STATUS

98%

0 Days

LABOUR

\$0.00

\$6,516,980.00

COMPARATIVE

ESTIMATES

\$9,381,304.56

All three were adjudged to be responsive and subjected to detailed evaluation. This resulted in the recommendation for the contract to be awarded to the firm with the lowest responsive tender, Bacchus Engineering Works Ltd.

The National Contracts Commission (NCC) supported this recommendation and the contract was then awarded.

The tender process was fair and the award based on merit.

2007-10-01

MATERIAL

\$0.00

FLUCTUATION COST

2007-10-09

NET

VARIATION

COST

\$909,488.25

Progress seemed slow initially but the contractor worked diligently throughout the life of the contract to achieve completion within the set contract period.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

The work is now in the defects liability period.



		Pre and Post	-Contract as at	December 2007				
MINISTRY /	AGENCY	Office of the Pr	ime Minister (OP	M) / Jamaica Social I	nvestment Fund			
NAME OF PR	ROJECT	Skibo Water Su	pply Construction	n and Road Rehabilita	ntion			
PROJECT DE	ESCRIPTION			t to include switchge zation of completed v		ins, road		
PROJECT LO	OCATION	Portland						
NAME OF CO	ONTRACTOR	Bacchus Engine	eering Works Ltd					
CONSULTANTS Ultracon (Ja) L			d					
SOURCE OF	FUNDING	WB						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-12-01	2007-01-06	2007-01-26	2007-02-01	2007-02-01	2 Months	\$6,279,392.58		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-04-01	2007-12-14	0 Days	7 Months	\$5,649,737.69	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$909,512.00	MATERIAL	L LABOUR 98% \$6,779,392.00 Yes Yes						
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The selective tender methodology was used to invite tenders via national advertisement. Two (2) tenders were recorded at the scheduled public opening.

Both firms were deemed responsive and their tenders were therefore subjected to detailed evaluation. This resulted in a recommendation for the contract to be awarded to the firm with the lower responsive tender.

This recommendation was endorsed by the National Contracts Commission (NCC).

The tender process was fair and the award based on merit

This two (2) month contract was completed in nine (9) months. Inclement weather and changes in the scope of works were reported to have hampered progress. Faulty workmanship also caused significant delays as a number of joints which were already covered failed the pressure test. This resulted in a major resealing operation.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.



Yes

	ANNUAL REPORT 2007						
		Pre and Post-	-Contract as at	December 2007			
MINISTRY /	AGENCY	Office of the Pri	ime Minister (OP	M) / Jamaica Social I	nvestment Fund (JSIF)	
NAME OF PR	ROJECT	Middlesex Corn	er Primary School	ol			
PROJECT DESCRIPTION The construction facilities.			n of a modular 3-	classroom building in	cluding sanitary a	and kitchen	
PROJECT LO	OCATION	Hanover					
NAME OF CONTRACTOR D. Bisasor & A			asor & Associates Ltd.				
CONSULTANTS Western Eng			ering Services				
SOURCE OF	FUNDING	World Bank					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2006-02-22	2006-03-29	2006-05-25	2006-06-07	2006-06-07	3 Months	\$9,527,102.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2006-09-10	2007-05-29	0 Days	7 Months	\$8,432,191.80	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

98%

\$10,637,320.62

Yes

The Office of the Prime Minister and the International Bank for Reconstruction and Development (IBRD), through the Jamaica Social Investment Fund (JSIF), invited bids via national advertisement starting January 23, 2006. One (1) Contractor submitted a tender by the scheduled public opening on February 22, 2006.

A detailed evaluation was carried out and it was recommended that the contract be awarded to D. Bisasor & Associates Limited.

The recommendation was endorsed by the National Contracts Commission (NCC).

LABOUR

\$0.00

The tender procedure was fair and the award based on merit.

MATERIAL

\$0.00

\$0.00

POST CONTRACT: 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 2006 reporting period, this contract was approximately 90 % complete and some forty (40) days beyond the scheduled completion date. There was evidence of poor workmanship and non-adherence to written specifications.

The works have progressed to completion but with little change in the above.

ANNUAL REPORT 2007							
		Pre and Post-	-Contract as at	December 2007			
MINISTRY / A	AGENCY	Office of the Pr	ime Minister (OP	M) / Jamaica Social I	nvestment Fund (JSIF)	
NAME OF PR	ROJECT	Mt. Peto Primar	y School Refurbi	shing			
PROJECT DESCRIPTION Construction of school			ruction of 4 classrooms and refurbishing of existing building at Mt. Peto Primary l				
PROJECT LOCATION Hanover							
NAME OF CONTRACTOR Building Int			tion Company Li	mited			
CONSULTANTS Quantity			Quantity Surveying Consultants				
SOURCE OF	FUNDING	IBRD					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2005-11-17	2006-02-08	2006-04-07	2006-04-21	2006-05-15	4 Months	\$11,996,805.18	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2006-09-12	2007-02-29	0 Days	5 Months	\$11,996,803.23	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR	98%	\$13,913,071.08	Yes	Yes	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

\$0.00

The Office of the Prime Minister and the International Bank for Reconstruction and Development (IBRD), through the Jamaica Social Investment fund (JSIF), invited bids via national advertisement starting on September 9, 2006. Four (4) tenders were recorded at the November 17, 2006 public opening.

Following a detailed evaluation it was recommended that the contract be awarded to Building Innovation Co. Ltd., the lowest responsive bidder. The National Contracts Commission (NCC) endorsed the recommendation.

The tender procedure adopted was fair and the award based on merit.

\$0.00

POST CONTRACT: 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 2006 reporting period, this contract was approximately 75 % complete despite going some 60 days beyond the scheduled completion date.

The works have progressed to completion but the OC-G is concerned about the structural integrity of the completed building. On a site visit, it was noted that sections of the ceiling in one of the classrooms had collapsed and that cracks had appeared in other sections of the ceiling, walls and floors of the four classrooms. This appears to be caused by movements in the foundation occasioned by inadequate preparation for rainwater drainage. JSIF had undertaken to investigate the matter but no report was presented at the time of writing.

\$6,060,105.84

REVISED

CONTRACT

SUM

\$0.00

NCC

CERTIFICATE

N/A

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Office of the Prime Minister (OPM) / Jamaica Social Investment Fund NAME OF PROJECT St George's All Age School Sanitation Block PROJECT DESCRIPTION The construction of a sanitation block of concrete blocks and slab roof to replace the existing wooden structure. PROJECT LOCATION Blackstonedge, St. Ann NAME OF CONTRACTOR Blackstonedge Benevolent Society CONSULTANTS Michelle Howe SOURCE OF FUNDING GOJ/IBRD **TENDER** DATE OF NCC **CONTRACT POSSESSION** START DATE **PROJECT CONTRACT** DATE **ENDORSEMENT DURATION** AWARD OF SITE **SUM** DATE DATE

2007-01-17

TIME

OVERRUN

2.75 Months

CURRENT

STATUS

98%

2007-01-17

EXPEND. TO

DATE

\$5,892,105.36

COMPARATIVE

ESTIMATES

\$8,423,796.48

3 Months

COST

OVERRUN

\$0.00

TCC

SUBMISSION

N/A

\$0.00 \$0.00 PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The project was implemented using the Community Based Contracting (CBC) Methodology. As part of its initiative to foster community empowerment and participation, the World Bank has stipulated that a portion of its grant to the JSIF be utilized in Community Based Contracting.

The Blackstonedge community submitted a proposal to Jamaica Social Investment Fund and the Board of JSIF approved its implementation by the community who would act in the capacity of project manager. The contract was to be administered by the Blackstonedge Benevolent Society, who would supervise and monitor the works during construction. The Limited Tender Methodology was used to select a labour only contractor while the Benevolent Society purchased materials and other required resources.

JSIF would provide the requisite technical services. Under the agreement, the community was to contribute \$834,790.64 in goods and services to the project and be able to employ skills from within their own local. JSIF also agreed to transfer funds to the society's bank account in four tranches (30%, 40%, 20% and 10% respectively). The release of each successive tranche would be dependent upon the receipt of a satisfactory monthly report and supporting documents submitted by the community.

Under this arrangement, JSIF is required to ensure that all procurement undertaken by the community, through the Benevolent Society, conforms to the Government Procurement Procedures. None of the procurements under this project were of a value that required endorsement from the National Contracts Commission.

This is a process that JSIF has adopted with some success.

N/A

SCH, COMP.

DATE

2007-04-09

NET

VARIATION

\$0.00

N/A

ACT, COMP.

DATE

2007-06-28

MATERIAL

FLUCTUATION COST

2006-07-31

EXTENSION

OF TIME

0 Days

LABOUR

The community worked diligently on the project but the works were not completed within the set timeline. Practical completion was granted on July 28, 2007. Although the workmanship was fairly acceptable, a small number of defects such as leaks in the pipeline were detected and corrected during the defects liability period.



REVISED

CONTRACT SUM

13,531,530.00

NCC

Yes

SUBMISSION CERTIFICATE

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Office of the Prime Minister (OPM) / Jamaica Social Investment Fund NAME OF PROJECT Trenail to Maggotty Road Rehabilitation The rehabilitation of approx. 1.6 km of road to include scarification and formation; PROJECT DESCRIPTION installation of kerb and channel asphalt and rip-rap cross drains and rubble stone retaining walls. Trenail, St. Elizabeth PROJECT LOCATION NAME OF CONTRACTOR Eastern St. Thomas Construction Co. Ltd. CONSULTANTS St. Elizabeth Parish Council GOJ/OPEC SOURCE OF FUNDING **TENDER** DATE OF NCC **CONTRACT POSSESSION** START DATE **CONTRACT PROJECT DATE ENDORSEMENT AWARD DURATION SUM** OF SITE **DATE DATE** 2006-05-30 2006-08-23 2006-11-16 2007-12-20 2007-01-07 3 Months \$9,631,570.00

TIME

OVERRUN

6 Months

CURRENT

STATUS

100 %

EXPEND. TO

DATE

\$12.854.416.82

COMPARATIVE

ESTIMATES

\$10,713,427.24

COST

OVERRUN

\$3,222,846.82

TCC

Yes

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This Selective Tender was launched via national advertisement and thirteen (13) tender documents were purchased. Nine (9) tenders were recorded at the scheduled public tender opening on May 30, 2006.

One firm was adjudged ineligible to participate because they failed to supply proof of NCC registration.

EXTENSION

OF TIME

0 Days

LABOUR

\$0.00

Detailed evaluation followed and this resulted in a recommendation for the contract to be awarded to the firm which presented the lowest evaluated tender. This recommendation was endorsed by the National Contracts Commission (NCC).

The tender process was fair and the contract award based on merit.

SCH. COMP.

DATE

2007-04-07

NET

VARIATION

COST \$3,899,960.00 ACT. COMP.

DATE

2007-10-26

MATERIAL

\$0.00

FLUCTUATION COST

The project was affected by adverse weather conditions for several months. This is the primary contributor to the reported time overrun. Variation orders for the rehabilitation of the base and sub-base, which were damaged by heavy rains, were issued. This permitted the use of river shingles for the base and marl for the sub-base. Additional drains were also constructed to reduce scouring from rainwater runoff and more retaining walls were included to reduce land slippage.

The performance of the contractor has been fairly satisfactory and the quality of work is generally acceptable.



ANNUAL REPORT 2007									
	Pre and Post-Contract as at December 2007								
MINISTRY /	AGENCY	Office of the Pri	ime Minister (OP	M) / Jamaica Social I	nvestment Fund (.	JSIF)			
NAME OF P	ROJECT	Beeston Spring	& Left Hall feede	er road					
PROJECT D	ESCRIPTION	Road Rehabilita	tion of existing 2	.5 Km of road from L	eft Hall to Beesto	n Spring			
PROJECT L	OCATION	Beeston Spring,	Westmoreland						
NAME OF C	CONTRACTOR	Garan-Tee Cons	struction Co. Ltd						
CONSULTANTS Otiga Engineeri			ineering Company Limited						
SOURCE OF	FUNDING	Government of	Government of Jamaica						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM			
2005-11-16	2006-01-11	2006-03-08	2006-03-13	2006-03-13	4 Months	\$14,480,250.00			
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM			
2006-07-13	0000-00-00	0 Days	5 Months	\$12,362,500.00	\$0.00	\$20,188,753.80			
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE			
\$5,708,503.80	MATERIAL	LABOUR	90%	\$16,727,310.08	Yes	Yes			

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Office of the Prime Minister and the International Bank for Reconstruction and Development (IBRD), through the Jamaica Social Investment Fund (JSIF), invited bids via national advertisement on October 9, 2005. Seven (7) Contractors submitted tenders by the deadline of November 16, 2005.

Based on the analysis and review of the submissions, it was recommended that the contract be awarded to Garan-Tee Construction Company, the firm that presented the lowest responsive tender.

The recommendation was endorsed by the NCC and was later approved by Cabinet.

0.00

The tender process was fair and the award based on merit.

0.00

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

This contract has suffered several delays over the reporting period. Initially, the contractor experienced cash flow problems and did not have sufficient funds to provide needed resources to complete the works. The contractor's cash flow position was made worse due to late payments from JSIF.

Heavy rainfalls also contributed to the protracted delays. Complete sections of oiled roadway were severely damaged by water runoff from heavy rainfall. The damage was so severe that the roadway was left in a worse condition than it was before. This

has resulted in substantial redesign for additional drainage and retaining walls and also caused a temporary cessation of works.

The works have subsequently restarted and is progressing steadily. It is anticipated that completion will be achieved in January 2008.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

	7 11 11				007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY / A	AGENCY	University Hosp	oital of the West I	ndies (UHWI)		
NAME OF PR	ROJECT	The Renovation	of the X- Ray De	epartment - UHWI		
uj		upgrades to the	The Refurbishing of three (3) existing rooms in the X-Ray department, to include upgrades to the electrical and mechanical installations and the specialized installation of lead insulating materials and structures.			
PROJECT LOCATION		University Hosp	oital of the West I	ndies- Mona		
NAME OF CO	ONTRACTOR	B W Thompson	& Associates Lin	nited		
CONSULTAN	ITS	Lloyd J. Robins	on & Associates			
SOURCE OF	FUNDING	Government of Jamaica (GOJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-04-12	2007-07-18	2007-08-15	2007-08-27	2007-08-27	3 Months	\$8,459,597.46
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-11-19	0000-00-00	0 Days	35 Days	\$4,210,019.00	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	60%	\$7,839,15385	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The University Hospital of the West Indies conducted a Selective Tender process through national advertisement. Three (3) tender documents were purchased and two (2) tenders recorded at the scheduled public opening. Both proved to be eligible and responsive and were subjected to detailed evaluation. This resulted in a contract award recommendation in favour of B W Thompson & Associates, the firm presenting the lowest responsive tender.

The recommendation was endorsed by the National Contracts Commission (NCC) after which the contract was awarded.

The tender process was fair and the award based on merit.

The agreement was signed on August 15, 2007 and works commenced August 27, 2007 with a scheduled completion date of November 19, 2007, a construction period of three (3) months. This completion date was not achieved.

The time overrun was due to a shortage of the specialized lead insulating materials which were required to be installed within and around the X-Ray laboratory. The lead materials have been procured.

In general the contractor and professionals have performed in a fairly satisfactory manner.

\$5,615,902.79

REVISED

CONTRACT

SUM

\$6,325,302.96

NCC

CERTIFICATE

Yes

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY University Hospital of the West Indies (UHWI) NAME OF PROJECT Renovations to Nurses Residences(Quads) - UHWI PROJECT DESCRIPTION The refurbishing of a number of houses (Quads) to include windows and doors, joinery fixtures &fittings, floor tiling, wall & ceiling finishes, sanitary fixtures and fittings, painting and associated works. PROJECT LOCATION University of the West Indies- Mona. NAME OF CONTRACTOR Geecho Consultant & Construction Ltd. Lloyd J. Robinson & Associates CONSULTANTS SOURCE OF FUNDING Government of Jamaica(GOJ) DATE OF NCC CONTRACT POSSESSION START DATE TENDER **PROJECT** CONTRACT **ENDORSEMENT DURATION** DATE **AWARD** OF SITE SUM DATE DATE

2007-08-27

TIME

OVERRUN

0 Days

CURRENT

STATUS

98%

2007-08-27

EXPEND. TO

DATE

\$5,770,053.00

COMPARATIVE

ESTIMATES

\$6,001,012.80

3 Months

COST

OVERRUN

\$154,150.21

TCC

SUBMISSION

Yes

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The University Hospital of the West Indies placed advertisements in the printed media inviting contractors to tender. Tender packages containing all relevant documents were made available at the Offices of the consultant on April 12, 2007 for a schedule return date of Tuesday, May 8, 2007. This date was later extended to Tuesday, May 15, 2007. Nine (9) firms collected tender documents and five (5) tenders were recorded at the public opening scheduled for Tuesday, May 15, 2007at 3:30pm.

Upon completion of the evaluation exercise that followed, a recommendation for the award of the contract was made in favour of the lowest responsive bidder, Geecho Consultant & Construction Limited in amount of \$5,615,902.79. The recommendation was endorsed by the National Contracts Commission (NCC) and the contract subsequently awarded.

The tender process was fair and the award based on merit.

2007-07-18

ACT, COMP.

DATE

0000-00-00

MATERIAL

\$48,854.00

FLUCTUATION COST

2007-08-15

EXTENSION

OF TIME

3 months

LABOUR

\$0.00

2007-04-12

SCH, COMP.

DATE

2007-11-19

NET

VARIATION

COST \$1,341,991. 25

The agreement was signed on August 15, 2007 and works commenced August 27, 2007 with a scheduled completion date of November 19, 2007, a construction period of three (3) months.

During the course of the work it became apparent that additional works would be necessary as a result of Hurricane Dean. Variation Orders were issued for additional works amounting to \$1,341,991.25. This resulted in a three (3) month extension of time and final a completion date of March 03, 2008.

Practical Completion Certification for original scope of works under the contract was achieved on November 14, 2007.

The quality of work is satisfactory.

	1 11 11	10111			001		
		Pre and Post	-Contract as at	December 2007			
MINISTRY / A	AGENCY	University Hosp	oital of the West I	ndies (UHWI)			
NAME OF PR	OJECT	Hurricane Dean	Related Emergen	cy Roof Repairs - UI	HWI		
PROJECT DE	SCRIPTION	To Repairs Huri	Hurricane Dean related Roof Damages				
PROJECT LO	CATION	University Hosp	oital of the West I	ndies-Mona			
NAME OF CO	ONTRACTOR	Perry's Constru	ction & Draughtin	ng			
CONSULTANTS Lloyd J. Robin			on & Associates				
SOURCE OF	FUNDING	Government of	Jamaica (GOJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
0000-00-00	2007-11-28	2007-12-09	2007-12-09	2007-12-09	10 Weeks	\$8,929,255.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2008-02-28	0000-00-00	0 Days	0 Days	\$3,348,470.25	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR	45%	\$8,372,241.45	Yes	Yes	
	\$0.00	\$0.00					

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The passage of Hurricane Dean and the subsequent heavy rainfall resulted in damage to the roofs of a number of buildings at the University Hospital of the West Indies. This caused damage to equipment, cancellation of surgical procedures, and ultimately led to poor working conditions and unsuitable accommodations for patients and staff.

The University Hospital of the West Indies, by way of letters dated November 16, 2007, utilized the Limited Tender Methodology, as prescribed in the emergency contracting procedures, established by Circular # 3, dated January 10, 2006, of the Ministry of Finance and Planning, to request quotations from four (4) registered contractors who had previously done work for the Hospital.

All four (4) contractors submitted quotations and after being subjected to detailed evaluation, Perry's Construction and Draughting, the firm submitting the lowest responsive tender, was awarded the contract in the sum of \$8,929,255.00.

The Ministry of Heath's Sector Committee supported the award and the National Contracts Commission endorsement was also given.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The Agreement was signed on December 9, 2007 and works commenced immediately. The work is reportedly being affected due to difficulties the contractor is experiencing in accessing required roofing materials. This was particularly true over a three (3) week period leading up to and during the Christmas holidays.

It is anticipated that there will be an extension to the contract period, and the possibility also exist that there will be an increase in the contract sum as a result of fluctuation in cost.

		Pre and Post-	-Contract as at	December 2007		
MINISTRY / A	AGENCY	Ministry of Hea	y of Health/ North East Regional Health Authority (NERHA)			
NAME OF PR	OJECT	Painting and rep	oair work at the St	. Ann's Bay Health Γ	Department and H	ealth Centre
PROJECT DE	ESCRIPTION	1 0	The painting and repair work at the St. Ann's Bay Health Department and Health Centre to facilitate a facelift to one of NERHA's major health centre.			
PROJECT LO	CATION	St. Ann's Bay. S	St. Ann			
NAME OF CO	ONTRACTOR	Euton Technical	l and Promotional	Services Ltd.		
CONSULTAN	ITS					
SOURCE OF	FUNDING	National Health	Fund			
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-07-12	0000-00-00	2007-09-12	2007-09-17	2007-09-17	4 Weeks	\$3,075,740.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-10-19	2007-10-19	0 Days	0 Days	\$3,081,603.31	\$5,863.31	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL \$0.00	LABOUR \$0.00	100%	\$3,483,083.54	Yes	Yes

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Local advertisement was used to publish this Selective Tender. Advertisements were placed in the Post Offices and the Parish Council office in the Parish of St. Ann on June 21, 2007. Five (5) tenders were recorded at the scheduled public tender opening on July 12, 2007.

Following detailed evaluation of the bids it was recommended that the contract be awarded to Euton Technical and Promotional Services in the sum of J\$ 3,075,740.00.

This recommendation was approved first by the North East Regional Health Authority Procurement Committees and subsequently ratified by the NERHA's Board before the contract was awarded.

The tender process was fair and the award based on merit.

The painting and repair works at the St. Ann's Bay Health Department and Health Centre commenced on Monday September 17, 2007. Work progressed steadily despite the fact that the Health Centre was in use during normal work hours.

Painting and repair works continued throughout the day as best as possible and work was also conducted on weekends and during the nights. These initiatives resulted in a very successful completion of the project.



ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Ministry of Health /North East Regional Health Authority (NERHA) NAME OF PROJECT Highgate type 3 Health Centre PROJECT DESCRIPTION The construction of a Type 3 Health Centre with accommodation for medical staff.

NAME OF CONTRACTOR Jatlin Construction & Associates Ltd.

PROJECT LOCATION

CONSULTANTS

Architect: Carlos Cardenas/Lewis McLeod
Structural Engineers: Foreman, Chung & Sykes Ltd.

Highgate, St Mary

\$0.00

		Quantity Surv	eyor: Owe	en Grant - Owen Grant	& Associates Ltd.	
SOURCE O	F FUNDING	National Insur	ance Fund			
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2006-02-09	2006-07-12	2006-11-02	2006-12-29	2007-01-15	11 Months	\$69,737,640.60
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-11-30	-	2 Month	0 Days	\$39,567,675.97	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	88%	\$70,296,617.28	Yes	Yes

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

National advertising was used to invite firms to participate in this selective tender process. Eight (8) tender documents were purchased and three (3) tenders were recorded at the scheduled February 9, 2006 public opening.

All three were adjudged to be responsive and subjected to detailed evaluation. This resulted in the recommendation for the contract to be awarded to the firm with the lowest responsive tender, Jatlin Construction and Associates Ltd.

This recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by Cabinet.

The tender process was fair and the award based on merit.

\$0.00

The contractor has been diligent in his approach to the work and has consistently achieved steady progress at fairly good quality workmanship. Work was however disrupted with the passage of Hurricane Dean. The contractor received an extension of time which moved the completion date to January 31, 2008.

There are no reported variations and fluctuation in labour and material has so far been absorbed in the contract.



	7 71 11	10111				
		Pre and Post-	-Contract as at	December 2007		
MINISTRY / A	AGENCY	Ministry of Hea	lth/ South East Re	egional Health Autho	rity (SERHA)	
NAME OF PR	ROJECT	Renovation of E	Existing Health De	epartment Building –	St. Catherine	
PROJECT DE	ESCRIPTION	Renovation of E	Existing Building			
PROJECT LO	CATION	Health Departm	ent, Spanish Tow	n, St. Catherine		
NAME OF CO	ONTRACTOR	B.W. Thompson	a & Associates.			
CONSULTAN	ITS	In House				
SOURCE OF	FUNDING	Government of	Jamaica (GOJ)			
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2006-12-27	2007-06-06	2007-09-10	2007-09-13	2007-09-16	6 Months	\$5,739,567.10
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-03-07	0000-00-00	0 Days	0 Days	\$2,924,418.67	\$0.00	\$6,014,938.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$275,370.00	MATERIAL	LABOUR	65%	\$6,146,567.49	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This Selective tender was initiated via national advertising and two (2) tenders were recorded at the scheduled public opening on January 24, 2007.

A detailed evaluation followed and this resulted in a recommendation favouring B.W. Thompson & Associates, the firm submitting the lower responsive tender.

This recommendation was endorsed by the National Contracts Commission (NCC) and the contract subsequently awarded.

The tender process was fair and the award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The contractor has worked diligently but progress was affected as a result of the extent of repairs which were required. This has resulted in variations to compensate for the inability of planners to fully ascertain the true condition of the structures prior to accessing some sections of the building which were previously unreachable.

The contract sum has been revised from \$5,739,567.10 to \$6,014,938.00, an increase of \$275,370.00 or 4.79%. Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

The possibility however still exists, that there could be a cost overrun, given uncertainties which are associated with the work.

	1 11					
		Pre and Post	-Contract as at	December 2007		
MINISTRY / A	AGENCY	Western Region	al Health Authori	ty (WRHA)		
NAME OF PR	ROJECT	Painting of the S	Savanna La Mar H	Iospital		
PROJECT DE	ESCRIPTION	The painting of the internal and external walls of the A&E, Administration, Physiotherapy, and Operating Theatre.				
PROJECT LO	CATION	Savanna La Mai	r Hospital, Westm	oreland		
NAME OF CO	ONTRACTOR	FCP Construction	on & Engineering	Ltd		
CONSULTAN	ITS	-				
SOURCE OF	FUNDING	Government of Jamaica – National Health Fund				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-07-06	N/A	2007-07-06	2007-07-23	2007-07-23	1 Month	J\$2,719,661.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-08-23	2007-09-25	1 Month	0 Days	\$2,567,044.00	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATIO	FLUCTUATION COST		COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$369,731.00	MATERIAL	LABOUR	100%	\$3,570,880.00	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Contractors were invited to participate in this Selective Tender via national advertisement. Three (3) tenders were recorded at the scheduled public opening on July 6, 2007. All were adjudged to be responsive and were subjected to detailed evaluation. The lowest responsive bidder was subsequently recommended for the award of the contract.

The Western Regional Health Authority Procurement Committee subsequently upheld the recommendation and the contract was subsequently awarded to FCP Construction Co. Ltd

This contract value range does not require the endorsement of the National Contracts Commission (NCC).

The tender process was fair and the award based on merit

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The work initially progressed steadily but was interrupted briefly by inclement weather. Despite this, the initial contract was satisfactorily completed at the scheduled completion date of August 23, 2007. The contractor was however given additional work when a portion of his original contract was painted in a labour day project.

The contractor was subsequently instructed to paint another area which was larger than the remaining amount under the contract. A further instruction to paint an additional 501m^2 resulted. The contract was subsequently completed satisfactorily on September 25, 2007.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

\$3,119,230.00

84 Days

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Western Regional Health Authority NAME OF PROJECT Facelift/Infrastructure Repairs to Health Centres PROJECT DESCRIPTION To paint and carry out minor repairs to Health Centres in Westmoreland: Negril, Savanna La Mar, Bluefield and Darliston. Westmoreland PROJECT LOCATION NAME OF CONTRACTOR Lascar Fencing and Construction Ltd In-house CONSULTANTS SOURCE OF FUNDING Government of Jamaica - National Health Fund **TENDER** DATE OF NCC CONTRACT **POSSESSION** START DATE **PROJECT CONTRACT ENDORSEMENT** DATE **AWARD OF SITE DURATION SUM**

SCH. COMP. DATE	ACT. COMP. DATE	OF TIME	TIME OVERRUN	DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-12-23	0000-00-00	0 Days	0 Days	\$1.970,883.90	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	85%	\$3,269,200.00	Yes	Yes
	\$0.00	\$0.00				

DATE

2007-27-27

2007-10-08

DATE

2007-27-09

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Contractors were invited to participate in this Selective Tender via national advertisement. Only one (1) tender was recorded at the scheduled public opening on Friday August 3, 2007. This lone tender was subjected to detailed evaluation after being adjudged responsive and was subsequently recommended for the award of the contract.

The Western Regional Health Authority Procurement Committee subsequently upheld the recommendation to award the contract to Lascar Fencing and Construction Co. Ltd in the amount of J\$3,119,230.00.

This contract value range does not require the endorsement of the NCC.

The process adopted was fair and the award based on merit

N/A

2007-08-03

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The Client Agency exhibited very poor contract planning and administration for this contract. The contract document outlining a detailed description of the scope of works was grossly inadequate and caused varied problems during the life of the contract.

The vagueness of the descriptions created room for a number of claims from the contractor who seemingly used this as an excuse for areas of poor workmanship.

This inadequate contract document could also have contributed to the failure of the WRHA to ensure that the contractor was not paid too much too early. At the time of reporting, the contractor was still some way from completion but was already paid in excess of three quarters of the contract sum.

The WRHA has had to revise and redefine the scope of works which has resulted in the contractor being given additional work to complete the said project. At the time of writing, the extent and value of additional works had not yet been finalized.

	7 11 11	10111			007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY / A	AGENCY	National Works	Agency (NWA)			
NAME OF PR	ROJECT	Rehabilitation o	f Jericho - Orango	efield		
PROJECT DE	ESCRIPTION			e proposed works inv t of wearing surface	volved construction	on of base course,
PROJECT LO	CATION	St. Catherine				
NAME OF CO	ONTRACTOR	Micro surfacing	Ltd.			
CONSULTAN	ITS	NWA				
SOURCE OF	FUNDING	GOJ				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-01-05	2007-01-17	2007-01-01	2007-01-22	2007-01-22	100 Days	\$15,462,297.04
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007 -05-11	2007-05-04	0 Days	0 Days	\$17,008,250.92	\$1,545,953.89	\$17,008,250.92
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$1,545,953.89	MATERIAL	LABOUR	100%	\$13,126,055.34	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Procedures for Emergency Contracting as outlined in the Ministry of Finance and Planning Circular # 3, dated January 10, 2006, was used for this contract. With the requisite approval of the NCC, the Limited Tender method was utilized to invite three (3) contractors who are registered on the NCC contractors' list in the requisite category and grade to submit tenders.

One (1) Tender which was received, and was subjected to detailed evaluation. It was found to be 17.79% higher than the Comparable Estimate. However, the contractor was still recommended for the award which was subsequently endorsed by the NCC.

The tender process was fair and the contract award based on merit.

This contract was approached with a high level of diligence. The contractor achieved practical completion a little ahead of schedule and exhibited an acceptable standard of workmanship. It is instructive to note that the contractor did not request a mobilization advance or any interim payments for the project.



	ANNUAL REPORT 2007							
		Pre and Post-	-Contract as at	December 2007				
MINISTRY / A	AGENCY	Ministry of Tran	nsport and Works	/ National Works Ag	ency (NWA)			
			pecial Flood Dam ent, Trelawny - P	nage Programme-Roa Phase Two (2)	d works, Clarks	Γown to		
PROJECT DE	ESCRIPTION			clearance, earthworks ressing and asphaltic		base course,		
PROJECT LO	CATION	Clarks Town - S	Sherwood Content	ts in the parish of Tre	lawny			
NAME OF CO	ONTRACTOR	Buildrite Construction Company Limited						
CONSULTAN	ITS	National Works	Agency					
SOURCE OF	FUNDING	Government of Jamaica						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-06-21	2006-08-30	2006-09-07.	2006-10-12	2006-10-12	4 Months	\$35,960,155.88		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-02-09	2007-06-23	0 Days	5 Months	\$35,960,155.88	\$0.00	\$39,529,007.25		
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$3,568,851.38	MATERIAL	LABOUR	100%	\$33,579,051.00	Yes	Yes		

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

\$0.00

The Limited Tender methodology was adopted to solicit National Contracts Commission (NCC) registered contractors participation in this procurement. Five (5) tenders were received at the scheduled public opening and all five were deemed responsive and were subsequently subjected to detailed evaluation.

At the completion of the evaluation exercise, it was recommended that the firm with the lowest responsive tender be awarded the contract. This recommendation was endorsed by the NCC and was subsequently approved by Cabinet. The procedure adopted by the National Works Agency (NWA) appeared to be fair.

The tender process was fair and the contract award based on merit.

\$0.00

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The contractor was consistently diligent throughout implementation but was delayed by heavy rains and repairs to roads damaged by the National Water Commission (NWC). This seemed to have been exacerbated by seemingly inadequate or ineffective coordination between the NWA and the NWC. The contract period was also extended when variations amounting to \$3,568,851.38 were approved.

Overall site supervision and coordination was quite satisfactory and resulted in the contractor producing a very good standard of workmanship.

	7 11 11	10111			007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY /	AGENCY	Ministry of Hou	of Housing, Transport, Works and Water / Airports Authority of Jamaica			
NAME OF PR	ROJECT	Car Park, Roads	& Drainage Reh	abilitation to Norman	Manley Intl Airp	oort (NMIA)
PROJECT DE	ESCRIPTION			zed marl and asphalt lectrical works and li		
PROJECT LO	CATION	NMIA, Palisado	oes			
NAME OF CO	ONTRACTOR	Pavement & Str	uctures Ltd.			
CONSULTAN	ITS	Peter Jervis & A	Associates, Grace	Ashley		
SOURCE OF	FUNDING	Government of Jamaica				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2005-12-29	2006-03-08	2006-06-08	2006-06-08	2006-08-16	10 Months	\$105,293,695.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-06-16	2007-06-26	0 Days	0 Days	\$40,749,456.30	\$0.00	\$0.00
NET VARIATION COST	VARIATION		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$17,000,000.0	MATERIAL	LABOUR	100%	\$123,196,774.42	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Invitation to Tender was nationally advertised on October 21 through to October 26, 2005 & November 16 through to November 18, 2005, as well as on the Airport Authority of Jamaica's website.

Six (6) Tenders were submitted of which only four (4) were considered responsive. A detailed evaluation was carried out and it was recommended that the contract for the sum of \$105,293,695.00 be awarded to Pavement and Structure Limited, the lowest responsive bidder.

The recommendation was endorsed by the National Contracts Commission (NCC) and was later approved by Cabinet.

The tender procedure was fair and the award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

At the time of inclusion of this contract in our 2006 Annual Report, work had progressed to approximately 80% completion, with 60% of the time remaining. The contractor had worked diligently despite initial delays caused by late possession of sections of the site, as well as difficulties associated with implementing a project during normal operations at the NMIA.

The works have now been completed in very good time. The contractor, however, needs to improve on quality control as the surface of the dual carriageway is not level and offers a bumpy ride.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

	ANNOAL KLI OKI 2007									
		Pre and Post	-Contract as at	December 2007						
MINISTRY / A	AGENCY	Ministry of Hou	ısing, Transport, V	Works and Water / Na	ational Works Ago	ency				
NAME OF PR	OJECT	IDB Hurricane	lvan Repair Pr	ogramme - Pisgah -	Ginger Hill					
PROJECT DE	ESCRIPTION	Construction of	retaining wall (G	abion Basket) and roa	ad repair					
PROJECT LO	CATION	St. Elizabeth								
NAME OF CO	ONTRACTOR	T.K.B. Construc	ction Co. Ltd.							
CONSULTAN	ITS	National Works	Agency, WSP In	ternational Managem	ent Consultants In	ic.				
SOURCE OF	FUNDING	Government of Jamaica and Inter-American Development Bank								
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM				
2005-01-05	0000-00-00	2005-02-08	2005-03-08	2005-03-08	4 Months	\$23,651,400.00				
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM				
2005-06-08	2007-04-20	11 Months	11 Months	\$26,011,257.35	\$2,395,857.35	\$26,011,257.35				
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE				
\$2,395,857.35	MATERIAL	LABOUR	100%	\$0.00	Yes	Yes				
	\$0.00	\$0.00								

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The National Works Agency invited bids via national advertisement starting on December 21, 2004. Two (2) tenders were recorded at the scheduled public opening on January 5, 2005. Both were responsive and thus subjected to detailed evaluation.

TKB Construction Co. Ltd., the firm with the lowest responsive tender, was recommended for the award.

This recommendation was endorsed by the National Contracts Commission (NCC) and later approved by Cabinet.

The tender procedure was fair, and the contract award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Our 2006 Annual Report outlined the tremendous challenges faced by all concerned with this project. At that time, only 15% completion was achieved after seven (7) months had elapsed (a 3 month time overrun)

The original wall design issued required the contractor to construct a 17 meters high gabion basket retaining wall. Following extensive soil investigation and consultation, it was determined that there was a high likelihood that the gabions would deflect laterally leading to road settlement.

The period of time required to arrive at a revised design was unduly long. This was mainly due to payment issues between WSP International Management Co. and the design consultant, A De B. The contractor was issued the revised design on May 25, 2006 but due to additional land slides on site, a final revised design was required. This was issued to the contractor on November 06, 2006.

These revisions in design resulted in a significant increase in the scope of works. This resulted in an estimated completion cost of \$60,000,000.00 which is in excess of 100% of the tender amount.

Given the magnitude of the variation that would be required, the NWA sought and received the IADB's no objection to complete the works using the force account methodology. The fact that another hurricane season was approaching and the investment to date, of approximately \$26,000,000.00, needed to be protected also served to influence the decision.

	ANN	NUAL	REP	ORT 2	2007	
		Pre and Post-	Contract as at	December 2007		
MINISTRY /	AGENCY	Ministry of Ho	ousing , Transpo	ort, Water & Wor	ks/ National Wat	er Commission
NAME OF PE	ROJECT	Shettlewood W	Vater Supply –	Lot # 4		
PROJECT DI	ESCRIPTION	Upgrading and refurbishing of the existing schemes, installation of pipelines Mechanical/Electrical Equipments				
PROJECT LO	OCATION	Shettlewood W	Vater Supply, S	t. James.		
NAME OF CO	ONTRACTOR	M&M Jamaica	Limited.			
CONSULTAN	NTS	H.P.GAUFF INGENIEURE GMPH&C				
SOURCE OF FUNDING		EU/GOJ.				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2005-05-12	2005-09-14	2006-11-15	2007-01-31	2007-01-31	13 Months	\$125,306,116.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-02-28	0000-00-00	0 Days	0 Days	\$94,994,940.83	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIV E ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	75%	\$99,127,443.19	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The "Two Envelope System" was used to solicit tenders for this contract which was one (1) of four (4) being offered in one package. Bidders were allowed to tender on any one independently or in any combination.

Only one tender was submitted. This was from a foreign contractor, Vinci Grand Projects, in the amount of \$681.1million. The amount exceeded the budget of \$309.9 million and, in accordance with the EU procedures, the tender process was annulled.

The tender exercise was repeated on May 12, 2005 and two (2) tenders were recorded at the scheduled public tender opening on July 12, 2005. One firm submitted tenders for all four (4) contracts while the other submitted tenders for only three contracts.

The tenders were subjected to detailed evaluation which resulted in a recommendation for Lot# 4 to be awarded to the lowest responsive bidder, M&M Jamaica Limited. This recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by Cabinet after which the contract was awarded to M&M Jamaica Limited.

The tender procedure was fair and the award based on merit.

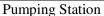
The agreement was signed November 15, 2006 and works commenced January 31, 2007 with a scheduled completion date of February 2008.

The contractor has worked diligently throughout implementation and although falling somewhat behind schedule has achieved an acceptable level of productivity. The main reason for the associated delays was a gross underestimation of the quantity of rock present onsite. Whilst the Bills of Quantities (BQ) estimated 100 m³ of rock for pipe excavation, the actual quantities thus far amount to 548.49m³. The BQ also provided for 25m³ of rock in service pipe excavation, when the actual measurement to date amounts to 346.62m³. In addition to the time overrun this underestimation will also contribute to increased cost.

The contractor is also experiencing some difficulty with the testing of new and existing pipelines due to inconsistent water pressure. This is making leak detection very difficult and could result in faulty joints going undetected

General quality of work is acceptable.







Pump in storage for installation

	ANNUAL REPORT 2007								
	Pre and Post-Contract as at December 2007								
MINISTRY /	' AGENCY	Ministry of Ho Commission	Ministry of Housing , Transportation , Water & Works / National Water Commission						
NAME OF P	ROJECT	Hope/St. Marg	aret's Bay Wate	er Supply					
PROJECT D	ESCRIPTION		l refurbishing of ectrical Equipm	the existing schements	es, installation o	of pipelines			
PROJECT L	OCATION	Hope/St. Marg	aret's Bay Wate	er Supply, Portland.					
NAME OF C	CONTRACTOR	M&M Jamaica Limited.							
CONSULTA	NTS	H.P.GAUFF INGENIEURE GMPH&C							
SOURCE OF	FUNDING	EU/GOJ.							
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM			
2005-05-12	2005-09-14	2005-12-13	2006-05-01	2006-05-01	6 Months	\$42,934,344.08			
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM			
2006-10-01	2007-06-22	8 Months	0 Days	\$41,552,801.64	\$0.00	\$44,315,886.64			
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE			
\$2,518,871.20	MATERIAL	LABOUR	100%	\$98,744,715.61	Yes	Yes			
	\$0.00	\$0.00							

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The "Two Envelope System" was used to solicit tenders for this contract which was one of four (4) being offered in one package. Bidders were allowed to tender on any one independently or in any combination.

Advertisements were sent out for firms to submit Technical and Financial Proposals and only one tender was submitted. This was from a foreign contractor, Vinci Grand Projects, in the amount of \$681.1million. The amount exceeded the budget of \$309.9 million and in accordance with the EU procedures the tender process was annulled.

The tender exercise was repeated on May 12, 2005 and bids from two (2) tenders were recorded at the July 12, 2005 public opening. One of the firms submitted tenders for all four contracts while the other submitted tenders for only three (3).

The tenders were subjected to detailed evaluation which resulted in a recommendation for Lot# 4 to be awarded to the lowest responsive bidder, M&M Jamaica Limited. This recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by Cabinet after which the contract was signed.

The tender procedure adopted was fair and the award based on merit.

The agreement was signed December 13, 2005, but commencement was delayed due to insufficient funds. Works commenced on May 1, 2006 and was scheduled to be completed in October 2006. This completion date was not realized, however, due to inclement weather and variation orders which resulted in an extension of the contract period by approximately eight (8) months. This has also contributed to a cost overrun of approximately 3% above contract sum.

The project was completed on June 22, 2007 and commissioned into operation on July 27, 2007. The twelve (12) months maintenance period is now in place.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

This is another contract successfully completed by this contractor who has developed a track record of timely completion and good quality work.

	ANI	NUAL	REP	ORT 2	007	
		Pre and Post-	Contract as at	December 2007		
MINISTRY / A	GENCY	Ministry of Wat	er and Housing/l	National Water Com	mission	
NAME OF PRO	OJECT	Kingston Metro	politan Area Wa	ter Supply Project L	ot #1	
PROJECT DES	SCRIPTION	water distribution	The Rehabilitation of existing Water Supply Facilities inclusive of the replacement of water distribution mains, in Spanish Town and its environs, the construction of a new water treatment plant and the rehabilitation of the Ferry pumping station.			
PROJECT LO	CATION	Greater Spanish	Town and South	East St. Catherine		
NAME OF CO	NTRACTOR	SOGEA-SATO	М			
CONSULTANT	ΓS	Nippon Koei C	Nippon Koei Co. Ltd/MWH UK Ltd.			
SOURCE OF F	UNDING	GOJ/ Japan Bank for International Cooperation (JBIC)				
TENDER DATE	DATE OF NCC ENDORSEMENT		POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2005-02-14	2006-07-19	2006-11-30	2007-02-01	2007-02-01	18 Months	\$541,296,342.43 & €11,340,317.93
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-08-30	0000-00-00	0 Days	0 Days	\$57,400,000.00 & US\$21,720,000.00	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	53%	US\$19,528,149.62	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The "Open Tender" methodology was used to invite interested Contractors to be pre-qualified for the Project. Seven (7) Firms returned pre-qualification documents by the stipulated return date of October 21, 2004 and four (4) attained the required pre-qualification score. This was approved by the Japan Bank for International Cooperation (JBIC). Accordingly, the National Water Commission (NWC) issued invitations to the four (4) pre-qualified firms and all collected bid documents.

Two (2) firms subsequently declined the invitation and returned the bid documents. Instructions were given to submit tenders by January 24, 2006 but this date was later extended to February 14, 2006 because of a number of queries made by the bidders and an addendum issued as a result.

Two (2) bids were recorded at the scheduled public opening and both were subsequently subjected to detailed evaluation. This resulted in a recommendation to award the contract to SOGEA-SATOM who presented the lower responsive tender. This tender, in the corrected amount of J\$541,296,342.43 plus €11,340,317.93, was 6.4% below the next bidder and 12.4% above the Engineer's Estimate.

The National Contracts Commission (NCC) endorsed the award and Cabinet later gave its approval.

The contract was awarded fairly and based on merit.

The work is being carried out in a number of different locations throughout Spanish Town and its environs. Despite the associated challenges of working simultaneously at different locations, the contractor has coordinated his workforce well and is thereby achieving acceptable levels of production.

Reports are that all are fairly satisfied with the level of progress and that the standard of workmanship is good. There was no major issue of concern at the time of reporting.

The OC-G notes that although the foreign currency component of this contract is denominated in Eeuros, the contractor is being paid in US dollars.



	7 11 11				007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY /	AGENCY	Ministry of Wat	er and Housing/ I	Rural Water Supply L	imited	
NAME OF PR	ROJECT	Darliston Water	Supply Scheme	einstatement of Pipel	line Trenches	
PROJECT DE	ESCRIPTION	The reinstateme	nt of pipeline trer	iches along Lennox E	Bigwoods and Enf	ield main road.
PROJECT LO	CATION	Lennox Bigwoo	ds, Westmoreland	d.		
NAME OF CO	ONTRACTOR	Neville Diaram				
CONSULTAN	ITS	Rural Water Suj	pply Limited			
SOURCE OF	FUNDING	Government of	Jamaica(GOJ)			
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2006-07-30	2006-10-18	2006-11-08	2006-11-13	2006-11-13	6 Wks	\$6,448,970.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2006-12-22	2007-06-12	6Wks	19Wks	\$6,886,593.73	\$437,632.75	\$6,886,593.73
NET VARIATION COST		FLUCTUATION COST		COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$437,632.75	MATERIAL	LABOUR	100%	\$7,208,575.00	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This selective tender process was advertised nationally and three (3) tenders were recorded at the scheduled August 16, 2006 public opening.

Detailed evaluation followed which resulted in an award recommendation in favour of Neville Diagram the firm with the lowest tender. This recommendation was endorsed by the National Contracts Commission (NCC) after which the contract was awarded.

The tender process was fair and the contract award based on merit.

It took the contractor thirty two (32) weeks to complete this six (6) week contract. Factors contributing to the delays include inclement weather, additional works in the form Variation Orders and the failure of the Ministry to pay the contractor in a timely manner.

Additional cost was due to the variation order. Quality of work was satisfactory.



Pipes & Equipment on site

NCC

CERTIFICATE

Yes

ANNUAL REPORT 2007								
		Pre and Post	-Contract as at	December 2007				
MINISTRY / AGENCY Ministry of Water & Housing/ National Water Commission								
NAME OF PR	ROJECT	Milk River Water Supply						
PROJECT DI	ESCRIPTION	Upgrading and refurbishing of the existing schemes including the installation of pipelines and Mechanical/Electrical Equipments						
PROJECT LO	OCATION	Milk River Water Supply, Clarendon						
NAME OF CONTRACTOR		M&M Jamaica Limited.						
CONSULTANTS		H.P.GAUFF INGENIEURE GMPH&C						
SOURCE OF FUNDING		EU/GOJ.						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2005-05-12	2005-09-14	2005-12-13	2006-01-11	2006-01-11	8 Months	\$82,533,735.31		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2006-08-01	2006-10-25	0 Days	58 Days	\$82,147,526.69	\$0.00	\$82,977,299.69		

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

CURRENT

STATUS

100%

COMPARATIVE

ESTIMATES

\$67,502,322,49

TCC

SUBMISSION

Yes

FLUCTUATION COST

LABOUR

\$0.00

MATERIAL

\$0.00

NET

VARIATION

COST \$443,564.38

Advertisements were sent out for firms to submit Technical and Financial Proposals starting January 30, 2005. Only one tender was submitted. This was from a foreign contractor, Vinci Grand Projects, in the amounted of \$681.1million. The amount exceeded the budget of \$309.9 million and, in accordance with the EU procedures, the tender process was annulled

The two envelope system was used to solicit tenders for this contract which was one of four (4) being offered in one package. Bidders were allowed to tender on any one independently or in any combination. The tender exercise was repeated on May 12, 2005 and bids from two firms were received and opened on July 12, 2005. One of the firms submitted tenders for all four contracts while the other submitted tenders for only three of them.

The tenders were subjected to detailed evaluation which resulted in a recommendation for Lot# 4 to be awarded to the lowest responsive bidder, M&M Jamaica Limited. This recommendation was endorsed by the National Contracts Commission and later approved by Cabinet before the contract was signed. The procedure adopted was fair and the award was based on merit.

The agreement was signed December 13, 2005 and works commenced January 11, 2006 and was scheduled to be completed August 1, 2006, an eight (8) month duration. The provisional completion and partial acceptance of the project by the National Water Commission was carried out on October 25, 2006.

Official handing over of the project, which was scheduled for November 15, 2006, was postponed. This date was later rescheduled for July 27, 2007. This date was also postponed due to the unavailability of the Minister with portfolio responsibility. The contract is now in it's maintenance period and from observations made the quality of work is satisfactory.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

ANNUAL ILLI OILI 2007								
		Pre and Pos	t-Contract as a	at December 2007				
MINISTRY /	AGENCY	Ministry of Water & Housing/National Irrigation Commission						
NAME OF PR	ROJECT	Seven Rivers Irrigation Project						
PROJECT DI	ESCRIPTION	The installation of PVC pipelines, fittings, valves and appurtenances						
PROJECT LO	OCATION	Seven Rivers, St. James.						
NAME OF CO	ONTRACTOR	Y.P. Seaton & Associates Co. Ltd.						
CONSULTAN	NTS	Hydroplan Ingenieur-Gessellschsft mbh						
SOURCE OF	FUNDING	CDB/GOJ						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2003-06-04	2003-10-08	2005-11-23	2006-02-08	2006-02-08	13 Months	\$23,791,323.38		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-03-08	2006-11-22	0 Days	0 Days	\$32,458,843.18	\$8,667,519.80	\$32,458,843.18		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$0.00	\$0.00 MATERIAL LABOUR 100% \$19,814,836.80 Yes Yes							
	\$8,667,519.80	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Tender invitation was advertised during the latter part of 2001 for contractors of member countries of the Caribbean Development Bank to pre-qualify for bidding on the three contracts in the project. Ten (10) firms responded to the invitation and the opening and evaluation of the prequalification was done.

Letters, dated June 4, 2003 were sent to all the pre-qualified contractors to purchase and complete the bid document. Tenders were to be returned by Monday July 21, 2003. This date was extended to Thursday July 31, 2003 and four (4) contractors submitted tender documents.

Upon completion of the evaluation exercise, a decision was taken to award this contract to Y.P. Seaton & Associates Co. Ltd. for the bid sum of \$23,791,323.38. The National Contracts Commission endorsed the award and Cabinet subsequently gave its approval.

The tender process was fair and the contract award based on merit.

As a result of financial constraints the implementation of the project was delayed. The agreement was signed November 23, 2005 and works commenced February 8, 2006 with a scheduled completion date of March 8, 2007, a construction period of thirteen (13) months.

The contractor accelerated his work programme and the project was successfully completed on November 22, 2006, four (4) months ahead of the projected completion date.

Practical completion certificate has been issued and the project is now in its maintenance period. Correction of defects continued into 2007. As a result of delays in the implementation of the project, rates in the BQ were adjusted to account for fluctuation in prices. This has resulted in the contract sum moving from \$23,791,323.38 to \$32,456,843.18, an increase of \$8,667,519.80 or 36.4%.

	LY I N I	NUAL		OKI Z	007		
		Pre and Post	-Contract as at	December 2007			
MINISTRY / A	AGENCY	Ministry of Water and Housing/ Rural Water Supply Ltd.					
NAME OF PR	ROJECT	Darliston Water Supply Scheme- Contract #9 - Pipe Laying					
PROJECT DE	ESCRIPTION	The laying of approx. 12.34 kilometers of 50mm to 150mm in diameter distribution pipes.					
PROJECT LO	OCATION	Darliston, Westmoreland					
NAME OF CO	ONTRACTOR	Frederick Rodri	ques & Associate	s Ltd.			
CONSULTAN	ITS	Rural Water Supply Ltd.					
SOURCE OF FUNDING		Government of Jamaica (GOJ).					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2006-07-02	2006-10-18	2007-02-22	2007-03-12	2007-04-18	5 Months	\$33,374,572.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2007-07-31	0000-00-00	6 Wks	5 Months	\$25,783,042.77.00	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR	90%	\$42,200,042.50	Yes	Yes	
	\$0.00	\$588,900.00					

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

National advertising was used to invite firms to participate in this selective tender process. Eight (8) tenders were recorded at the scheduled July 25, 2006 public opening.

Detailed evaluation followed and this resulted in the recommendation for the contract to be awarded to the firm with the lowest responsive tender, Frederick Rodriques & Associates Ltd.

The National Contracts Commission supported this recommendation and it also received Cabinet's approval.

The tender process was fair and the contract award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Five (5) months after the scheduled completion date, the contractor had just completed 90% of the work. Factors contributing to the delays include inclement weather, additional works and the failure of the Ministry to pay the Contractor in a timely manner.

As a result of the abovementioned problems, the contractor was granted a six week extension of time. This effectively moved the completion date to September 9, 2007. This date was also not realized.

Despite the foregoing, the quality of work is satisfactory and it is anticipated that the works will be completed within the contract sum. Expenditure is now totaling \$25,783,042.77 (77% of the contract sum). Despite the fact that there are fluctuations in labour cost, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.



CONTRACT SUM

\$0.00

NCC

Yes

SUBMISSION CERTIFICATE

OVERRUN

\$0.00

TCC

Yes

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Ministry of Water and Housing/Rural Water Supply Ltd. NAME OF PROJECT Darliston Water Supply Scheme-Contract # 10 Pipe laying PROJECT DESCRIPTION The installation of a distribution pipe network of 150mm, 100mm and 50mm pipelines totaling 13.10 Kilometres. Darliston, Westmoreland PROJECT LOCATION NAME OF CONTRACTOR Frederick Rodriques & Associates Ltd. CONSULTANTS Rural Water Supply Limited SOURCE OF FUNDING Government of Jamaica (GOJ) **TENDER** DATE OF NCC CONTRACT **POSSESSION** START DATE CONTRACT **PROJECT** DATE **ENDORSEMENT** AWARD **OF SITE DURATION SUM DATE** DATE 2006-07-02 2006-10-18 2007-04-13 2007-04-24 2007-05-07 5 Months \$29,722,825.00 SCH. COMP. ACT. COMP. **EXTENSION** TIME EXPEND. TO **COST** REVISED

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

OVERRUN

0 Days

CURRENT

STATUS

70%

DATE

\$13,068,742.00

COMPARATIVE

ESTIMATES

\$38,115,715.00

National advertising was used to invite firms to participate in this selective tender process. Eight (8) tenders were recorded at the scheduled July 25, 2006 public opening.

Two (2) firms were adjudged to be non-responsive and their tenders rejected. Detailed evaluation followed and this resulted in the recommendation for the contract to be awarded to the firm with the lowest responsive tender, Frederick Rodriques & Associates Ltd.

The National Contracts Commission supported this recommendation and it also received Cabinet's approval.

OF TIME

4 Months

LABOUR

\$802,124.85

The tender process was fair and the award based on merit.

DATE

0000-00-00

MATERIAL

\$0.00

FLUCTUATION COST

DATE

2007-09-21

NET

VARIATION

\$802,124.85

The works under this contract has only progressed to approximately 70% completion although the contractor is now on site three months after the scheduled completion date. The associated delays are not entirely its fault, as inclement weather also hampered progress. The scope of works has also been increased prompting the contractor to apply for an extension of time. This was granted but the four (4) months extension will expire in January 2008 and given the current completion status, it is very unlikely that completion will be achieved by that time.

The contract also seems to have suffered from inadequate resources which seemed to have been fueled by the client's failure to make timely payments to the contractor. Despite the fact that there is a positive net variation and fluctuation in the cost of labour, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

In spite of problems encountered during the project implementation, the quality of work is satisfactory. It is being anticipated that the project will finish within budget.



Trencher in operation

ANNUAL REPORT 2007							
		Pre and Post	-Contract as at	December 2007			
MINISTRY / A	AGENCY	Ministry of Water and Housing/ Rural Water Supply Company Ltd					
NAME OF PR	OJECT	White Horses/Botany Bay /Pamphret Water Supply Project					
PROJECT DESCRIPTION		The works include the laying of approx. 17.2 Km of pipelines, the supply, installation and commissioning of two (2) borehole pumps and the supply & erection of two (2) steel tanks.					
PROJECT LO	CATION	Between Springfield, Pamphret and Morant Bay					
NAME OF CO	ONTRACTOR	Bacchus Engineering Works Limited					
CONSULTANTS		Rural Water Supply Company Ltd					
SOURCE OF FUNDING		Government of Jamaica					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2003-12-04	2003-06-25	2005-05-25	2005-09-05	2005-09-05	270 Days	US\$3,392,564.48	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2006-06-06	2007-05-30	322 Days	0 Days	US\$ 2,014,981.66	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	ATERIAL LABOUR 99% US\$2,791,084.28 Yes Yes					
	\$0.00 \$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The Ministry of Water and Housing utilized the Open Tender Methodology to invite proposals from firms registered with NCC or IDB member-countries. Advertisements were placed internationally via the United Nations Development Business issue No.612. This "build, operate and transfer" (BOT) project, involves the operation and maintenance of a water supply system for 5 years. Tenders were required to be returned by October 3, 2003, but this date was extended to the December 4, 2003.

Fourteen (14) firms purchased tender documents and six (6) tenders were recorded at the scheduled public opening. After evaluation, Bacchus Engineering Works Ltd., the lowest responsive tender, was recommended for the award of the contract. The recommendation was supported by the IDB, endorsed by the NCC, and subsequently approved by cabinet. The process was fair and the award was based on merit.

POST CONTRACT: 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 2006 reporting period, this project was approximately 95% complete. The scheduled completion date of June 1, 2006 was not met despite the fact that the contractor was granted extension of time on two occasions. The last such extension in 2006 moved the completion date to November 30, 2006 but again this date was not met.

The contractor again requested and was granted a further extension of time and this saw the completion date moving to March 30, 2007. Not withstanding the latest extension of time, substantial completion was not achieved until May 30, 2007.

This was due to (a) prolonged delays by JPS in carrying out electrical work at pumping station located at former Good Year site, (b) late instructions from the agency to the contractor regarding solution to NWA specifications for permanent road rehabilitation, (c) approval from RWSL/NWA to proceed with the excavation of five (5) road crossings, (d) delays in informing contractor of site location for building to house the offices of the White Horses, Botany Bay, Pamphret Development Benevolent Society and (e) variations. The Benevolent Society will take over operations after the contractor's five (5) year operation period expires.

At the time of issuing the certificate of substantial completion, both parties to the contract agreed to a reduction in the scope of works because of the aforementioned difficulties. The expenditure to date is a reflection of this work reduction.

Despite the many setbacks both the client agency and the contractor has performed fairly satisfactory. We are, however, very disappointed in the contribution of the JPS and the NWA.



REVISED

CONTRACT SUM

\$28,171,714.00

NCC

Yes

SUBMISSION CERTIFICATE

COST

OVERRUN

\$309,004.08

TCC

Yes

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Ministry of Housing, Transport, Works and Water / Port Authority of Jamaica NAME OF PROJECT MBFP Construction of Berthing Dolphin PROJECT DESCRIPTION Construction of Berthing Dolphin sized approximately 24m x 12m, including driving of client-supplied sheet piles; supply and installation of whalers, tie rods, anchor blocks, capping beams, including pre-cast concrete piles; excavation; filling and paving Montego Bay Freeport PROJECT LOCATION Tankweld Construction Co. Ltd. NAME OF CONTRACTOR CONSULTANTS Hue Lyew Chin SOURCE OF FUNDING Government of Jamaica DATE OF NCC TENDER **CONTRACT** POSSESSION START DATE **PROJECT** CONTRACT DATE **ENDORSEMENT AWARD OF SITE DURATION SUM DATE DATE** 2005-09-09 2005-12-14 2006-02-20 2006-03-15 2006-03-15 \$26,876,855.00 12 Weeks

TIME

OVERRUN

Approx. 36 Weeks

CURRENT

STATUS

100%

EXPEND. TO

DATE

\$27,185,859.08

COMPARATIVE

ESTIMATES

\$27,658,810.00

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

EXTENSION

OF TIME

7 weeks

LABOUR

\$480,570.59

SCH. COMP.

DATE

2006-06-15

NET

VARIATION

COST \$7,782,581.48

ACT. COMP.

DATE

2007-03-05

MATERIAL

\$1,012,151.39

FLUCTUATION COST

This project was previously tendered but was aborted because the in-house engineers discovered errors in their tender document which could not be adequately addressed for the process to continue.

The PAJ subsequently sought and received permission from the NCC to re-tender using the Limited Tender option. The two (2) tenderers from the aborted tender were invited to re-submit tenders based on a revised tender document.

Copies of the revised tender document were issued on August 25, 2005 to Tankweld Construction Ltd. and Nakash Construction & Equipment Ltd. and were returned on September 9, 2005. Both tenders were deemed to be responsive and after evaluation, Tankweld Construction Ltd. was recommended for the award.

This recommendation was endorsed by the National Contracts Commission (NCC) and was later approved by Cabinet.

The tender process was fair and the contract award based on merit.

At the end of the 2006 reporting period, this project was approximately 95% complete. At that time, the contractor had already been on site more than twice the scheduled contract duration.

It took the contractor another nine (9) weeks in 2007 to achieve Practical Completion. The contractor has been charged Liquidated damages and his performance has caused the PAJ to reconsider his engagement on another contract for which he was in contention.

THITIOTIE ILEI OILI 2001								
Pre and Post-Contract as at December 2007								
MINISTRY / A	AGENCY	Montego Bay Fr	ny Free Zone					
NAME OF PR	OJECT	Waterproofing of	Waterproofing of External Walls of Data Entry Building No. 5					
PROJECT DE	ESCRIPTION	The works involve providing all labour, tools material and equipment necessary to complete waterproofing works to the external as described in the contract specifications						
PROJECT LO	CATION	Montego Bay Free Zone Co. Ltd. ,Montego Bay, St James						
NAME OF CO	ONTRACTOR	Hytech Waterproofing						
CONSULTAN	ITS	N/A						
SOURCE OF	FUNDING	GOJ						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2007-05-20	Not required	2007-07-11	2007-08-13	2007-08-24	7 weeks	\$1,618,596.00		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-10-12	2007-10-12	0 Days	0 Days	\$1,618,596.00	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$0.00	MATERIAL	LABOUR	100%	\$2,263,568.16	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The selective tender methodology was used to invite tenders via national advertisement. Two (2) tenders were recorded at the scheduled public opening.

One firm was deemed non-responsive for failure to submit all the requisite documentation and the other firm's bid was subjected to detailed evaluation. This resulted in the contract being awarded to the remaining firm, Hytech Waterproofing, despite the tender being approximately 28.49 % below the comparable estimate.

This contract did not require the National Contracts Commission's (NCC's) endorsement. Montego Bay Free Zone erred in requesting a tender security in this instance as this contract is below the value where this is required. The Government Procurement Procedures Handbook (GPPH) stipulates that a Tender Security is to be requested, when contracts are estimated to be valued at \$4M or above.

The tender process was fair and the contract award based on merit.

This short period contract was executed in an expeditious manner. The works progressed steadily and was completed on time and within budget. The standard of workmanship was also acceptable.

Despite this, the contractor experienced delays in receiving payments. However, this did not affect progress.



ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Ministry of Local Government and Environment NAME OF PROJECT Repairs and rehabilitation of St. Thomas Infirmary PROJECT DESCRIPTION The demolition and removal of the male ward and the construction of a new building of metal sheeting on steel trusses and timber framing St. Thomas PROJECT LOCATION NAME OF CONTRACTOR Eastern St. Thomas Construction Company CONSULTANTS Ministry of Local Government & Environment (MLG&E) SOURCE OF FUNDING Government of Jamaica TENDER DATE OF NCC CONTRACT **POSSESSION** START DATE **PROJECT** CONTRACT DATE **ENDORSEMENT** AWARD **OF SITE DURATION SUM DATE** DATE 2006-07-05 2005-10-07 2006-02-22 2006-04-27 2006-07-05 6 Months \$10,172,481.70 SCH. COMP. ACT. COMP. **EXTENSION** TIME EXPEND. TO **COST** REVISED **OF TIME OVERRUN OVERRUN DATE** DATE **DATE** CONTRACT **SUM** 2007-01-05 2007-03-10 0 Days 2 Months \$9,453,256.86 \$0.00 \$0.00 **FLUCTUATION COST NET CURRENT COMPARATIVE** TCC NCC VARIATION **STATUS ESTIMATES** SUBMISSION | CERTIFICATE **COST** \$10,172,481.70 \$0.00 **MATERIAL** LABOUR 100% Yes Yes

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This project is part of the Government of Jamaica / Health Support Fund initiative to upgrade infirmaries across the island. It is being implemented by the MOLG&E in consultation with the Parish Councils.

The MOLG&E advertised nationally on September 18 and 21, 2005. Three (3) bids were recorded at the public opening on October 7, 2005. All three (3) were deemed to be responsive and were subjected to detailed evaluation. Eastern St. Thomas Construction was the lowest responsive bidder and was recommended for the award.

The recommendation was endorsed by the National Contracts Commission (NCC). The tender process was fair and the contract award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

In our 2006 Annual Report, this contract had progressed to 80% completion with only five (5) days remaining for scheduled completion. Given the challenges reported it was quite evident that although the contractor would require more time to achieve completion he was working diligently.

The Works continued apace in 2007 and are now completed to the satisfaction of all concerned.

The quality of work, and level of supervision, has been satisfactory throughout this contract.

\$0.00

\$0.00

Yes

Yes

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Ministry of Local Government and Environment NAME OF PROJECT Trelawny Fire Station PROJECT DESCRIPTION Construction of a reinforced concrete building of two floors to house the Fire Brigade services to be located at 7 Lower Parade Street, Falmouth in the Parish of Trelawny PROJECT LOCATION Falmouth, Trelawny NAME OF CONTRACTOR Tankweld Ltd. Foreman Chung and Sykes

SOURCE OF FUNDING		Government of Jamaica					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2005-06-17	2005-07-21	2005-09-20	2005-11-07	2005-11-07	78 Weeks	\$83,741,503.61	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2007-02-07	2007-02-28	0 Days	4 Weeks	\$34,716,699.30	\$0.00	\$89,942,358.00	
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

100%

\$109,042,246.00

LABOUR

\$0.00

The Government of Jamaica, through the Ministry of Local Government, Community Development and Sport, has embarked upon a program of infrastructure development of the Fire Brigade. The Falmouth Fire Station is the first of a new prototype standardized Fire Station building to be constructed under this initiative.

An Invitation to Tender was advertised nationally, with instructions to return documents by June 17, 2005. Three (3) Contractors submitted tenders and all were subjected to detailed evaluation.

Tank-Weld Limited, the firm which submitted the lowest responsive tender, was recommended for the contract award. This recommendation was endorsed by the national Contracts Commission (NCC) and subsequently approved by Cabinet.

The process adopted was fair and the award based on merit.

MATERIAL

\$0.00

CONSULTANTS

\$6,200,854.35

POST CONTRACT: 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 2006 reporting period, this contract was approx. 70 % complete and the authorities were anxious about its completion in time for the March 2007 Cricket World Cup. This, despite the Contractor's assurances to the Ministry.

At that time, work was progressing steadily although the Contractor complained about not getting some needed details. During that period, the OC-G cited poor supervision, lack of organization by the MOLG&E and labor disputes as factors that contributed to the reported delays.

The major works were all completed in time for the commencement of Cricket World Cup 2007 (March 2007) although there were still some minor problems with the electrical contract. Overall, the contractor performed well to achieve a timely completion while exhibiting a satisfactory quality of work. Coordination and site supervision also improved as thing came to a crunch. All minor works and repairs have since been completed.

Despite the fact that there is a positive net variation, the contract has not recorded a cost overrun, as expenditure to date is still within the original contract sum.

REVISED CONTRACT

SUM

\$0.00

NCC

Yes

SUBMISSION CERTIFICATE

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY Ministry of Local Government and Environment NAME OF PROJECT Renovation and extension to Lucea Fire Station PROJECT DESCRIPTION Renovation of existing Building plus extension for a new Gym and other facilities at Lucea Fire Station Hanover PROJECT LOCATION Baiad Limited NAME OF CONTRACTOR CONSULTANTS In-House SOURCE OF FUNDING Government of Jamaica DATE OF NCC CONTRACT **POSSESSION TENDER** START DATE **PROJECT CONTRACT** DATE **ENDORSEMENT DURATION AWARD** OF SITE SUM DATE DATE 2005-12-19 2006-04-12 2006-11-01 0000-00-00 0000-00-00 \$18,186,810.00 6 Months

TIME

OVERRUN

0 Days

CURRENT

STATUS

80%

EXPEND. TO

DATE

\$0.00

COMPARATIVE

ESTIMATES

\$17,626,410.00

COST

OVERRUN

\$0.00

TCC

Yes

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Invitation to Tender was advertised nationally on November 27 and 30, 2005. Two (2) tenders were recorded at the public opening on December 19, 2005. Both proved responsive and were subjected to detailed evaluation.

Bajad Ltd., the firm that presented the lowest responsive tender, was recommended for the award. The recommendation was endorsed by the National Contracts Commission (NCC) and was subsequently approved by Cabinet.

The process adopted was fair and the resulting award based on merit.

FLUCTUATION COST

EXTENSION

OF TIME

0 Days

LABOUR

\$0.00

SCH. COMP.

DATE

0000-00-00

NET

VARIATION

\$0.00

ACT. COMP.

DATE

0000-00-00

MATERIAL

\$0.00

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Our 2006 Annual report indicated that implementation of this contract was delayed reportedly because the contractor was unable to mobilize as the Fire-Fighters' and the Emergency Medical Unit had not yet been relocated.

As expected, work commenced in January 2007 but the contractor failed to complete the contract on time. Two factors were major contributors.

Firstly, there were additional specifications and space allocation issues which was not included in the original plans but which the fire fighters deemed necessary to be included. Variation orders were done to facilitate this.

The next issue surrounded the relocation of the employees of both the Fire Station and the Emergency Medical Unit inclusive of their equipment. In order to expedite the works, The Ministry had to allow the contractor to proceed with the work while the fire fighters and Emergency Medical Unit employees were still in the building. Work progressed rather slowly until it became most difficult for both parties (contractor and employees) to coexist in the same space. This led to a halt in the works for approximately two months as the work was not restarted until the employees had been relocated.

Since the relocation exercise, the contractor has achieved more favorable progress and the quality of the work is reported to be satisfactory.

Site supervision and the coordination between parties to the contract appear to be satisfactory as well.

ANNUAL REPORT 2007							
		Pre and Post	-Contract as at	December 2007			
MINISTRY /	AGENCY	Ministry of Loc	al Government an	d Environment			
NAME OF PR	ROJECT	New residence f	for Westmoreland	Infirmary			
existing buildi				e infirmary inclusive n of a new reinforced other framing			
PROJECT LOCATION Westmoreland							
NAME OF CONTRACTOR Matrix I			Matrix Engineering Works Limited				
CONSULTAN	NTS	Ministry of Local Government					
SOURCE OF	FUNDING	Government of Jamaica					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2005-11-07	2006-02-15	2006-08-31	2006-11-07	2006-11-07	6 Months	\$16,480,680.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2006-05-07	0000-00-00	0 Days	0 Days	\$0.00	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR	100%	\$16,810,625.00	Yes	Yes	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

This project is part of the Government of Jamaica / Health Support Fund initiative to upgrade infirmaries across the island and is being implemented by the MOLG&E in consultation with the Parish Councils.

The MOLG&E invited tenders via national advertisement on October 9, 2005 and October 12, 2005. Four (4) bids were received but only two (2) were adjudged responsive. A detailed evaluation resulted in the recommendation for the award to Matrix Engineering Ltd., the firm with the lowest responsive bid.

The recommendation was endorsed by the NCC and subsequently approved by Cabinet.

\$0.00

\$0.00

POST CONTRACT: 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 2006 reporting period, this contract was approx. 6 % complete and was reportedly progressing steadily.

The works have now been completed but after delays in the construction process due largely to variations and inclement weather conditions. These variations are also the main inflationary factor in this contract and include the relocating of the Office of Disaster Preparedness and Emergency Management (ODPEM), increasing the number of windows, door and electrical fixtures occasioned by inadequacies in the Bills of Quantities and the raising of the ceiling to more adequately accommodate ceiling fans.

Overall the level of supervision from the agency (MOLG&E) was satisfactory and the quality of work is quite satisfactory.

ANNUAL REPORT 2007 Pre and Post-Contract as at December 2007 MINISTRY / AGENCY St. Mary Parish Council NAME OF PROJECT Rehabilitation of Church Street Parochial Road PROJECT DESCRIPTION The rehabilitation of infrastructure works to include the reconstruction of roadways and drainage works.

PROJECT LOCATION Port Maria, St. Mary

NAME OF CONTRACTOR Seematt Construction Co. Ltd.

CONSULTANTS In House

SOURCE OF FUNDING Government of Jamaica(GOJ)

TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2006-08-06	2007-05-30	2007-07-20	2007-09-24	2007-09-24	3 Months	\$5,226,140.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-12-31	0000-00-00	0 Days	0 Days	\$567,840.00	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	40%	\$6,572,000.00	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.)

The Selective Tender methodology was used to invite tenders through national advertisement in August 2007. Three (3) firms responded by submitting bids which were publicly opened at the scheduled date of September 20, 2006 beginning at 12:05 pm.

All three were found to be responsive and subjected to detailed evaluation. At the end of the evaluation exercise it was recommended that Seematt Construction Company Ltd., the firm with the lowest responsive tender, be awarded the contract in the sum of \$5,226,140.00.

This recommendation was endorsed by the National Contracts Commission and the contract later awarded.

The tender process was fair and the contract award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Works commenced September 24, 2007 with a scheduled completion date of December 31, 2007. This completion date was not realized.

The delays in completion have resulted from inclement weather as a result of protracted rainfall in the area during the month of October. Time taken to repair damages done to the NWC's water supply mains, during the execution of the work, also added to the delays experienced. It has also been reported that the contractor has also contributed to the associated delays by not providing the necessary resources in terms of material, labour and equipment to effectively carry out the works.

On our last visit to the site prior to the writing of this report there were no visible activities being carried out neither was there any workmen or equipment seen on site. It was also obvious that the contractor needed to produce a higher quality of work.

It is advised that the St. Mary Parish Council intensify its own monitoring of the contractor to ensure a better standard of workmanship and prevent further delay.

ANNUAL REPORT 2007

ANNUAL KLI OKI 2007								
		Pre and Post	-Contract as at	December 2007				
MINISTRY /	AGENCY	St. Mary Parish	Council					
NAME OF PR	ROJECT	Rehabilitation o	f Grey Street Par	ochial Road				
PROJECT DE	ESCRIPTION	The rehabilitation	on of road infrastr	ucture work inclusive	e of drainage reco	nstruction.		
PROJECT LO	OCATION	Port Maria, St.	Mary					
NAME OF CO	ONTRACTOR	Seematt Constru	action Co. Ltd.					
CONSULTAN	ITS	In House						
SOURCE OF	FUNDING	Government of Jamaica (GOJ)						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-08-20	2007-05-30	2007-07-20	2007-09-10	2007-09-10	3 Months	\$6,339,750.00		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2007-12-15	0000-00-00	0 Days	0 Days	\$3,323,196.80	\$0.00	\$0.00		
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE		
\$0.00	MATERIAL	LABOUR	60%	\$7,900,000.00	Yes	Yes		
	\$0.00	\$0.00						

PRE-CONTRACT:-Contracts award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.)

The selective tender methodology was used to invite tenders through national advertisement in August 2007. Three (3) firms responded by submitting bids which were publicly opened at the scheduled date of September 20, 2006 beginning at 12:05 pm.

All three were found to be responsive and subjected to detailed evaluation. At the end of the evaluation exercise it was recommended that Seematt Construction Company Ltd., the firm with the lowest responsive tender, be awarded the contract in the sum of \$6,339,750.00.

This recommendation was endorsed by the National Contracts Commission (NCC) and the contract subsequently awarded.

The tender process was fair and the contract award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The agreement was signed July 20, 2007 and works commenced in September 2007, with a scheduled completion date of December 15, 2007, a construction period of Three (3) months. This completion date was not realized.

The delays in completion have resulted from protracted rainfall in the area during the month of October. The contractor, it is reported, was also tardy in the execution of the project by not providing the necessary resources in terms of material, labour and equipment to effectively carry out the project.

On our last visit to the site, prior to the writing of this report, there were no visible activities being carried out neither was any workmen or equipment seen. It was also obvious the contractor needed to produce a higher quality of work than that which was being displayed.

It is advised that the St. Mary Parish Council intensify its own monitoring of the contractor to ensure a better standard of workmanship and prevent further delay.

ANNUAL REPORT 2007							
		Pre and Post	-Contract as at	December 2007			
MINISTRY / A	AGENCY	Office of the Pri	ime Minister/ Urb	an Development Cor	poration (UDC)		
NAME OF PR	ОЈЕСТ	Catherine Hall I	nfrastructure Wo	rks			
			n of roadways, sto astructure works.	orm water drainage w	ater distribution a	nd sewerage	
PROJECT LOCATION Catherine Hall			Montego Bay, St	. James			
NAME OF CONTRACTOR Surrey Paving			& Aggregates Lim	ited			
CONSULTANTS N.O.Whyte &			Associates Limited				
SOURCE OF	FUNDING	Urban Development Corporation Treasury					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2007-04-15	2007-08-08	2007-11-13	2007-10-17	2007-10-18	7 Months	\$90,762,365.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2008-05-14	0000-00-00	0 Days	0 Days	\$9,076,236.50	\$0.00	\$0.00	
NET VARIATION COST	VARIATION		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR					
	\$0.00	\$0.00	30%	\$98,152,320.00	Yes	Yes	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.)

Bidders were invited via an advertisement in the print media and tender documents were made available from April 15, 2007 for completion and return by 1:00 pm May 9, 2007. This was extended to 1:00 pm June 7, 2007. Seven (7) documents were purchased and five (5) tenders were recorded at the scheduled public opening.

Following the analysis of the tenders, the lowest bid from Surrey Paving & Aggregates Limited had errors which when corrected increased the tender sum but did not affect the ranking of bids. The Contractor agreed to stand by the corrected tender sum and was recommended for the award of the contract. This recommendation was endorsed by the National Contracts Commission (NCC) and subsequently approved by Cabinet before the contract was awarded. The tender process was fair and the award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Work commenced on October 18, 2007 prior to signing of the contract on November 13, 2007. This was done to allow for a section of the road works on Road # 3 to be expedited to facilitate access to property by one of the agency's clients. As a result of the required acceleration, the work programme had to be adjusted to reflect same.

Initial progress was severely affected by inclement weather which the contractor astutely maneuvered around to complete the required tasks. The quality of work has been satisfactory and the contractor is to be commended for the diligent approach which has been employed thus far. It is envisaged that if the contractor maintains this approach, the works will be completed on time. Management, coordination, planning and supervision by the agency and contractor have been satisfactory.

SUBMISSION | CERTIFICATE

Yes

Yes

	ANNUAL REPORT 2007								
		Pre and Post-	-Contract as at	December 2007					
MINISTRY /	AGENCY	Office of the Pri	ime Minister/ Urb	oan Development Cor	poration (UDC)				
NAME OF PR	OJECT	Montego Bay S ₁	ports Complex – 1	Phase 3					
PROJECT DE	ESCRIPTION	The construction of seats for approximately 7,000 spectators; facilities for tennis, track and field, basketball and netball along with parking areas, hard walking areas, fencing well as minor facilities such as ticket booth and entrance feature with adequate alloware for the physically handicapped				areas, fencing as			
PROJECT LO	CATION	Catherine Hall, Montego Bay, St. James							
NAME OF CO	ONTRACTOR	Presport Joint Venture							
CONSULTAN	ITS	N.O.Whyte & Associates Limited							
SOURCE OF	FUNDING	Government of Jamaica & Venezuela							
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM			
2006-10-23	2007-06-20	2007-09-17	2007-10-16	2007-10-22	330 Days	US\$11,497,936.86			
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM			
2008-09-16	0000-00-00	0 Days	0 Days	US\$ 3,449,388.80	\$0.00	\$0.00			
NET	FLUCTUATION	ON COST	CURRENT	COMPARATIVE	TCC	NCC			

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

STATUS

15%

LABOUR

\$0.00

ESTIMATES

US\$11,230,000.00

The UDC advertised locally and in Venezuela, inviting Venezuelan or Venezuelan – Jamaican Joint Venture firms to prequalify for the project. Documents were made available from October 23, 2006 to be returned by 1:00 pm November 20, 2006. This time-line was later extended to 1:00 pm on June 7, 2007. The intention was to invite all pre-qualified firms to tender for the job. Firms would then be required to produce evidence of the following prior to the award of contract:

NCC Registration

VARIATION

COST

\$0.00

- o Tax Compliance Certificate
- o Evidence of Joint Venture Partnership

MATERIAL

\$0.00

Only one (1) firm responded by the extended deadline and was subsequently pre-qualified. Approval to negotiate with this single Contractor was then received from the UDC's Procurement Committee, UDC's Board, the Bank of Economic and Social Development (Bandes) and the NCC. Following negotiations, Cabinet gave its approval for a Design and Build contract in the sum of US\$11,497,936.86 to be awarded to Presport Joint Venture.

The tender process was fair and the award based on merit

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The site was handed over on October 16, 2007 but not much work was achieved initially due to inclement weather. The contractor has however made good use of increased favorable weather conditions to execute onsite activities inclusive of earthworks, concrete piles, surveying and confirming pile locations. The contractor has thus far performed satisfactorily and could possibly complete the job on time if the level of coordination and onsite supervision is maintained to completion.

The agency's management-planning, and coordination, the level of communication and site supervision by its representatives have been satisfactory.



ANNUAL REPORT 2007							
		Pre and Post-	-Contract as at	December 2007			
MINISTRY / A	AGENCY	Office of the Pri	ime Minister/ Urb	an Development Cor	poration (UDC)		
NAME OF PR	OJECT	Green Grotto Ca	aves & Attraction	Phase 2			
			The construction of an Administrative Building, New Ticket Office and the demolition alteration of existing facilities				
PROJECT LO	CATION	Runaway Bay,	St. Ann				
NAME OF CO	ONTRACTOR	K.S.A. Engineer	ring Consultants I	Limited			
CONSULTAN	TS	UDC					
SOURCE OF	FUNDING	Government of Jamaica					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
2006-06-15	2007-01-24	2007-05-22	2007-06-11	2007-06-11	3 Months	\$12,239,168.39	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2007-09-11	0000-00-00	0 Months	2.5 Months	\$9,500,000.00	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR	85 %	\$14,235,760.00	Yes	Yes	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

\$0.00

This Selective Tender was advertised nationally and tender documents were made available from June 15, 2006 for completion and return by 11:00 am July 5, 2006. Eight (8) tender documents were purchased and five (5) were recorded at the scheduled public opening.

During evaluation, it was found that the lowest bid as submitted by KSA Engineering Consultants Limited contained errors which increased the tender sum. This, however, did not affect the ranking of the bids and the Contractor when asked, agreed to stand by the corrected tender sum. A contract award recommendation was therefore made in favour of this Contractor and this was endorsed by the National Contracts Commission (NCC) before the contract was awarded.

The tender process was fair and the award based on merit

\$0.00

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

This scheduled three months contract commenced on June 11, 2007 with the construction of the Administrative Building and the new Ticket Office. The contract got off to a negative start when the initial and subsequent work programmes submitted by the contractor were rejected by the agency. The proposed work programmes were deemed to be incomplete and lacking in several areas. To date, the contractor has not furnished an updated and acceptable work programme.

The initial work progress was slow and throughout the construction period the pace of the works fluctuated up to the issuing of Sectional Completion effective October 3, 2007. The contractor has complained that requested information for the revised floor levels and layout of the ramp for the physically challenged at the Administrative Building, were not given to him in a

timely manner. This, however, did not significantly impact the general progress of the work as the poor quality of block work made it impossible for the designed fair face finish to be used on the Administrative Building. The use of this finish had to be abandoned for the more costly and time consuming rendered finish.

Remedial work was suspended for eleven (11) days to allow time for the Ministry to decide on a workable solution to a structural problem that was encountered.

OCG observations reveal that the contractor was not adequately mobilized to complete this contract within the 3 months timeline. It was noticeable at times that the site was not adequately staffed and that the delivery of materials to the site was often times delayed.

Management, coordination, planning and site supervision was inadequate on the part of the contractor. The Ministry was also not as diligent and proactive as the case required. As a result, the contractor was allowed to proceed with the works without providing the required work programme or an official request for extension of time. We wait to see if the liquidated damages clause will be invoked.



	ANNUAL REPORT 2007							
		Pre and Post	-Contract as at	December 2007				
MINISTRY / A	AGENCY	Office of the Pri	ime Minister/ Urb	oan Development Cor	poration			
NAME OF PR	ЮЈЕСТ	Development of	Hellshire Park E	states "Lot C"				
PROJECT DESCRIPTION Construction of all infrastructure - water sewage, storm water drains, lands roads and the design and construction of 165 - 2 bedroom housing units				ndscaping access				
PROJECT LO	CATION	Hellshire, St. C	atherine					
NAME OF CO	ONTRACTOR	West Indies Home Contractors Limited						
CONSULTAN	ITS	Urban Development Corporation						
SOURCE OF	FUNDING	National Housing Trust						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2005-09-05	2005-10-19	2005-12-20	2006-01-04	2006-01-18	10 Months	\$480,813,856.12		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM		
2006-11-21	2007-07-20	29 Days	6.5Months	\$546,140,741.69	\$65,326,885.57	\$0.00		
NET VARIATION COST	FLUCTUATIO	ION COST CURRENT COMPARATIVE TCC NCC				NCC CERTIFICATE		

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

100%

\$491,368,780.65

Yes

Yes

Invitations to pre-qualify and tender were published via national advertisement.

LABOUR

\$8,975,061.40

MATERIAL

\$25,741,315.37

\$23,135,940.34

Eight (8) documents were purchased, but only two (2) firms presented pre-qualification and bid documents by the public opening date of August 8, 2005.

Both firms were pre-qualified and their tender documents opened and subjected to a detailed evaluation. The bids of Ashtrom Building Systems Limited (Ashtrom) and West Indies Home Contractors Limited (WIHCON) were 20.9% and 7.3%, respectively, above the original Quantity Surveyor's estimate. However, this estimate was revised after errors and omissions were found in the Bills of Quantities and a total revision of the prices of concrete and steel were done.

Corrections of arithmetical errors and evaluation of the bids resulted in Ashtrom being 10.3% above, and WIHCON 2.15% below, the revised QS Estimate. The lower bid of West Indies Home Contractor Limited, in the sum of \$480,813,856.12, was recommended for the award.

The recommendation was endorsed by the National Contracts Commission (NCC) and was later approved by Cabinet. The tender process was fair and the award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

This project entails the construction of 165 two-bedroom units, and associated infrastructure works. The project was conceptualized as an 8-10 month project divided into three phases. Sectional completion for the first batch of housing units and infrastructure was scheduled to be accomplished within the first six (6) months of the contract.

Work commenced in January 18, 2006 and was scheduled for completion on November 21, 2006. The contractor, however, achieved 75% completion as at December 2006 (contributory factors were outlined in the 2006 Annual Report). At that time the contractor was producing at an average of approx. 6-7% per month.

Work continued in January to July 2007, when Practical Completion was achieved. During 2006, the main contractor experienced some difficulties with the "blasting works" sub-contractor. The windows and doors suppliers also failed to deliver in a timely manner and the contractor also experienced down time due to damaged equipment occasioned by prevailing soil conditions.

It is our opinion that both the agency and the contractor underestimated the level of difficulties involved in completing the infrastructure works portion of this contract. The consequential delays and other mentioned factors had a spiraling effect, resulting in delays and revisions to timelines.

The quality of work in general was good and the performance of the contractor and professionals fair. The project is currently in its maintenance period.

In June 2006, the NCC endorsed a request from the agency to negotiate a contract variation for an additional 60 two bedroom units at a cost of \$190,000,000.00. Subsequent negotiations between the UDC and WICHON have resulted in a contract variation to construct 45 service lots and 1 open space at a cost of \$185,167,029.67.



ANNUAL REPORT 2007

	AINI	NUAL		OKI 2	007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY / A	AGENCY	Office of the Pri	ime Minister / Ur	ban Development Co	rporation (UDC)	
NAME OF PR	OJECT	Port Maria Civi	c Centre Phase 2			
PROJECT DE	SCRIPTION	Restoration and	construction of b	uilding structure		
PROJECT LO	CATION	Port Maria, St.	Mary			
NAME OF CO	ONTRACTOR	Racar Ingeniros	C.A.			
CONSULTAN	ITS	UDC				
SOURCE OF	FUNDING	Bank of Economic and Social Development of Venezuela (BANDES)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2006-11-29	2007-06-20	2007-09-20	0000-00-00	0000-00-00	7.66 Months	US\$2,496,830.77
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
0000-00-00	0000-00-00	0 Days	0 Days	US\$499,000.00	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$0.00	MATERIAL	LABOUR	0%	US\$2,351,310.55	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The UDC invited firms to pre-qualify and tender via national advertising. Documents were made available as of November 29, 2006 and both tender and pre-qualification documents were to be returned on the extended date of February 14, 2007. The invitation was also extended to Venezuelan firms or Venezuelan –Jamaican Joint Ventures.

Four (4) documents were collected and three (3) were returned by the stipulated date. One (1) Firm was disqualified during the prequalification exercise and the two remaining firms were successfully pre-qualified and their tenders were subsequently opened and evaluated. The lower bid of Racar Ingeniros C.A. in the corrected sum of US\$2,496,830.77 was recommended for award. This recommendation was endorsed by the National Contracts Commission (NCC) and was later approved by Cabinet.

The tender process was fair and the contract awarded based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The project had not commenced at the time of reporting as the contractor was in the process of acquiring the relevant insurances policies and required bonds.



SUM

\$0.00

NCC

Yes

SUBMISSION | CERTIFICATE

\$0.00

TCC

Yes

	ANNUAL REPORT 2007							
		Pre and Post	-Contract as at	December 2007				
MINISTRY / AGENCY Office of the Prime Minister/ Urban Development Corporation (UDC)								
NAME OF PROJECT Re-roofing of the Office Block-Ocho Rios Commercial Centre								
PROJECT DE	ESCRIPTION	The re-roofing of approximately 1800 M ² of pitched roofs and replacement of approximately 273 M ² of 4mm waterproofing membrane on flat roofs.						
PROJECT LOCATION Ocho Rios, St. Ann								
NAME OF CONTRACTOR Tropical Metal Products Limited								
CONSULTAN	ITS	UDC						
SOURCE OF	FUNDING	UDC Treasury						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM		
2006-06-12	2007-01-24	2007-05-20	2007-07-05	2007-07-05	3 Months	\$7,271,446.66		
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT		

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

10 Days

CURRENT

STATUS

100 %

\$6,366,554.15

COMPARATIVE

ESTIMATES

\$7,0595,301.00

This project was previously tendered in February 2005 but was rejected by the National Contracts Commission (NCC) as it was not publicly advertised in accordance with the Government Procurement Procedures Handbook.

The UDC invited participation in this selective tender process via national advertisement. The document was made available from June 12, 2006 for completion and return by 11:00 am. July 3, 2006. Seven (7) tender documents were purchased and three (3) tenders were recorded at the scheduled public opening.

One (1) bidder was disqualified for failure to fully comply with the Instructions to Tender. The remaining tenders were subjected to detailed evaluation which resulted in a recommendation favouring the firm with the lower responsive tender, Tropical Metal Products Limited, with a corrected tender sum of \$7,271,446.66.

This recommendation was endorsed by the NCC following which the contract was awarded.

0 Days

LABOUR

\$0.00

The tender process was fair and the award based on merit.

2007-09-16

MATERIAL

\$0.00

FLUCTUATION COST

2007-09-06

NET

VARIATION

\$0.00

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The contractor performed diligently throughout, resulting in the work being satisfactorily completed just ten (10) days after the specified completion date. The project is now in its maintenance period. The contractor and other professionals performed satisfactorily.



ANNUAL REPORT 2007

	7 11 11	. 1 0 / 11			007	
		Pre and Post	-Contract as at	December 2007		
MINISTRY / A	AGENCY	Office of the Pri	me Minister/ Urb	an Development Corp	poration (UDC)	
NAME OF PR	OJECT	Runaway Bay W	Vater Company C	ommercial Office		
PROJECT DE	SCRIPTION	Construction of a single story commercial office and associated external works consisting of car park, walkway, fencing, water supply and distribution, sewage disposal, electrical supply & distribution, air conditioning and landscaping.				
PROJECT LO	CATION	Runaway Bay, S	St.Ann			
NAME OF CO	ONTRACTOR	Portland Genera	l Contractors Lin	nited		
CONSULTANTS		UDC				
SOURCE OF	FUNDING	Government of Jamaica				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
0000-00-00	2006-07-19	0000-00-00	2006-10-03	2006-10-03	8 Months	\$12,132,207.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2007-05-03	2007-05-09	0 Days	6 Days	\$11,295,326.00	\$0.00	\$0.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE
\$149,302.67	MATERIAL	LABOUR	100 %	\$9879821.36	Yes	Yes
	\$0.00	\$0.00				

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

Contractors registered with the National Contracts Commission in the category of Building Construction Grades 3 or above were invited to tender via national advertisement in April 2006.

Ten documents were collected and four (4) tenders recorded at the scheduled May 18, 2006 public opening. One firm was disqualified as a result of being registered in the wrong grade and category.

The three (3) remaining bids were subjected to detailed evaluation and it was recommended that the firm with the lowest responsive tender, Portland General Contractors Ltd., be awarded the contract. The recommendation was endorsed by the National Contracts Commission (NCC).

The tender process was fair and the award based on merit.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

Work commenced on October 3, 2006 and progressed in a satisfactory manner over the construction period of 8 months to practical completion on May 9, 2007. An average of 12.5% per month was achieved over the construction period. Delays due to inclement weather occurred during the paving of the car park but this did not have a significant impact on the completion time. The quality of work and site supervision was good. In general the project was executed in a satisfactory manner by the contractor and the client agency. The maintenance period for this project has expired and final payment certificate is to be issued to the contractor.



ANNUAL REPORT 2007							
		Pre and Post-	-Contract as at	December 2007			
MINISTRY / A	AGENCY	Office of the Pri	ime Minister / Url	oan Development Con	rporation		
NAME OF PR	OJECT	The North West	ern Jamaica Scho	ol Project			
PROJECT DE	ESCRIPTION	The Construction	n of a High School	ol			
PROJECT LO	CATION	Troy, Trelawny					
NAME OF CO	ONTRACTOR	West Indies Hor	ne Contractor Lir	nited			
CONSULTAN	ITS	Ade B Consultants, Pro Plan, Berkeley & Spence, B.G.W. Crawston & Partners, Urban Development Corporation (UDC)					
SOURCE OF	FUNDING	Government of Jamaica					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM	
-	-	2002-06-28	2006-11-06	2006-11-06	9 Months	\$217,614,433.00	
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM	
2007-08-07	2007-09-18	0 Days	5 weeks	\$207,896,178.53	\$0.00	\$0.00	
NET VARIATION COST	FLUCTUATIO	ON COST	CURRENT STATUS	COMPARATIVE ESTIMATES	TCC SUBMISSION	NCC CERTIFICATE	
\$0.00	MATERIAL	LABOUR	98%	\$0.00	Yes	Yes	

PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).

The North Western Jamaica School Project is one (1) of three (3) contracts which emanated from Cabinet Decision No.38/01, dated October 20, 2001. The project was designed to address the shortage of Secondary, Primary and Basic School spaces in the parish of Trelawny, St. James Hanover and Westmoreland. The target was to construct seventeen new schools over a 156 weeks period (June 2002- June 2005). The referenced Cabinet Decision gave approval to the Urban Development Corporation (UDC) to:

1) negotiate a contract with West Indies Home Contractors Limited (WIHCON) to execute the works for these projects;

\$0.00

\$0.00

- 2) negotiate the financing arrangements with the Ministry of Finance and planning; and
- 3) manage the project on behalf the Ministry of Education ,Youth and Culture, subject to the satisfactory conclusion of (1) and (2) above.

Subsequent to this approval, West Indies Home Contractors Limited was engaged to develop a design, finance and build contract proposal. A period of approximately seven (7) months elapsed during which WIHCON's contract proposal was reviewed and approved by the UDC. Cabinet Decision No. 20/02 dated June 3, 2002 approved the award of the North Western Jamaica School Project with a contract sum of \$3,495,209,655.00.

The Troy High School is one of the schools to be built under this project and as such was not sent to the NCC.

POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)

The original contract period for the project ended on June 24, 2005 and the parties to the contract mutually agreed to an extension of the projects duration to facilitate the completion of some schools which were incomplete and others which had not yet started. Delays to the project was as a result of:

- Unavailability of suitable sites
- Inclement weather
- Financial constraints by agency and contractor

At the end of reporting period 2006, this project was 25% completed and approximately one (1) week behind schedule due to changes to foundation design and inclement weather. Over the reporting period, intermittent inclement weather continued to negatively affect progress. This primarily affected earthworks related activities.

Practical completion was achieved on September 18, 2007 approximately 5 weeks after the scheduled completion date. Considering the difficulties encountered in transporting material to the site due to its location and the frequency of inclement weather, the contractor's performance has been commendable. The consultants have also performed satisfactorily.



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2007 NCC Endorsements of Contract Award Recommendations

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

Cī	4	З	2	1		# OF PROJECT
21.03.07	14.02.07	07.02.07	17.01.07	17.01.07		NCC ENDORSEMENT DATE
Ministry of Agriculture & Lands	Sugar Industry Authority	Rural Agricultural Development Authority (MAL)	Sugar Company of Jamaica	National Irrigation Commission		PROCUREMENT ENTITY/AGENCY
Supply , installation & commission of an irrigation system at block 6, Amity Hall, St Catherine	Property, pecuniary loss, liabilities, motor and assets for insurance placement for period of three (3) years commencing March 1, 2007.	Construction of proposed two-storey RADA office building at 9 Seaboard Avenue in Falmouth Trelawny	Procurement & delivery of used mechanical harvesters for Frome, Monymusk and Bernard Lodge sugar estates	Insurance placement for all assets, offices and Irrigation systems for period of 3 years commence 31/01/2007 for NIC	MINISTRY OF AGRICULTURE & LANDS	CONTRACT DESCRIPTION
IADB	GOJ	GOJ	GOJ	GOJ	LTURE & L	SOURCE OF FUNDING
Jamaica Drip Irrigation Ltd	Frazier, Fontaine, & Kong Insurance Brokers	Tank Weld Construction Co Ltd	Tyres R Us Ltd	Allied Insurance Brokers	ANDS	CONTRACTOR
Works	Services	Works	Goods	Services		TYPE OF PROCUREMENT
ST	ST	ST	ОТ	ST		PROCUREMENT METHOD
\$5,897,929.40	\$4,667,000.00	\$34,000,000.00	\$37,426,200.00	\$6,523,595.00		CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

10	ω	œ	7	o	# OF PROJECT
25.07.07	18.07.07	13.06.07	30.05.07	09.05.07	NCC ENDORSEMENT DATE
Ministry of Agriculture & Lands- Agricultural Support Services Project	Ministry of Agriculture & Lands- Agricultural Support Services Project	Sugar Company of Jamaica	National Land Agency	National Land Agency	PROCUREMENT ENTITY/AGENCY
Supply agricultural equipment for, Braco, Trelawny, Clarendon, Amity Hall, St Catherine, Thetford, Bodles Research Station, Minard and St Ann projects	Supply of Bee Keeping equipment for Farmers Island wide	Procure Insurance placement coverage for the SCJ assets and Liabilities over a three year period	Demolish part of the existing building, construction foundation, new wall, beams and columns at National Lands Agency office at #3 Federal Ave Montego Bay	Procurement of four (4) 4x4 vehicles for Land Valuation and Estate Management and one (1) for Corporate services at Ardenne Road	CONTRACT DESCRIPTION
IADB	9Q	GOJ	GO	GQ.	SOURCE OF FUNDING
Kingston Industrial Agencies Ltd	All- Island Bee Farmers Association	Allied Insurance Brokers	KSA Engineering Consultants Ltd	Toyota Jamaica Ltd	CONTRACTOR
Goods	Goods	Services	Works	Goods	TYPE OF PROCUREMENT
TS	ST	ST	ST	ST	PROCUREMENT METHOD
US \$217,106.95	\$4,882,000.00	\$13,013,387.00	\$9,021,191.00	\$7,340,036.36	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

14	13	12	=	# OF PROJECT
05.09.07	08.08.07	08.08.07	25.07.07	NCC ENDORSEMENT DATE
Banana Industry Insurance Fund	Ministry of Agriculture & Lands	Development Bank of Jamaica for the Sugar Cane Industry	Ministry of Agriculture & Lands- Agricultural Support Services Project	PROCUREMENT ENTITY/AGENCY
Private security services for the Banana Board located at 10 South Avenue Kingston 4	Overseas procurement of Farm Breeding live stock Dorpor & Katahdin sheep for Small Ruminant Industry Development	Valuation of assets of the six (6) sites Frome, Monymusk, Bernard Lodge, Duckenfield Hampden & Long Pond for the Sugar Cane Industry Enterprise team	Supply trucks for, Amity Hall, St Catherine, Bodles Research Station Old Harbour, projects	CONTRACT DESCRIPTION
Private Initiative	GOJ	ĠΟ	IADB	SOURCE OF FUNDING
Quest Security Services Ltd	AG-WORLD INC	DELANO REID & ASSOCIATES	Vehicles & Supplies Ltd (Industrial division)	CONTRACTOR
Services	Goods	Services	Goods	TYPE OF PROCUREMENT
ST	SS	ОТ	ST	PROCUREMENT METHOD
\$6,129,000.00	US \$107,300.00	\$24,080,000.00	US \$60,668.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

Procurem								
Procurement Method Key:	6	ڻ.	4	3	N	1		# OF PROJECT
	05.12.07	05.12.07	05.12.07	07.11.07	26.09.07	26.09.07		NCC ENDORSEMENT DATE
LT = Limited Tender	Ministry of Agriculture	Ministry of Agriculture- Agricultural Support Services Project	Ministry of Agriculture- Agricultural Support Services Project	Ministry of Agriculture & Lands- Agricultural Support Services Project	Sugar Company of Jamaica	Ministry of Agriculture		PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST	To supply computers GPS receivers, software, test commissioning active reference negfix net facilities in 12 parishes	Consultancy for strategic repositioning of the Ministry of Agriculture Hope Gardens	Supply & install Irrigation system at Bodles. St Catherine	Supply of laboratory equipment for the Research & Development Division	Manufacture 23 new mill rollers for Frome, Monymusk, Bernard Lodge, St Thomas & Trelawney	Procurement of animal feeds for livestock Government Farms 2007-2008	MINISTRY OF AGRICULTURE	CONTRACT DESCRIPTION
ST = Selective Tender	Ŋ	roð	IADB	BDAI	GOJ	rob	RICULTURE	SOURCE OF FUNDING
SS =	Spatial Innovation Ltd	FocalPoint Consulting Ltd	Jamaica Drip Irrigation Ltd	Jamaica Laboratory & Technical Suppliers Ltd	Technoazucar	Newport Mills Ltd	D	CONTRACTOR
SS = Sole Source	Goods	Services	Works	Goods	Goods	Goods		TYPE OF PROCUREMENT
	SS	ОТ	ST	ST	ST	ST		PROCUREMENT METHOD
	US \$451,890.00	\$7,465,500.00	\$11,131,995.61	4,488,744.53	US \$296,037.00	\$9,855,500.00		CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

5	4	ω	N	1		# OF PROJECT
07.03.07	07.03.07	31.01.07	31.01.07	17.01.07		NCC ENDORSEMENT DATE
Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth		PROCUREMENT ENTITY/AGENCY
Printing, packaging and distribution Island wide of 438,000 copies of primary mathematics 1-6 and anthologies grade 2&3 (Integrated Studies).	Rehabilitation & expansion of Stephen James Basic School and Trelawney Resource Centre	Supply of school furniture and equipment for 12 primary schools grade 1-3 under the PESP programme 21 demonstration schools island wide	Supply of school furniture and equipment for 12 primary schools grade 1-3 under the PESP programme 21 demonstration schools island wide	Construction of a single-storey lavatory block at Bermadys at Treadways in St Catherine	MINISTRY EDUCATION & YOUTH	CONTRACT DESCRIPTION
GOJ	CDB	IADB	IADB	GOJ	ION & YOU	SOURCE OF FUNDING
Eniath's Printing Co.	Garan-Tee Construction Co Ltd	Barnett Metal and Fabrication Ltd	VGC Manufacturing & Sales Co Ltd	Affordable Engineering & Building Construction	ГН	CONTRACTOR
Goods	Works	Goods	Goods	Works		TYPE OF PROCUREMENT
ОТ	ОТ	ST	ST	ST		PROCUREMENT METHOD
\$37,000,000.00	\$46,411,602.19	US \$573,114.02	US \$313,443.83	\$4,574,494.20		CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

=	10	9	ω	7	6	# OF PROJECT
21.03.07	21.03.07	14.03.07	14.03.07	14.03.07	70.80.70	NCC ENDORSEMENT DATE
Ministry of Education & Youth	Ministry of Education & Youth	Overseas Examination Commission	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth-Reform of Secondary Education Project Phase 2	PROCUREMENT ENTITY/AGENCY
Repairs to windows, doors, painting, removal and replacement of sanitary fixtures and upgrading of canteen cupboard facilities at Haile Selassie School Payne Ave	Repairs, upgrade of roadways and parking areas at Canewood Campus at 37 Arnold Road.	Supply & installation of office furniture at 2A Piccadilly Road Kingston 5	Construction of 4 two storey reinforced concrete structures and amenities for a primary school complex at Hellshire Primary School.	General repairs and construction of new lavatory block at the Philadelphia All Age school. St Ann	Printing of three sets of foundation Text Books	CONTRACT DESCRIPTION
MEY	GOJ	GOJ	IADB	MEY	IBRD	SOURCE OF FUNDING
Bballing E Design & Construction	Supreme Construction	Neveast Supplies Ltd	M & M Jamaica Ltd	Nunes Welding Works	Eniath's Printing Co.	CONTRACTOR
Works	Works	Goods	Works	Works	Goods	TYPE OF PROCUREMENT
ST	ST	ST	ĹŢ	ST	ST	PROCUREMENT METHOD
\$6,546,373.00	\$6,205,625.00	\$8,518,966.74	\$119,459,065.00	\$4,279,975.50	\$4,431,748.00	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

SS = Sole Source

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2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

	SS = Sole Source	SS = S	ST = Selective Tender	OT = Open Tender $ST :$	LT = Limited Tender		Procurement Method Key:
ST \$4,508,700.00	Works	Sealand Electrical Sales & Services	MEY	Construction of sanitary block and waste disposal at Tower Hill All Age School-St James	Ministry of Education & Youth	02.05.07	18
ST \$6,795,609.60	Works	South's Woodcraft & Construction	MEY	Construction of sanitary block, repairs to teacher's cottage at Sunderland All age school in Sunderland St James	Ministry of Education & Youth	02.05.07	17
ST \$6,501,232.00	Services	Allied Insurance Brokers	GOJ	JLS -Insurance placement renewal 2007- 2008-2009-2010. (no details shown on form)	Jamaica Library Service	02.05.07	16
ST \$8,786,557.58	Works	Melody Heavy Equipment & Construction	MEY	General repairs and construction of lavatory block at Ulster Spring Primary school. Trelawny	Ministry of Education & Youth	18.04.07	15
ST \$7,834,886.00	Works	Graphic Design and Construction	GOJ	Construction of car park and entrance facilities for Jamaica Library Service at Tom Redcam Drive	National Works Agency	28.03.07	14
ST \$30,586,160.80	Works	SWC Woodwork & Construction	WB	Variation to Contract # 1502 23/11/05 for the construction of additional classroom blocks C, D and E and associated plumbing and electrical works	Ministry of Education & Youth	21.03.07	13
OT \$4,180,695.50	Goods	Von Hoffmann Corp.	IBRD	Printing of Diagnostic tool and teaching materials and strategies to distribute amongst 680 secondary school in Jamaica	Ministry of Education & Youth (RSEP phase2)	21.03.07	12
PROCUREME METHOD CONTRACT VALUE	TYPE OF PROCUREME	CONTRACTOR	SOURCE OF FUNDING	CONTRACT DESCRIPTION	PROCUREMENT ENTITY/AGENCY	NCC ENDORSEME DATE	# OF PROJE
ENT	ENT					ENT	СТ

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

25	24	23	22	21	20	19	# OF PROJECT
30.05.07	09.05.07	09.05.07	02.05.07	02.05.07	02.05.07	02.05.07	NCC ENDORSEMENT DATE
Ministry of Education & Youth	Ministry of Education & Youth	The Early Childhood Commission	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Procure and distribution of secondary text books under the National Text Books Rental Scheme 2007-2008	Repairs to sanitary fixtures, reconstruct retaining stone wall and reroofing canteen and library at White Marl Primary School St Catherine	Develop and cost a National strategic plan for the Early Childhood Development sector	Procurement and distribution island wide Integrated Primary Workbooks	Construction a three storey reinforced concrete structure a two storey Admin Block and amenities at Mayfield All Age School- Manchester	Construction a three storey reinforced concrete structure for Primary School Complex with amenities at Christiana Leased Primary-Manchester	Construct perimeter wall around building, waterproofing roof on Admin block at Cornwall College in St James	CONTRACT DESCRIPTION
GO	MEY	WB Loan	GOJ	IDB	IDB	MEY	SOURCE OF FUNDING
Sangster's Book Stores Ltd	Bbaijing E Design & Construction	Growth Facilitators	Carlong Publishers (Caribbean) Ltd	W A Reid Construction Co Ltd	W A Reid Construction Co Ltd	Wesley Moran & Associates Ltd	CONTRACTOR
Goods	Works	Services	Goods	Works	Works	Works	TYPE OF PROCUREMENT
ST	ST	ОТ	SS	ST	ST	ST	PROCUREMENT METHOD
\$237,569,586.16	\$4,308,568.00	\$5,200,000.00	\$276,930,000.00	\$67,901,840.00	\$58,410,695.00	\$5,975,350.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender
CONTRACTOR-GENERAL

OT = Open Tender

ST = Selective Tender

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2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

32	31	30	29	28	27	26	# OF PROJECT
06.06.07	30.05.07	30.05.07	30.05.07	30.05.07	30.05.07	30.05.07	NCC ENDORSEMENT DATE
Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Supply & Install UPS equipment at five (5) MOEY regional offices under the PESP	Procure and distribution to island wide schools Integrated Primary work books	Printing and distribution of Literacy 1-2-3 materials/ books to island wide schools under the PESP -Literacy intervention.	Procure and distribution of secondary text books under the National Text Books Rental Scheme 2007-2008	Procure and distribution of secondary text books under the National Text Books Rental Scheme 2007-2008	Procure and distribution of secondary text books under the National Text Books Rental Scheme 2007-2008	Procure and distribution of secondary text books under the National Text Books Rental Scheme 2007-2008	CONTRACT DESCRIPTION
IADB	GOJ	IADB	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
Accupower (Jamaica) Ltd	Carlong Publishers (Caribbean) Ltd	Von Hoffmann Corp.	Book Wizard Ltd	Bryan's Book Stores Ltd	Kingston Bookshop Ltd	Carlong Publishers (Caribbean) Ltd	CONTRACTOR
Goods	Goods	Goods	Goods	Goods	Goods	Goods	TYPE OF PROCUREMENT
ОТ	SS	ОТ	ST	ОТ	ST	ST	PROCUREMENT METHOD
US \$99,465.70	\$42,444,000.00	\$44,296,954.00	\$85,314,000.00	\$2,174,443.18	\$81,356,948.35	\$203,747,194.70	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

CONTRACTOR-GENERAL

OT = Open Tender

ST

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

Programment Mathod Kay			Ī		Ī				
	40	39	38	37	36	35	34	33	# OF PROJECT
	20-06-07	20-06-07	20-06-07	20-06-07	13.06.07	06.06.07	06.06.07	06.06.07	NCC ENDORSEMENT DATE
	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	CHASE	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
	To provide auditing services for the Rose Project 2 for period 2006-2007-2008.	Procurement of food commodities, rice, flour, tinned mackerel, tinned corn beef, Skim Milk powder, cornmeal. Vegetable oil and butter oil for schools feeding programme	Critically Needed Secondary School Places Expansion to St Thomas High	Critically Needed Secondary School Places Expansion to Morant Bay High	Construction of Stephaney Baptist basic school at Calderwood St Ann	Upgrading of sanitary facilities and general repairs to Mount James All Age School in St Andrew	Alteration and extension to the parish library in St Ann.	Construct two-storey multi block school building with ancillary external work for Discovery Bay high school in St ANN.	CONTRACT DESCRIPTION
	WB Loan	GOJ	roe	roe	Chase	АЭМ	Chase	rob	SOURCE OF FUNDING
	KPMG Peat Marwick	T Geddes Grant (Dist) Ltd	Matrix Engineering Works Ltd	Island Wood & Development Ltd	Miller's Electrical & Construction Co Ltd	Wamex Construction Services	W G Walters Construction Ltd	SWC WOODWORK & CONSTRUCTION	CONTRACTOR
	Services	Goods	Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
	SS	OT	ST	ST	ОТ	ОТ	ST	ST	PROCUREMENT METHOD
	\$8,201,000.00	\$152,567,000.00	\$19,849,142.00	\$15,654,836.00	\$13,907,447.00	\$4,968,591.00	\$15,840,208.50	\$333,605,878.30	CONTRACT VALUE

Procure								
ment Methoo	47	46	45	44	43	42	41	# OF PROJECT
1 Key: LT =	27-06-07	27-06-07	27-06-07	27-06-07	27-06-07	27-06-07	27-06-07	NCC ENDORSEMENT DATE
LT = Limited Tender	Ministry of Education & Youth	Jamaica Library Service	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Jamaica Library Service	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Procurement Method Key: LT = Limited Tender OT = Open Tender ST = Selective Tende	Landscape grounds, painting and construct security wall around Salem Primary & Junior High School Westmoreland	Procure ICT equipment/ software for Universal access 2 Tom Redcam Drive	Critically Needed Secondary School Places. Four classrooms and admin office to Steer Town Primary & Junior high school in St Ann	Construct sanitary facilities and waste disposal at Bickersteth Primary & Infant school St James.	Repairs to Teachers cottage school plant and sanitary facilities at Chatsworth All Age & Infant school St James	Procure Four (4) 4 wheel drive double cab vehicles for JLS Tom Redcam Drive	Upgrading of sanitary facilities, replace windows, doors, roof sheets and electrical work at John Mills primary & junior high school 26a Retirement Crescent	CONTRACT DESCRIPTION
ST = Selective Tender	MEY	UAF	COD	MEY	MEY	rob	MEY	SOURCE OF FUNDING
SS =	CENTRAC Ltd	FUJITSU TRANSACTION SOLUTIONS LTD	Matrix Engineering Works Ltd	C G Kerr Construction	Gold Coast Ventures	Toyota Jamaica Ltd	Wamex Construction Services	CONTRACTOR
SS = Sole Source	Works	Goods	Works	Works	Works	Goods	Works	TYPE OF PROCUREMENT
	ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
SS = Sole Source	\$4,623,550.00	US \$443,876.00	\$28,498,610.00	\$6,837,710.00	\$10,976,230.00	\$6,301,391.44	\$6,920,914.60	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

53	52	51	50	49	48	# OF PROJECT
11.07.07	11.07.07	11.07.07	11.07.07	04.07.07	04.07.07	NCC ENDORSEMENT DATE
Heart Trust/NTA	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Replacement of floor finishes to corporate offices at Oxford Road.	Construction of 3 two-storey and 1 singlestorey concrete building & steel with block wall, stairways, walkways at Bluefield High School Westmoreland	Construction of 5 two-storey concrete & block wall building with stairs, walkways, at Springfield Primary School in St James	Renovation & general repairs to classroom block and main building at Retreat Primary & Junior High school St Mary	Rehabilitation of schools 2006- 2007Construct block wall, fencing, replace roof sheet and ceiling, electrics and sanitation Denham Town High school North Street	Construction of building for Central Branch Infant School in Kingston	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	MEY	MEY	Chase	SOURCE OF FUNDING
Arima Engineering Limited	Build-Rite Construction Co Ltd	SWC WOODWORK & CONSTRUCTION	Marshall Construction Co Ltd	Wamex Construction Services	Contraxx Enterprises Ltd	CONTRACTOR
Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ОТ	ST	LT	PROCUREMENT METHOD
\$6,443,100.00	\$304,460,227.16	\$198,500.000.00	\$4,240,118.00	\$16,550,060.50	\$60,404,535.00	CONTRACT VALUE

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Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

60	59	58	57	56	55	54	# OF PROJECT
25.07.07	25.07.07	25.07.07	25.07.07	18.07.07	11.07.07	11.07.07	NCC ENDORSEMENT DATE
Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	College of Agriculture, Science & Education	Nutrition Products Ltd	Heart Trust/NTA	PROCUREMENT ENTITY/AGENCY
Construction of a two-storey block for four classrooms, admin, facilities, bio lab and restrooms at Carron High School. St Mary	Demolish and reconstruct classroom block and sanitary facilities at Merrywood Primary school St Elizabeth	Construct two additional two-storey classroom with associated electrical, plumbing and external work to Paul Bogle High school St Thomas	Janitorial services for two years for Heroes circle and the Caenwood complexes.	Cleaning and painting external existing surface of dormitories building at Passley Gardens.	Provision for procuring polyethylene (cello films) for the Marcus Garvey Drive Office.	Water proofing of the roof on Garmex Academy building at Marcus Garvey Drive.	CONTRACT DESCRIPTION
GOJ	MEY	WB Loan	gO	MEY	GOJ	GOJ	SOURCE OF FUNDING
Matrix Engineering Works Ltd	Walcan & Associates	Senior's Woodwork & Construction Ltd	Floors Unlimited	Eagle Construction Ltd	Tech Trad Ltd	G M & Associates Ltd	CONTRACTOR
Works	Works	Works	Services	Works	Goods	Works	TYPE OF PROCUREMENT
ST	ST	ОТ	ST	ST	ОТ	ST	PROCUREMENT METHOD
\$51,339,175.22	\$18,767,361.00	\$186,982,431.00	\$12,415,000.00	\$5,286,188.00	\$10,400,000.00	\$4,057,385.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

65	64	63	62	61	# OF PROJECT
70.80.80	08.08.07	08.08.07	08.08.07	08.0807	NCC ENDORSEMENT DATE
Ministry of Education & Youth	Heart Trust/NTA	Heart Trust/NTA	Heart Trust/NTA	Heart Trust/NTA	PROCUREMENT ENTITY/AGENCY
Rehabilitation 2007-2008. Reroofing and electrical repairs to Albion Mountain Primary School St Mary	Zone 4 security services for Falmouth, Granville, Seaford Town, Beechamville VTC's, ST Ann's Bay & Montego Bay Regional offices, Runaway Bay Heart Hotel & Training and Cornwall Automotive Institutes.	Zone 3 security services for Petersfield, Black River, Newport, Junction, and Culloden VTC's, Mandeville office, Ebony Park Academy and Heart / Jamalco project.	Zone 2 security services for Boys Town, Lluidas Vale VTC's, Garmex & Portmore Academies, School of Cosmetology, JAGAS and LEAP.	Zone 1 security services for Above Rocks, Buff Bay, Old Harbour, Rockfort VTC's, Stony Hill Academy, Compliance & Remittances Head office.	CONTRACT DESCRIPTION
MEY	GOJ	GO	GO	GOJ	SOURCE OF FUNDING
TROPICAL METAL PRODUCTS LTD	G45 Security Services	Atlas Protection Ltd	Ranger Protection Security	Allied Protection Ltd	CONTRACTOR
Works	Services	Services	Services	Services	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$4,554,941.00	\$50,640,525.00	\$58,777,320.00	\$73,104,357.60	\$458,458,150.00	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = 0

ST = Selective Tender

	71	70	69	68	67	66	# OF PROJECT
	08.08.07	08.08.07	08.08.07	08.08.07	08.08.07	08.08.07	NCC ENDORSEMENT DATE
	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Excelsion right school Mountain view Ave.	Rehabilitation 2007-2008. Upgrade sanitary facilities, windows, repairs doors at Expelsion High school Mountain view Ave	Rehabilitation 2007-2008. Construct sanitary facilities and re-sheeting of roof at York Town Primary school Clarendon	Rehabilitation 2007-2008. Construct new sanitary facilities, retaining wall and repairs to roof at Scott's Hall Primary school St Mary	Rehabilitation 2007-2008. Upgrade sanitary facilities, reroofing, replacement of floors and painting to St Georges Girl primary & Infants School. Duke Street Kingston	Rehabilitation 2007-2008. Construct of 3 1/2 Prototype Classrooms Block to Greater Portmore High School in St Catherine.	Rehabilitation 2007-2008. Construct new sanitary facilities, re-sheeting roof and painting to Ramble All Age School St Mary	CONTRACT DESCRIPTION
	MEY	MEY	MEY	MEY	MEY	MEY	SOURCE OF FUNDING
OF THE STATE OF TH	WAMEX CONSTRUCTION SERVICES	MULTI-ANGLE DEV ENTERPRISE LTD	SOUTH'S WOODCRAFT & CONSTRUCTION	ASB Construction	TROPICAL METAL PRODUCTS LTD	MELODY HEAVY EQUIPMENT & CONSTRUCTION	CONTRACTOR
	Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
	ST	ST	ST	ST	ĹŢ	ST	PROCUREMENT METHOD
	\$5,013,347.30	\$10,179,564.00	\$6,466,227.00	\$7,290,675.08	\$4,243,296.00	\$5,337,863.30	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender OT = Open Tender ST = S	nent Method Key: LT = Limited Tender
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2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

77	76	75	74	73	72	# OF PROJECT
08.08.07	08.08.07	08.08.07	08.08.07	08.08.07	08.08.07	NCC ENDORSEMENT DATE
Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Rehabilitation 2007-2008. Construct superstructure prototype four (4) classroom block at Marcus Garvey Technical high school St Ann.	Rehabilitation 2007-2008. Replacement of sheeting to roof and electrical upgrade at Clan Carthy Primary school Deanery Road Kingston.	Rehabilitation 2007-2008. Construct superstructure prototype four (4) classroom block at Priory Primary & Infant school St Ann.	Rehabilitation 2007-2008. Upgrade sanitary facilities and general repairs to Mountain View Primary school Mountain View Ave.	Rehabilitation 2007-2008. Construction of superstructure prototype four (4) classroom block at Aabuthnott Gallimore High school St Ann.	Rehabilitation 2007-2008. Construct sanitary facilities at John's Hall All Age school St James	CONTRACT DESCRIPTION
MEY	MEY	MEY	MEY	MEY	MEY	SOURCE OF FUNDING
TROPICAL METAL PRODUCTS LTD	WAMEX CONSTRUCTION SERVICES	TROPICAL METAL PRODUCTS LTD	WAMEX CONSTRUCTION SERVICES	TROPICAL METAL PRODUCTS LTD	SEALAND ELECTRICAL SALES & SERVICE	CONTRACTOR
Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
디	ST	디	ST	Ĺ	ST	PROCUREMENT METHOD
\$5,105,889.00	\$13,125,730.00	\$5,105,889.00	\$11,421,988.45	\$5,105,889.00	\$4,483,920.00	CONTRACT VALUE

Procurement Method Key:	T: LT = Limited Tender	OT = Open Tender	ST = Selective Tender
CONTRACTOR-GENERAL			

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

83	82	81	80	79	78	# OF PROJECT
70.80.80	08.08.07	08.80.7	08.08.07	08.08.07	08.08.07	NCC ENDORSEMENT DATE
Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Rehabilitation of schools. Construct ten (10) seater sanitary facilities at Bartons Primary school St Catherine	Rehabilitation 2007-2008. Construct superstructure prototype four (4) classroom blocks at St Mary Technical High school. St Mary.	Rehabilitation 2007-2008. Reconstruction of roof at holding area and construct floor at Duhaney Park primary school Bronte Way Kingston 20	Rehabilitation 2007-2008. Construct superstructure prototype four (4) classroom block at Petersfield Primary & Infant school Westmoreland	Rehabilitation 2007-2008. general repairs to school plant at Toll Gate All Age school Clarendon	Rehabilitation 2007-2008. Construct sanitary facilities and renovation of classroom block at Cascade All Age school St Ann.	CONTRACT DESCRIPTION
MEY	MEY	MEY	MEY	MEY	MEY	SOURCE OF FUNDING
SOUTH'S WOODCRAFT & CONSTRUCTION	TROPICAL METAL PRODUCTS LTD	XYZ CONSTRUCTION	TROPICAL METAL PRODUCTS LTD	CONSTRUCTION CENTRE	TROPICAL METAL PRODUCTS LTD	CONTRACTOR
Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
ST	ĹŢ	ST	ĹŢ	ST	ST	PROCUREMENT METHOD
\$5,545,037.70	\$5,105,889.00	\$11,058,028.00	\$5,105,889.00	\$5,838,854.00	\$5,216,749.50	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

_		87	86	85	84	# OF PROJECT
26.09.07		29.08.07	08.08.07	08.08.07	08.08.07	NCC ENDORSEMENT DATE
Ministry of Education		Heart Trust/NTA	Ministry of Education & Youth	Ministry of Education & Youth	Ministry of Education & Youth	PROCUREMENT ENTITY/AGENCY
Hurricane Dean rehabilitation roofing repairs to Holy Trinity High school Kingston	MINISTRY EDUCATION	Procurement contract for the servicing of Canon Copier for 2007/2008 at all of Heart Trust locations	Demolition, construction of new classroom blocks refurbish existing block to Lewisville High school in Westmoreland/ St Elizabeth border	Rehabilitation of schools. Construct ten (10) seater sanitary facilities at Grateful Hill Primary school St Catherine	Rehabilitation of schools. Construct sanitary facilities at Anchovy High school St James	CONTRACT DESCRIPTION
DFID	JCATION	GO	MEY	MEY	MEY	SOURCE OF FUNDING
Jatlin Construction & Associates Ltd`		Business Management Ltd	D T BROWN CONSTRUCTION LTD	SOUTH'S WOODCRAFT & CONSTRUCTION	SOUTH'S WOODCRAFT & CONSTRUCTION	CONTRACTOR
Works		Services	Works	Works	Works	TYPE OF PROCUREMENT
7		SS	ST	ST	ST	PROCUREMENT METHOD
\$8,570,698.38		\$8,044,245.78	\$338,896,851.00	\$5,671,254.30	\$6,992,648.00	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

00	7	თ	(J	4	ω	2	# OF PROJECT
26.09.07	26.09.07	26.09.07	26.09.07	26.09.07	26.09.07	26.09.07	NCC ENDORSEMENT DATE
Heart Trust/NTA	Heart Trust/NTA	Heart Trust/NTA	Ministry of Education	Ministry of Education	Ministry of Education	Ministry of Education	PROCUREMENT ENTITY/AGENCY
Procurement of 44 multimedia projectors for Resource Centre Gordon Town Road	Procurement of 50 laserjet printers for Resource Centre Gordon Town Road	Supply of rigid head digital control milling machine to National Tool & Engineering Institute.	Construction of concrete retaining wall erection of security safety fence and repairs of Cacoon All age school Hanover.	Construction of three two-storey reinforced buildings with welfare and sanitary facilities 21 classrooms, staff office, etc at Bellefield Primary in Manchester	Construction of sanitary facilities and general repairs to Haddo Primary & Infant school Westmoreland.	Construction of sanitary facilities and general repairs to St Simon Primary school Hanover.	CONTRACT DESCRIPTION
GOJ	rob	GOJ	ME	ME	ME	ЭW	SOURCE OF FUNDING
Dell World Trade LP	Illuminat Jamaica Ltd	Deltacan Ltd	FCP Construction & Engineering Ltd	Buildrite Construction Co Ltd	Lascar Fencing & Construction Ltd	Samleer Construction Co Ltd	CONTRACTOR
Goods	Goods	Goods	Works	Works	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
US \$63,130.76	US\$89,082.41	\$4,873,423.00	\$13,181,415.00	\$208,647,515.47	\$7,629,438.00	\$5,509,620.00	CONTRACT VALUE

LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

15	14	13	12	11	10	9	# OF PROJECT
03.10.07	03.10.07	03.10.07	03.10.07	03.10.07	26.09.07	26.09.07	NCC ENDORSEMENT DATE
Ministry of Education	Ministry of Education	Ministry of Education	Ministry of Education	Ministry of Education	Heart Trust/NTA	Heart Trust/NTA	PROCUREMENT ENTITY/AGENCY
Electrical upgrade, roof and general repairs to Grants Pen Primary Yallahs St Thomas	Construct sanitary facilities, sewer system and general repairs to school plant at Lystra Primary Somerset District St Thomas	Electrical upgrade, painting, windows and doors, concrete partition wall enclosure and waterproofing at St Georges All Age school. St Ann	Upgrade sanitary facilities, completion of classroom block, electrical & general repairs at Maxfield Park Primary school. Kingston	Construction of sanitary block removal and replacement of defective windows, doors and electrical fixtures to Vauxhall High School. Kingston	Procurement of 224 desktop computers for Resource Centre Gordon Town Road	Procurement of 66 laptop computers for Resource Centre Gordon Town Road	CONTRACT DESCRIPTION
ME	ME	GO	M	ME	GOJ	GOJ	SOURCE OF FUNDING
Artrog Construction Co Ltd	TROPICAL METAL PRODUCTS LTD	SOUTH'S WOODCRAFT & CONSTRUCTION	WAMEX CONSTRUCTION SERVICES	WAMEX CONSTRUCTION SERVICES	Dell World Trade LP	Dell World Trade LP	CONTRACTOR
Works	Works	Works	Works	Works	Goods	Goods	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$7,355,036.00	\$7,709,338.00	\$4,268,918.00	\$11,238,385.00	\$14,107,970.00	US 4206,323.71	US \$81,756.84	CONTRACT

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST =

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

21	20	19	18	17	16	# OF PROJECT
31.10.07	31.10.07	31.10.07	31.10.07	17.10.07	03.10.07	NCC ENDORSEMENT DATE
Ministry of Education	University of Technology UTECH	Early Childhood Commission	National Centre for Youth Development (MICYS)	Ministry of Education	Ministry of Education	PROCUREMENT ENTITY/AGENCY
Block & Steel building construction at Eltham Park Resource Centre St Catherine	Fabrication of trailers for additional classrooms for Hospitality & Tourism Management.	Procurement of personal laptop computers for the Commission Ocean Blvd	Events planning, management and production for the Prime Minister Youth Awards and Jamaica Youth in concert Emancipation Park	Construction of a single storey block school with steel frame total 5513 square meters floor area with ancillary and external works – Glenmuir II Starter School	Completion of the works for the National Centre for Youth Development at Humber Ave In Montego Bay	CONTRACT DESCRIPTION
CDB Loan	GOJ	POD	GO	GO	OĐ	SOURCE OF FUNDING
KSA Engineering Consultants Ltd	Ultimate Engineering Ltd	SSP Aptec Ltd	Ricardo Chin Production Services	Jatlin Construction Ltd	Thompson Iron Works & Construction	CONTRACTOR
Works	Works	Goods	Services	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$27,973,603.99	\$4,398,720.00	\$5,489,885.41	\$11,022,893.65	\$200,883,619.01	\$6,397,270.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

27	26	25	24	23	22	# OF PROJECT
21.11.07	21.11.07	21.11.07	07.11.07	07.11.07	07.11.07	NCC ENDORSEMENT DATE
Ministry of Education	Heart Trust/NTA	Heart Trust/NTA	Ministry of Education	Ministry of Education	Ministry of Education	PROCUREMENT ENTITY/AGENCY
Construct a two storey multi block to accommodate 5 classrooms, admin, bio lab, facilities, restrooms and central building at Steer Town High school St Ann.	Group Life & AD and D Insurance for the Trust for period 2 1/2 years	Group Health Insurance for Employee of the Trust for period 2 1/2 years	Project management services for PESP Civil Works for Phase 1 package I Mayfield All Age Hellshire primary & Christiana leased primary	Project management services for PESP Civil Works for Phase 2 package 1 Sheffield All Age Lucea Primary & Chester Castle Primary.	Provide project management for PESP civil works phase 3 Package 1 Red Hills and Mansfield Primaries & Fruitful Vale All Age schools	CONTRACT DESCRIPTION
MOE	HT/NHA	HT/NHA	IADB	IADB	IADB	SOURCE OF FUNDING
Jatlin Construction & Associates Ltd	Allied Insurance Brokers	Life of Jamaica Ltd	James Smith	Michael Hylton	Howard Williams	CONTRACTOR
Works	Services	Services	Services	Services	Services	TYPE OF PROCUREMENT
ST	ST	ST	ОТ	ОТ	ОТ	PROCUREMENT METHOD
\$484,204,401.49	\$6,239,831.00	\$76,909,860.00	\$5,529,955.96	\$9,040,500.00	\$11,035,209.62	CONTRACT VALUE

CONTRACTOR-GENERAL Procurement Method Key: LT = Limited Tender OT = Open TenderST = Selective TenderSS = Sole Source

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2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

34	33	32	31	30	29	28	# OF PROJECT
13.12.07	28.11.07	28.11.07	28.11.07	28.11.07	21.11.07	21.11.07	NCC ENDORSEMENT DATE
Ministry of Education	Ministry of Education	Ministry of Education	Ministry of Education	Ministry of Education	Edna Manley College of the Visual and Performing Arts	Ministry of Education	PROCUREMENT ENTITY/AGENCY
Removal of existing & replace water proofing agent to Garvey Maceo High School May Pen	Procurement of 5000 bags dried skimmed milk powder & 240 drums of butter oil.	Procurement of 4300 pails vegetable oil, 2700 cases corn beef & 2500 tins of mackerel (2 contracts)	Procurement of 4000 bags cornmeal	Procurement of 15000 bags of long grain rice & 4000 bags counter flour (2 contracts)	Renovate & expand Dennis Scott studio theatre Arthur Wint drive	Rehab of schools to construct prefab prototype 4 and 2 classrooms block at Port Morant Primary & Junior school. St Thomas	CONTRACT DESCRIPTION
ME	GOJ	GOJ	GOJ	GOJ	CHASE	MOE	SOURCE OF FUNDING
Modern Waterproofing & Construction	Arms & Ammo Ltd	Grace Kennedy Ltd	Tridel Construction Group Ltd	T Geddes Grant (Dist) Ltd	Wamex Construction Services	Tropical Metal Products Ltd	CONTRACTOR
Works	Goods	Goods	Goods	Goods	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	-	PROCUREMENT METHOD
\$4,242,600.00	\$63,968,240.00	\$17,620,000.00	\$3,980,000.00	\$45,200,000.00	\$15,987,035.00	\$8,445,598.50	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

ω	Ŋ	_		37	36	35	# OF PROJECT
14.02.07	14.02.07	31.01.07		19.12.07	19.12.07	19.12.07	NCC ENDORSEMENT DATE
Development Bank of Jamaica	Ministry of Finance & Planning	Ministry of Finance & Planning (TASD)		Ministry of Education	Ministry of Education	Ministry of Education	PROCUREMENT ENTITY/AGENCY
Re-surfacing and upgrading of existing car park areas at 11a15 Oxford Road	Supply of bulk petroleum products for all the Government departments	Procurement of marketing and advertising services for March 15 2007 advertising campaign	MINISTRY FINANCE & PLANNING	Procurement of 64 computers and 10 printers for the Enhancement of Basic Schools projects	To Provide Private Security Services at the Ministry offices and Caenwood Arnold Road.	Provision for Education Management Information System EMIS -sub-component at the Ministry	CONTRACT DESCRIPTION
Private Initiate	GOJ	GOJ	E & PLANNI	CDB	COD	IADB	SOURCE OF FUNDING
General Paving Co Ltd	Petroleum Company of Jamaica Ltd	CGR Communications Ltd	NG	Business Management Ltd	Crime Prevention Armoured services Ltd	Infotech Caribbean Ltd	CONTRACTOR
Works	Goods	Services		Goods	Services	Services	TYPE OF PROCUREMENT
TS	SS	디		ОТ	ST	ST	PROCUREMENT METHOD
\$5,980,783.00	\$264,227,650.00	\$7,438,120.00		\$5,540,200.00	\$14,438,324.00	US\$246,432.00	CONTRACT VALUE

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

11	10	9	œ	7	6	Ŋ	4	# OF PROJECT
16.05.07	16.05.07	25.04.07	18.04.07	18.04.07	18.04.07	28.03.07	28.02.07	NCC ENDORSEMENT DATE
Development Bank of Jamaica	Planning Institute of Jamaica	Ministry of Finance & Planning	Bank of Jamaica	Bank of Jamaica	Bank of Jamaica	Bank of Jamaica	Statistical Institute of Jamaica	PROCUREMENT ENTITY/AGENCY
Provision of auditing services for the Bank for a period of three (3) years \$3.4m-\$3.6m and \$3.8m	Renovation, interior construction, electrical and mechanical work to 14-16 Oxford Road.	Inspection, cleaning of personal computers, servers, network, equipment and UPS etc Heroes Circle Office	Group Health insurance for employees for a period of 3 years for the following active staff and eligible pensioners. Payment is for 2007 -2008	Group Life insurance for employees for a period of 3 years for the following active staff and eligible pensioners. Payment is for 2007 -2008	Manufacturer/ Supplier of Female uniform for the period 1st June 2007 to 31st May 2009	Procure Oracle Data mining and online analytical processing.	Printing of questionnaires and data processing for Census of agriculture. Print service separate contract from scanning along with verification. Kingston	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	GOJ	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
KPMG	MLO Services Ltd	Management Control Systems	Blue Cross of Jamaica Ltd	Life of Jamaica Ltd	Designs by Marc Ltd	Illuminat Jamaica Ltd	Xsomo International	CONTRACTOR
Services	Works	Services	Services	Services	Goods	Goods	Services	TYPE OF PROCUREMENT
ОТ	ST	ST	ST	ST	ST	SS	SS	PROCUREMENT METHOD
\$10,800,000.00	\$109,493,986.00	\$8,689,346.00	\$49,923,240.00	\$7,664,435.00	\$26,679,125.00	US \$91,044.63	\$ 792,000.00 + U S \$48,000.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

Procur							
Procurement Method Key:	17	16	15	14	13	12	# OF PROJECT
	04.07.07	27-06-07	30.05.07	30.05.07	30.05.07	30.05.07	NCC ENDORSEMENT DATE
LT = Limited Tender	Caymanas Track Ltd	Planning Institute of Jamaica	Ministry of Finance & Planning	Fiscal Services Ltd	Ministry of Finance & Planning	Financial Services Commission	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST	Placement of insurance services for 2007 to 2010 for liabilities and assets Gregory Park St Catherine	Renovation and service air conditioning, supply and install chiller etc for New offices at 14-16 Oxford Road	Government Administrative services only (GEASO) Health Scheme	Supply of 68 PC's , 6 laptops and 20 LCD Monitors for 235b Old Hope Road office.	Provision of management and operation of fleet of buses for transporting employees in Kingston and St Catherine.	Supplier to supply, install and refurbish furniture for ground, 1st and 4th floor to create meeting room at 39-43 Barbados Ave.	CONTRACT DESCRIPTION
ST = Selective Tender	rob	GOJ	GOJ	gOJ	gOJ	GOJ	SOURCE OF FUNDING
SS =	Fraser, Fontaine & Kong	Arel Ltd	Life of Jamaica Ltd	FUJITSU TRANSACTION SOLUTIONS LTD	Bloomfield Jamaica Ltd	Stationary & Office Supplies Ltd	CONTRACTOR
SS = Sole Source	Services	Goods	Services	Goods	Services	Goods	TYPE OF PROCUREMENT
	ST	SS	ОТ	ОТ	ST	ST	PROCUREMENT METHOD
	\$8,991,760.00	\$12,969,565.00	\$148,930,000.00	US\$85,852.00	\$136,167,692.00	\$8,319,099.00	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

22	21	20	19	18	# OF PROJECT
08.08.07	08.08.07	08.08.07	25.07.07	11.07.07	NCC ENDORSEMENT DATE
Statistical Institute of Jamaica	Bank of Jamaica	Bank of Jamaica	Planning Institute of Jamaica	Caymanas Track Ltd	PROCUREMENT ENTITY/AGENCY
Procurement of network suite & licences of SAS software for Cecelio Ave office.	Procurement of janitorial services for a period of three (3) years start September 1 2007	Demolition & erection of new partitions, doors, windows skirting lay tiles and electrical installation to the Bank's 3rd Floor	Supply & installation of network equipment and data cabling at PIOJ Oxford Road Office	Acquisition and installation of elevator at CTL premises at Gregory Park	CONTRACT DESCRIPTION
GO	GO	GO	gOJ	9Q	SOURCE OF FUNDING
SAS WORLD HEADQUARTERS	MINOTT SERVICES LTD	MLO SERVICES LTD	IBM World Trade Corporation	Comfortair Engineering Ltd	CONTRACTOR
Goods	Services	Works	Goods	Works	TYPE OF PROCUREMENT
ST	ST	ST	ОТ	ST	PROCUREMENT METHOD
US \$193,072.00	\$32,184,451.09	\$12,025,910.00	US \$259,662.44	\$5,320,851.08	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

27	26	25	24	23	# OF PROJECT
17.10.07	17.10.07	17.10.07	17.10.07	03.10.07	NCC ENDORSEMENT DATE
Financial Services Commission	Account General Department	Ministry of Finance & Public Services	Financial Services Commission	Bank of Jamaica	PROCUREMENT ENTITY/AGENCY
Install a fully fault tolerant and redundant data storage system for storage and management of FSC digital information at 39-43 Barbados Avenue.	Provision of private security guard services on a 24 hours basis at the AGD Public building Kingston	Procure four (4) forty nine seater passenger buses for government employees transportation	To renovate and refurbishing the ground, first, second and third floors of FSC building at 39-43 Barbados Ave	Procure security paper for printing money market financial instruments	CONTRACT DESCRIPTION
FSC	GQ.	GOJ	FSC	BO	SOURCE OF FUNDING
Fujitsu Transaction Solutions Ltd	Guardsman Ltd	Jamaica Industrial Equipment Co Ltd	Tri-Star Engineering Co Ltd	Giesecke & Devrient GMBH	CONTRACTOR
Goods	Services	Goods	Works	Goods	TYPE OF PROCUREMENT
ST	ST	ST	ST	디	PROCUREMENT METHOD
US\$71,041.00	\$5,045,520.00	US \$920,000.00	\$33,291,468.00	US \$208,000.00	CONTRACT VALUE

Procurement Method Key:
CONTRACTOR-GENERAL

OT = Open Tender

LT = Limited Tender

ST = Selective Tender

31	30	29	28	# OF PROJECT
19.12.07	21.11.07	14.11.07	14.11.07	NCC ENDORSEMENT DATE
Culture, Health, Arts, Sports & Education (Chase)	Culture, Health, Arts, Sports & Education (Chase)	Bank of Jamaica	Bank of Jamaica	PROCUREMENT ENTITY/AGENCY
Construction classrooms for St Paul Basic School in Manchester	Construction & modification of St Richards Early Childhood Institute Red Hills Road	Supply & install item processing machines & supporting software at BOJ Office	Procurement of RTGS, CSD & computer related applications for the BOJ	CONTRACT DESCRIPTION
Chase Grant	CHASE	ВО	ВО	SOURCE OF FUNDING
A1 Construction Co Ltd	K S A Engineering Consultants Ltd	Illuminat(Jamaica)Ltd	Montran Corporation	CONTRACTOR
Works	Works	Goods	Services	TYPE OF PROCUREMENT
ST	ST	ST	ОТ	PROCUREMENT METHOD
\$12,527,631.00	\$18,589,533.20	\$19,506,059.00	US \$836,080.00	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

					_
ω	2	1		32	# OF PROJECT
07.02.07	17.01.07	10.01.07		19.12.07	NCC ENDORSEMENT DATE
Ministry of Health	Ministry of Health (Cricket 2007 Project)	National Health Fund- Ministry of Health		Culture, Health, Arts, Sports & Education (Chase)	PROCUREMENT ENTITY/AGENCY
Cricket 2007 to procure 12 Radio Graphic X-Ray processors for 8 hospitals -KPH, National Chest, Spanish Town, CRH Savanna La Mar, Lucea, Falmouth, and Percy Junior	Procurement of X-Ray room lead lined fixtures for KPH, CRH, Spanish Town and Falmouth including in 18 Hospitals	Implementation of a National Health Record at the NHF Oxford Terrace Kgn 5	MINISTRY HEALTH	Modification & extension with additional classrooms, principal office and bathroom to New Green Manchester	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	EALTH	Chase Grant	SOURCE OF FUNDING
Jamaica Electrical Technologies Ltd	Arel Ltd	Tele Medicine Ltd		A1 Construction Co Ltd	CONTRACTOR
Goods	Goods	Services		Works	TYPE OF PROCUREMENT
ГT	LT	ST		ST	PROCUREMENT METHOD
\$15,838,319.17	\$11,024,462.02	US \$215,400.00		\$4,808,608.00	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

9	ω	7	o	Cī	4	# OF PROJECT
28.02.07	28.02.07	28.02.07	28.02.07	07.02.07	07.02.07	NCC ENDORSEMENT DATE
Ministry of Health	Ministry of Health	Ministry of Health	Ministry of Health	Ministry of Health	Ministry of Health	PROCUREMENT ENTITY/AGENCY
Procurement of Viral Load reagents and supplies for Jamaica HIV/AIDS treatment.2008/2009 work plan	Procurement of Viral Load reagents and supplies for Jamaica HIV/AIDS treatment.2006/2007 work plan	Procurement of reagents and consumables for the CD4 FACS Calibur Machine 2008-2009	Procurement of reagents and consumables for the CD4 FACS Callbur Machine 2006-2007	Cricket 2007 to procurement of accident and emergency equipment for 6 Hospitals-CRH, KPH, UHWI, Spanish Town, St Ann's Bay and Falmouth	Cricket 2007 to procurement of accident and emergency equipment for 6 Hospitals-CRH, KPH, UHWI, Spanish Town, St Ann's Bay and Falmouth	CONTRACT DESCRIPTION
GO	GO	GOJ	gOJ	GOJ	GOJ	SOURCE OF FUNDING
Roche Diagnostics Division	Roche Diagnostics Division	Becton Dickinson & Co	Becton Dickinson & Co	Scientific & Medical Supplies Ltd	Sun-Medico (JA) Ltd	CONTRACTOR
Goods	Goods	Goods	Goods	Goods	Goods	TYPE OF PROCUREMENT
SS	SS	SS	SS	ĹŢ	Ĺ	PROCUREMENT METHOD
US \$519,000.00	US \$224,600.00	US \$630,000.00	US \$82,000.00	\$25,636,430.00	\$12,077,010.50	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

14	13	12	11	10	# OF PROJECT
21.03.07	14.03.07	14.03.07	14.03.07	28.02.07	NCC ENDORSEMENT DATE
Ministry of Health	Health Corporation of Jamaica	HIV/AIDS Prevention & Control Project Ministry of Health	Southern Regional Health Authority	Health Corporation of Jamaica	PROCUREMENT ENTITY/AGENCY
Supply of Medical Gases to all the Public hospitals	Construction to connect Health Corporation sewer system to the National Water Commission Trunk sewer main system on Marcus Garvey Drive.	Supply and install Waste Management Treatment Plant including a sterilization unit, shredding equipment, treatment plant, mechanical washing system, weighting platform machine, 300 waste bins, and two collection vehicles. SOUTH EAST REGION	Provision of private security services for 6 months for May Pen & Lionel Town Hospitals due to termination of current security firm.	COST OVERRUN- addition to contract 9/11/05 #1489. Procurement of pollution control device scrub -Airfare, hotel, meals, parking and additional Labour and material for stainless stain cost.	CONTRACT DESCRIPTION
GOJ	GOJ	WB Loan	GOJ	GOJ	SOURCE OF FUNDING
IGL Ltd	D Bisasor & Associates Ltd	SEEN ENVIRONMENT	Ranger Security Services Ltd	Faculative Technologies	CONTRACTOR
Goods	Works	Goods	Services	Goods	TYPE OF PROCUREMENT
ST	LT	ST	LT	SS	PROCUREMENT METHOD
\$58,508,258.00	\$6,045,200.00	US \$1,678,021.86	\$7,641,817.50	US\$13,914.64	CONTRACT VALUE

LT = Limited Tender

Procure					· · · · · · · · · · · · · · · · · · ·		1	
Procurement Method Key:	21	20	19	18	17	16	15	# OF PROJECT
	02.05.07	18.04.07	18.04.07	04.04.07	28.03.07	28.03.07	21.03.07	NCC ENDORSEMENT DATE
LT = Limited Tender	Ministry of Health	Ministry of Health	Ministry of Health	Western Regional Health Authority	North East Regional Health Authority	Ministry of Health	Ministry of Health	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST :	Construct a Type 3 Health Centre at James Hill in Clarendon	Variation to #2036 additional civil works to air conditioning, walkways, flooring, omitted X-ray related items and labour increase at Falmouth Hospital	Variation to #1991 additional civil works for upgrade transformers, external lighting, switch gears, and cable to the new and modified building at Falmouth Hospital.	Cleaning and porter services for period of 3 years at Cornwall Regional Hospital St James	Complete the construction of Dental Clinic at Port Maria. St Mary	Procurement of proposal for an advertising agency to develop a Mental Health advertising campaign	Supply of Medical Gases to all the Public hospitals	CONTRACT DESCRIPTION
ST = Selective Tender	GOJ	GOJ	GOJ	GOJ	GOJ	NHF	GOJ	SOURCE OF FUNDING
SS =	Walcan & Associates	Tank Weld Construction Co Ltd	DT Brown Construction.	Milestone Environmental Ltd	Shirley's Enterprises Ltd	Dunlop Corbin Communications Ltd	Central Oxygen Ltd	CONTRACTOR
SS = Sole Source	Works	Works	Works	Services	Works	Services	Goods	TYPE OF PROCUREMENT
	ST	SS	נד	ST	SS	ST	ST	PROCUREMENT METHOD
	\$19,173,01.89	\$10,572,706.13	\$26,627,792.49	\$197,285,899.06	\$7,049,567.00	\$5,282,100.00	\$143,901,464.00	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

27	26	25	24	23	22	# OF PROJECT
16.05.07	16.05.07	16.05.07	16.05.07	16.05.07	16.05.07	NCC ENDORSEMENT DATE
Ministry of Health.	Southern Regional Health Authority	Ministry of Health. HIV/AIDS Prevention & Control Project.	Ministry of Health	Ministry of Health	Southern Regional Health Authority	PROCUREMENT ENTITY/AGENCY
Supply, Install & commission PDC cassette Modular building with 1.5 MRI Machine at Kingston Public Hospital	Renovation & extension on existing building to create 22 bed medical ward, nursery, and fertility control unit at Mandeville Regional Hospital.	Supply & install complete stabilized power solution UPS for the National Public Health Laboratory.	Supply, Install and Commission of Accident and emergency equipment at UHWI, KPH, CRH, Falmouth, Spanish Town, and St Ann's Bay Hospitals.	Supply, Install and Commission of Accident and emergency equipment at UHWI, KPH, CRH, Falmouth, Spanish Town, and St Ann's Bay Hospitals.	Architectural and consulting services for the Mental Health Ward & Ebenezer Home Hospice at Mandeville Regional Hospital.	CONTRACT DESCRIPTION
GOJ	GQ.	WB Loan	GO	GO	GOJ	SOURCE OF FUNDING
Arel Ltd	W G Walters Construction Ltd	Accupower (Jamaica) Ltd	Cari-Med Ltd	Sun Medico (Jamaica) Ltd	APEC Consultants Ltd	CONTRACTOR
Goods	Works	Goods	Goods	Goods	Services	TYPE OF PROCUREMENT
SS	ST	ST	נד	נד	ST	PROCUREMENT METHOD
US \$487,430.00	\$73,686,094.00	US \$107,552.89	\$6,999,278.70	\$27,100,172.00	\$7,700,000.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender	LT = Limited Tender	OT = Open Tender	ST = Selective Tender
CONTRACTOR-GENERAL			

33	32	31	30	29	28	# OF PROJECT
18.07.07	04.07.07	04.07.07	06.06.07	06.06.07	06.06.07	NCC ENDORSEMENT DATE
Western Regional Health Authority	Southern Regional Health Authority	Western Regional Health Authority	Ministry of Health. HIV/AIDS Prevention & Control Project.	South East Regional health Authority	South East Regional health Authority	PROCUREMENT ENTITY/AGENCY
Supply bulk hand towels and tissues for CRH and the Westmoreland Health Services	Procure two (2) anesthetic machine and two (2) anesthesia monitors for Mandeville Hospital	Procurement of 3pickup type Utility vehicle for Vector Control Programme	Procurement of 4 motor vehicles for assignment to the Regional Health Authorities.	Procure medical equipment. 4 ventilators for Kingston Public Hospital & Victoria Jubilee Hospital	Renovation of existing buildings for the Health Department in St Catherine	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	WB Loan	GOJ	Chase	SOURCE OF FUNDING
Maran Supplies Ltd	Consumables Direct sales Ltd	Toyota Jamaica Ltd	Toyota (Jamaica) Ltd	Sun-Medico (JA) Ltd	B W Thompson & Associates	CONTRACTOR
Goods	Goods	Goods	Goods	Goods	Works	TYPE OF PROCUREMENT
ST	ĹŢ	ST	ST	ST	ST	PROCUREMENT METHOD
\$12,656,552.54	\$4,109,920.00	\$4,995,000.00	\$6,531,585.00	\$5,920,000.00	\$5,739,567.10	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

40	39	38	37	36	35	34	# OF PROJECT
29.08.07	08.08.07	08.08.07	08.08.07	08.08.07	18.07.07	18.07.07	NCC ENDORSEMENT DATE
Health Corporation Ltd	Ministry of Health	Ministry of Health	Ministry of Health	Ministry of Health	University Hospital of the West Indies	University Hospital of the West Indies	PROCUREMENT ENTITY/AGENCY
Variation. Construction to connect HCL sewer system to the National Water Commission Trunk sewer main system on Marcus Garvey Drive.	Procurement of one (1) 10 tonne Box body truck for Health Corp Ltd	Rectification of defects at the May Pen Hospital Clarendon	To supply & install operating theatre equipment at Falmouth hospital Trelawny	To supply & install operating theatre equipment at Falmouth hospital Trelawny	Renovation work to windows, doors ,joinery fixtures and fittings, floor, wall and ceiling finishes, painting and associated works Nurses residence- Quads	Renovation include installing Diagnostic equipment, electrical & mechanical and protective work in the X-Ray department at UHWI	CONTRACT DESCRIPTION
GQ	GOJ	GOJ	COD	GOJ	GOJ	GOJ	SOURCE OF FUNDING
D Bisasor & Associates Ltd	Vehicles & Supplies Ltd (Industrial division)	BUILDING INNOVATION LTD	SUN MEDICO (JAMAICA) LTD	CARI-MED LTD	Geecho Consultant & Construction Ltd	B W Thompson & Associates	CONTRACTOR
Works	Goods	Works	Goods	Goods	Works	Works	TYPE OF PROCUREMENT
5	SS	SS	ST	ST	ST	ST	PROCUREMENT METHOD
\$11,499,033.74	\$4,093,000.00	\$50,136,747.60	\$8,885,260.00	\$5,311,896.00	\$5,615,902.79	\$8,459,597.46	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

	5	4	ω	2	_		# OF PROJECT
	10.10.07	10.10.07	10.10.07	10.10.07	10.10.07		NCC ENDORSEMENT DATE
	Registrar General's Department	Registrar General's Department	Registrar General's Department	Registrar General's Department	Registrar General's Department		PROCUREMENT ENTITY/AGENCY
basis to customers of the RGD. Kingston 8,10-14,16, 19 & 20	Courier services for Zone 4 & 5. Delivery of packages of certificates on a door to door	Courier services for Zone 10 Delivery of packages of certificates on a door to door basis to customers of the RGD. Westmoreland & St Elizabeth	Courier services for Zone 8 Delivery of packages of certificates on a door to door basis. St Catherine and adjacent areas	Courier services for Zone 3 delivery of packages of certificates on a door to door basis Kingston 6, 7 & 9 and St Andrew borders	Courier services for Zone 1 delivery of packages of certificates on a door to door basis Portland, St Mary and St Thomas	MINISTRY HEALTH & ENVIRONMENT	CONTRACT DESCRIPTION
	RGD	RGD	RGD	RGD	RGD	ENVIRONN	SOURCE OF FUNDING
	Potters Services	Chovac Co Ltd	DIX'S Express	Codlin's courier	Barnaby's Courier	IENT	CONTRACTOR
	Services	Services	Services	Services	Services		TYPE OF PROCUREMENT
	ST	ST	ST	ST	ST		PROCUREMENT METHOD
	\$6,361,584.00	\$7,725,120.00	\$8,377,900.00	\$5,651,880.00	\$5,669,820.00		CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

12	11	01	6	8	7	9	# OF PROJECT
31.10.07	31.10.07	31.10.07	70.01.01	70.01.01	10.10.07	70.10.07	NCC ENDORSEMENT DATE
North East Regional Health Authority	Ministry of Health & Environment HIV/AIDS Prevention & Control Project.	Ministry of Health & Environment HIV/AIDS Prevention & Control Project.	Meteorological Service	Health Corporation Ltd	Registrar General's Department	Registrar General's Department	PROCUREMENT ENTITY/AGENCY
Electrical power supply upgrade for St Ann's Bay Hospital	Procurement of Antiretroviral drugs for the HIV-AIDS Treatment, Prevention and Policy Project	Procurement of Antiretroviral drugs for the HIV-AIDS Treatment, Prevention and Policy Project	Procurement of automatic weather station for NMIA	Provision of a 12-ton box body truck for the HCF Marcus Garvey Drive	Courier services for Zone 9 & 11 Delivery of packages of certificates on a door to door basis to customers of the RGD. Manchester, Clarendon, Hanover, Trelawny & St James	Courier services for Zone 12 Delivery of packages of certificates on a door to door basis to customers of the RGD. St Ann	CONTRACT DESCRIPTION
GOJ/ NHF	Global Grant	Global Grant	GOJ	НСГ	RGD	RGD	SOURCE OF FUNDING
Donaldson's Engineering Ltd	Hetero Drugs Ltd	Aurobindo Pharma	SUTRON Corporation	Vehicles & Supplies Ltd	Eagles Courier Services	KJ Courier Services	CONTRACTOR
Works	Goods	Goods	Goods	Goods	Services	Services	TYPE OF PROCUREMENT
ST	ST	ST	SS	SS	ST	ST	PROCUREMENT METHOD
\$6,620,718.70	US \$227,701.60	US \$571,608.35	US \$32,574.01	US \$59,831.00	\$19,025,400.00	\$4,941,560.00	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

n	_		15	14	13	# OF PROJECT
17.01.07	10.01.07		21.11.07	14.11.07	07.11.07	NCC ENDORSEMENT DATE
National Works Agency	Port Authority of Jamaica	MI	Ministry of Health & Environment HIV/AIDS Prevention & Control Project.	Ministry of Health & Environment	Ministry of Health & Environment HIV/AIDS Prevention & Control Project.	PROCUREMENT ENTITY/AGENCY
Reconstruction of base course, drainage structures & double surface dressing overlay to Jericho to Orange Field in St Catherine	Procurement of street cleaner sweeper truck for Kingston Container Terminal	MINISTRY OF HOUSING, TRANSPORT, WORKS	Procure Antiretroviral drugs Retonavir tablets and suspension.	Procure 8 critical care bedswth Accessories and 1 Lecia M525 OH4 Microscope with Accessories for UHWI & Cornwall Regional hospital	Minor civil works for VCT sites & treatment centres Gordon Town, Greater Portmore, Seaforth & Stony Hill Health Centres	CONTRACT DESCRIPTION
GOJ	GOJ	SPORT, WOI	Global Grant	GOJ	IBRD Loan	SOURCE OF FUNDING
Micro Surfacing Ltd	Schwarze Industries	RKS & WATER	Abbott Laboratories	Consumables Direct Sales Ltd	B W Thompson & Associates	CONTRACTOR
Works	Goods	~	Goods	Goods	Works	TYPE OF PROCUREMENT
LT	LT		ST	SS	ST	PROCUREMENT METHOD
\$15,462,297.04	US \$ 179,150.00		US \$629,024.00	\$23,787,367.00	\$4,675,816.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

Procur							
Procurement Method Key:	8	7	6	5	4	ω	# OF PROJECT
	24.01.07	17.01.07	70.10.71	70.10.71	17.01.07	17.01.07	NCC ENDORSEMENT DATE
LT = Limited Tender	NMIA Airports Ltd	National Water Commission	National Water Commission	National Water Commission	National Works Agency	National Works Agency	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST	Supply and implementation of passenger process system, control departure system CUSS Kiosks and five (5) years support and maintenance services at the NMIA Kingston	Bushed and clean waste stabilization ponds construct wetland (reed bed) roadways and embankments at Greater Portmore	Supplying Pumping equipment for Barnett wood, Castle James, Little Greendale and Chancery Hall	Supplying Pumping equipment for King Weston, Prospect Pen, Lluidas Vale, Trinity and Mineral Heights	Site clearance, laying kerbs, prepare for asphaltic concrete overlay, road marking and traffic sign at the intersection of Old Hope road and Garden Boulevard	Construction of box culverts, base course, concrete drains, and replacement of eroded road surface to Cottonwood - Brampton in St Elizabeth	CONTRACT DESCRIPTION
ST = Selective Tender	GOJ	GOJ	roe	roe	GOJ	gOJ	SOURCE OF FUNDING
SS =	SITA	Bacchus Engineering Service Ltd.	Industrial & Municipal Supplies Inc.	Sunshine Pump & Supply Ltd	General Paving Co Ltd	Kam H C & Associates Co Ltd	CONTRACTOR
SS = Sole Source	Goods	Works	Goods	Goods	Works	Works	TYPE OF PROCUREMENT
	LT	LT	ST	ST	ST	ĹŢ	PROCUREMENT METHOD
	US \$4,503,098.00	\$11,500,000.00	US \$157,306.70	US \$136,561.19	\$7,813,180.00	\$11,953,138.45	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

15	14	13	12	11	10	9	# OF PROJECT
14.02.07	14.02.07	07.02.07	07.02.07	07.02.07	31.01.07	31.01.07	NCC ENDORSEMENT DATE
National Works Agency	Port Authority of Jamaica	Port Authority of Jamaica	Port Authority of Jamaica	Ministry of Housing Transport Works & Water	Port Authority of Jamaica	National Works Agency	PROCUREMENT ENTITY/AGENCY
Procurement of 500 litres of chemical soil stabilizer (road bond) for farm roads island wide	Financial advisor as the lead arranger for advice on debt restructuring and Loan fund raising.	Supply of spare for Navigational Aids island wide	To supply and commission three (3) three tonne Fork Lift for the Kingston Container Terminal Port Bustamante	Procurement of 462 new tyres for the Rapid Response Unit fleet of trucks	Variation Orders to original contract # 1661 March 22, 2006 for US \$13,704,269,53 Paving Works to container Yard KCT Port Bustamante	Installation of traffic lights at South Camp Road intersections with Deanery Road, North Street, and Victoria Avenue.	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	GOJ	gQ	GOJ	GOJ	SOURCE OF FUNDING
Movern Developments Ltd	Merrill Lynch	Automatic Power Inc	Jamaica Industrial Equipment	Tyres R Us Ltd	E PIHL & SON. A.S.	Century Engineering	CONTRACTOR
Goods	Services	Goods	Goods	Goods	Works	Works	TYPE OF PROCUREMENT
SS	נד	SS	SS	ST	SS	ST	PROCUREMENT METHOD
\$21,352,632.00	US \$1,917,500.00	US \$105,952.00	US \$101,902.02	\$7,733,048.40	US \$963,910.88	\$6,243,091.28	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

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ST = Selective Tender

community in St James
National Water Installation of Approx- 830m of 150 mm Commission ductile iron pipe and appurtenances for potable water supply at Flankers
National Housing Remedial works to sewage treatment plant involves repairs to the stabilization ponds Corporation Ltd at Port Villas St Catherine
National Housing Road works and storm water drainage at Development Barrett Hall road in St James Corporation Ltd
National Works Construction of rock Rubble retaining wall Agency at Mount Industry in St Catherine
Port Authority of Feasibility studies to establish the viability Jamaica of proposed berths for Falmouth cruise ship development Trelawny
Port Authority of Supply and commissioning of (2) no three tonne forklift trucks for Freeport Montego Bay. St James
Ministry of Housing Transport Works & (455,000) litres at Broadgate St Mary Water
PROCUREMENT ENTITY/AGENCY CONTRACT DESCRIPTION

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

28	27	26	25	24	23	# OF PROJECT
14.03.07	14.03.07	14.03.07	14.03.07	07.03.07	07.03.07	NCC ENDORSEMENT DATE
Port Authority of Jamaica	National Works Agency	National Works Agency	National Works Agency	National Water Commission	National Water Commission	PROCUREMENT ENTITY/AGENCY
Supply of 186 480:95R-24 Straddle carrier tyres for Kingston Container Terminal	Construction of rock rubble retaining wall # 20, drainage and reinstatement of asphaltic concrete wearing surfaces from St Christopher-Glengoffe to Williamsfield St Catherine.	Construction of rock rubble retaining wall # 19, drainage and reinstatement of asphaltic concrete wearing surfaces from Glengoffe to Williamsfield St Catherine.	Construction of rock rubble retaining wall # 3 drainage and asphaltic concrete reinstatement from Kopis to Colonel Ridge in Clarendon	Procurement of industrial lubricants for fleet of Motor vehicles	Construction of approx- 870m of 450mm PVC sewer pipes, laterals and manholes connecting Ruthven and Trafalgar to Halfway Tree Roads	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	GO	GOJ	GOJ	SOURCE OF FUNDING
MICHELIN	Donaldson Enterprises Ltd	L & K Construction Company Limited	Alcar Construction & Haulage Co Ltd	Petroleum Company of Jamaica Ltd	Champion Industrial Equipment & Supplies Ltd	CONTRACTOR
Goods	Works	Works	Works	Goods	Works	TYPE OF PROCUREMENT
SS	רו	נד	ĹŢ	ST	ST	PROCUREMENT METHOD
US \$592,715.04	\$11,613,700.00	\$20,478,600.00	\$17,785,500.00	\$5,579,298.15	\$13,746,301.21	CONTRACT VALUE

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

33	32	31	30	29	# OF PROJECT
28.03.07	28.03.07	21.03.07	14.03.07	14.03.07	NCC ENDORSEMENT DATE
National Water Commission	National Water Commission	Jamaica Urban Transit Co	National Water Commission	Airports Authority of Jamaica NMIA	PROCUREMENT ENTITY/AGENCY
Categories 2A. Supply of 4" to 12" Electromagnetic flow meters. Island wide distribution	Categories 1A &1B. Supply 5% cold water meters and couplings and 1" to 6" cold water meters. Island wide distribution	JUTC Corporate Office - Provision of insurance coverage for assets. (The contract period for 3 years)	Construction of approx 740 metres of 250-300 & 400 mm PVC sewers with manholes and plot laterals along Upper and Lady Musgrave Road, and the Avenue, Argyle Road from intersection at Hopefield Avenue to Trafalgar Road.	Supply & installation of 6300 feet of 8 feet high PVC coated chain link fence with gates, concertina coils, razor wire, embedded fence in 3000 PSI concrete footings at NMI Airport	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ jutc	90	GOJ	SOURCE OF FUNDING
Automatic Control Engineering Ltd	Industrial & Municipal Supplies Inc.	Marathon Insurance Brokers	D Bisasor & Associates Ltd	Guardian Fence System	CONTRACTOR
Goods	Goods	Services	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	PROCUREMENT METHOD
US \$76,755.00	US \$1,150,345.44	\$36,379,360.00	\$15,085,120.00	\$10,974,374.69	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

39	38	37	36	35	34	# OF PROJECT
04.04.07	28.03.07	28.03.07	28.03.07	28.03.07	28.03.07	NCC ENDORSEMENT DATE
National Works Agency	National Water Commission	Ministry of Housing Transport, Works & Water	Port Authority of Jamaica	Port Authority of Jamaica	National Water Commission	PROCUREMENT ENTITY/AGENCY
include pitch and driving steel H piles reinforced concrete steel girders abutments protection composite deck, and approach road at Yallahs River in St Thomas	Refurbish Jacks Hill Water storage Tank include pipes, mild steel sheets, sandblasting, painting and commissioning of the potable water supply welded tank	Supply and install sewer and water pipeline, construction of roads and drains at Charlemont Housing Scheme in St Catherine	Supply and commission fourteen (14) tractors for Kingston Container Terminal. Port Bustamante	Supply and commission two (2) tractors for Montego Bay Freeport Terminal.	Categories 2B. Supply 4" & 10" Mechanical Water flow meters. Island wide distribution	CONTRACT DESCRIPTION
GO	GOJ	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
Consortium (Mabey & Johnson / Pihl & Sons AS)	Bacchus Engineering Service Ltd.	Fredrick Rodriques & Associates Ltd	Kalmar Industries Corp	Deryck A Gibson	AMCO Water Metering System Inc.	CONTRACTOR
Works	Works	Works	Goods	Goods	Goods	TYPE OF PROCUREMENT
ST	ST	ST	ОТ	ОТ	ST	PROCUREMENT METHOD
\$402,709,440.00	\$6,529,644.00	\$20,337,916.50	US \$1,060,374.00	US \$179,784.00	US \$5,772.42	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

45	44	43	42	41	40	# OF PROJECT
18.04.07	18.04.07	18.04.07	18.04.07	18.04.07	11.4.07	NCC ENDORSEMENT DATE
Port Authority of Jamaica	National Road Operating & Construction Co Ltd	National Road Operating & Construction Co Ltd	National Road Operating & Construction Co Ltd	Ministry of Housing, Transport Water & Works	National Water Commission	PROCUREMENT ENTITY/AGENCY
Acquisition of Third tug boat for Container Terminal Development funded partly by Dutch Grant of 35%	Financial Advisory services, Highway 2000 Mount Rosser	Design Services Highway 2000. Bog Walk- Linstead Bypass, Moneague to Golden Grove.	Technical assistance Highway 2000. Sandy Bay to Williamsfield and Mount Rosser Bypass	Procurement of 35 diesel water pumps for the Rapid response unit fleet of tankers.	Laying 3.5km of 100 dia PVC potable Water distribution pipe at Finger Post to Spring Garden St Thomas	CONTRACT DESCRIPTION
GOJ/Dutch Grant	VENZ Loan	VENZ Loan	VENZ Loan	rob	rob	SOURCE OF FUNDING
Damen Shipyards	Price Waterhouse Coopers	Dessau Soprin International	Halcrow Group Ltd	Kingston Industrial Agencies Ltd	Bajad Ltd	CONTRACTOR
Goods	Services	Services	Services	Goods	Works	TYPE OF PROCUREMENT
SS	SS	SS	SS	ST	ST	PROCUREMENT METHOD
US \$5,177,380.00	\$5,500,000.00	CA \$1,348,349.00	Euro 688,173.00	\$7,195,925.00	\$8,456,410.00	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

52	51	50	49	48	47	46	# OF PROJECT
30.05.07	30.05.07	09.05.07	02.05.07	25.04.07	25.04.07	25.04.07	NCC ENDORSEMENT DATE
National Works Agency	National Works Agency	Ministry of Housing Transport Works & Water	Port Authority of Jamaica	National Road Operating & Construction Co Ltd	National Water Commission	Ministry of Housing, Transport Water & Works	PROCUREMENT ENTITY/AGENCY
Provision of security services for Package 2 NWA KMR region and Hagley Park road offices.	Provision of security services for Package 1 NWA Corporate office.	Procurement of P C computer, server and peripherals for head office Maxfield Avenue	Procurement of 30 Wet Disc Brake assemblies for Kingston Container Terminal	Highway 2000 Design build contract for Mount Rosser bypass to Moneague approximately 25km. A construction period of 30 months	Pipelaying works for approximately 2.4 km of 200mm (6") diameter ductile iron pipes Brucefield to Barbary Hall south west St Elizabeth	Laying of pipelines to distribute potable water within the community of Tydixon in St Catherine	CONTRACT DESCRIPTION
roe	COB	IDB Loan	GOJ	воот	GOJ	Petro Caribe	SOURCE OF FUNDING
Quest Security Services Ltd	Quest Security Services Ltd	MC Systems Ltd	Amba Dockside Tech Ltd	Bouygues Travaux Public(Jamaica Branch)	D R FOOTE CONSTRUCTION LTD	Fredrick Rodriques & Associates Ltd	CONTRACTOR
Services	Services	Goods	Services	Works	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	SS	SS	ST	ST	PROCUREMENT METHOD
\$14,447,456.00	\$6,474,240.00	US \$183,484.51	US \$145,500.00	US 99,500,000.00	\$8,135,550.00	\$6,090,315.00	CONTRACT VALUE

		SS = Sole Source		CT Callatin Tanda				
US \$70,144.00	디	Goods	KLC International	GO	Emergency procurement of sixteen (16) 200m lengths of Rondoflex Festoon Cables. For KCT.	Port Authority of Jamaica	30.05.07	60
US \$93,557.00	ST	Goods	Toyota (Jamaica) Ltd	GOJ	Procure one (1) thirty seater bus for the Kingston Container Terminal	Port Authority of Jamaica	30.05.07	59
\$29,000,000.00	SS	Goods	Aggregate and Equipment Ltd	roe	Palisadoes road protection and rehabilitation project purchase of boulders	National Works Agency	30.05.07	58
US \$68,000.00	SS	Services	Argo International Corp	GOJ	Procurement of GE 1 year electronic drive cards for ship to shore gantry cranes at the Kingston Container Terminal.	Port Authority of Jamaica	30.05.07	57
14,550,000.00	ОТ	Works	Reliable Engineers Limited	GOJ	VARIATION ORDER for new Energy Centre to # 1895 23/8/06 at the Norman Manley International Airport.	Airports Authority of Jamaica NMIA	30.05.07	56
\$6,964,723.00	ST	Services	Atlas Protection Ltd	roe	Provision of security services for Package 5 NWA for Central Region	National Works Agency	30.05.07	55
\$9,279,351.40	ST	Services	Atlas Protection Ltd	roe	Provision of security services for Package 4 NWA for Western Region	National Works Agency	30.05.07	54
\$6,964,723.00	ST	Services	Atlas Protection Ltd	GOJ	Provision of security services for Package 3 NWA for North East Region	National Works Agency	30.05.07	53
CONTRACT VALUE	PROCUREMENT METHOD	TYPE OF PROCUREMENT	CONTRACTOR	SOURCE OF FUNDING	CONTRACT DESCRIPTION	PROCUREMENT ENTITY/AGENCY	NCC ENDORSEMENT DATE	# OF PROJECT

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

	66	65	64	63	62	61	# OF PROJECT
	06.06.07	06.06.07	06.06.07	06.06.07	06.06.07	06.06.07	NCC ENDORSEMENT DATE
	National Work Agency	Jamaica Urban Transit Co	National Housing Development Corporation Ltd	National Housing Development Corporation Ltd	Port Authority of Jamaica	National Water Commission	PROCUREMENT ENTITY/AGENCY
	Supply labour and equipment to drive both H and sheet piles. Construct reinforced concrete pier for the Breadgate foot bridge. St Mary	Advertising and marketing services for JUTC locations and buses (no funding is necessary for the project)	General road works and construction of storm water drains in the Port Royal location.	General road works construct storm water drain, water supply network and Lift station for Portmore Villas.	Clear vegetation and spread existing fill material for the Hunts Bay reclamation area R1-Phase 5 at Kingston Container Terminal	Construct, test, and commission into service of approximately 7.0 km of 200mm diameter ductile iron pipeline and maintenance period. Birds Hill- Chateau in the Palmers Cross area in south east Clarendon	CONTRACT DESCRIPTION
	90	Revenue	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
1	Nakash Construction & Equipment	National Outdoors Advertising Ltd	Enviro Planners Ltd	Build-Rite Construction Co Ltd	E PIHL & SON. A.S.	Fredrick Rodriques & Associates Ltd	CONTRACTOR
1	Works	Services	Works	Works	Works	Works	TYPE OF PROCUREMENT
	ST	ST	ST	ST	ST	ĹŢ	PROCUREMENT METHOD
	\$21,279,100.00	\$76,139,592.00	\$14,110,783.00	\$86,262,770.00	\$13,347,000.00	\$25,060,180.00	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

Procure							
Procurement Method Kev:	72	71	70	69	68	67	# OF PROJECT
	18.07.07	18.07.07	11.07.07	04.07.07	27-06-07	13.06.07	NCC ENDORSEMENT DATE
LT = Limited Tender	Port Authority of Jamaica	National Water Commission	Norman Manley International Airports Ltd Ministry of Housing Transport & Works & Water	Port Authority of Jamaica	Ministry of Housing Transport Works & Water	National Works Agency	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST =	Geotechnical & hydrography Survey for proposed PIER at Falmouth Trelawny	Construction from Dalintober to Sandy Ground 950 metres of 300mm ductile iron pipeline for Water Main. St Elizabeth	VARIATION to Common Use Passenger System CUPPS contract for Flight Information Display system (FIDS) plus a maintenance monthly fee of US \$2465.00 for a period of five years	VARIATION Falmouth cruise ship development Trelawny Drainage & Sewerage plan, ship simulation study, Hydrodynamic study and ground investigation.	Procurement of water hose and hose coupling for the Rapid response unit fleet of trucks	For Special Flood damage programme island wide procurement of Gabion baskets and wiring	CONTRACT DESCRIPTION
ST = Selective Tender	COB	GOJ	GOJ	gOJ	GOJ	GOJ	SOURCE OF FUNDING
SS =	HILL BETTY (ENGINEERS) LTD	Fredrick Rodriques & Associates Ltd	SITA	Mott McDonald	Machinery & Services Ltd	Kingston Industrial Agencies Ltd	CONTRACTOR
SS = Sole Source	Services	Works	Goods	Services	Goods	Goods	TYPE OF PROCUREMENT
	디	ST	디	ОТ	ST	ST	PROCUREMENT METHOD
	\$14,794,000.00	\$4,571,610.00	US \$348,000.00	US \$98,920.00	\$4,959,576.00	\$32,481,661.00	CONTRACT VALUE

77	76	75	74	73	# OF PROJECT
25.07.07	25.07.07	18.07.07	18.07.07	18.07.07	NCC ENDORSEMENT DATE
National Road Operating & Construction Co Ltd	National Water Commission	Rural Water Supply Ltd (formerly) Carib Engineering Corporation Ltd	Rural Water Supply Ltd (formerly) Carib Engineering Corporation Ltd	National Water Commission	PROCUREMENT ENTITY/AGENCY
Traffic Advisory services Highway 2000 Phase 2	Re-construct 3.2 km of 250mm ductile iron pipeline from Marlborough to Berry Hill for Mandeville Greater Water Supply System	Provision of equipment, tools, labour and construct and lay 1200metres of 100mm pipelines at Harrison Town. St Ann	Provision of equipment, tools, labour and construct reinforced dam, related civil works and lay 2400metres of 150mm pipes for John Groin Water supply St Catherine	Lay approximately 600 metres of 250mm PVC sewer pipes with manholes laterals on Mona Road intersect with Bamboo Ave and Wellington Drive.	CONTRACT DESCRIPTION
VENZ Loan	GΟ	GO	GOJ	GOJ	SOURCE OF FUNDING
Steer Davies Gleave	Frederick Rodriques & Associates Ltd	Tri-Light Construction.	Walcan & Associates Ltd	D Bisasor & Associates Ltd	CONTRACTOR
Services	Works	Works	Works	Works	TYPE OF PROCUREMENT
SS	ST	ST	ST	ST	PROCUREMENT METHOD
£70,000.00	\$10,524,752.00	\$4,970,900.00	\$8,378,972.75	\$12,796,025.00	CONTRACT VALUE

Decouran								
Procurement Method Key:	84	83	82	81	80	79	78	# OF PROJECT
LT =	15.08.07	08.08.07	08.08.07	08.08.07	08.08.07	08.08.07	25.07.07	NCC ENDORSEMENT DATE
Limited Tender	Port Authority of Jamaica	NMIA Airports Ltd	National Works Agency	National Water Commission	Port Authority of Jamaica	Port Authority of Jamaica	Rural Water Supply Ltd (formerly) Carib Engineering Corporation Ltd	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST =	Consultancy services for concept and design of Cruise Ship Terminal Facilities at Falmouth	Procurement of passenger boarding bridges for connection to plane entry & exiting.	Construction of reinforcement concrete abutments and soil replacement foundation to bridge at Coffee Piece District Clarendon	Provision of customer information system & Project management and integration services	Supply of Cabins for Straddle Carrier Machines # 36 & 52 at Kingston Container Terminal	Provision of Horticultural Landscaping services Port Antonio Portland	Provide labour, equipment tools etc and construct 2400 metres of 100mmm and 800 metres of 50mm distribution pipelines Siloah /Windsor Water supply. Note comment	CONTRACT DESCRIPTION
ST = Selective Tender	ROĐ	GOJ	GOJ	90	GOJ	GOJ	GOJ	SOURCE OF FUNDING
SS =	Mott MacDonald Ltd	THYSSEN KRUPP AIRPORT SYSTEMS	SEAN D CONSTRUCTION CO LTD	TMG CONSULTING INC	KALMAR INC	PETER STODDART	Leycar Engineers Ltd	CONTRACTOR
SS = Sole Source	Services	Goods	Works	Services	Goods	Services	Works	TYPE OF PROCUREMENT
	SS	SS	ST	ST	SS	ОТ	ST	PROCUREMENT METHOD
	US \$1,861,548.00	US \$2,137,250.00	\$11,981,450.00	US \$850,560.00	US \$111,600.00	\$11,980,365.00	\$7,582,080.00	CONTRACT

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

91	90	89	88	87	86	85	# OF PROJECT
15.08.07	15.08.07	15.08.07	15.08.07	15.08.07	15.08.07	15.08.07	NCC ENDORSEMENT DATE
National Water Commission	National Road Operating & Construction Co Ltd	National Water Commission	National Water Commission	Port Authority of Jamaica	NMIA Airports Ltd	Port Authority of Jamaica	PROCUREMENT ENTITY/AGENCY
Supply 5/8 Sensus cold water meters and couplings for island wide distribution. Electromagnetic Flow Meter	Design & Construction of fishing village complex at Dyke Road St Catherine	Construct 150 metres of 200mm PVC sanitary sewer with manholes and laterals for Lismore road collector St Andrew	Rehabilitation of Coopers Hill Water Storage Tank St Andrew	Hireage of tug boat to assist in mooring and unberthing vessels in Kingston Harbour	Supply, install, test and commission standby generator, accessories and synchronized switchgear.	Dry docking Ocho Rios Tug Boat For Cleaning, Painting underwater Hull remove rudder and propeller shafts at Jacksonville in Florida.	CONTRACT DESCRIPTION
GOJ	VIF Loan	GOJ	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
Industrial & Municipal Supplies Inc.	M&M Jamaica Ltd	Mustang Construction Engineering Co Ltd	Mustang Construction Engineering Co Ltd	Coloured Fin Ltd	Power & Tractors Ltd	North Florida Shipyard Inc	CONTRACTOR
Goods	Works	Works	Works	Services	Works	Services	TYPE OF PROCUREMENT
ST	ST	ST	ST	ОТ	SS	ОТ	PROCUREMENT METHOD
US \$900,000.00	\$83,058,125.00	\$4,989,750.00	\$7,156,199.60	US \$253,174.00	US \$1,125,947.00	US \$148,252.25	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST =

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

97	96	95	94	93	92	# OF PROJECT
12.09.07	12.09.07	05.09.07	29.08.07	29.08.07	29.08.07	NCC ENDORSEMENT DATE
Jamaica Urban Transit Co Ltd	National Housing Development Corporation	Jamaica Ultimate Tyre Co Ltd	National Housing Development Corporation Ltd	National Works Agency	National Works Agency	PROCUREMENT ENTITY/AGENCY
Cleaning & janitorial services. For cleaning buses and other janitorial activities at the Portmore BUS Depot.	Installation of mortgage management software portfolio at the Caledonia office for the NHDC.	Procurement of new bus tyres for the Jamaica Ultimate Tyre Co Ltd at 104 Maxield Avenue	Laying pipes, construction of manholes and road rehabilitation at Deeside in St Catherine	Construct side walk, lay kerbs, cleaning and repairs to drains, lay macadam and road works overlay with asphaltic concrete at Half Way Tree road area	Construct concrete drain and sidewalk, lay kerbs, base and road works overlay with asphaltic concrete at Constant Spring road close to Premier Plaza	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	GOJ	Belgium Loan	GOJ	SOURCE OF FUNDING
Bernmar Ltd	Dynamic Interface Systems Ltd	Stewart Auto Sales Ltd	Enviro Planners Ltd	SURREY PAVING & AGGREGATE LTD	SURREY PAVING & AGGREGATE LTD	CONTRACTOR
Services	Services	Goods	Works	Works	Works	TYPE OF PROCUREMENT
ST	LT	ST	ST	ST	ST	PROCUREMENT METHOD
\$41,099,892.00	US \$119,952.00	\$60,142,168.00	\$14,927,998.64	\$88,449,060.81	\$28,920,779.75	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender
CONTRACTOR-GENERAL

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

4	3	2	1		98	# OF PROJECT
31.10.07	31.10.07	10.10.07	10.10.07		12.09.07	NCC ENDORSEMENT DATE
Jamaica Urban Transit Co Ltd	National Works Agency	Jamaica Urban Transit Co Ltd	Port Authority of Jamaica		Port Authority of Jamaica	PROCUREMENT ENTITY/AGENCY
Provision of uniform for the administrative employees at all locations	Procurement of a Telescopic Aerial Bucket van for the traffic department at NWA	Provision of Uniforms for Non-Administrative Employees for all the JUTC Locations	Acquisition of non intrusive security inspection equipment for the Montego Bay & Ocho Rios Cruise Ship Terminals	MINISTRY OF TRANSPORT & WORKS	Maintenance work on the DEUTZ SBVBM 62B Main Engines of tug boat Ocho Rios dry docking at Jacksonville Florida.	CONTRACT DESCRIPTION
JUTC	GOJ	JUTC	PAJ	PORT & WO	GO	SOURCE OF FUNDING
L P Azar Ltd	Kingston Industrial Garage Ltd	L P Azar Ltd	Smiths Detention	RKS	Motor Services Hugo Stamp Inc	CONTRACTOR
Goods	Goods	Goods	Goods		Services	TYPE OF PROCUREMENT
ST	ST	ST	SS		ОТ	PROCUREMENT METHOD
\$5,874,900.00	\$5,120,004.93	\$17,863,560.00	US \$194,259.00		US \$95,707.70	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

22	-		7	თ	OI	# OF PROJECT
10.10.07	03.10.07		05.12.07	28.11.07	14.11.07	NCC ENDORSEMENT DATE
National Water Commission	National Water Commission		Port Authority of Jamaica	National Works Agency	National Road Operating & Construction Co Ltd	PROCUREMENT ENTITY/AGENCY
NWC Group health insurance placement for 2007-2009	Custom Brokerage, also haulage and transportation services. A three (3) year framework contract for most cost effective company	MINISTRY OF WATER & HOUSING	Variation to #1542-14/12/05 Construction of Breasting Dolphin at Mo Bay Freeport	Construction of reinforced concrete wall, invert slab and concrete block walls at Roehampton Close and Sherlock Drive under the Emergency Flood Damage Repairs	Supply & install 4 fixed & 4 in-motion vehicle weigh scales.	CONTRACT DESCRIPTION
NWC	N O	ER & HOUSI	PAJ	gOJ	CDB	SOURCE OF FUNDING
Guardian Life Ltd	Champion Custom Brokers Ltd A.E Parnell & Co Ltd Everoy Chin & Co Ltd	NG	TankWeld Construction Co Ltd	Chin's Construction Ltd	Industrial Scales & Maintenance	CONTRACTOR
Services	Services		Works	Works	Goods	TYPE OF PROCUREMENT
ST	ST		7	디	ST	PROCUREMENT METHOD
\$193,520,000.00	\$13,500,000.00		\$7,782,568.48	\$20,871,576.00	US \$668,492.00	CONTRACT VALUE

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Procurement Method Key:

LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

9	8	7	0	5	4	ы	# OF PROJECT
31.10.07	31.10.07	31.10.07	31.10.07	10.10.07	17.10.07	10.10.07	NCC ENDORSEMENT DATE
National Housing Development Corporation Ltd	National Water Commission	Rural Water Supply Ltd	National Water Commission	National Water Commission	Rural Water Supply Ltd	National Water Commission	PROCUREMENT ENTITY/AGENCY
Completion of infrastructure sewage storm water drains and Lift station at Mount Edgecombe St Ann	Twickenham Park to central Village transmission pipeline south central St Catherine	Install 150 mm, 100mm, and 50mm pipelines to James Hill Water supply scheme Clarendon	Renovation & Extension to NWC Bevin Avenue building in Montego Bay	Supply of sleeve coupling, step couplings and clamp couplings fittings for pipes.	Provision of all services and construct approximately 1600m of 100mm pipes at Bottom Coffee Grove Manchester	NWC Life & Personal accident insurance placement for 2007-2009	CONTRACT DESCRIPTION
NHDC	NHT	GOJ	NWC	NWC	GOJ	NWC	SOURCE OF FUNDING
SWC Woodwork & Construction Ltd	Bacchus Engineering Works Ltd	W G Northover & Associates Ltd	Fredrick Rodriques & Associates Ltd	Eldac Consultancy Ltd	Fredrick Rodriques & Associates Ltd	Life of Jamaica Ltd	CONTRACTOR
Works	Works	Works	Works	Goods	Works	Services	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$45,156,819.00	\$12,818,500.00	\$9,901,545.50	\$5.996.616.50	US \$90,297.20	\$5,217,980.00	\$10,675,000.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

	1	1					
16	15	14	13	12	11	10	# OF PROJECT
13.12.07	13.12.07	05.12.07	28.11.07	28.11.07	28.11.07	14.11.07	NCC ENDORSEMENT DATE
National Water Commission	National Water Commission	National Water Commission	Rural Water Supply Ltd	Rural Water Supply Ltd	Rural Water Supply Ltd	National Water Commission	PROCUREMENT ENTITY/AGENCY
Supply Multi-stage Centrifugal Blowers type 1 for Boone Hall Whitehall and Barbican Mews	Supply Multi-stage Centrifugal Blowers type 2 & 3 for Arcadia Grove/ Hughenden /Bay Farm Villa and Elletson Flats	Provide labour, equipment and material for construction of 100,000 Imperial gallon steel Tank at Seville St Ann.	Installation of 100mm pipelines at Blue Hole/Marlie Hill and Belfield St Catherine	Installation of 100mm & 50mm pipelines at Colbeck Heights/Red ground/Bartons St Catherine	Supply & deliver 10km of 40 schedule 75mm dia GI pipes for Fruitful Vale scheme Portland	Provide general insurance placement for island wide operation of the NWC. The contract sum is the premium for first year (see comments)	CONTRACT DESCRIPTION
NWC	NWC	NWC	GOJ	POD	GOJ	NWC	SOURCE OF FUNDING
Champion Industrial Equipment & Supplies Ltd	Industrial & Technical Supplies (Ja) Ltd	Bacchus Engineering Works Ltd	Bacchus Engineering Works Ltd	Bacchus Engineering Works Ltd	Tridel Construction Group Inc Ltd	Allied Insurance Brokers	CONTRACTOR
Goods	Goods	Works	Works	Works	Goods	Services	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
US \$33,656.28	US \$70,800.00	\$13,101,176.00	\$8,117,780.00	\$14,103,860.65	\$12,200,340.00	\$10,550,000.00	CONTRACT VALUE

CONTRACTOR-GENERAL	Procurement Method Key:
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LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

	20	19	18	17	# OF PROJECT
	13.12.07	13.12.07	13.12.07	13.12.07	NCC ENDORSEMENT DATE
Commission	Rural Water Supply Ltd National Water	National Housing Development Corporation	National Water Commission	National Housing Development Corporation	PROCUREMENT ENTITY/AGENCY
of 500 mm cement lined ductile iron pipes fittings and appurtenance for Potable water supply	Supply & install Pumping equipment at Golden River/Santa Maria water scheme St Catherine Procurement of 3km of 600mm and 2.5 km	Construction of roadways, water, sewer main & Drainage at Providence Heights St James	Procure of Hardware for customer Information System Manhattan Road office -Kgn	Variation to #1532 -21/12/05 Hague Cave Island for equipment on site	CONTRACT DESCRIPTION
	NWC GOZ	NHDC	IADB	NHDC	SOURCE OF FUNDING
Enterprises Ltd	Laidmar Irrigation Co Ltd Trans Carlb	Ashtrom Building Systems Ltd	IBM World Trade Corporation	Buildrite Construction Co Ltd	CONTRACTOR
	Goods Works	Works	Goods	Services	TYPE OF PROCUREMENT
	ST ST	ST	ОТ	ST	PROCUREMENT METHOD
	\$6,616,000.00	\$146,530,785.00	US \$503,067.57	\$4,795,500.00	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

CJ.	4	ω	N	1		# OF PROJECT
07.03.07	07.02.07	10.01.07	10.01.07	10.01.07		NCC ENDORSEMENT DATE
GOJ	National Works Agency	Factories Corporation of Jamaica Ltd	Factories Corporation of Jamaica Ltd	GOJ Ltd	MINISTRY O	PROCUREMENT ENTITY/AGENCY
Demolition of existing fertilizer storage shed and the mixing and batching plant total 600 feet by 116 feet at the Marcus Garvey Drive refinery.	Waterproofing of the roof at Post & Telecommunication building at South Camp Road.	Construction of 200 feet long reinforced concrete block wall for support to replace boundary wall section at Garmex Free Zone Marcus Garvey Drive	Preparation work to roof and apply polyurethane foam spray on to existing roof at 1 Guinep Way, Montego Bay Freeport St James.	Engineering Design of replacement T-201 Asphalt vacuum unit and provide procurement service	MINISTRY OF INDUSTRY, COMMERCE, SCIENCE, TECHNOLOGY & ENERGY	CONTRACT DESCRIPTION
GOJ	GOJ	ဝေ	GOJ	GOJ	CIENCE, TE	SOURCE OF FUNDING
Alfrasure Structures & Roofing Ltd	Metro Roofing & Construction	Champion Industrial Equipment & Supplies Ltd	Economic Maintenance Product Ltd	Englobal Engineering	CHNOLOGY &	CONTRACTOR
Works	Works	Works	Works	Services	ENERGY	TYPE OF PROCUREMENT
ST	ST	ST	LT	SS	Y	PROCUREMENT METHOD
\$16,000,000.00	\$7,348,190.00	\$5,362,609.40	\$4,711,155.00	US \$76,432.00		CONTRACT VALUE

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Procurement Method Key: LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

⇉	10	9	8	7	6	# OF PROJECT
28.03.07	21.03.07	21.03.07	14.03.07	07.03.07	07.03.07	NCC ENDORSEMENT DATE
GOJ Ethanol Ltd	Ministry of Industry Technology Energy & Commerce	Ministry of Industry Technology Energy & Commerce	Petroleum Corporation of Jamaica & Petroleum Co Ltd	GOJ	GOJ	PROCUREMENT ENTITY/AGENCY
Supply of 1500 kw diesel Generator for the refinery at Marcus Garvey Drive	Management of Energy Policy Consultation & Public awareness programme island wide	Installation of voice communication system at 36 Trafalgar Road office.	Insurance coverage for properties, pecuniary, liabilities and motor risks for all location island wide. Premium for 1st year and contract period April 4 2007 to March 3 2010	Ship handling cargo services for mooring, unmooring, loading, unloading, documentation, measurement, and launching at the refinery Dock	Repairs to heavy fuel storage tank at the Marcus Garvey Drive refinery	CONTRACT DESCRIPTION
90	gOJ	GOJ	GOJ	GO	GOJ	SOURCE OF FUNDING
Suppliers Expediters International Corp	HPHC Associates	FUJITSU TRANSACTION SOLUTIONS LTD	Allied Insurance Brokers	A.E Parnell & Co Ltd	Quality Plus Contracting Co Ltd	CONTRACTOR
Goods	Services	Works	Services	Services	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	디	PROCUREMENT METHOD
\$16,874,932.50	\$4,843,972.00	US \$173,819.00	\$22,460,457.00	\$24,415,128.00	\$36,771,256.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

17	16	15	14	13	12	# OF PROJECT
25.04.07	18.04.07	18.04.07	18.04.07	28.03.07	28.03.07	NCC ENDORSEMENT DATE
National Works Agency (Post & Tele- Communication Department)	Rural Electrification Programme Ltd	Rural Electrification Programme Ltd	GO1 Ftd	GOJ Ltd	GO7 Ltd	PROCUREMENT ENTITY/AGENCY
Supply and installation of 2 passenger and 1 freight elevators commissioning, wiring and controls at the Central Sorting Office-South Camp Road	Supply and delivery wiring materials for rural houses in packages L and P.	Supply and delivery wiring materials for rural houses in packages K, K1, L1, M, N, and R.	Provide maintenance labour for GOJ Ltd and its customer's locations.	Replacement of Asphalt vacuum tower, internal feed pipe, packing and distributor delivery at Marcus Garvey Drive refinery	Replacement of Asphalt vacuum tower fabrication 60' x 28' 6" delivery at Marcus Garvey Drive refinery	CONTRACT DESCRIPTION
GQ	ĠΟ	GOJ	GOJ	GQ	GOJ	SOURCE OF FUNDING
Jamaica Electrical & Mechanical Engineers Ltd	L S Duhaney Ltd	Fosrich Co Ltd	Quality Plus Contracting Co Ltd	Koch Glitsch LP	H.C. Vidal	CONTRACTOR
Works	Goods	Goods	Services	Goods	Works	TYPE OF PROCUREMENT
TS	ST	ST	ST	SS	5	PROCUREMENT METHOD
\$24,190,084.60	US \$55,686.00	US \$119,581.74	\$41,158,042.00	US \$44,940.00	US \$272,700.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender
CONTRACTOR-GENERAL

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

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Procurement Method Key:	24	23	22	21	20	19	18	# OF PROJECT
	20-06-07	06.06.07	30.05.07	30.05.07	30.05.07	09.05.07	02.05.07	NCC ENDORSEMENT DATE
	Ministry of Industry Technology Energy & Commerce	Ministry of Industry Technology Energy & Commerce	Rural Electrification Programme Ltd	Rural Electrification Programme Ltd	Rural Electrification Programme Ltd	GOJ Ltd	Jamaica International Free Zone Development Ltd	PROCUREMENT ENTITY/AGENCY
	Procure the consultants services for Reengineering of the Government Tax Processes	Programme to advise major stakeholders and the general public of their roles, rights, responsibilities and benefits under the Electronic Act.	Supply and delivery of materials required for rural electrical distribution lines for Schedule A, G & J1	Supply and delivery of materials required for rural electrical distribution lines for Schedule D.	Supply and delivery of materials required for rural electrical distribution lines for Schedule C & H.	Procurement of new 75000lbs per hour water tube boiler for steam generating capacity at the Kingston Refinery Plant	Roofing repair works to Kingston Logistics Centre Limited at the Free zone Area	CONTRACT DESCRIPTION
	IADB Loan	GOJ	GOJ	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
	IBM World Trade Corporation	Berbick Graham & Associates	Jeremy Daniels Enterprise.	Moloney Electrical Inc	Essex Export inc	Cleaver Brooks Inc	Alfrasure Structures & Roofing Ltd	CONTRACTOR
2	Services	Services	Goods	Goods	Goods	Goods	Works	TYPE OF PROCUREMENT
	ОТ	ST	ОТ	ОТ	ОТ	ОТ	ST	PROCUREMENT METHOD
	US \$229,993.74	\$12,021,938.25	US\$614,370.10	US \$185,575.00	US \$204,123.50	US \$642,720.00	\$7,671,280.00	CONTRACT

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2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

31	30	29	28	27	26	25	# OF PROJECT
25.07.07	25.07.07	25.07.07	25.07.07	04.07.07	20-06-07	20-06-07	NCC ENDORSEMENT DATE
GOJ	GOJ	COD	Petroleum Corporation of Jamaica	GOJLTD	Petroleum Corporation of Jamaica & Petroleum Co Ltd	GOJ Ltd	PROCUREMENT ENTITY/AGENCY
Execute the repairs to heavy fuel storage tank #2at the refinery Marcus Garvey Drive	Execute the repairs to heavy fuel storage tank 1 at the refinery Marcus Garvey Drive	Execute the repairs to the Gasoline storage tank TK10 at the refinery Marcus Garvey Drive	Nigerian Crude Oil Sub Sale trading of crude oil by Nigerian National Petroleum Corp US\$0.25 bbl	VARIATION to complete Mooring Facilities for delivery of heavy fuel oil at J P S Power Barge Compound ROCKFORT ST ANDREW	Management and distribution of the 4 million fluorescent bulbs	To load and off load fuel to and from tanker wagons at GOJ refinery and its customers locations	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	none	GOJ	GOJ	GOJ	SOURCE OF FUNDING
D & D Welding & Equipment Hireage	D & D Welding & Equipment Hireage	Chicago Bridge & Iron	Glencore Energy UK Ltd	TANK-WELD LTD	Power Services Co Itd	Quality Plus Contracting Co Ltd	CONTRACTOR
Works	Works	Works	Services	Works	Services	Services	TYPE OF PROCUREMENT
ST	ST	ST	ОТ	ST	ST	ST	PROCUREMENT METHOD
\$79,982,563.00	\$50,856,643.02	US \$679,700.00		\$9,800,000.00	\$7,236,000.00	\$19,798,188.00	CONTRACT VALUE

CONTRACTOR-GENERAL	Procurement Method Key:
	LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

N	_		34	33	32	# OF PROJECT
26.09.07	19.09.07		05.09.07	08.08.07	25.07.07	NCC ENDORSEMENT DATE
GOJ Ltd	GOJ Ltd		Bureau of Standards	Bureau of Standards	Ministry of Industry Technology Energy & Commerce	PROCUREMENT ENTITY/AGENCY
Driving piles and extension of platform and breast dolphin to the former Esso Kingston Terminal	VARIATION: Front End Engineering Design for process units & revamp existing facilities for GOJ refinery services through Toronto Canada	MINISTRY ENERGY, MINING & TECHNOL	Procurement of a Mass Comparator AX10005 (2-10kg) for the BOS at 6 Winchester road	Install 150mm diameter sanitary sewer pipes as a collector with manholes & reinstatement works at Winchester Road	Financial Advisory services-Refinery Upgrade project (follow-on to # 5589 dated 12/6/ 2006) (5591) Debt to be raised now increased to US\$400million	CONTRACT DESCRIPTION
GO	Bank Loan	NG & TECH	GOJ	gQJ	GOJ	SOURCE OF FUNDING
Diving & Salvaging Ltd	SNC-LAVALIN	NOLOGY	Industrial & Technical Supplies.	D Bisasor & Associates Ltd.	Ernst & Young	CONTRACTOR
Works	Services		Goods	Works	Services	TYPE OF PROCUREMENT
ST	ОТ		Ţ	ST	Ĺ	PROCUREMENT METHOD
\$107,866,400.00	US \$5,181,919.00		\$9,654,134.00	\$8,004,108.00	US \$600,000.00	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

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2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

N	1		-		11	ā	10	# OF PROJECT
10.01.07	70.10.01		12.12.07		12.12.07	1	21.11.07	NCC ENDORSEMENT DATE
Ministry of Justice	Ministry of Justice		Ministry of Industry, Investment & Commerce (GOJ Ltd)	Ī	Ministry of Energy Mining & Tele Communication (GOJ Ltd)		GOJ Ltd	PROCUREMENT ENTITY/AGENCY
Delivery and install a 600ka diesel standby generator at the Offices of the Dir of Public Prosecution and Court of Appeal Public building King St.	Consultancy services for the design of the Morant Bay RM Court St Thomas	MINISTRY OF JUSTICE	Environmental Impact Assessment- Refinery upgrade project	MINISTRY INDUSTRY, INVESTMENT & COMMERCE	Variation to #2186 -7/3/07 Repairs to heavy fuel storage tank at the Marcus Garvey Drive refinery	Demolition & redevelopment of former Esso Admin Building for staff relocation Marcus Garvey Drive		CONTRACT DESCRIPTION
GO	roe	JUSTICE	Petjam	STMENT & O	Petjam	- vya:	Petiam	SOURCE OF FUNDING
Donaldson Enterprises Ltd	APEC Consultants Ltd		Claude Davis & Associates	COMMERCE	Quality Plus Contracting Co Ltd	The Control of the Co	MLO Services Ltd	CONTRACTOR
Works	Services		Services		Works		Works	TYPE OF PROCUREMENT
ОТ	ST		ST		נד	<u>-</u>	TS	PROCUREMENT METHOD
\$12,228,314.71	\$11,500,000.00		US \$341,239.00		\$16,231,246.00	÷ , , , , , , , , , , , , , , , , , , ,	\$18,958,407.40	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

Procur									
Procurement Method Key:	N			7	6	ڻ.	4	З	# OF PROJECT
	18.04.07	14.03.07		13.12.07	05.09.07	21.03.07	07.03.07	07.03.07	NCC ENDORSEMENT DATE
LT = Limited Tender	Ministry of Labour & Social Security	Ministry of Labour & Social Security. PATH	-	Ministry of Justice	Ministry of Justice	Ministry of Justice	Ministry of Justice	Ministry of Justice	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST	Construction of three 2 storey office block and link ways for a commercial complex at 4 Windsor Road St Ann. Funding is from the National Health Fund.	Procure computer software, high security printers, printer cartridges, pressure seal machine, and jogger and security paper for Heroes Circle Office.	MINISTRY OF LABOUR & SOCIAL S	Construction drainage & sewer system at Mo Bay Courthouse. St James	Renovation & refurbishing of the Supreme Court in Kingston	Procurement, acquisition, installation and configuration of network servers at the Supreme Court of Jamaica and the Ministry of Justice	Procurement and installation of electronic security system for island wide Courts	Construction of a resident magistrate court building in Balaclava. St Elizabeth	CONTRACT DESCRIPTION
ST = Selective Tender	eo	IBRD Loan		eΩ	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
SS =	Jatlin Construction & Associates Ltd	Xsomo International	ECURITY	Share Con Ltd	Lunan's Construction & Draughting	Fujitsu Transaction Solutions Ltd.	Technology Plus	S C Cox & Brother Ltd	CONTRACTOR
SS = Sole Source	Works	Goods		Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
	ST	ОТ		ST	ST	ST	ST	ST	PROCUREMENT METHOD
	\$82,404,892.00	\$9,802,015.00		\$4,477,395.00	\$10,682,071.00	\$51,543,030.50	\$10,173,521.00	\$42,819,334.90	CONTRACT VALUE

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3	2	1		ហ	4	3	# OF PROJECT
14.03.07	07.03.07	31.01.07		08.08.07	25.07.07	11.07.07	NCC ENDORSEMENT DATE
Ministry of Local Government & Environment	National Solid Waste Management Authority	Jamaica Fire Brigade	MI	National Works Agency for MLSS	Ministry of Labour & Social Security	Ministry of Labour & Social Security	PROCUREMENT ENTITY/AGENCY
Procurement of services for printing 750,000 Property Tax Assessment Notices 2007/2008	Properties and general insurance placement etc for all locations island wide. Commencing March 2007. The period for contracting is 3 years	Procurement of fire fighting equipment for the Fire Brigade Headquarters	MINISTRY OF LOCAL GOVERNMENT & ENVIRONMENT	Supply, install & commission of standby generator housed, in weather & sound proofing, electrical, cables and others works at the Ministry of Labour & Social Security	Enhancement of management information system at contractors office in India and MLSS offices island wide in Jamaica	Supply and installation of Elevators at the Heroes Circle Office	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	MENT & EP	GOJ	IBRD Loan	GOJ	SOURCE OF FUNDING
Xsomo International	Allied Insurance Brokers	National Safety Limited	NVIRONMENT	Arima Engineering Co Ltd.	Price Waterhouse Coopers	Comfortair Engineering Ltd	CONTRACTOR
Services	Services	Goods		Works	Services	Works	TYPE OF PROCUREMENT
ST	ST	ST		ST	ST	ST	PROCUREMENT METHOD
\$9,787,500.00	\$8,361,044.00	US \$369,633.34		\$15,093,641.23	US \$522,500.00	\$10,546,739.84	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

10	Q	œ	7	6	O	4	# OF PROJECT
08.08.07	25.07.07	13.06.07	30.05.07	30.05.07	25.04.07	28.03.07	NCC ENDORSEMENT DATE
National Works Agency for MLGE	St James Parish Council	Meteorological Service	St Mary Parish Council	St Mary Parish Council	Manchester Parish Council	Ministry of Local Government & Environment	PROCUREMENT ENTITY/AGENCY
Provide material, labour equipment for extension & renovation of building at Real Estate Board #1 Surbiton road	Insurance Placement for the insurable assets of Council includes buildings and motor vehicles for 3 years. Premium is payable for one (1) year 2007 - 2008.	Procurement 15 portable automatic weather stations (AWS). for Island wide	Rehabilitation of Grey Street Parochial road in St Mary.	Rehabilitation of Church Street Parochial road in St Mary.	Site clearance, filling potholes and repair damaged section of Somerset Parochial road Mandeville Manchester	Procure water trucks for St Elizabeth and St Ann Parish Councils.	CONTRACT DESCRIPTION
rob	GQ	GOJ	UDC Grant	UDC Grant	gO	GOJ	SOURCE OF FUNDING
Leycar Engineers Ltd	Allied Insurance Brokers	Microcom Design Inc	Seematt Construction Co Ltd	Seematt Construction Co Ltd	J & H Construction	Vehicles & Supplies Ltd (Industrial division)	CONTRACTOR
Works	Services	Goods	Works	Works	Works	Goods	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$6,706,780.00	\$4,086,530.00	US \$189,369.00	\$6,339,750.00	\$5,226,140.00	\$4,950,790.00	\$15,789,988.00	CONTRACT VALUE

CONTRACTOR-GENERAL Procurement Method Key: LT = Limited TenderOT = Open Tender ST = Selective TenderSS = Sole Source

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

4	ω	N	1		12	11	# OF PROJECT
28.02.07	28.02.07	28.02.07	31.01.07		29.08.07	08.08.07	NCC ENDORSEMENT DATE
Ministry of National Security	Ministry of National Security	Ministry of National Security	Ministry of National Security		Ministry of Local Government and Environment	Ministry of Local Government & Environment	PROCUREMENT ENTITY/AGENCY
To supply 1000 Glock handguns with holsters etc for 9mm firing for the Jamaica Constabulary Force island wide	To supply 500,000 rounds of 12 GA Buck ammunition for the Jamaica Constabulary Force island wide	To supply 1,500,000 rounds of 9mm ammunition for the Jamaica Constabulary Force island wide	Procurement of 30 new Toyota motor cars for the Jamaica Constabulary Force Area 1 Division St James	MINISTRY OF NATIONAL SECURITY	Manufacture and delivery of spare parts for Radar Equipment for repairs at Radar Station Coopers Hill	Under township programme rehabilitation of Anderson Road in May Pen Clarendon	CONTRACT DESCRIPTION
GOJ	GOJ	GOJ	GOJ	NAL SECUR	GOJ	GOJ	SOURCE OF FUNDING
Glock America S.A	АТК	Compania Brasileira de Cartuchos	Toyota Jamaica Ltd	YTD	Enterprise Electronics Corp	Build-Rite Construction Co Ltd	CONTRACTOR
Goods	Goods	Goods	Goods		Goods	Works	TYPE OF PROCUREMENT
SS	SS	SS	SS		SS	LT	PROCUREMENT METHOD
US \$419,500.00	US \$153,905.00	US \$569,382.44	\$32,663,154.00		US\$80,180.00	\$15,547,300.00	CONTRACT VALUE

Procurement Method Key:

LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

10	9	ω	7	6	5	# OF PROJECT
30.05.07	25.04.07	04.04.07	28.03.07	21.03.07	07.03.07	NCC ENDORSEMENT DATE
Ministry of National Security	Ministry of Justice and Ministry of National Security	Ministry of National Security	Ministry of National Security	Ministry of National Security	Department of Correctional Services	PROCUREMENT ENTITY/AGENCY
Limited tender for procurement of uniform material (serge) for the JCF	Demolition, alteration, and construction of concrete walls, floors, installation of windows, doors fixtures, plumbing and associated external works at Cambridge police station and court house-St James	Acquisition of 500,000 rounds of 5.56 ball and 100,000 rounds of 9mm para plus 207,550 assorted rounds of ammunition for special training for the Jamaica Defense Force.	Upgrade immigration and border control system at the two International Airport and the Immigration head office,	Procurement of 4 SUV and 9 sedan 2007motor vehicles for major investigation task force Jamaica Constabulary Force	Develop and Implement pilot project for electronic monitoring of offenders in an island wide operation	CONTRACT DESCRIPTION
GOJ	g Q	GQ.	gQJ	GOJ	GOJ	SOURCE OF FUNDING
Tan-Marj Investment	G M & Associates Ltd	МАСТЕСН	3M Interamerica Inc	Toyota Jamaica Ltd	Dilieu Technology	CONTRACTOR
Goods	Works	Goods	Goods	Goods	Services	TYPE OF PROCUREMENT
7	ST	디	SS	SS	SS	PROCUREMENT METHOD
US \$112,000.00	\$57,207,972.00	US \$181,746.66	US \$523,718.00	\$16,000,000.00	US \$150,000.00	CONTRACT VALUE

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

17	16	15	14	13	12	11	# OF PROJECT
11.07.07	11.07.07	27-06-07	27-06-07	27-06-07	20-06-07	30.05.07	NCC ENDORSEMENT DATE
Ministry of National Security	Ministry of National Security	Ministry of National Security	Ministry of National Security	Ministry of National Security	Ministry of National Security	Ministry of National Security	PROCUREMENT ENTITY/AGENCY
onal	onal	onal	onal	onal	onal	onal	ENT
Construct a reinforced concrete building to house a police station at Bath in St Thomas	Procurement of 100 small cars 50 small SUV and 25 fifteen (15) seater buses for the Jamaica Constabulary Force (delivery of some for the general election)	Procurement 1000 pistols with safety holsters and magazine pouches for JCF	Procurement of 500 MP5 A3 weapons and accessories for the JCF	Critical assessment of Information technology infrastructure for justice sector. Kingston	Procure 20 intoxilyzer 8000 and 200 SD-5 devices (breathalyzer) for the traffic division of the JCF	Limited tender for procurement of different uniform materials for the JCF	CONTRACT DESCRIPTION
GO	GQ.	GOJ	GOJ	IADB Loan	GOJ	GOJ	SOURCE OF FUNDING
Brighton Engineers Ltd	Toyota Jamaica Ltd	Glock America S.A	Heckler & Koch (Great Britain)	PA Infrastructure & Development Services Ltd	CMI Incorporated	L P Azar	CONTRACTOR
Works	Goods	Goods	Goods	Services	Goods	Goods	TYPE OF PROCUREMENT
ST	5	SS	SS	ОТ	SS	Ц	PROCUREMENT METHOD
\$69,983,085.00	\$222,068,856.00	US \$461,500.00	Euro 840,750.00	US \$142,300.00	US \$229,609.69	US \$ 419,500.00	CONTRACT VALUE

CONTRACTOR-GENERAL

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

Procureme								
ent Method	ω	N	_		20	19	18	# OF PROJECT
Key: LT=	17.01.07	17.01.07	17.01.07		13.12.07	08.08.07	08.08.07	NCC ENDORSEMENT DATE
Limited Tender	National Housing Trust	Urban Development Corporation (OPM)	National Housing Trust		Ministry of National Security	Ministry of National Security	Ministry of National Security	PROCUREMENT ENTITY/AGENCY
Procurement Method Key: LT = Limited Tender OT = Open Tender ST = Selective Tender	Provide, install and configure a call centre solution with after sales support and maintenance at NHT office Park Blvd.	Hard and soft Landscaping along the waterfront from Orange Street to West Street (Kingston Craft Market Sections C & D) Ocean Blvd	Group Health Insurance Coverage for staff commence March 1 2007 for a period of 2 years. (Insurer Life of Jamaica)	OFFICE OF THE PRIME MINIST	To supply computer and office equipment for Jamaica Constabulary Force	Procurement of riding breeches for the Jamaica Constabulary Force.	Acquisition on hiring four (4) helicopters with pilots for the General Election aerial monitoring	CONTRACT DESCRIPTION
	roe	GO	GO		POD	GOJ	GOJ	SOURCE OF FUNDING
SS = 1	Syncon Technologies Ltd	Another Star Is Born (ASB Construction)	Life of Jamaica Ltd	ER	SSP Aptec Ltd	Marvelfairs Caribbean Ltd	Consortium of Helicopters Charter Companies (Puerto Rico)	CONTRACTOR
SS = Sole Source	Goods	Works	Services		Goods	Goods	Services	TYPE OF PROCUREMENT
	ОТ	SS	ОТ		ОТ	LT	SS	PROCUREMENT METHOD
SS = Sole Source	\$5,133,290.20	\$23,603,794.50	\$39,870,000.00		US \$215658.46	\$5,638,500.00	US \$300,000.00	CONTRACT VALUE

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2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

8	7	თ	O	4	# OF PROJECT
24.01.07	24.01.07	24.01.07	24.01.07	24.01.07	NCC ENDORSEMENT DATE
Urban Development Corporation (OPM)	Urban Development Corporation (OPM)	Urban Development Corporation (OPM)	Urban Development Corporation (OPM)	Urban Development Corporation (OPM)	PROCUREMENT ENTITY/AGENCY
Supply and install and de commissioning of standby generators & fuel storage facilities and surge protection at Dunns River Falls and Green Grotto Caves. St Ann.	Construction of admin and ticket offices, demolition and alteration of existing facilities and related associated works to Green Grotto Caves Runaway Bay St Ann	Supply and install 2 no 18 ton a/c units include, material, labour, tools, equipment, supervision and commissioning at the National Gallery Building 12 Ocean Blvd Kingston	Supply and install 400 ton centrifugal liquid chiller include engineering, material, labour, tools, equipment, supervision and commissioning at block 4 building 12 Ocean Blvd Kingston	Re-roofing of the commercial centre located in Ocho Rios St Ann.	CONTRACT DESCRIPTION
GO	GOJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
Donaldson's Engineering Ltd	KSA Engineering Consultants	CAC 2000 Ltd	CAC 2000 Ltd	Tropical Metal Products Ltd	CONTRACTOR
Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
ОТ	ОТ	ОТ	ОТ	ОТ	PROCUREMENT METHOD
\$7,244,295.64	\$12,239,668.39	\$4,715,803.48	\$13,099,014.61	\$7,271,446.66	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

13	12	11	10	9	# OF PROJECT
28.02.07	28.02.07	07.02.07	31.01.07	24.01.07	NCC ENDORSEMENT DATE
National Housing Trust	National Housing Trust	International Centre for Environment & Nuclear Sciences (OPM)	Urban Development Corporation (OPM)	Office of the Prime Minister	PROCUREMENT ENTITY/AGENCY
Supply and delivery of reinforcement for Water Works Housing Development Westmoreland	Supply and delivery of general construction material for Water Works Housing Development Westmoreland	Procurement of portable thermo niton spectrum analyser to determine lead contamination in the Jamaica's soil on the spot.	Provision of 2 years security services for subsidiaries- Dunns River Falls and Parks, Ocho Rios Bay Beach, Turtle River Park, Roaring River, Laughing Waters, Green Grotto Caves and Attractions, Sales offices, Down Town Lots, St Ann's Bay Development Company Office.	Variation Orders to original contract #1112 November 11, 2004 for US \$18,603,068.00 Upgrading of Sabina Park for ICC World Cup	CONTRACT DESCRIPTION
GOJ	GO	Chase	GO	GOJ	SOURCE OF FUNDING
Central Supplies & Construction	Central Supplies & Construction	Instru-Med Inc	Atlas Protection Ltd	Ashtrom Building Systems Ltd	CONTRACTOR
Goods	Goods	Goods	Services	Works	TYPE OF PROCUREMENT
ST	ST	SS	ST	SS	PROCUREMENT METHOD
\$5,630,236.56	\$12,267,039.59	US \$30,435.00	\$51,854,244.00	US \$6,413,316.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

	19	18	17	16	15	14	# OF PROJECT
•	25.04.07	28.03.07	28.03.07	14.03.07	07.03.07	07.03.07	NCC ENDORSEMENT DATE
	Creative Production and Training Centre	National Housing Trust	National Housing Trust	National Housing Trust	National Housing Trust	Office of the Prime Minister	PROCUREMENT ENTITY/AGENCY
	Procurement of equipment for outside broadcast, cameras, switcher, intercom system and cables for upgrading broadcast truck.	Procurement contract for legal services of Litigation and or Arbitration (East Prospect Development)	Supply of cement to Morris Meadows Housing Portmore St Catherine	Off-site drainage works at the Waterworks Housing Development in Westmoreland	Follow on Contract for supply of Uniform material for the ADM female employees based on the 2006 tender process for this 2007 contract.	Supply of Voice over Internet protocol PBX System at 1 & 2a Devon Road, Kgn 10 - also 10 Delisser Drive, Montego Bay and Vale Royal, Montrose Road. Kgn. 6	CONTRACT DESCRIPTION
	GO	GOJ/NHT	GOJ/NHT	GOJ/NHT	GOJ	GQ.	SOURCE OF FUNDING
	Advitek Systems Ltd	Dunn Cox/Dennis Morrison-QC	Incorporated Master Builders Association of Jamaica	A1 Construction Co Ltd	Caromax Enterprises Ltd.	Cable & Wireless (Jamaica) Ltd	CONTRACTOR
	Goods	Services	Goods	Works	Goods	Works	TYPE OF PROCUREMENT
	SS	SS	SS	ST	SS	ОТ	PROCUREMENT METHOD
	\$9,394,200.00	\$4,000,000.00	\$9,294,253.50	\$8,998,850.00	\$4,411,039.40	\$11,459,892.76	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender
CONTRACTOR-GENERAL

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

26	25	24	23	22	21	20	# OF PROJECT
06.06.07	06.06.07	06.06.07	06.06.07	16.05.07	09.05.07	25.04.07	NCC ENDORSEMENT DATE
National Housing Trust	National Housing Trust	National Housing Trust	National Housing Trust	Urban Development Corporation (OPM)	National Housing Trust	National Housing Trust	PROCUREMENT ENTITY/AGENCY
Supply & delivery of construction materials to Morris Meadows Housing scheme Portmore Phase 2	Supply & deliver of Steel bars to Morris Meadows Housing Phase 2 Grange Lane Portmore	Supply & deliver of CC Blocks to Morris Meadows Housing Phase 2 Grange Lane Portmore	Supply & deliver of aggregate to Morris Meadows Housing Phase 2 Grange Lane Portmore	Turnkey contract to design and build Montego Bay convention Centre at Rose Hall. Contract sum RBM 350million	NHT housing development for Urban and Regional Planning services. Sheckles Clarendon	Lifestyle Villages of Jamaica provision of advisory services to facilitate interests and negotiate and arrange with investors equity capital etc	CONTRACT DESCRIPTION
GOJ/NHT	GOJ/NHT	GOJ/NHT	GOJ/NHT	GOJ China Loan	GOJ/NHT	GOJ/NHT	SOURCE OF FUNDING
Latmar Enterprises Ltd	Tank-Weld Metals	Joshan Blocks	Maxwell Construction	COMPLANT	EPN Consultants Ltd	Price Waterhouse Coopers	CONTRACTOR
Goods	Goods	Goods	Goods	Works	Services	Services	TYPE OF PROCUREMENT
ST	ST	ST	ST	SS	ST	SS	PROCUREMENT METHOD
\$15,942,664.00	\$8,691,366.00	\$4,882,200.00	\$7,635,840.00	US \$45,000,000.00	\$9,815,840.00	\$11,250,000.00	CONTRACT VALUE

CONTRACTOR-GENERAL	Procurement Method Key:
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LT = Limited Tender

OT = Open Tender

ST = Selective Tender

# OF PROJECT	NCC ENDORSEMENT DATE	PROCUREMENT ENTITY/AGENCY	CONTRACT DESCRIPTION	SOURCE OF FUNDING	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE
27	20-06-07	Urban Development Corporation (OPM)	Design and build contract for the Montego Bay Sports Complex Phase 3	VIT	Presport Joint Venture	Works	LT	US 11,497,936.86
28	20-06-07	Urban Development Corporation (OPM)	Restoration and construction of building structure at the Port Maria Civic Centre	VIT	Racar Ingeniros CA	Works	ОТ	US \$2,496,830.77
29	20-06-07	Urban Development Corporation (OPM)	Variation Hellshire Park Estate Lot C additional 45 units. See issue at #1741 dated June 21 2006	UDC NHT	West Indies Home Contractor Ltd	Works	ОТ	\$185,167,029.67
30	20-06-07	National housing Trust	Variation Urban renewal Inner city Housing project see main contract #786 dated August 20 2003	NHT	Ashtrom Building Systems Ltd	Works	ST	\$1,124,045,260.73
31	04.07.07	National Housing Trust	Procure cement for Water Works Housing in Westmoreland	GOJ/NHT	Central Supplies & Construction	Goods	ST	\$8,255,520.00
32	11.07.07	National Housing Trust	Procure cement for Morris Meadows Housing Grange Lane Portmore	GOJ/NHT	Latmar Enterprises Ltd	Goods	ST	\$9,737,280.00
33	18.07.07	National Housing Trust	Install sewage lift station equipment at Bernard Lodge sugar project St Catherine.	GOJ/NHT	Century Engineering Co Ltd	Works	ST	\$6,703,970.28
34	25.07.07	Ackendown Newtown Development Co Ltd	To provide insurance coverage for the property Sandals Whitehouse Hotel Westmoreland	GOJ Ackendown	Allied Insurance Brokers	Services	SS	US \$1,216,210.51

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

41	40	39	38	37	36	35	# OF PROJECT
08.08.07	08.08.07	25.07.07	25.07.07	25.07.07	25.07.07	25.07.07	NCC ENDORSEMENT DATE
Urban Development Corporation (OPM)	National Housing Trust	National Housing Trust	National Housing Trust	National Housing Trust	National Housing Trust	National Housing Trust	PROCUREMENT ENTITY/AGENCY
Construct infrastructure include roadways, drains, water distribution and sewerage system at Catherine Hall St James	Supply and delivery of windows to Morris Meadows Housing Grange Lane Portmore	Procurement of roof sheets for Morris Meadows Housing Grange Lane Portmore	Construction of 49 one bedroom Frome Sugar Housing project Westmoreland.	Construction of 129 one bedroom Bernard Lodge Sugar Housing Development St Catherine	Construction of 197 one bedroom and 22 studio units at Monymusk Sugar Housing Development Clarendon	Rehabilitation of roads and drains at Tryall Housing development St Mary	CONTRACT DESCRIPTION
GO	GOJ/NHT	GOJ/NHT	GOJ/NHT	GOJ/NHT	GOJ/NHT	GOJ/NHT	SOURCE OF FUNDING
Surrey Paving & Aggregate Ltd	Tropicair Ltd	Tropicair Ltd	SWC Woodwork & Construction	West Indies Home Contractor Ltd	Ashtrom Building Systems Ltd	Intouch Construction & security	CONTRACTOR
Works	Goods	Goods	Works	Works	Works	Works	TYPE OF PROCUREMENT
TS	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$90,762,365.00	\$6,267,459.92	\$10,315,169.22	\$86,988,510.50	\$229,541,010.33	\$377,031,540.34	\$4,180,000.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

46	45	44	43	42	# OF PROJECT
19.09.07	05.09.07	29.08.07	15.08.07	08.08.07	NCC ENDORSEMENT DATE
Jamaica Social Investment Fund	National Housing Trust	National Housing Trust	National Housing Trust	Urban Development Corporation (OPM)	PROCUREMENT ENTITY/AGENCY
Rehabilitation of 1.0km road include bases, surfacing, V, U and earth drains, to Rent Land road St Ann	Procurement of 3105 sheets T1-11 plywood for NHT labour and small material programme. Morris Meadows, Cherry Gardens and St Catherine.	Construction of the infrastructure and building for Branch Office for the NHT 34 Manchester Ave Clarendon	Construction of 80 two bedroom town houses and 96 two bedroom apartments at Twickenham Park Housing development	Civil works for Urban Transport Centre. Works include road, concrete, electrical, drains, foot paths, curbs, gutters, sidewalk, sheds, light fixtures, pedestrian bridge etc at Water Lane Kingston	CONTRACT DESCRIPTION
GQ	GOJ/NHT	GOJ/NHT	GOJ/NHT	GQ	SOURCE OF FUNDING
Seematt Construction Co Ltd	WISYNCO	HDB Construction Ltd	HDB Construction Ltd	Alcar Construction & Haulage Co Ltd	CONTRACTOR
Works	Goods	Works	Works	Works	TYPE OF PROCUREMENT
ST	SS	ST	ST	ОТ	PROCUREMENT METHOD
\$7,100,000.00	\$7,428,990.50	\$279,640,730.30	\$795,154,360.00	\$161,035,106.66	CONTRACT VALUE

Procurement Method Key: LT = Limited TenderOT = Open Tender ST = Selective TenderSS = Sole Source

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

53	52	51	50	49	48	47	# OF PROJECT
03.10.07	03.10.07	03.10.07	03.10.07	19.09.07	19.09.07	19.09.07	NCC ENDORSEMENT DATE
Development Bank of Jamaica	Urban development Corporation (OPM)	Urban development Corporation (OPM)	National Housing Trust	Planning Institute of Jamaica	Jamaica Social Investment Fund	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
Upgrading fire detection system at the (DBJ) bank office	Construct infrastructure works, storm drains, water, sewer and roads at Success South Subdivision Rose Hall	Construct new main entrance to existing buildings and new works at Ocho Rios Bay Beach. St Ann	Land surveying services include sub division layout etc for Perth Housing Development Manchester	Provision of the group Health Insurance for the PIOJ employees. 2 year contract	Expansion of bathroom to create 2 change rooms with 2 shower stalls, 2 toilets, a urinal, repair fence and a multi purpose court at Gordon Town Sport complex St Catherine	Construct change room with 6 WC, a urinal, wash basins a 500 seat spectators stand, fencing and recreational facilities at McCooks Pen. St Catherine	CONTRACT DESCRIPTION
Private initiative	THN OQU	THN	NHT	GOJ/PIOJ	GOJ	rob	SOURCE OF FUNDING
Lesmack Engineers Ltd	Buildrite Construction Co Ltd	KSA Engineering Consultants Ltd	J R MAIS & Associates	Life of Jamaica Ltd	Chicon Enterprise Ltd	Chicon Enterprise Ltd	CONTRACTOR
Works	Works	Works	Services	Services	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$7,635,350.70	\$108,117,119.00	\$21,978,703.68	\$9,571,162.35	\$6,231,648.00	\$5,561,407.80	\$6,425,360.00	CONTRACT VALUE

CONTRACTOR-GENERAL

Procurement Method Key:

LT = Limited Tender

OT = Open Tender

ST = S

ST = Selective Tender

Procure								
Procurement Method Kev:	60	59	58	57	56	55	54	# OF PROJECT
d Key: LT =	14.11.07	14.11.07	07.11.07	07.11.07	17.10.07	03.10.07	03.10.07	NCC ENDORSEMENT DATE
Limited Tender	National Housing Trust	National Housing Trust	National Housing Trust	Manchester Parish Council	National Housing Trust	Urban development Corporation (OPM)	Urban development Corporation (OPM)	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST :	Supply, delivery & install Kitchen cupboards to Morris Meadows Housing Development Grange Lane Portmore	Provision of planning services including but not limited to land use maps, development and environmental impact assessment for Longville Housing Clarendon	Janitorial services at Park Boulevard office for 2 years Nov 2007 -2009	Rehabilitation & construction of drainage & retaining wall to parochial road in Christiana. Manchester	Construction of sewage Lift station & associated works at Bernard Lodge Sugar Housing Project Hartlands, St Catherine	Refurbish admin building, toilets, landscape, site and electrical works. St William Grant Park. Parade Kingston	Provision of private security guard services at Ocho Rios Commercial centre. St Ann	CONTRACT DESCRIPTION
ST = Selective Tender	THN	NHT	THN	Equal Council Fund	LHN	GOJ	ODU	SOURCE OF FUNDING
SS =	Jamaica Fiberglass Products Ltd	EPN Consultants Ltd	Lamasa Ltd	J & H Construction Solutions	Bacchus Engineering Works Ltd	Jatlin Construction & Associates Ltd	Ranger Protection & Security Co Ltd	CONTRACTOR
SS = Sole Source	Goods	Services	Services	Works	Works	Works	Services	TYPE OF PROCUREMENT
	ST	ST	ST	ST	LT	SS	ST	PROCUREMENT METHOD
	\$6,184,022.40	\$5,600,000.00	\$5,937,759.00	\$4,967,150.00	\$8,685,790.00	\$90,320,827.80	\$20,103,223.69	CONTRACT

OJECT	EMENT	PROCUREMENT				7		
# OF PRO	NCC ENDORSEN DATE	PROCUREMENT ENTITY/AGENCY	CONTRACT DESCRIPTION	SOURCE OF FUNDING	CONTRACTOR	TYPE OF PROCUREN	PROCUREM METHO	CONTRACT VALUE
61	14.11.07	National Housing Trust	Demolition & removal of existing structures, install boundary fence, construct watch towers and leveling and stripping site at Parade Gardens	NHT	Jatlin Construction Ltd	Works	ST	\$60,400,192.00
62	14.11.07	National Housing Trust	Construction of infrastructure works for 148 service lots at Stokes Hall along Golden Grove St Thomas	NHT	Surrey Paving & Aggregate Co Ltd	Works	ST	\$59,927,018.00
63	14.11.07	National Housing Trust	To undertake infrastructure works for the development of serviced lots at Leeds Housing St Elizabeth	NHT	Maxwell Construction Co Ltd	Works	ST	\$22,000,000.00
64	21.11.07	National Solid Waste Management Authority	Four (4) months leasing of heavy Equipment for Riverton City disposal site	MEPS	Heavy Equipment Consultancy	Services	ST	\$22,080,000.00
65	28.11.07	National Housing Trust	Supply and delivery of 22guage Aluminum Roof covering for Water Works Housing Westmoreland	NHT	Tropical Metal Products Ltd	Goods	ST	\$8,355,922.47
66	28.11.07	National Housing Trust	Variation to 1815 Construct Day Care Centre & Basic School of block wall reinforced concrete roof with aluminum windows etc	NHT	General Construction Developer Ltd	Works	SS	\$12,937,019.20
67	28.11.07	National Housing Trust	Supply and delivery of UPVC windows for Water Works Housing Westmoreland	NHT	Tropicair Ltd	Goods	ST	\$5,310,968.38
surement Method Key:		LT = Limited Tender	OT = Open Tender ST =	ST = Selective Tender	SS =	SS = Sole Source		

Procur								
Procurement Method Key:	74	73	72	71	70	69	89	# OF PROJECT
d Key: LT =	13.12.07	12.12.07	12.12.07	12.12.07	05.12.07	05.12.07	05.12.07	NCC ENDORSEMENT DATE
: Limited Tender	National Housing Trust	Planning Institute of Jamaica	National Solid Waste Management Authority	Jamaica Social Investment Fund	Development Bank of Jamaica	Urban Development Corporation (OPM)	Urban Development Corporation (OPM)	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST	Procure Oak Kitchen & Bathroom cupboards for Water Works Housing Westmoreland	Supply & install work Stations at PIOJ new offices Oxford road	Emergency for D9 tractor hireage usage at Riverton Disposal site	Remove & replace new roof, and ceilings, Install down pipes and awnings Denham Town Community Training Centre	Janitorial & sanitation service clean offices, storeroom and other areas at 11a to 15 Oxford Road	Drilling, construction, development, and testing well. Supply and install pumping equipment and commission into service supply for Caymanas Golf Club St Catherine	Supply & Install Water -cooled chiller for Oceana building 2-4 king Street	CONTRACT DESCRIPTION
ST = Selective Tender	NHT	ОТ	GOJ	IADB	DBJ	UDC	ODU	SOURCE OF FUNDING
SS =	Hardware & Lumber Ltd	Stationery & Office Supplies	Heavy Equipment Consultancy & Maintenance Ltd	D Bisasor & Associates Ltd	Minott Janitorial Services Ltd	Jamaica Wells & Services Ltd	CAC 2000 Ltd	CONTRACTOR
SS = Sole Source	Goods	Goods	Services	Works	Services	Works	Works	TYPE OF PROCUREMENT
	ST	ОТ	ST	ST	ОТ	ST	ST	PROCUREMENT METHOD
	\$5,064,370.03	\$13,309,083.00	\$7,750,800.00	\$6,343,000.00	\$7,218,796.80	\$8,285,242.51	\$14,822,880.15	CONTRACT VALUE

81	80	79	78	77	76	75	# OF PROJECT
17.01.07	17.01.07	13.12.07	13.12.07	13.12.07	13.12.07	13.12.07	NCC ENDORSEMENT DATE
Jamaica Social Investment Fund	Jamaica Social Investment Fund	National Housing Trust	National Housing Trust	Planning Institute of Jamaica	Planning Institute of Jamaica	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
Rehabilitation of 2.10km of roads include reinstatement, sub base, install drainage, kerbs and channel and resurfacing works to Allepo to Cromwell and Parochial roads in St Mary	Rejoin road Rehabilitation of 3.5km include reinstatement, sub base, install drainage, kerbs and channel and resurfacing works in Hanover	Infrastructure Works to develop 91 service lots at Granville Housing Trelawny	Painting to the exterior of NHT office Building Park Boulevard	Supply & install VOIP Private Branch exchange at PIOJ new Office Oxford road	Paint exterior and basement also Parking areas at PIOJ new office Oxford Road.	Works to roof, walls, and partitions, plumbing sanitary installation, painting and electrical at Old Fort Craft Market St James.	CONTRACT DESCRIPTION
OPEC Loan	OPEC Loan	NHT	NHT	PIOJ	PIQJ	Tourism Enhancement Fund (TEF)	SOURCE OF FUNDING
Seematt Construction Co Ltd	Seematt Construction Co Ltd	D R Foote Construction Co Ltd	General Painting Ltd	IBM World Trade Corporation	General Painting Ltd	Lewin's Hardware Co Ltd	CONTRACTOR
Works	Works	Works	Works	Goods	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	LT	LT	ST	PROCUREMENT METHOD
\$31,049,889.00	\$22,899,750.80	\$47,324,010.00	\$4,721,560.00	US \$161,514.76	\$4,504,375.00	\$5,650,000.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

88	87	86	85	84	83	82	# OF PROJECT
04.04.07	04.04.07	04.04.07	21.03.07	24.01.07	24.01.07	17.01.07	NCC ENDORSEMENT DATE
Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
Rehabilitation of 0.995 km of road patching, sub base, rip rap drains, kerbs, channels and road surfacing at Zion Hill to Marlborough Feeder road in St Mary	Construction of modular two classrooms school building with sick bay, kitchen and sanitary facilities at Una Mighty School-Clarendon	Installation, distribution and laterals interconnected to the main water supply for Harkers Hall rehabilitation St Catherine	Consultancy services for Caribbean Catastrophe Risk insurance Initiative- Reinsurance Placement Broker of the facility	Consultancy services for Caribbean Catastrophe Risk Insurance Initiative. Hurricane and Earthquake hazard loss estimation modeling	Consultancy services for Caribbean Catastrophe Risk Insurance Initiative. Technical advisory services for establishment of the facility	Consultancy services for Caribbean Catastrophe Risk Insurance Initiatives. Captive Manager for the Facility	CONTRACT DESCRIPTION
GO.	GOJ	OPEC Loan	IBRD Grant	Japan PHRD Grant	Japan PHRD Grant	Japan PHRD Grant	SOURCE OF FUNDING
Contraxx Enterprises Ltd	D Bisasor & Associates Ltd	Bacchus Engineering Service Ltd.	Benfield Ltd	CGM Group	Milo Pearson (Insurance Solution Group Consultants Specialist)	Sagicor Insurance Managers Ltd	CONTRACTOR
Works	Works	Works	Services	Services	Services	Services	TYPE OF PROCUREMENT
ST	ST	ST	ОТ	SS	SS	ОТ	PROCUREMENT METHOD
\$7,803,550.00	\$9,974,155.00	\$6,664,600.00	US \$100,000.00	US \$249,750.00	US \$65,000.00	US \$102,000.00	CONTRACT VALUE

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Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

94	93	92	91	90	89	# OF PROJECT
11.4.07	11.4.07	11.4.07	04.04.07	04.04.07	04.04.07	NCC ENDORSEMENT DATE
Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
Construction of nursery, all purpose room, office, sick bay and sanitary facilities Maxfield Park Day Care Centre	Installation of pump unit with switchgear, distribution main, testing and sterilization of water system and reinstatement of road at Scotts Hall Portland	Installation of pump unit with switchgear, distribution main, test and sterilization of water line system and road reinstatement at Norwich-Boundbrook- Portland	Rehabilitation of 2.0 km of road include scarification patching, sub base, rip rap drains, kerbs, channels, catchment, head wall, double road surfacing and asphaltic concrete for Hampstead road in St Mary	Rehabilitation of 1.25 km of roadways include sub base, rubble retaining wall, drainage and surfacing at Shad Pond Corner Feeder road in St Mary	Rehabilitation of 1.6 km of roadways include sub base, rubble wall, drainage, kerbs channel, catch basin and surfacing at Flint River to New Port road in St Mary	CONTRACT DESCRIPTION
OPEC Loan	OPEC Loan	OPEC Loan	GQ	GOZ	gQ	SOURCE OF FUNDING
Lewin's Hardware Ltd	Bacchus Engineering Service Ltd.	Bacchus Engineering Service Ltd.	Contraxx Enterprises Ltd	S.W.C Woodwork \$ Construction Ltd	S.W.C Woodwork \$ Construction Ltd	CONTRACTOR
Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$6,015,670.00	\$8,076,560.00	\$9,116,980.00	\$5,187,430.00	\$9,036,750.00	\$13,436,750.00	CONTRACT VALUE

CONTRACTOR-GENERAL Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

Procur								
Procurement Method Key:	101	100	99	98	97	96	95	# OF PROJECT
	06.06.07	06.06.07	06.06.07	25.04.07	25.04.07	25.04.07	11.4.07	NCC ENDORSEMENT DATE
LT = Limited Tender	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
OT = Open Tender ST :	Assessment of contracts done under the National Community Development Project, for Impact performance effectiveness on the community	Upgrading to Rio Bueno Basic school. New sanitary facilities, sick bay, storage cupboards, kitchen and repairs to roof Trelawny.	Rehabilitation & expansion of Ackles Hill Early Childhood Institute. 2 Classrooms, Sick Bay and sanitary facilities. St Catherine	Rehabilitation of 1.64km include bases, rip rap drains, kerbs and channel reinstatement of surface to Mount Vernon road-Portland	Rehabilitation of 2.072km include bases, U, V, and rip rap drains, kerbs and channel reinstatement of surface to Victoria Town Feeder road Manchester	Rehabilitation of 0.48km include bases, drain, kerbs and channel reinstatement of surface to Tom & Burling Street Feeder roads Manchester	Rehabilitation of 1.23 km of roadways includes sub base, rubble retaining wall, drainage, kerbs and channel and surfacing at Farm Heights Rural Feeder Road. St Mary	CONTRACT DESCRIPTION
ST = Selective Tender	IBRD Loan	OPEC Loan	OPEC Loan	GOJ	gQJ	GOJ	GQ	SOURCE OF FUNDING
SS =	Oxford Policy Management	Share Construction Ltd	Contraxx Enterprises Ltd	SWC Woodwork & Construction	Contraxx Enterprises Ltd	SWC Woodwork & Construction	SWC Woodwork & Construction	CONTRACTOR
SS = Sole Source	Services	Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
	ОТ	ST	ОТ	ST	ST	ST	ST	PROCUREMENT METHOD
	US \$284,005.00	\$6,513,729.99	\$8,233,575.33	\$8,809,500.00	\$9,785,150.00	\$4,796,670.00	\$7,597,150.00	CONTRACT VALUE

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

	108	107	106	105	104	103	102	# OF PROJECT
_	8	7	6	σ	4	3	N	" Of TROUBET
	13.06.07	13.06.07	13.06.07	13.06.07	13.06.07	13.06.07	13.06.07	NCC ENDORSEMENT DATE
	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
	Upgrading Community Centre in the Kintyre Area. St Andrew	Rehabilitation of 0.61km road, base courses, drains, kerb & channel, and surfacing Free Town and Blue Gate Feeder roads Manchester	Rehabilitation of rubble retaining wall, install 900m culvert, road bases and resurfacing to Hayfield Feeder road St Thomas	Rehabilitation of 1.2km road, base courses, V and earth drains and surfacing Mount Olivet and Mount Pleasant feeder roads St Ann	Rehabilitation of 0.69km road, base courses, build head & toe rubble wall, drains, kerb & channel, and surfacing Land settlement feeder road Portland	Rehabilitation of 0.69km road, base courses, construct retaining wall, rip rap drain, kerb & channel, and surfacing to Enfield Feeder road in St Andrew.	Install pump unit and lay 360m of 4" diameter ductile iron pipe and laterals at Thornton Community St Thomas	CONTRACT DESCRIPTION
	IBRD Loan	GOJ	GO	GO	GOJ	GOJ	GOJ	SOURCE OF FUNDING
	Artrog Construction Co Ltd	SWC WOODWORK & CONSTRUCTION	D Bisasor & Associates Ltd	Seematt Construction Co Ltd	Seematt Construction Co Ltd	SWC Woodwork & Construction	Champion Industrial Equipment & Supplies Ltd	CONTRACTOR
	Works	Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
	ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
	\$4,291,909.20	\$5,754,600.00	\$6,500,700.00	\$6,414,340.00	\$7,758,400.00	\$7,688,125.00	\$6,190,250.10	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

ST = Selective Tender

2007 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

115	114	113	112	111	110	109	# OF PROJECT
13.06.07	13.06.07	13.06.07	13.06.07	13.06.07	13.06.07	13.06.07	NCC ENDORSEMENT DATE
Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
Repairs and refurbish building and sanitary facilities at West Kingston Operation Friendship Health Clinic	Addition of classroom & bathroom on lower floor, counseling, class and meeting rooms, storage, male and female bathroom on upper floor at Drewsland Community centre	Rehabilitation Penso park, in Passmore Town plant trees, fix existing gazebo, sitting and children play area sanitary facilities-Kingston	Rehabilitation of 1.1km road, base course, U and V drains kerb & channel, and surfacing to Rocky road Papine bypass St Andrew.	Rehabilitation of 1.2km road, base courses, V and rip rap drains, kerb & channel, and surfacing to Brighton road Westmoreland	Build perimeter fence around school compound in Norman Gardens community Kingston	Upgrade to improved sanitary facilities, kitchen, storage cupboard, sick bay and repairs to roof at Hartland basic school- St Mary	CONTRACT DESCRIPTION
IBRD Loan	IADB Loan	GOJ	GOJ	GOJ	IBRD Loan	OPEC Loan	SOURCE OF FUNDING
Chicon Enterprise	Multi Angle Development Ltd	Chicon Enterprise	Artrog Construction Co Ltd	Eastern St Thomas Construction Co.	Bbjaiijing E design & Construction Ltd	Ricam Construction Ltd	CONTRACTOR
Works	Works	Works	Works	Works	Works	Works	TYPE OF PROCUREMENT
ST	ST	ST	ST	ST	ST	ST	PROCUREMENT METHOD
\$5,935,688.82	\$10,099,998.00	\$8,918,017.50	\$6,802,350.00	\$11,187,300.00	\$4,129,709.60	\$9,012,286.70	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

CONTRACTOR-GENERAL

OT = Open Tender

ST = Selective Tender

ω	N	_		119	118	117	116	# OF PROJECT
18.05.07 RR	09.05.07	14.03.07		04.07.07	04.07.07	04.07.07	04.07.07	NCC ENDORSEMENT DATE
Office of the Cabinet (Public Sector Reform Unit)	Office of the Cabinet (Public Sector Reform Unit)	Office of the Cabinet		Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	Jamaica Social Investment Fund	PROCUREMENT ENTITY/AGENCY
Technical assistance for Integrated result based planning, prioritorization and budgeting framework in the public sector (Govt. entities)	To procure technical assistance and acquire capital equipment for the JCF	Procurement of laptops computers and printers for Cabinet Office	OFFICE OF THE CABINET	Rehab 2.15km road bases drainage, kerb and channel & re-surfacing Rosemount Feeder road in Clarendon	Rehab 0.706km road bases drainage, kerb and channel & re-surfacing Coombs Feeder road St James	Rehab 1.4km road bases drainage & surfacing West Prospect & Cho Cho Feeder road St James	VARIATION Rehab to 3.50 km of Askenish Feeder road to include drains, retaining structures and resurfacing, etc. Hanover	CONTRACT DESCRIPTION
DFID Grant	DFID Grant	GOJ	CABINET	GQJ	GOJ	GOJ	GOJ	SOURCE OF FUNDING
Atos Consulting Ltd	Atos Consulting Ltd	Fujitsu Transaction Solutions Ltd		Contraxx Enterprises Ltd	D Bisasor & Associates Ltd	Contraxx Enterprises Ltd	Contraxx Enterprises Ltd	CONTRACTOR
Services	Services	Goods		Works	Works	Works	Works	TYPE OF PROCUREMENT
ОТ	SS	ST		ST	ST	ST	ST	PROCUREMENT METHOD
US \$127,069.00	£831,096.00	\$5,554,988.00		\$13,339,050.00	\$7,315,280.00	\$8,359,100.00	\$7,742,417.00	CONTRACT VALUE

Procurement Method Key: LT = Limited TenderOT = Open Tender ST = Selective TenderSS = Sole Source

CONTRACTOR-GENERAL

1		œ	7	6	5	4	# OF PROJECT
24.01.07		21.11.07	06.06.07	06.06.07	06.06.07	18.05.07 RR	NCC ENDORSEMENT DATE
Jamaica Tourist Board	MI	Office of the Contractor General	Office of the Cabinet (Public Sector Reform Unit)	Office of the Cabinet (Public Sector Reform Unit)	Office of the Cabinet (Public Sector Reform Unit)	Office of the Cabinet (Public Sector Reform Unit)	PROCUREMENT ENTITY/AGENCY
To provide in the United Kingdom PR and marketing services, programme, media liaison, creation and dissemination of promotional material and development of strategy to enhance the image of the destination annually for three years.	MINISTRY OF TOURISM, ENTERTAINMENT &	Renovation of office space at the Oxford manor Building for the OCG	Design a customer service monitoring and evaluation framework and guidelines for the public sector entities.	Transform National Public Health & National Blood Transfusion Services each into Executive Agency	Technical assistance to transform MOEY and the Regional Education Authorities to performance based institutions.	Development of Medium Term Action Plan for Managing for results in the public sector (Govt. entities)	CONTRACT DESCRIPTION
gOJ	RTAINMEN	GOJ	DFID Grant	DFID Grant	DFID Grant	IDB Grant	SOURCE OF FUNDING
McCluskey International Ltd	T & CULTURE	MLO Services Ltd	Meloche Hurwich & Co	PA Infrastructure & Development Services Ltd	PA Infrastructure & Development Services Ltd	Atos Consulting Ltd	CONTRACTOR
Services		Works	Services	Services	Services	Services	TYPE OF PROCUREMENT
ОТ		SS	LT	ОТ	SS	ОТ	PROCUREMENT METHOD
UK £180,000.00		\$23,000,000.00	US \$64,803.20	US \$166,606.00	US \$1,206,935.00	US \$140,586.00	CONTRACT

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7	6	ΟΊ	4	а	N	# OF PROJECT
25.07.07	25.07.07	04.07.07	06.06.07	06.06.07	24.01.07	NCC ENDORSEMENT DATE
Tourism Product Development Co Ltd	Tourism Product Development Co Ltd	Ministry of Tourism Entertainment & Culture	Tourism Product Development Co Ltd	Tourism Product Development Co Ltd	Jamaica Tourist Board	PROCUREMENT ENTITY/AGENCY
Provide resort planning to accentuate appeal, features, infrastructure & aesthetic attractions for Negril	Provide resort planning to accentuate appeal, features, infrastructure & aesthetic attractions for Ocho Rios	Production of the Prime Minister Independence gala for recipients of National Honours & Awards	Resurfacing existing roadways, construct grass parking areas, storm water drains install, and paved stone walk ways, repairs to kerbs and general landscaping to Devon House. Hope Road.	Creation of museum to existing building in Trench Town. Design layout and installation of artifacts memorabilia, text images, lighting and audio visuals.	To provide in the north, south and central America PR and marketing services, programme, media liaison, creation and dissemination of promotional material and development of strategy to enhance the image of the destination annually for three years.	CONTRACT DESCRIPTION
GOJ/TEF Grant	GOJ/TEF Grant	GO	GOJ/TEF Grant	GOJ/TEF Grant	G Q	SOURCE OF FUNDING
Harold Morrison/Robert Woodstock & Sasaki Associates	Harold Morrison/Robert Woodstock & Sasaki Associates	Grizzly's Entertainment Ltd	General Paving Co Ltd	Hines Design Group	Ruder Finn Inc.	CONTRACTOR
Services	Services	Services	Works	Services	Services	TYPE OF PROCUREMENT
ОТ	ОТ	디	ОТ	ОТ	ОТ	PROCUREMENT METHOD
US \$997,560.00	US \$1,065,970.00	\$10,000,000.00	\$22,891,910.00	\$8,271,077.00	US \$1,108,800.00	CONTRACT VALUE

Procurement Method Key: LT = Limited Tender

OT = Open Tender

ST = Selective Tender

N	1		8	# OF PROJECT
12.12.07	12.12.07		25.07.07	NCC ENDORSEMENT DATE
Jamaica Tourist Board	Tourism Product Development Company		Tourism Product Development Co Ltd	PROCUREMENT ENTITY/AGENCY
Redesign & re-development a new Website for JTB to be an integral component in the overall marketing and public relations activities internationally	Construction of Tile Field, distribution, PVC & CI pipe work, manholes and Lift Station at Milk River Hotel & Spa. Clarendon	MINISTRY OF TOURISM	Provide resort upgrade to formulate strategy and design guidelines for Gloucester Ave Montego Bay	CONTRACT DESCRIPTION
TEF Grant	TEF/CHASE	TOURISM	GOJ/TEF Grant	SOURCE OF FUNDING
Draft FCB	Bacchus Engineering Works Ltd		P A Consulting Group	CONTRACTOR
Services	Works		Services	TYPE OF PROCUREMENT
4	ОТ		ОТ	PROCUREMENT METHOD
US \$ 280,000.00	\$4,094,100.00		US \$429,038.00	CONTRACT VALUE

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APPENDIX IV

Construction Contracts Monitored

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
1	Supply, installation & commission of an irrigation system at block 6 Amity Hall	St Catherine	Ministry of Agriculture & Lands	Jamaica Drip Irrigation Ltd	\$5.89M	Contract was awarded in May 2007 and is 65% complete.
2	Demolish part of the existing building, construction foundation, new wall, beams and columns at National Lands Agency office at # 3 Federal Ave Montego Bay	St. James	National Land Agency	KSA Engineering Consultants Ltd	\$9.02M	Project tender supervised and contract to be administered by National Works Agency.
3	Renovate & expand Dennis Scott studio theatre Arthur Wint Drive	St. Andrew	Edna Manley College of the Visual and Performing Arts	Wamex Construction Services	\$15.99M	Contract was awarded in November 2007 and is 40% completed.
4	The removal & replacing of existing water proofing agent at Garvey Maceo High School, May Pen	Clarendon	Ministry of Education	Modern Waterproofing & Construction	\$4.24M	Contract monitored.
5	Construction of a single storey block School with steel frame, a total of 5513 square meters floor area with ancillary and external works Glenmuir II Starter School	Clarendon	Ministry of Education	Jatlin Construction Ltd	\$200.88M	Not yet awarded. Awaiting Cabinet approval.
6	Construct a two storey multi block to accommodate 5 classrooms, admin, bio lab, facilities, restrooms and central building at Steer Town High School.	St Ann	Ministry of Education	Jatlin Construction & Associates Ltd	\$484.20M	Not yet awarded. Awaiting Cabinet approval.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
7	Rehab of Schools to construct prefab prototype 4 and 2 classrooms block at Port Morant Primary & Junior School.	St Thomas	Ministry of Education	Tropical Metal Products Ltd	\$8.45M	Status not supplied at the time of writing.
8	Hurricane Dean rehabilitation roofing repairs to Holy Trinity High School	Kingston	Ministry of Education	Jatlin Construction & Associates Ltd`	\$8.57M	Status not supplied at the time of writing.
9	Construction of sanitary facilities and general repairs to St. Simon Primary School.	Hanover	Ministry of Education	Samleer Construction Co Ltd	\$5.51M	Status not supplied at the time of writing.
10	Construction of sanitary facilities and general repairs to Haddo Primary & Infant School.	Westmoreland	Ministry of Education	Lascar Fencing & Construction Ltd	\$7.63M	Status not supplied at the time of writing.
11	Construction of three two-storey reinforced buildings with welfare and sanitary facilities, 21 classrooms, staff office, etc at Bellefield Primary	Manchester	Ministry of Education	Buildrite Construction Co Ltd	\$208.65M	Contract awarded in December 2007with a duration of 14 months.
12	Construction of concrete retaining wall, erection of security safety fence and repairs of Cacoon All Age School.	Hanover	Ministry of Education	FCP Construction & Engineering Ltd	\$13.18M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
13	Construction of Stephney Baptist Basic School at Calderwood	St Ann	CHASE	Miller's Electrical & Construction Co Ltd	\$13.91M	Status not supplied at the time of writing.
14	Construction of sanitary block, repairs to teacher's cottage at Sunderland All Age School in Sunderland	St James	Ministry of Education & Youth	South's Woodcraft & Construction	\$6.79M	Status not supplied at the time of writing.
15	Construction of sanitary block and waste disposal at Tower Hill All Age School	St James	Ministry of Education & Youth	Sealand Electrical Sales & Services	\$4.51M	See Appendix II.
16	Construct perimeter wall around building, waterproofing roof on Admin block at Cornwall College	St James	Ministry of Education & Youth	Wesley Moran & Associates Ltd	\$5.98M	Contract was awarded on May 2, 2007 with 14 weeks for completion. The project is 70 % Complete.
17	Construction of a three storey reinforced concrete structure for Primary School Complex with amenities at Christiana Leased Primary	Manchester	Ministry of Education & Youth	W A Reid Construction Co Ltd	\$58.41M	Contract was awarded in July 2007 with 12 months for completion. The project is 35% complete.
18	Construction of a three storey reinforced concrete structure a two storey Admin Block and amenities at Mayfield All Age School-		Ministry of Education & Manchester Youth	W A Reid Construction Co Ltd	\$67.90M	Contract was awarded in July 2007 with 12 months for completion. The project is 23% complete.
19	Construction of building for Central Branch Infant School	Kingston	Ministry of Education & Youth	Contraxx Enterprises Ltd	\$60.40M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
20	Rehabilitation of Schools 2006-2007. Construct block wall, fencing, replace roof sheet and ceiling, electrics and sanitation Denham Town High School North Street	Kingston	Ministry of Education & Youth	Wamex Construction Services	\$16.55M	Status not supplied at the time of writing.
21	Construct two-storey multi block School building with ancillary external work for Discovery Bay High School	St Ann	Ministry of Education & Youth	SWC Woodwork & Construction	\$333.61M	See Appendix II.
22	Alteration and extension to the parish library	St Ann.	Ministry of Education & Youth	W G Walters Construction Ltd	\$15.84M	Status not supplied at the time of writing.
23	Upgrading of sanitary facilities and general repairs to Mount James All Age School	St Andrew	Ministry of Education & Youth	Wamex Construction Services	\$4.97M	Status not supplied at the time of writing.
24	Rehabilitation & expansion of Stephen James Basic School and Trelawny Resource Centre	Trelawny	Ministry of Education & Youth	Garan-Tee Construction Co Ltd	\$46.41M	The Contract was awarded in May 2007 and possession of site was in November 2007 and is 10% complete.
25	Rehabilitation 2007- 2008. Reroofing and electrical repairs to Albion Mountain Primary School	St Mary	Ministry of Education & Youth	Tropical Metal Products Ltd	\$4.55M	Status not supplied at the time of writing.
26	Rehabilitation 2007- 2008. Construct new sanitary facilities, re- sheeting roof and painting to Ramble All Age School	St Mary	Ministry of Education & Youth	Melody Heavy Equipment & Construction	\$5.34M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
27	Rehabilitation 2007- 2008. Construct of 3 1/2 Prototype Classrooms Block to Greater Portmore High School	St Catherine.	Ministry of Education & Youth	Tropical Metal Products Ltd	\$4.24M	Status not supplied at the time of writing.
28	Rehabilitation 2007- 2008. Upgrade sanitary facilities, re- roofing, replacement of floors and painting to St Georges Girl Primary & Infants School	Kingston	Ministry of Education & Youth	ASB Construction	\$7.29M	Status not supplied at the time of writing.
29	Rehabilitation 2007- 2008. Construct new sanitary facilities, retaining wall and repairs to roof at Scott's Hall Primary School	St Mary	Ministry of Education & Youth	South's Woodcraft & Construction	\$6.47M	Status not supplied at the time of writing.
30	Rehabilitation 2007- 2008. Construct sanitary facilities and re-sheeting of roof at York Town Primary School	Clarendon	Ministry of Education & Youth	Multi-Angle Dev Enterprise Ltd	\$10.18M	Status not supplied at the time of writing.
31	Rehabilitation 2007- 2008. Upgrade sanitary facilities, windows, repairs doors at Excelsior High School Mountain view Ave.	St. Andrew	Ministry of Education & Youth	Wamex Construction Services	\$5.01M	Status not supplied at the time of writing.
32	Rehabilitation 2007- 2008. Construct sanitary facilities at John's Hall All Age School	St James	Ministry of Education & Youth	Sealand Electrical Sales & Service	\$4.48M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
33	Rehabilitation 2007- 2008. Construction of superstructure prototype four (4) classroom block at Abuthnott Gallimore High School	St Ann	Ministry of Education & Youth	Tropical Metal Products Ltd	\$5.11M	Status not supplied at the time of writing.
34	Rehabilitation 2007- 2008. Upgrade sanitary facilities and general repairs to Mountain View Primary School Mountain View Ave.	St. Andrew	Ministry of Education & Youth	Wamex Construction Services	\$11.42M	Project cancelled.
35	Rehabilitation 2007- 2008. Construct superstructure prototype four (4) classroom block at Priory Primary & Infant School	St Ann	Ministry of Education & Youth	Tropical Metal Products Ltd	\$5.11M	The contract was awarded in August 2007 for 8 weeks and is 95% complete.
36	Rehabilitation 2007- 2008. Replacement of sheeting to roof and electrical upgrade at Clan Carthy Primary School Deanery Road.	Kingston	Ministry of Education & Youth	Wamex Construction Services	\$13.13M	Status not supplied at the time of writing.
37	Rehabilitation 2007- 2008. Construct superstructure prototype four (4) classroom block at Marcus Garvey Technical High School	St Ann	Ministry of Education & Youth	Tropical Metal Products Ltd	\$5.11M	The contract was awarded in August 2007 for 8 weeks and is 98% complete.
38	Rehabilitation 2007- 2008. Construct sanitary facilities and renovation of classroom block at Cascade All Age School	St Ann	Ministry of Education & Youth	Tropical Metal Products Ltd	\$5.22M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
39	Rehabilitation 2007- 2008. General repairs to School plant at Toll Gate All Age School	Clarendon	Ministry of Education & Youth	Construction Centre	\$5.84M	Status not supplied at the time of writing.
40	Rehabilitation 2007- 2008. Construct superstructure prototype four (4) classroom block at Petersfield Primary & Infant School	Westmoreland	Ministry of Education & Youth	Tropical Metal Products Ltd	\$5.11M	Status not supplied at the time of writing.
41	Rehabilitation 2007- 2008. Reconstruction of roof at holding area and construct floor at Duhaney Park Primary School	St. Andrew	Ministry of Education & Youth	XYZ Construction	\$11.06M	Status not supplied at the time of writing.
42	Rehabilitation 2007- 2008. Construct superstructure prototype four (4) classroom blocks at St. Mary Technical High School.	St. Mary	Ministry of Education & Youth	Tropical Metal Products Ltd	\$5.11M	Status not supplied at the time of writing.
43	Rehabilitation of schools. Construct ten (10) seater sanitary facilities at Bartons Primary School	St. Catherine	Ministry of Education & Youth	South's Woodcraft & Construction	\$5.55M	Status not supplied at the time of writing.
44	Rehabilitation of schools. Construct sanitary facilities at Anchovy High School	St. James	Ministry of Education & Youth	South's Woodcraft & Construction	\$6.99M	Status not supplied at the time of writing.
45	Rehabilitation of schools. Construct ten (10) seater sanitary facilities at Grateful Hill Primary School	St. Catherine	Ministry of Education & Youth	South's Woodcraft & Construction	\$5.67M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
46	Demolition, construction of new classroom blocks refurbish existing block to Lewisville High School	Westmoreland / St Elizabeth	Ministry of Education & Youth	D T Brown Construction Ltd	\$338.89M	Contract awarded in December 2007.
47	Repairs to sanitary fixtures, reconstruct retaining stone wall and re-roofing of canteen and library at White Marl Primary School	St. Catherine	Ministry of Education & Youth	Bbaijing E Design & Construction	\$4.31M	Status not supplied at the time of writing.
48	Renovation & general repairs to classroom block and main building at Retreat Primary & Junior High	St. Mary	Ministry of Education & Youth	Marshall Construction Co Ltd	\$4.24M	Status not supplied at the time of writing.
49	Construction of a 5 two-storey concrete & blockwall building, at Springfield Primary School	St. James	Ministry of Education & Youth	SWC Woodwork & Construction	\$198.51M	Contract awarded in October 2007 with site possession pending.
50	Construction of 3 two-storey and 1 single-storey concrete building & steel with blockwall, stairways, walkways at Bluefield High School	Westmoreland	Ministry of Education & Youth	Build-Rite Construction Co Ltd	\$304.46M	Contract awarded in October 2007 with site possession pending.
51	General repairs and construction of new lavatory block at the Philadelphia All Age School.	St. Ann	Ministry of Education & Youth	Nunes Welding Works	\$4.28M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
52	Construction of 4 two storey reinforced concrete structures and amenities for a Primary School complex at Hellshire Primary School.	St. Catherine	Ministry of Education & Youth	M & M Jamaica Ltd	\$119.46M	Site not yet made available to contractor
53	Construction of a single-storey lavatory block at Bermadys at Treadways in St. Catherine	St. Catherine	Ministry of Education & Youth	Affordable Engineering & Building Contruction	\$4.57M	Status not supplied at the time of writing.
54	General repairs and construction of lavatory block at Ulster Spring Primary School.	Trelawny	Ministry of Education & Youth	Melody Heavy Equipment & Construction	\$8.79M	Status not supplied at the time of writing.
55	Critically Needed Secondary School Places Expansion to Morant Bay High		Ministry of Education & Youth	Island Wood & Development Ltd	\$15.65M	See Appendix II.
56	Critically Needed Secondary School Places Expansion to St. Thomas High	St. Thomas	Ministry of Education & Youth	Matrix Engineering Works Ltd	\$1985M	Contract was awarded in December 2007 to be completed in 5 months.
57	Repairs, upgrade of roadways and parking areas at Caenwood Campus at 37 Arnold Road.	Kingston	Ministry of Education & Youth	Supreme Construction	\$6.21M	Contract was awarded in March 2007.
58	Repairs to windows, doors, painting, removal and replacement of sanitary fixtures and upgrading of canteen cupboard facilities at Haile Selassie School Payne Ave	Kingston	Ministry of Education & Youth	Bbailing E Design & Construction	\$6.55M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
59	Variation to Contract # 1502 23/11/05 for the construction of additional classroom blocks C, D and E and associated plumbing and electrical works	St. Ann	Ministry of Education & Youth	SWC Woodwork & Construction	\$30.59M	Project is 100% complete with variation of \$39,238,499.00.
60	Construct two additional two-storey classroom with associated electrical, plumbing and external work to Paul Bogle High School	St. Thomas	Ministry of Education & Youth	Senior's Woodwork & Construction Ltd	\$186.98M	Awaiting Cabinet Approval.
61	Demolish and reconstruct classroom block and sanitary facilities at Merrywood Primary School	St. Elizabeth	Ministry of Education & Youth	Walcan & Associates	\$18.77M	Status not supplied at the time of writing.
62	Construction of a two-storey block for four classrooms, admin, facilities, bio lab and restrooms at Carron High School.	St. Mary	Ministry of Education & Youth	Matrix Engineering Works Ltd	\$51.34M	Not yet awarded.
63	Upgrading of sanitary facilities, replace windows, doors, roof sheets and electrical work at John Mills Primary & Junior High School 26A Retirement Crescent	Kingston	Ministry of Education & Youth	Wamex Construction Services	\$6.92M	Status not supplied at the time of writing.
64	Repairs to Teachers cottage, school plant and sanitary facilities at Chatsworth All Age & Infant School	St. James	Ministry of Education & Youth	Gold Coast Ventures	\$10.98M	Status not supplied at the time of writing.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
65	Construct sanitary facilities and waste disposal at Bickersteth Primary & Infant School	St. James.	Ministry of Education & Youth	C G Kerr Construction	\$6.84M	Status not supplied at the time of writing.
66	Critically Needed Secondary School Places. Four classrooms and admin office to Steer Town Primary & Junior High School	St. Ann	Ministry of Education & Youth	Matrix Engineering Works Ltd	\$28.5M	Contract awarded in March 2007 and possession of the site occurred in October 2007 with variation of \$3,493,000.00.
67	Landscape grounds, painting and construct security wall around Salem Primary & Junior High School	Westmoreland	Ministry of Education & Youth	CENTRAC Ltd	\$4.62M	Status not supplied at the time of writing.
68	Variation to #1991additional civil works for upgrade transformers, external lighting, switch gears, and cable to the new and modified building at Falmouth Hospital.	Trelawny	Ministry of Health	D T Brown Construction.	\$26.63M	Works Completed.
69	Variation to #2036 additional civil works to air conditioning, walkways, flooring, omitted X-ray related items and labour increase at Falmouth Hospital	Trelawny	Ministry of Health	Tank Weld Construction Co Ltd	\$10.57M	Works Completed.
70	Complete the construction of Dental Clinic at Port Maria.	St. Mary	North East Regional Health Authority	Shirley's Enterprises Ltd	\$7.05M	Project suspended for lack of funding.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
71	Renovation of existing buildings for the Health Department	St. Catherine	South East Regional health Authority	B W Thompson & Associates	\$5.74M	Contract was awarded in October 2007 for a duration of eight weeks project; the project is 65% complete with variation of \$275,370.80.
72	Renovation & extension on existing building to create 22 bed medical ward, nursery, and fertility control unit at the Mandevile Regional Hospital.	Manchester	Southern Regional Health Authority	W G Walters Construction Ltd	\$73.69M	Ministry of Health to make presentation submission to Cabinet.
73	Renovation include installing diagnostic equipment, electrical & mechanical and protective work in the X-Ray Department at UHWI	St. Andrew	University Hospital of the West Indies	B W Thompson & Associates	\$8.45M	Contract was awarded in August 2007 and is 60% complete.
74	Renovation work to windows, doors, joinery fixtures and fittings, floor, wall and ceiling finishes, painting and associated works Nurses residence- quads	St. Andrew	University Hospital of the West Indies	Geecho Consultant & Construction Ltd	\$5.62M	Project is 100% completed with defects outstanding.
75	Electrical power supply upgrade for St. Ann's Bay Hospital	St. Ann	North East Regional Health Authority	Donaldson's Engineering Ltd	\$6.62M	Purchase of required equipment started.
76	Design, supply and erection of steel tank (455,000) litres at Broadgate	St. Mary	Ministry of Housing Transport Works & Water	Bacchus Engineering Service Ltd.	\$9.09M	Project is 99% completed with variation of \$514,885.00.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
77	Laying of pipelines to distribute potable water within the community of Tydixon	St. Catherine	Ministry of Housing, Transport Water & Works	Fredrick Rodriques & Associates Ltd	\$6.09M	Project is 99% completed.
78	The construction of storm water drain, water supply network and Lift station for Portmore Villas.	St. Catherine	National Housing Development Corporation Ltd	Build-Rite Construction Co Ltd	\$86.26M	Work in progress.
79	Highway 2000 Design build contract for Mount Rosser bypass to Moneague approximately 25km.	St. Ann	National Road Operating & Construction Co Ltd	Bouygues Travaux Public(Jamaica Branch)	US \$99.5M	Work in progress.
80	Supply labour and equipment to drive both H and sheet piles. Construct reinforced concrete pier for the Breadgate foot bridge.	St. Mary	National Work Agency	Nakash Construction & Equipment	\$21.28M	Project commenced July 2007 and is 60% complete with variation \$4,927,500.00.
81	Bridge Construction include pitch and driving steel H piles reinforced concrete steel girders abutments protection composite deck, and approach road at Yallah River	St. Thomas	National Works Agency	Consortium (Mabey & Johnson / Pihl & Sons AS)	\$402.71M	Contract was awarded in July 2007 and is 60% complete.
82	Construction of rock rubble retaining wall at Mount Industry	St. Catherine	National Works Agency	Dwight's Construction Ltd	\$27.06M	Project is 100% complete with variation of \$1,076,200.00.
83	Construction of reinforcement concrete abutments and soil replacement foundation to bridge at Coffee Piece District	Clarendon	National Works Agency	Sean D Construction Co Ltd	\$11.98M	Contract was awarded in September 2007.

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#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
84	Construction of rock rubble retaining wall # 3 drainage and asphaltic concrete reinstatement from Kopis to Colonel Ridge	Clarendon	National Works Agency	Alcar Construction & HaulAge Co Ltd	\$17.79M	Project 100% complete.
85	Construction of rock rubble retaining wall # 19, drainage and reinstatement of asphaltic concrete wearing surfaces from Glengoffe to Williamsfield	St. Catherine.	National Works Agency	L & K Construction Company Limited	\$20.48M	Project 100% complete.
86	Construction of rock rubble retaining wall # 20, drainage and reinstatement of asphaltic concrete wearing surfaces from St. Christopher- Glengoffe to Williamsfield	St. Catherine.	National Works Agency	Donaldson Enterprises Ltd	\$11.61M	Project 100% complete.
87	Re-construction of base course, drainage structures & double surface dressing overlay to Jericho to Orange Field	St. Catherine	National Works Agency	Micro Surfacing Ltd	\$15.46M	Project is 100% complete.
88	Construction of box culverts, base course, concrete drains, and replacement of eroded road surface to Cottawood - Brompton	St. Elizabeth	National Works Agency	Kam H C & Associates Co Ltd	\$11.95M	No work was done on this project.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
89	Site clearance, laying kerbs, prepare for asphaltic concrete overlay, road marking and traffic sign at the intersection of Old Hope Road and Garden Boulevard	St. Andrew	National Works Agency	General Paving Co Ltd	\$7.81M	Contract was awarded in January 2007 with variation of \$2,879,550.00.
90	Construct concrete drain and sidewalk, lay kerbs, base and road works overlay with asphaltic concrete at Constant Spring Road close to Premier Plaza	St. Andrew	National Works Agency	Surrey Paving & Aggregate Ltd	\$28.92M	Contract was awarded in October 2007.
91	Installation of traffic lights at South Camp Road intersections with Deanery Road, North Street, and Victoria Avenue	Kingston	National Works Agency	Century Engineering	\$6.24M	Contract was awarded February 2007.
92	Supply, install, test and commission standby generator, accessories and synchronized switchgear	Kingston	NMIA Airports Ltd	Power & Tractors Ltd	US \$1.13M	Contract was awarded in October 2007.
93	Clear vegetation and spread existing fill material for the Hunts Bay reclamation area R1- Phase 5 at Kingston Container Terminal	Kingston	Port Authority of Jamaica	E Pihl & Son A.S.	\$13.35M	Project is 100% completed.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
94	Variation Orders to original contract # 1661 March 22, 2006 for US \$13,704,269.53 Paving Works to container Yard KCT Port Bustamante	Kingston	Port Authority of Jamaica	E Pihl & Son. A.S.	US \$963,910.88	Project is 100% completed.
95	Provision of equipment, tools, labour and construct reinforced dam, related civil works and lay 2400m of 150mm dia. pipes for John Groin Water supply	St. Catherine	Rural Water Supply Ltd (formerly) Carib Engineering Corporation Ltd	Walcan & Associates Ltd	\$8.38M	Contract was awarded in October 2007 and is 1% completed.
96	Provision of equipment, tools, labour and construct and lay 1200m of 100mm dia. pipelines at Harrison Town	St. Ann	Rural Water Supply Ltd (formerly) Carib Engineering Corporation Ltd	Tri-Light Construction.	\$4.97M	Contract was awarded in August 2007.
97	Provide labour, equipment tools, etc. to construct 2400m of 100mm dia. and 800m of 50mm dia. distribution pipelines Siloah /Windsor Water supply. Note comment	St. Elizabeth	Rural Water Supply Ltd (formerly) Carib Engineering Corporation Ltd	Leycar Engineers Ltd	\$758M	Contract was awarded in September 2007 and is 60% completed.
98	Waterproofing of the roof at Post & Telecommunication building at South Camp Road	Kingston	National Works Agency	Metro Roofing & Construction	\$.35M	Contract was awarded in March 2007 and has a variation of \$1,222,797.92.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
99	Supply and installation of 2 passenger and 1 freight elevators commissioning, wiring and controls at the Central Sorting Office-South Camp Road	Kingston	National Works Agency (Post & Tele- Communicati on Department)	Jamaica Electrical & Mechanical Engineers Ltd	\$24.19M	Contract was awarded in April 2007.
100	Execute the repairs to the Gasoline storage tank TK10 at the refinery Marcus Garvey Drive	Kingston	Petrojam	Chicago Bridge & Iron	US \$0.68M	Contract was awarded in October for completion in 6 months.
101	Execute the repairs to heavy fuel storage tank 1 at the refinery Marcus Garvey Drive	Kingston	Petrojam	D & D Welding & Equipment Hireage	\$50.86M	Contract was awarded in October for completion in 20 weeks.
102	Execute the repairs to heavy fuel storage tank #2 at the refinery Marcus Garvey Drive	Kingston	Petrojam	D & D Welding & Equipment Hireage	\$79.98M	Contract was awarded in October for completion in 23 weeks.
103	VARIATION to complete Mooring Facilities for delivery of heavy fuel oil at JPS Power Barge Compound Rockfort	St. Andrew	Petrojam Ltd	Tank-Weld Ltd	\$9.80M	Contract was awarded in July 2007.
104	Demolition of existing fertilizer storage shed and the mixing and batching plant total 600 feet by 116 feet at the Marcus Garvey Drive refinery	Kingston	Petrojam Ltd	Alfrasure Structures & Roofing Ltd	\$16M	Contract was awarded in April 2007 and is 75% complete.
105	Repairs to heavy fuel storage tank at the Marcus Garvey Drive refinery	Kingston	Petrojam Ltd	Quality Plus Contracting Co Ltd	\$36.77M	Contract was awarded in April 2007 and is 75% complete with variation of \$16,231,246.00.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
106	Replacement of Asphalt vacuum tower fabrication 60' x 28' 6" delivery at Marcus Garvey Drive refinery		Petrojam Ltd	H.C. Vidal	US \$0.27M	Project is 100% completed.
107	Provide material, labour equipment for extension & renovation of building at Real Estate Board # 1 Surbiton Road		National Works Agency for MLGE	Leycar Engineers Ltd	\$6.71M	Contract to be awarded in January 2008.
108	Rehabilitation of Church Street Parochial Road	St Mary.	St Mary Parish Council	Seematt Construction Co Ltd	\$5.23M	See Appendix II.
109	Rehabilitation of Grey Street Parochial Road	St Mary.	St Mary Parish Council	Seematt Construction Co Ltd	\$6.34M	See Appendix II.
110	Supply, install & commission of standby generator housed, in weather & sound proofing, electrical, cables and others works at the Ministry of Labour & Social Security	Kingston	National Works Agency for MLSS	Arima Engineering Co Ltd	\$15.09M	Contract was awarded in August 2007.
111	Variation to #1542- 14/12/05 Construction of Breasting Dolphin at Montego Bay Freeport	St. James	Port Authority of Jamaica	TankWeld Construction Co Ltd	\$7.78M	See Appendix II.
112	Provision of all services and construct approximately 1600m of 100mm pipes at Bottom Coffee Grove	Manchester	Rural Water Supply Ltd	Fredrick Rodriques & Associates Ltd	\$5.22M	Contract not yet signed.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
113	Install 150 mm, 100mm,and 50mm pipelines to James Hill Water supply scheme	Clarendon	Rural Water Supply Ltd	W G Northover & Associates Ltd	\$9.90M	Work has not commenced.
114	Renovation of office space at the Oxford manor Building for the OCG	St. Andrew	Office of the Contractor General	MLO Services Ltd	\$23M	Work Progressing Steadily.
115	Rehabilitation of 2.0 km of road include scarification patching, sub base, rip rap drains, kerbs, channels, catchments, head wall, double road surfacing and asphaltic concrete for Hampstead Road	St. Mary	Jamaica Social Investment Fund	Contraxx Enterprises Ltd	\$5.19M	See Appendix II.
116	VARIATION Rehab to 3.50 km of Askenish Feeder road include drains, retaining structures and resurfacing, etc.	Hanover	Jamaica Social Investment Fund	Contraxx Enterprises Ltd	\$7.74M	See Appendix II.
117	Upgrading to Rio Bueno Basic School. New sanitary facilities, sick bay, storage cupboards, kitchen and repairs to roof	Trelawny	Jamaica Social Investment Fund	Share Construction Ltd	\$6.51M	See Appendix II.
118	Installation of pump unit with switchgear, distribution main, test and sterilization of water line system and road re-instatement at Norwich- Boundbrook	Portland	Jamaica Social Investment Fund	Bacchus Engineering Service Ltd.	\$9.12M	See Appendix II.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
119	Installation of pump unit with switchgear, distribution main, testing and sterilization of water system and reinstatement of road at Scotts Hall	Portland	Jamaica Social Investment Fund	Bacchus Engineering Service Ltd.	\$8.08M	Works 98% Complete.
120	Construction of nursery, all purpose room, office, sick bay and sanitary facilities at Maxfield Park Day Care Centre	St. Andrew	Jamaica Social Investment Fund	Lewin's Hardware Ltd	\$6.016M	Works 98% Complete.
121	Install pump unit and lay 360m of 100mm dia. ductile iron pipe and laterals at Thornton Community	St. Thomas	Jamaica Social Investment Fund	Champion Industrial Equipment & Supplies Ltd	\$6.19M	Works 80% Complete.
122	Rehabilitation of 1.2km road, base courses and earth drains and surfacing Mount Olivet and Mount Pleasant feeder Roads	St Ann	Jamaica Social Investment Fund	Seematt Construction Co Ltd	\$6.41M	Status not supplied in time for inclusion in report.
123	Rehabilitation of 1.2km road, base courses, V and rip rap drains, kerb & channel, and surfacing to Brighton Road	Westmoreland	Jamaica Social Investment Fund	Eastern St Thomas Construction Co.	\$11.19M	See Appendix II.
124	Rejoin road Rehabilitation of 3.5km include reinstatement, sub base, install drainage, kerbs and channel and resurfacing works	Hanover	Jamaica Social Investment Fund	Seematt Construction Co Ltd	\$22.89M	Works 95% Complete.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
125	Rehabilitation of 2.10km of roads, including reinstatement, sub base, install drainage, kerbs and channel and resurfacing works to Allepo to Cromwell and Parochial roads		Jamaica Social Investment St Mary Fund	Seematt Construction Co Ltd	\$31.05M	See Appendix II.
126	Rehabilitation of 2.072km including bases, U, V, and rip rap drains, kerbs and channel reinstatement of surface to Victoria Town Feeder road	Manchester	Jamaica Social Investment Fund	Contraxx Enterprises Ltd	\$9.78M	See Appendix II.
127	Rehabilitation of 1.64km include bases, rip rap drains, kerbs and channel reinstatement of surface to Mount Vernon road-	Portland	Jamaica Social Investment Fund	S W C Woodwork & Construction Ltd	\$8.81M	Works 98 % Complete.
128	Works to roof, walls, partitions, plumbing sanitary installation, painting and electrical at Old Fort Craft Market	St. James.	Jamaica Social Investment Fund	Lewin's Hardware Co Ltd	\$5.65M	Status not Supplied.
129	Painting to the exterior of NHT office Building Park Boulevard	St. Andrew	National Housing Trust	General Painting Ltd	\$4.72M	Works Completed.
130	Off-site drainage works at the Waterworks Housing Development	Westmoreland	National Housing Trust	A1 Construction Co Ltd	\$8.99M	Work in progress.
131	Construction of sewage Lift station & associated works at Bernard Lodge Sugar Housing Project Hartlands	St. Catherine	National Housing Trust	Bacchus Enginerring Works Ltd	\$8.69M	Work to begin in 2008.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
132	Install sewage lift station equipment at Bernard Lodge sugar project	St. Catherine.	National Housing Trust	Century Engineering Co Ltd	\$6.70M	Work to begin in 2008.
133	Rehabilitation of roads and drains at Tryall Housing Development	St. Mary	National Housing Trust	Intouch Construction & security	\$4.18M	Work to begin in 2008.
134	Construction of 197 one bedroom and 22 studio units at Monymusk Sugar Housing Development	Clarendon	National Housing Trust	Ashtrom Building Systems Ltd	\$377.03M	Status not ascertained.
135	Construction of 129 one bedroom Bernard Lodge Sugar Housing Development	St. Catherine	National Housing Trust	West Indies Home Contractor Ltd	\$229.54M	Work to begin in 2008.
136	Construction of 49 one bedroom Frome Sugar Housing project	Westmoreland	National Housing Trust	SWC Woodwork & Construction	\$86.99M	Status not ascertained.
137	Construction of the infrastructure and building for Branch Office for the NHT 34 Manchester Ave	Clarendon	National Housing Trust	HDB Construction Ltd	\$279.64M	Work to begin in 2008.
138	Variation Orders to original contract #1112 November 11, 2004 for US \$18,603,068.00 Upgrading of Sabina Park for ICC World Cup	Kingston	Office of the Prime Minister	Ashtrom Building Systems Ltd	US \$6.41M	No updated stated.
139	Paint exterior, basement and parking areas at PIOJ new office Oxford Road	St. Andrew	Planning Institute of Jamaica	General Painting Ltd	\$4.51M	Work progressing steadily.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
140	Construct infrastructure including roadways, drains, water distribution and sewerage system at Catherine Hall	St. James	Urban Development Corporation (OPM)	Surrey Paving & Aggregate Ltd	\$90.76M	See Appendix II.
141	Turnkey contract to design and build Montego Bay convention Centre at Rose Hall	St. James	Urban Development Corporation (OPM)	COMPLANT	US \$45M	See Appendix II.
142	Design and build contract for the Montego Bay Sports Complex Phase 3	St. James	Urban Development Corporation (OPM)	Presport Joint Venture	US \$11.49M	See Appendix II.
143	Restoration and construction of building structure at the Port Maria Civic Centre	St. Mary	Urban Development Corporation (OPM)	Racar Ingeniros CA	US \$2,49M	See Appendix II.
144	Variation Hellshire Park Estate Lot C additional 45 units. See issue at #1741 dated June 21 2006	St. Catherine	Urban Development Corporation (OPM)	West Indies Home Contractor Ltd	\$185.17M	See Appendix II.
145	Re-roofing of the commercial centre located in Ocho Rios	St. Ann	Urban Development Corporation (OPM)	Tropical Metal Products Ltd	\$7.27M	See Appendix II.
146	Construction of admin and ticket offices, demolition and alteration of existing facilities and related associated works to Green Grotto Caves Runaway Bay	St. Ann	Urban Development Corporation (OPM)	KSA Engineering Consultants	\$12.24M	See Appendix II.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
147	The supply, installation and commissioning of standby generators & fuel storage facilities and surge protection at Dunns River Falls and Green Grotto Caves.	St. Ann	Urban Development Corporation (OPM)	Donaldson's Engineering Ltd	\$7.24M	See Appendix II.
		Construc	ction Contracts	Carried over from	m 2006	
148	Shortwood Teachers College – Early Childhood Centre	Kingston	MOE	B & H Structures Co. Ltd.	\$48.79M	See Appendix II.
149	Maud McLeod High School	Westmoreland	MOE	Donaldson Engineering	\$27.1M	See Appendix II.
150	Norman Manley International Airport, Terminal Expansion Project	Kingston	AAJ	Kier International	US\$50.45	Contract is being monitored. Work in progress.
151	Green Grotto Caves Upgrading Works	St. Ann	UDC	S.C.Cox & Brothers Ltd.	\$48.00M	Contract is being monitored and will be monitored to completion.
152	Redevelopment of Two Sisters Caves	St. Catherine	UDC	B.W.Thompson & Associates	\$9.40M	Contract is being monitored and will be monitored to completion.
153	Construction of the Urban Transport Centre	Kingston	UDC	Transurb		Contract is being monitored and will be monitored to completion.
154	Development of Hellshire Park Estates "Lot C"	St. Catherine	UDC	West Indies Home Contractor Limited	\$544.01	Contract is being monitored and will be monitored to completion. Variations were issued for the construction of additional units including related works.
155	Soapberry Wastewater Treatment Project	Kingston & St. Andrew	NWC	Ashtrom Building Systems Ltd.	US\$38.5M	See Selected Cases.
156	Darliston Water Supply – Pipeline Trenches	Westmorland	RWSL	Neville Diaram	\$6.45M	See Appendix II.
157	Darliston Water Supply – Contract # 9	Westmorland	RWSL	Federick Rodriques & Associates Ltd.	\$33.37M	See Appendix II.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
158	Darliston Water Supply – Contract # 10	Westmorland	RWSL	Federick Rodriques & Associates Ltd	\$29.72M	See Appendix II.
159	White Horses/Botany Bay/Phamphret Water Supply Project	St. Thomas	Ministry of Water & Housing/ CECL	Bacchus Engineering Works	US\$3.393	See Appendix II.
160	Cascade Primary- Hurricane Ivan Repair	Portland	JSIF	Guarantee Construction	\$6.63M	Work has not yet begun.
161	Rehab of existing building; construct fence, retaining wall and new sanitary block at Alps Primary and Infant School	Trelawny	JSIF	D. Bisasor & Associates Ltd.	\$6.79M	Contract is being monitored and will be monitored to completion. The contract is approx. 90% complete.
162	Construction of 3 modular classroom building with sanitary and kitchen facilities at the Middlesex Corner Primary School	Hanover	JSIF	D. Bisasor & Associates Ltd	\$9.53M	Contract is being monitored and will be monitored to completion. The contract was about 90% complete.
163	Rehabilitation of White Sand Road for approximately 1.12km of filling; resurfacing; reconstruction; drainage and retaining wall	St. Ann	JSIF	Seemat Construction Co	\$11.02M	Pre-contract monitoring conducted.
164	Construction of a four-classroom block at Bethabara Primary & High School	Manchester	JSIF	SWC Woodwork & Construction Ltd.	\$6.40M	Contract was monitored to completion. The contract is practically completed.
165	Upgrading and rehabilitation of 2.3 km of roadway from Boogsie Shop in the community of Axe & Adze -feeder road	Hanover	JSIF	Contraxx Enterprises Ltd	\$13.73M	Contract was monitored to completion. The contract is practically completed.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
166	Upgrading and rehabilitation of 2.5km of roadway include bases, drainage, curb and channel at Beeston Spring to Left Hall - feeder road	Westmoreland	JSIF	Garan-Tee Construction Co. Ltd.	\$14.41M	The contract is approx. 50% complete.
167	Upgrading & rehabilitation of 1.15km of roadway include bases , drainage, curb and channel at Glasgow Road	St. Elizabeth	JSIF	Garan-Tee Construction Co Ltd	\$7.00M	Contract was monitored to completion. The contract is practically completed.
168	Construction of 4 additional classrooms and refurbish existing building at Mt. Peto Primary School	Hanover	JSIF	Building Innovation Co Ltd.	\$11.99M	The contract is approx. 30% complete.
169	Rehabilitation of White Sand road for approximately 1.12km of filling, resurfacing, reconstruction, drainage and retaining wall	St. Ann	JSIF	Seematt Construction Co Ltd.	\$11.01M	The contract is approx. 50% complete.
170	Construction of the Falmouth Fire Station	Trelawny	MOLG&E	Tank-Weld Ltd.	\$83.74M	The contract is approx. 60% complete.
171	Construct reinforced concrete structure with steel truss and metal roofing at female residence Infirmary	Westmoreland	MOLG&E	Matrix Engineering Works Ltd.	\$16.48M	Contract is being monitored and will be monitored to completion.
172	Renovation of existing building and new extension for Gym and Facilities at the Lucea Fire Station	Hanover	MOLG&E	BAJAD Ltd.	\$18.18M	Pre-contract monitoring underway.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
173	Vineyard Road	St. Elizabeth	MOLG&E	SWC Woodwork & Construction Ltd.	\$4.16M	Contract was monitored to completion. The work has reached practical completion.
174	Demolish existing male ward and construct new ward at the Main Street Infirmary in St. Thomas	St. Thomas	MOLG&E	Eastern St Thomas Construction Co.	\$10.17M	The contract is approx. 65% complete.
175	Emergency Flood Damage works to parochial roads at Free Hall, Mines, Sturge Town and Lawrence Park	St. Ann	MOLG&E	Asphalting Specialists Ltd.	\$6.67M	Pre-contract monitoring underway.
176	Emergency Flood Damage works to parochial roads at Colgate, Dunsville, Fletchers Land, Eltham and Church Street	St. Ann	MOLG&E	Asphalting Specialists Ltd.	\$9.05M	Pre-contract monitoring underway.
177	Emergency Flood Damage works to parochial roads at Spanish Town, Homestead, Ensom City and De La Vega City	St. Catherine	MOLG&E	LC Construction Ltd.	\$7.18M	Pre-contract monitoring underway.
178	Emergency Flood Damage works to parochial roads at Dykes Hill Road	Clarendon	MOLG&E	Sean D Construction	\$4.97M	Contract was monitored to completion. The contract is practically completed.
179	Renovation of existing building and new extension for Gym and Facilities at the Lucea Fire Station Hanover	Hanover	MOLG&E	BAJAD Ltd	\$18.19M	Pre-contract monitoring.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
180	Emergency remedial work to flood damage roads - Bagdale Mtn, Phantiland, Retirement, Lititz, Comma Pen, Munro, Reading, Mt. Olive and Rose Hall in St Elizabeth	St. Elizabeth	MOLG&E	Patrick E. Thompson Ltd	\$7.32M	Contract is being monitored and will be monitored to completion.
181	Emergency remedial work to flood damage roads - Hodges Land, Brighton, Cashew, Slipe, Content, and Lovers Lane	St. Elizabeth	MOLG&E	Patrick E. Thompson Ltd	\$6.11M	Contract is being monitored and will be monitored to completion.
182	Construct reinforced concrete structure with steel truss and metal roofing at female residence Infirmary	Westmoreland	MOLG&E	Matrix Engineering Works Ltd	\$16.48M	Contract is being monitored and will be monitored to completion.
183	Demolish existing male ward and construct new ward at the Main Street Infirmary	St. Thomas	MOLG&E	Eastern St Thomas Construction Co.	\$10.17M	Contract is being monitored and will be monitored to completion. The contract is approx. 60% complete.
184	Emergency Flood Damage repairs to parochial roads at Cooper's Hill, Claverty Cottage	Portland	MOLG&E	Patrick E. Thompson Ltd	\$4.07M	Contract is being monitored and will be monitored to completion. The contract is approx. 30% complete.
185	Emergency Flood Damage repairs to parochial roads - Nash Hill, Logan's Avenue, Arnoso Avenue, Chudleigh Path and Coleyville	Manchester	MOLG&E	Patrick E. Thompson Ltd	\$5.88M	Contract is being monitored and will be monitored to completion. The contract is approx. 20% complete.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
186	Emergency Flood Damage repairs to parochial roads at Clarks Town Road, Fairfield, Broomfield and Three Chains Road	Manchester	MOLG&E	Patrick E. Thompson Ltd	\$51.99M	Contract is being monitored and will be monitored to completion.
187	Emergency Flood Damage repairs to parochial Roads at Epping Forest, Marine Hill Elliston, Emporium and Bottom St. Toolis	Manchester	MOLG&E	Patrick E. Thompson Ltd	\$5.31M	Contract is being monitored and will be monitored to completion. The contract is approx. 20% complete.
188	Emergency Flood Damage /06/40 repairs to West Rural KSAC locations at Goldburn, Pigeon Valley, Lime Edge, Boone Hall, Lane Pass, Pear Hill, Swan Spring, and Lacy Roads, also East Kirkland Heights and George Mason Drive	Kingston	MOLG&E	Phillip Allison	\$7.56M	Contract is being monitored and will be monitored to completion. The contract is approx. 60% complete.
189	Emergency Flood Damage /06/41 repairs to East Rural KSAC locations at Top, Jackalyn, Free Town, Dublin Castle, Summerset, Church, Melbrook, Marl, and Camp Roads, also Constitution Hill and Taylor Land.	Kingston	MOLG&E	Phillip Allison	\$8.07M	Contract is being monitored and will be monitored to completion. The contract is approx. 60% complete.
190	Pisgah - Ginger Hill	St. Elizabeth	NWA	TKB Construction	\$23.65M	See Appendix II.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
191	Replacement of 80m steel member to the 28m High Structural Tower; sandblasting; repairing works at Portland Cottage Lighthouse	Clarendon	PAJ	Tank Weld Construction Co. Ltd.	\$6.37M	Pre-contract monitoring.
192	Construction of Cruise Ship Berth Pier include Piling for Platform with backfilling and surfacing at Montego Bay Freeport	St. James	PAJ	TankWeld Construction Co. Ltd.	\$26.88M	Contract is being monitored and will be monitored to completion. The contract is approx. 90% complete.
193	Northern Coastal Highway Improvement project Segment 2	St. James/ St. Ann	NWA / Ministry of Transport and Works	Jose Cartellone Construccione Civiles S.A	US\$60.40M	Practically completed. The contract overran its completion date by over two years.
194	Northern Coastal Highway Improvement project -Segment 2A	Trelawny/ St. James	NWA / Ministry of Transport and Works	Pihl and Sons	US\$50.27M	Contract is being monitored and will be monitored to completion.
195	Construction of additional classroom block at Guys Hill Primary School	St. Catherine	MOEY&C	W.G. Walters Construction Ltd.	\$51.19M	Contract is being monitored and will be monitored to completion.
196	Construction of chain link fencing & block wall to Mt. Olive Basic School	St. James	CHASE Fund	Contractor not yet selected.	Contract sum not yet determined	Tender opening was attended. Evaluation of bids is being processed. Monitoring continues.
197	Proposed renovation & addition to Montego Bay Basic School	St. James	CHASE Fund	Contractor not yet selected.	Contract sum not yet determined	Tender opening was attended. Evaluation of bids is being processed. Monitoring continues.
198	Expansion & renovation of Mt. Ogle Basic School	St. Andrew	CHASE Fund	Terracon Engineering Ltd.	\$9.10M	Contract was monitored to completion. The contract is practically completed.
199	Proposed renovation & rehabilitation of Ebenezer Basic School	Manchester	CHASE Fund	Contractor not yet selected.	Contract sum not yet determined	Appendix II.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
200	Paul Island Primary School Rehabilitation	Westmoreland	JSIF	Howard Construction Co. Ltd.	\$10.37M	See Appendix II.
201	Askenish Feeder Road Rehabilitation	Hanover	JSIF	Contraxx Enterprises Ltd.	\$19.42M	See Appendix II.
202	Construction of car park at the National Heroes Circle	St. Andrew	MF&P	Jatlin Construction & Associates Ltd.	\$22.99M	Contract is being monitored and will be monitored to completion. The contract was about 60% complete.
203	To water proofing of the slabs and the patio at Cornwall Regional Hospital and the surrounding buildings	St. James	WRHA	Alfrasure Structures & Roofing Ltd	\$36.00M	Contract is being monitored and will be monitored to completion.
204	Construction of a Type 3 Health Centre with accommodation for medical staff at Highgate	St. Mary	NERHA	Jatlin Construction & Associates Ltd.	\$69.74 M	See Appendix II.
205	Expansion of the computing and engineering centres to facilitate expansion to existing single-storey steel-framed building at UTECH	St. Andrew	MOEY&C UTECH	Jatlin Construction & Associates Ltd`	\$76.78 M	Contract monitored to completion.
206	Expansion works to Montego Bay Infant School	St. James	CHASE Fund	Ricam Construction	\$10.45 M	See Appendix II.
207	Construction of a Multi-Storey Car Park on Lot 2&3, Park Boulevard to accommodate staff and visitor's to Emancipation Park parking	Kingston	NHT/OPM	Cooper and Associates	\$222.50 M	Contract successfully completed by the NHT after Cooper & Associates termination.
208	NHT - Green Pond Tank Erection	St. James	NHT/OPM	Kingston Industrial Construction Ltd.	\$28.22 M	Contract monitored to completion.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
209	Construction of the Northern Coastal Highway Improvement Project Segment III. Ocho Rios-Port Antonio	St. Ann - Portland	MHWTW	E. Pihl and Sons Limited	\$5.69B	See Selected Cases.
210	Construction of a 2- storey office facility together with associated external works - Frontier, Port Maria	St. Mary	Ministry Labour and Sport	Garan-Tee Construction Co. Ltd.	\$33.74 M	See Appendix II.
211	Hounslow Irrigation Rehabilitation Project	St. Elizabeth	National Irrigation Commission	M & M Jamaica Ltd.	\$41.04 M	See Appendix II.
212	Half Way Tree Transportation Centre	St. Andrew	Ministry Transport &Works	Transurb Technirail	EURO 48.88	See Selected Cases.
213	North Western Parish Water Supply Project	Trelawny	National Water Commission	Sogea-Satom	US\$35.4M	See Appendix II.
214	Shettlewood Water Supply Scheme	St. James	National Water Commission	M&M Jamaica Ltd.	\$125.31 M	See Appendix II.
215	Milk River Water Supply Scheme	Clarendon	National Water Commission	M&M Jamaica Ltd.	\$82.53 M	See Appendix II.
216	Hope Bay Water Supply Scheme	Portland	National Water Commission	M&M Jamaica Ltd.	\$102.04 M	Contract is being monitored and will be monitored to completion.
217	Supply and Installation of Pumping Equipments/ Rehabilitation of Wells	St. Elizabeth	National Irrigation Commission	Jamaica Wells & Services Ltd.	\$96.99 M	See Appendix II.
218	KMA Water Supply Project- Lot#1	KMA	Ministry of Water and Housing	Sogea- Satom	\$541.30 M + EURO 11.34	See Appendix II.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ Million (except where otherwise noted)	Action to date Status
219	Waterproofing of Roof Cornwall Regional Hospital, Montego Bay	St. James	WRHA	Alfrasure Structures and Roofing Ltd.	\$35.99 M	Contract is being monitored and will be monitored to completion.
220	Renovation of Male Ward Annotto Bay Hospital	Annotto Bay – St. Mary	NERHA	Tank Weld Construction Co. Ltd.	\$23.43 M	Contract monitored to completion.

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APPENDIX V

Non-Construction Contracts Monitored

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
1	Procure four (4) 4 wheel drive double cab vehicles for JLS Tom Redcam Drive	St. Andrew	Jamaica Library Service	Toyota Jamaica Ltd	\$6,301,391.44	Invitation to tender was publicly advertised in January 2007. Tenders were scheduled for return on Friday, February 23, 2007 at 3:00 pm. The Tender Opening Ceremony for the procurement of motor vehicles occurred on Monday, February 26, 2007 at 9:00 am. Four bids were received at the time of closing of tenders. Evaluation was undertaken and endorsement received from the National Contracts Commission (NCC). Contract has been awarded to Toyota Jamaica Ltd. Vehicles have been delivered and commissioned into use.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
2	Supply of school furniture and equipment for 12 primary schools grade 1-3 under	Islandwide	Ministry of Education & Youth	VGC Manufacturing & Sales Co Ltd	US\$313,443.83	Tenders were stipulated to be returned on or before October 17, 2007 at 3:00pm and opened on October 30, 2007 at 3:15pm.
	the PESP programme 21 demonstration schools					The Ministry of Education and Youth Sector Committee subsequently upheld the recommendation to award the contract to VGC Manufacturing & Sales Co Ltd for US\$313,446.83 on January 3, 2007.
						The National Contracts Commission endorsed the recommendation to award the contract on February 2, 2007.
						The tender process was conducted in a fair and transparent manner and in conformity with the Government Procedures.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
3	Supply of school furniture and equipment for 12 primary schools grade 1-3 under the PESP programme 21 demonstration schools	Islandwide	Ministry of Education & Youth	Barnett Metal and Fabrication Ltd		Tenders were stipulated to be returned on or before October 17, 2007 at 3:00pm and opened on October 30, 2007 at 3:15pm. The Ministry of Education and Youth Sector Committee subsequently upheld the recommendation to award the contracts to Barnett Metals and Fabrication Ltd for US \$573,114.02 on January 3, 2007. The National Contracts Commission (NCC) endorsed the recommendation to award the contract on February 2, 2007. The tendering was conducted in a fair and transparent manner and in conformity
						with the Government Procurement Procedures.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
4	Provision for procuring polyethylene (cello films) for the Marcus Garvey Drive Office	Kingston	Nutrition Products Ltd	Tech Trad Ltd	\$10,400,000.00	Tenders were stipulated to be returned on or before June 15, 2007 at 1:00pm and opened on June 15, 2007 at 1:15pm. Tech Trade Limited obtained the highest points total based on the evaluation criteria and was recommended to be awarded the contract. The Ministry of Education Sector Committee upheld the recommendation to award the contract to Tech Trade Ltd. The National Contracts Commission endorsed the recommendation on July 11, 2007. The tendering process was conducted in a fair and transparent manner and in conformity with the Government Procurement Procedures.
5	Manufacturer/ Supplier of Female uniform for the period June 1, 2007 to May 31, 2009	Kingston	Bank of Jamaica	Designs by Marc Ltd	\$26,679,125.00	Tenders were advertised publicly and evaluated. The UDC Sector Committee considered and accepted the recommendation for the award of the contract to Designs by Marc Ltd. The NCC endorsed the Sector Committee's recommendation. The tender process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
6	Group Life insurance for employees for a period of 3 years for the following active staff and eligible pensioners. Payment is for 2007 -2008	Kingston	Bank of Jamaica	Life of Jamaica Ltd	\$7,664,435.00	Tenders were advertised publicly and evaluated. The UDC Sector Committee considered and accepted the recommendation for the award of the contract to Life of Jamaica Ltd. The NCC endorsed the Sector Committee's recommendation. The tender process was fair and transparent.
7	Group Health insurance for employees for a period of 3 years for the following active staff and eligible pensioners. Payment is for 2007 -2008	Kingston	Bank of Jamaica	Blue Cross of Jamaica Ltd	\$49,923,240.00	Tenders were advertised publicly and evaluated. The UDC Sector Committee considered and accepted the recommendation for the award of the contract to Blue Cross of Jamaica Ltd. The NCC endorsed the Sector Committee's recommendation. The tender process was fair and transparent.
8	Supply of 68 PC's, 6 laptops and 20 LCD Monitors for 235B Old Hope Road office	Kingston	Fiscal Services Ltd	Fujitsu Transaction Solutions Ltd	US \$85,852.00	The tender was advertised publicly, between the periods November 13 to 27, 2007 and the bids were opened on November 27, 2007. The NCC endorsed the recommendation of the award of the contract to Fujitsu Transaction Solution Ltd on May 30, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
9	Provision of management and operation of fleet of buses for transporting employees in Kingston and St. Catherine	Kingston and St. Catherine	Ministry of Finance & Planning	Bloomfield Jamaica Ltd	\$136,167,692.00	The tender was advertised publicly, between the periods March 28 to April 19, 2007 and was opened on April 19, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Bloomfield Jamaica Ltd. on May 11, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
10	Government Administrative services only (GEASO) Health Scheme	Islandwide	Ministry of Finance & Planning	Life of Jamaica Ltd	\$148,930,000.00	Invitation to tender was first advertised in September 2006, however, due to inadequacies in the document it was withdrawn and subsequently reissued in December 2006. Tender Opening for the G.E.A.S.O Health Scheme successfully occurred on January 12, 2007 and was attended by members of the public, bidders and their representatives. The MOF& P recommended the award of the contract to LOJ Ltd. This recommendation for award was considered by the NCC on May 16 and 30, respectively. The NCC subsequently endorsed the recommendation for the award of contract to LOJ in the sum of J\$ 148,930,000.00 with final approval to be received from Cabinet. Following the forthcoming recommendation from the NCC several concerns were raised in regard to the recommendation for award of the contract. Allegations included a flawed procurement process and the need for participation by the Monitoring Committee, were sited. As at December 2007, the contract has not yet been awarded nor has a definitive decision been made and conveyed to stakeholders in regard to the retendering exercise.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
11	Procurement of network suite & licences of SAS software for the Cecelio Ave office	Kingston	Statistical Institute of Jamaica	SAS World Headquarters	US 193,072.00	Approval was sought by the Statistical Institute of Jamaica from the NCC on April 18, 2007, to utilize the sole source method of procurement to engage one (1) suitably qualified contractor to supply additional software licence. The NCC endorsed the recommendation on April 18, 2007 to award the contract to SAS Software. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
12	Provision of private security guard services on a 24 hours basis at the AGD Public building Kingston	Kingston	Account General Department	Guardsman Ltd	\$5,045,520.00	Tenders were publicly advertised in the local print media to be returned on or before June 11, 2007 at 10:00am. Tenders were opened on June 28, 2007 at 10:30am. The National Works Agency Sector Committee accepted the recommendation of the entity for the award of contract. The National Contracts Commission endorsed the recommendation on October 17, 2007. The tendering process was conducted in conformity with the GOJ Procurement Procedures. The time taken between the closing and opening of tender was however not in keeping with the established practice of opening tenders within 30 minutes of closing. Section 6.1.21 of the GPPH requires that the tender be opened as soon after the time of tender closing as possible. The contract was signed on November 1, 2007.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
13	Supply of Medical Gases to all the Public hospitals	Islandwide	Ministry of Health	Central Oxygen Ltd	\$143,901,464.00	The tender was advertised publicly, between the period September 25 to November 17, 2007 and the bids were opened on November 17, 2007. The recommendation for the award of the contract was submitted directly to the NCC on November 17, 2007. The NCC considered and endorsed the recommendation on November 29, 2007. The tendering process was fair and transparent.
14	Procurement of Antiretroviral drugs for the HIV- AIDS Treatment, Prevention and Policy Project	Islandwide	Ministry of Health & Environment HIV/AIDS Prevention & Control Project.	Hetero Drugs Ltd	US 227,701.60	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.
15	Courier services for Zone 1 delivery of packages of certificates on a door to door basis	Portland, St. Mary & St. Thomas	Registrar General's Department	Barnaby's Courier	\$5,669,820.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
16	Courier services for Zone 3 delivery of packages of certificates on a door to door basis Kingston 6, 7 & 9 and St. Andrew borders	Kingston & St. Andrew	Registrar General's Department	Codlin's Courier	\$5,651,880.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.
17	Courier services for Zone 8 Delivery of packages of certificates on a door to door basis. St. Catherine and adjacent areas	St. Catherine	Registrar General's Department	DIX'S Express	\$8,377,900.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.
18	Courier services for Zone 10 Delivery of packages of certificates on a door to door basis to customers of the RGD	Westmoreland & St. Elizabeth	Registrar General's Department	Chovac Co Ltd	\$7,725,120.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.
19	Courier services for Zone 4 & 5. Delivery of packages of certificates on a door to door basis to customers of the RGD. Kingston 8,10- 14,16, 19 & 20	Kingston & St. Andrew	Registrar General's Department	Potters Services	\$6,361,584.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.

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#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
20	Courier services for Zone 12 Delivery of packages of certificates on a door to door basis to customers of the RGD	St. Ann	Registrar General's Department	KJ Courier Services	\$4,941,560.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.
21	Courier services for Zone 9 & 11. Delivery of packages of certificates on a door to door basis to customers of the RGD	Manchester, Clarendon, Hanover, Trelawny & St. James	Registrar General's Department	Eagles Courier Services	\$19,025,400.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.
22	Procurement of new bus tyres for the Jamaica Ultimate Tyre Co Ltd at 104 Maxfield Avenue	St. Andrew	Jamaica Ultimate Tyre Co Ltd	Stewart Auto Sales Ltd	\$60,142,168.00	Tender documents reviewed and recommendations made to entity. Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
23	Provision of security services for Package 1 NWA Corporate office	St. Andrew	National Works Agency	Quest Security Services Ltd	\$6,474,240.00	Tenders were advertised publicly, between the periods March 3 to March 19, 2007 and the bids were opened on March 19, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Quest Security Services on May 2, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.
24	Provision of security services for Package 2 NWA KMR region and Hagley Park road offices	Kingston Metropolitan Region	National Works Agency	Quest Security Services Ltd	\$14,447,456.00	Tenders were advertised publicly, between the periods March 3 to 19, 2007 and the bids were opened on March 19, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Quest Security Services on May 2, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.
25	Provision of security services for Package 3 NWA for North East Region	North Eastern Region of Jamaica	National Works Agency	Atlas Protection Ltd	\$6,964,723.00	Tenders were advertised publicly, between the periods March 3 to 19, 2007 and the bids were opened on March 19, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Atlas Protection Ltd on May 2, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.

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#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
26	Provision of security services for Package 4 NWA for Western Region	Western Region of Jamaica	National Works Agency	Atlas Protection Ltd	\$9,279,351.40	Tenders were advertised publicly, between the periods March 3 to 19, 2007 and were opened on March 19, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Atlas Protection Ltd on May 2, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.
27	Provision of security services for Package 5 NWA for Central Region	Central Region of Jamaica	National Works Agency	Atlas Protection Ltd	\$6,964,723.00	Tenders were advertised publicly, between the periods March 3 to 19, 2007 and the bids were opened on March 19, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Atlas Protection Ltd on May 2, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
28	Palisadoes Road protection and rehabilitation project purchase of boulders	Kingston	National Works Agency	Aggregate and Equipment Ltd	\$29,000,000.00	Approval was granted to the Ministry of Housing, Transport, Water & Works by the NCC on April 25, 2007, to utilize the sole source method of procurement to engage one (1) suitably qualified contractor to submit quotations for the supply of aggregate for the protection of the Palisadoes shoreline. The NWA Sector Committee considered the recommendation for the award of the contract to Aggregate and Equipment Ltd on May 18, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.
29	Supply of 1500kw diesel Generator for the refinery at Marcus Garvey Drive	Kingston	Petrojam Ethanol Ltd	Suppliers Expediters International Corp	\$16,874,932.50	The Tender was advertised publicly, between the periods November 17 to December 5, 2006 and the bids were opened on December 5, 2006. The NWA Sector Committee considered the recommendation for the award of the contract to Suppliers Expediters International Corp. on March 16, 2007. The NCC endorsed the Sector Committee's recommendation on March 28, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
30	Provide maintenance labour for Petrojam Ltd and its customer's locations.	Kingston	Petrojam Ltd	Quality Plus Contracting Co Ltd	\$41,158,042.00	The Tender was advertised publicly, between the periods November 27 to December 28, 2006 and the bids were opened on December 28, 2006. The NWA Sector Committee considered the recommendation for the award of the contract to Quality Plus Limited on April 16, 2007. The NCC endorsed the Sector Committee's recommendation on April 18, 2007. The tendering process was fair and transparent.
31	Replacement of Asphalt vacuum tower, internal feed pipe, packing and distributor delivery at Marcus Garvey Drive refinery	Kingston	Petrojam Ltd	Koch Glitsch LP	US 44,940.00	Approval was sought by Petrojam Ltd from the NCC on March 7, 2007, to utilize the sole source method of procurement to engage one (1) suitably qualified contractor to supply Internal, Feed pipes Packing and distribution etc. The NCC endorsed the recommendation on March 28, 2007 to award the contract to Koch Glitsch LP. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
32	Nigerian Crude Oil Sub Sale trading of crude oil by Nigerian National Petroleum Corp US\$0.25 bbl	Kingston	Petroleum Corporation of Jamaica	Glencore Energy UK Ltd	No Value Contract. The PCJ is expected to earn a premium of US\$0.25 per barrel of oil lifted.	The Invitation to tender was published in the Sunday Gleaner of March 4, 2007. The Invitation to Tender and corresponding tender document were available on the Petroleum Corporation of Jamaica's (PCJ) website at www.pcj.com . Tenders were scheduled for return on Monday, April 30, 2007 at 2:00 pm with Tender Opening scheduled for the same day at 2:30 pm. Representatives of MITEC, GLENCORE and Shell Western Trading Supply were in attendance at the time of public tender opening. Four (4) bids were submitted at the time of opening. The bids were subsequently evaluated by the PCJ and the recommendation of award to Glencore Energy UK Limited was endorsed by the National Contracts Commission on July 25, 2007 and subsequently approved by Cabinet.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
33	Management and distribution of 4 million fluorescent bulbs	Islandwide	Petroleum Corporation of Jamaica & Petroleum Co Ltd	Power Services Co ltd	\$7,236,000.00	The tender documents were made available to the public in 2007 March. The tender process was a result of the remedial action taken by the PCJ/MITEC to effect competitive tendering of the project management services associated with the light bulb distribution project. Public tender opening occurred on 2007 April 10 at which time only two bids were received. The contract was endorsed by the NCC, on behalf of the PCJ, and was to be awarded to Power Services Co. Ltd. (PSCL) for project management services. This recommendation for award was made by the NCC on June 20, 2007. However, the contract with PSCL was never formally awarded by either MITEC and/or PCJ.
34	Supply and delivery of materials required for rural electrical distribution lines (Schedule C & H)	St. Andrew	Rural Electrification Programme Ltd	Essex Export inc	US 204,123.50	The tender was advertised publicly, between the periods March 12 to April 20, 2007 and the bids were opened on April 20, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Essex Export Inc. on May 14, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
35	Supply and delivery of materials required for rural electrical distribution lines (Schedule D)	Washington Boulevard, St. Andrew	Rural Electrification Programme Ltd	Moloney Electrical Inc	US 185,575.00	The tender was advertised publicly, between the periods March 12 to April 20, 2007 and the bids were opened on April 20, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Moloney Electrical Inc. on May 14, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tender process was fair and transparent.
36	Supply and delivery of materials required for rural electrical distribution lines (Schedule A, G & J1)	Washington Boulevard, St. Andrew	Rural Electrification Programme Ltd	Jeremy Daniels Enterprise.	US 614,370.10	The tender was advertised publicly, between the periods March 12 to April 20, 2007 and were opened on April 20, 2007. The NWA Sector Committee considered the recommendation for the award of the contract to Jeremy Daniels Enterprise on May 14, 2007. The NCC endorsed the Sector Committee's recommendation on May 30, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
37	Procure water trucks for St. Elizabeth and St. Ann Parish Councils.	St. Elizabeth & St. Ann	Ministry of Local Government & Environment	Vehicles & Supplies Ltd (Industrial division)	\$15,789,988.00	The tender was advertised publicly, between the periods November 23 to December 12 20, 2006 and the bids were opened on December 26, 2006. The NWA Sector Committee considered the recommendation for the award of the contract to Vehicles and Supplies Ltd. on March 20, 2007. The NCC endorsed the Sector Committee's recommendation on March 28, 2007. The tendering process was fair and transparent.
38	Acquisition of 500,000 rounds of 5.56 ball and 100,000 rounds of 9mm para plus 207,550 assorted rounds of ammunition for special training for the Jamaica Defense Force.	Kingston	Ministry of National Security	MAGTECH	US 181,746.66	Approval was sought by the Ministry of National Security from the NCC on January 15, 2007, to utilize the sole source method of procurement to engage one (1) suitably qualified contractor to supply ammunition for the Jamaica Defence Force. The NCC endorsed the recommendation on April 4, 2007 to award the contract to MAGTECH. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
39	Upgrade immigration and border control system at the two International Airport and the Immigration head office,	Kingston & St. James	Ministry of National Security	3M Interamerica Inc	US 523,718.00	Approval was sought by the Ministry of National Security from the NCC on March 29, 2007, through the NWA Sector Committee to utilize the sole source method of procurement to engage one (1) suitably qualified contractor to supply software and hardware upgrade system for its immigration and border control system. The NCC endorsed the recommendation on March 28, 2007 to award the contract to 3M Interamerica Inc. The tendering process was fair and transparent.
40	Provision of uniforms for the administrative employees at all locations	Kingston	Jamaica Urban Transit Co Ltd	L P Azar Ltd	\$5,874,900.0	Tender activities monitored. Monitoring of the tender evaluation and contract award process continues.
41	Procure of Hardware for customer Information System Manhattan Road Office	Kingston	National Water Commission	IBM World Trade Corporation	US \$503,067.57	Tenders were advertised publicly and evaluated. The recommendation for the award of contract was accepted and endorsed by the NCC. Monitoring of the contract continues.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
42	Janitorial & sanitation service clean offices, store room and other areas at 11A to 15 Oxford Road	St. Andrew	Development Bank of Jamaica	Minott Janitorial Services Ltd		Tenders were stipulated to be returned on or before April 11, 2007 at 2:00pm and opened on April 11, 2007 at 2:30pm. The Urban Development Corporation Sector Committee upheld the recommendation to award the contract to Minott Services Ltd. The National Contracts Commission endorsed the recommendation on November 5, 2007. The tender process was conducted in a fair and transparent manner and in conformity with the
						Government Procurement Procedures.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
43	Janitorial services at Park Boulevard office for 2 years Nov 2007 -2009	St. Andrew	National Housing Trust	Lamasa Ltd	\$5,937,759.00	The tender opening commenced at 12:35pm on March 14, 2007, instead of the stipulated time of 12:15pm.
						LAMASA Limited obtained the highest total points based on the evaluation criteria and was recommended to be awarded the contract.
						The National Contracts Commission endorsed the recommendation of the Sector Committee on November 13, 2007.
						The tender process took a long time to be completed due to the internal approval process of the NHT. Accordingly, there was an extension to the tender validity period.
						The tender process, though not conducted in the most expeditious manner, was conducted in a fair and transparent manner and in conformity with the Government Procurement Procedures.
						It is recommended that the NHT's internal approval process be conducted with more urgency but with due care. When contracts have to be extended because of a protracted tender process it
						affects both the bidders and the procuring agency negatively.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
44	Supply & install work Stations at PIOJ new Oxford road offices.	St. Andrew	Planning Institute of Jamaica	Stationery & Office Supplies	\$13,309,083.00	The tender was advertised publicly, between the periods October 29 to November 12, 2007 and the bids were opened on November 12, 2007. The UDC Sector Committee considered the recommendation for the award of the contract to Stationery & Office Supplies on December 3, 2007. The NCC endorsed the Sector Committee's recommendation on December 12, 2007. The tendering process was fair and transparent
45	Supply & install VOIP Private Branch exchange at PIOJ new Oxford road offices.	St. Andrew	Planning Institute of Jamaica	IBM World Trade Corporation	US 161,514.76	The tender was advertised publicly, between the periods October 16 to November 8, 2007 and the bids were opened on November 8, 2007. The UDC Sector Committee considered the recommendation for the award of the contract to IBM World Trade Corporation on December 10, 2007. The NCC endorsed the Sector Committee's recommendation on December 13, 2007. The tendering process was fair and transparent

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46	Provision of private security guard services at Ocho Rios Commercial centre.	St Ann	Urban development Corporation (OPM)	Ranger Protection & Security Co Ltd	\$20,103,223.69	The tender was advertised publicly, between April 16 to May 19, 2007 and the bids were opened on May 9, 2007 at 1:30p.m. The UDC Sector Committee considered the recommendation for the award of the contract to Ranger Protection & Security Co Ltd. on September 25, 2007. The NCC endorsed the Sector Committee's recommendation on October 3, 2007. The tendering process was fair and transparent.
47	Provision of security services for the UDC operated Attractions and the St. Ann's Bay Development Company Office	St. Ann	Urban Development Corporation (UDC)	Atlas Protection Ltd	\$51,854,244.00	The tender was advertised publicly, on June 25, 2006 and the bids were opened on to July24, 2006. The NCC endorsed the Sector Committee's recommendation on January 15, 2007. The tendering process was fair and transparent
48	Emergency Procurement of Motor Vehicles for the Jamaica Constabulary Force Area 1 St. James	St. James	Ministry of National Security	Toyota Jamaica Limited	\$32,663,154.00	The 30 Motor Vehicles were received and sent to the Commissioner's Office where markings were being assigned. The vehicles were subsequently assigned to the police divisions in St. James.
49	Procurement of Auditing Services	Kingston	Development Bank of Jamaica	KPMG	\$10,800,000.00	Tender opening was attended. The Evaluation Report was reviewed and recommendations for contract award were endorsed by the NCC on May 16, 2007.

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50	Staff Transportation Services	Kingston	Post and Telecommunicat ions Department	Not Available	Not Available	The draft tender document was assessed by the OCG in December 2006.
51	Supply of School Furniture & Equipment.	All Island	MOEY	VGC Manufacturing & Sales Co. Ltd	US\$313,446.83	Cabinet's approval was received and contract has been signed.
52	Supply of School Furniture & Equipment.	All Island	MOEY	Barnett Metal & Fabrication Limited	US\$573,114.02	Cabinet's approval was received and contract has been signed.
53	Tender for Courier Service	Twickenham Park, St. Catherine.	Registrar General Department	Not Available	Not Available	Evaluation Report was awaiting approval.
54	Tender for Janitorial, Sanitation Services	Kingston	Development Bank of Jamaica	Not Available	Not Available	Tender Opening was conducted and evaluation was to be conducted.
55	Tender for Janitorial Services	Kingston	NHT	Not Available	Not Available	Tender Opening was conducted on March 14, 2007. Evaluation has been completed.
56	Canteen Concessionaire	Kingston	NHT	Not Available	Contract Value is estimated to exceed \$4m.	Tenders were advertised twice in 2007 and on both occasions there was no successful bidder. The NHT subsequently requested NCC's approval to use the limited tender methodology. This is scheduled to be conducted in 2008.
57	Sanitation Disposal Services	All Island	Heart Trust NTA	Not Available	Contract Value is estimated to exceed \$4m.	Tender opening was attended on March 5, 2007. Evaluations of the bids were conducted. The agency subsequently aborted the tender process.

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58	Pest Control Services	All Island	Heart Trust NTA	Not Available	Contract Value is estimated to exceed \$4m.	Tender Opening was conducted on March 6, 2007. Evaluation of the bids was being conducted. The agency subsequently aborted the tender process.
59	Janitorial Services	All Island	Heart Trust NTA	Not Available	Contract Value is estimated to exceed \$4m.	Tender opening was attended on March 12, 2007. Evaluations of the bids were conducted. The agency subsequently aborted the tender process.
60	Garbage Disposal Services	All Island	Heart Trust NTA	Not Available	Contract Value is estimated to exceed \$4m.	Tender opening was attended on March 15, 2007. Evaluations of the bids were conducted. The agency subsequently aborted the tender process.
61	Tender for Security Services	Kingston	Development Bank of Jamaica	Not Available	Contract Value is estimated to exceed \$4m.	Tender document was reviewed, short comings identified and recommendations forwarded to agency which were addressed by the procuring entity. Tender opening was attended on May 7, 2007.
62	Procurement of Polyethylene for the school feeding programmed	Kingston	Nutrition Products Ltd	Not Available	Not Available	Tender document was reviewed and the short comings identified were forwarded to agency with accompanying recommendations. These were addressed by Nutrition Products Ltd. (NPL). Tender opening was attended on April 27, 2007.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
63	Canteen Concessionaire	Kingston	Nutrition Products Ltd	Not Available	Not Available	The OC-G reviewed a draft tender document on April 30, 2007 and presented its recommendations to the NPL. An advertisement which was previously done did not conform to the GPPH, and NPL subsequently corrected same and re-tendered.
						Tender opening was conducted on June 15, 2007. No bids were submitted by the bidders. The process is to be re-tendered.
64	Procurement of Off-Site Data Entry Services	St. Catherine	Registrar General Department	Not Available	None	A review of the draft tender document was conducted on April 25, 2007. OC-G's Recommendations were forwarded to the agency for it to incorporate suggested changes into the tender document.
65	Private Security Guard Services	Kingston	Accountant General Department	Not Available	Not Available	The OC-G reviewed the tender document on May 1, 2007. Recommendations were forwarded to the agency. Tender opening was conducted on June 11, 2007.
66	Janitorial and Related Services	Kingston	Accountant General Department	Not Available	Not Available	The OC-G reviewed the tender document on May 1, 2007. Recommendations were forwarded to the agency. Tender opening was conducted on June 11, 2007.
67	Tender - Provision of Janitorial Services	Kingston	Petrojam Limited	Not Available	Not Available	Tender document was reviewed, short comings identified and recommendations forwarded to agency to have them addressed. Deadline for submission of tenders has been extended.

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68	Tender - Security Services	All Island	NHT	Not Available	Not Available	The tender document was reviewed, short comings identified and recommendations forwarded to agency to have them addressed. The NHT invited bids to supply security services for its branches islandwide. The tender opening was conducted subsequent to which the bids were evaluated. The agency aborted the tender and a decision was taken to retender the services in 2008.
69	Supply of Motor Vehicles to Western Regional Health Authority	St. James	Ministry of Health	Not Available	\$6,500,000.00	Tender document was reviewed and recommendation forwarded to the agency. Tender opening was conducted on June 11, 2007. Evaluation has been completed and recommendations for contract award made.
70	Painting & Rehabilitation of Wards at Cornwall Regional Hospital	St. James	Ministry of Health	Not Available	\$1,967,716.80	Tender document was reviewed and recommendation forwarded to the agency. Tender opening was conducted on June 6, 2007. Evaluation has been completed.
71	Painting of the Savanna La Mar Hospital	Westmoreland	Ministry of Health	Not Available	\$3,570,880.00	Tender document was reviewed and recommendation forwarded to the agency. Tender opening was conducted on June 5, 2007. Evaluation has been completed.

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72	Supply & Installation of Networking Equipment & Private Branch Exchange at DBJ	Kingston	Development Bank of Jamaica	Not Available	Not Available	Tender document was reviewed and recommendation forwarded to the agency. Tender opening was conducted on July 31, 2007. Evaluations of the bids were being conducted by DBJ.
73	Supply & Installation of a Structured Cabling System	Kingston	Development Bank of Jamaica	Not Available	Not Available	Tender document was reviewed and recommendation forwarded to the agency. Tender opening was conducted on July 31, 2007. Evaluations of the bids were being conducted by DBJ.
74	RE-Roofing of Buildings at the College of Agriculture, Science and Education (CASE)	Portland	CASE	Not Available	Not Available	Tendering period was not in conformity with the GPPH. Agency was notified and the necessary corrective action was taken. Tender opening was attended on August 3, 2007. Tender opening was conducted on August 3, 2007.
75	Refurbishing of Cold Rooms at CASE	Portland	CASE	Not Available	Not Available	Tendering period was not in conformity with the GPPH. Agency was notified and the necessary corrective action was taken. Tender opening was attended on August 3, 2007. Tender opening was conducted on August 3, 2007.
76	Janitorial & Related Services	Kingston	Accountant General Department	Not Available	Not Available	OCG review the tender document Tender opening was conducted on June 11, 2007.

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77	Haulage of Petroleum Products	Kingston	Petrojam Limited	Not Available	Not Available	The agency conducted the tender opening for the provision of haulage of petroleum products. The conduct of the tender opening was deemed to be flawed and the agency was subsequently advised that the process must be aborted for transparency and fairness to be attained.
78	Provision of Security Services - NSWMA	Kingston	National Solid Waste Management Authority	Not Available	Not Available	The NSWMA conducted the tender opening for the procurement of Security Services. The evaluation criteria and instructions to bidders were deemed to be flawed on the basis of being subjective and unclear. The agency subsequently aborted the tender process.
79	Procurement of Modular Furniture	Savanna La Mar	Tax Administration Services Department	Not Available	Not Available	Tender opening to be conducted on February 1, 2008.
80	Procurement of Modular Furniture	Portmore and Mandeville Collectorate and Donald Sangster Intl Airport.	Tax Administration Services Department	Not Available	Not Available	Tender opening to be conducted on January18, 2008.
81	Canteen Concessionaire	Kingston	JUTC	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
82	Automatic vehicle location/ monitoring system	Kingston	JUTC	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.

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83	Cleaning services	Kingston	JUTC	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
84	Procurement of 800 KVA Standby Generator	Kingston	Jamaica Bauxite Mining Ltd.	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
85	Haulage of Petroleum Products	Kingston	Petrojam Limited	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Tender opening activities monitored and were reported to have been compromised.
86	Procurement of Transformer	Caymanas Park	Caymans Track Limited	JPS	Not Available	Procurement matter was brought to the attention of the OCG, with regard to utilizing the Sole source method of procurement. The entity was advised of the appropriate course of action in accordance with the GPPH.
87	Procurement of Wheelchair Bus	St. Andrew	Golden Age Home	Not Available	Not Available	Procurement matter was brought to the attention of the OCG, with regard to utilizing the Sole source method of procurement. The entity was advised of the appropriate course of action in accordance with the GPPH.
88	Trading of Carbon Credit for Compact Fluorescent Bulb Distribution	Kingston	PCJ	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.

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89	LPG Cylinder	Kingston	Petrojam Limited	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
90	Procurement of buses for Bath Fountain Hotel & Spa	St. Thomas	Bath Fountain	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
91	Procurement of Auditing Services	St. Andrew	National Family Board	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
92	Provision of Auctioneering Services	St. Andrew	Finsac	Not Available	Not Available	Tender documents reviewed, and amendments recommended. The tendering activities monitored and the recommendation approved by the NCC.
93	Police Mobile Command Centre	St. Andrew	Ministry of National Security	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
94	Design of Administrative Building for ODPEM	Kingston	Ministry of Local Government	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
95	Private Security Guard Services	KMA	Post and Telecommunicat ions Department	Not Available	Not Available	Tender requirements reviewed, and recommended continues.
96	Provision Health Insurance	Kingston	Jamaica Fire Brigade	Not Available	Not Available	Tender documents reviewed, and amendments recommended. The tendering activities monitored and the recommendation submitted to the NCC for its approval.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
97	Canteen Concessionaire	St. Andrew	National Housing Trust	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Monitoring continues.
98	Procurement of Auditing Services	St. Andrew	Development Bank of Jamaica	Not Available	Not Available	Tender documents reviewed, and amendments and recommendations made to the entity. Tender activities monitored. Monitoring continues.
99	Supply of a Centrifugal Water –Cooled Chiller	St. Andrew	Office of the Prime Minister	CAC2000 Limited	\$14,822,880.15	Tenders were advertised publicly, on July 4, 2007 and the bids were opened on August 3, 2007. The UDC Sector Committee considered the recommendation for the award of the contract to CAC2000 Ltd. on December 13, 2007. The NCC endorsed the Sector Committee's recommendation on December 05, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
100	Provision of Security Services at Cotton Polyester Textile Company	St. Andrew	Development Bank of Jamaica	Not Available	Not Available	The Limited tendering method of procurement was utilized to invite five (5) bidders on February 26, 2 007, to submit bids for the provision of security services. The bids were opened on March 16, 2007. The recommendation for award of contract was submitted to the UDC Sector Committee on August 9, 2007. The Sector Committee accepted the recommendation of the DBJ. The NCC on November 7, 2007, rejected the recommendation of the Sector Committee, on the basis that the DBJ had not received prior written approval from the Commission, and recommended that DBJ retender for the service.
101	Provision of Group Health Insurance	St. Andrew	Planning Institute of Jamaica	Life of Jamaica	\$6,231,648.00	Tenders were invited from two (2) suitably qualified companies via electronic mail, during the periods June 1 to 14, 2007. The bids were opened on June 22, 2007. The contract award recommendation was made directly to the NCC on September 13, 2007. The NCC endorsed the recommendation on September 19, 2007. The tendering process was fair and transparent.

#	Project	Parish	Agency	Contractor	Contract Sum (Engineer's Estimate) J\$ (unless otherwise stated)	Action to date Status
102	Supply of Medical Gases to all the Public hospitals	Islandwide	Ministry of Health	IGL	\$58,508,258.00	Tenders were advertised publicly, between the periods September 25 to November 17, 2007 and the bids were opened on November 17, 2007. The recommendation for award of contract was not submitted to the NWA Sector Committee for its consideration. The recommendation for the award of the contract was submitted directly to the NCC on November 17&27, 2007. The NCC considered and endorsed the recommendation on November 29, 2007. The tendering process was fair and transparent.

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APPENDIX VI

QCA Summary Table

Contractor-General Annual Report 2007

For 2007 Covering the 1st, 2nd, 3rd and 4th Quarters

Public Booky Publ																
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Contracts Cont	(1) Public Body		Accountant General's	Department	Administrator	General's Department	Aeronautical	Limited	Agricultural Credit	Carc	Agricultural	Corporation	Agricultural Marketing	Corporation	Air Jamaica Ltd.	
Contracts Cont	(2) QCA Reports Approved for Electronic Upload															
Number and Percentage of Contracts Solid	(3) Total Number of Contracts Awarded		0		8		10		0		1		0		68	
Contracts Cont	(4) Total Value of Contracts		\$0.00M		\$5.85M		\$5.98M		\$0.00M		\$3.32M		\$0.00M		\$81.59M	
(6) (7) (8) Value of Sole Sole Source Contracts Contracts Not Approved by Public Body's Committee Contract Awarded to Num. Contract Committee Contract Contracts lot ated Num. % of Total Contracts Num. Contracts % of Total Contracts 0 \$0.00M 0 8 100% 0 \$3.18M 0 0% 6 60% 0% \$0.00M 0 0% 6 60% 0% \$0.00M 0 0% 53% 53%		Open Tender			0	0%	0	0%			_	100%			10	15%
(6) (7) (8) Value of Sole Sole Source Contracts Contracts Not Approved by Public Body's Committee Contract Awarded to Num. Contract Committee Contract Contracts lot ated Num. % of Total Contracts Num. Contracts % of Total Contracts 0 \$0.00M 0 8 100% 0 \$3.18M 0 0% 6 60% 0% \$0.00M 0 0% 6 60% 0% \$0.00M 0 0% 53% 53%	nber and	Selective Tender			8	100%	7	70%			0	0%			7	10%
(6) (7) (8) Value of Sole Sole Source Contracts Contracts Not Approved by Public Body's Committee Contract Awarded to Num. Contract Committee Contract Contracts lot ated Num. % of Total Contracts Num. Contracts % of Total Contracts 0 \$0.00M 0 8 100% 0 \$3.18M 0 0% 6 60% 0% \$0.00M 0 0% 6 60% 0% \$0.00M 0 0% 53% 53%	(5) Percen Award by Proci	Limited Tender			0	0%	0	0%			0	0%			6	9%
(6) (7) (8) Value of Sole Sole Source Contracts Contracts Not Approved by Public Body's Committee Contract Awarded to Num. Contract Committee Contract Contracts lot ated Num. % of Total Contracts Num. Contracts % of Total Contracts 0 \$0.00M 0 8 100% 0 \$3.18M 0 0% 6 60% 0% \$0.00M 0 0% 6 60% 0% \$0.00M 0 0% 53% 53%	ntage of ded urement	Gov. to Gov			0	0%	0	0%			0	0%			0	0%
(6) (7) (8) Value of Sole Sole Source Contracts Contracts Not Approved by Public Body's Committee Contract Awarded to Num. Contract Committee Contract Contracts lot ated Num. % of Total Contracts Num. Contracts % of Total Contracts 0 \$0.00M 0 8 100% 0 \$3.18M 0 0% 6 60% 0% \$0.00M 0 0% 6 60% 0% \$0.00M 0 0% 53% 53%	Contra Method	Sole Source			0	0%	ω	30%			0	0%			45	66%
Contracts Not Approved by Public Body's Reported, Not Public Body's Awarded to Procurement Committee Contracts Num. % of Total Contracts 0 0% 8 100% 0 0% 6 60% 1 1% 57 84%	Ot St	Not Stated			0	0%	0	0%			0	0%			0	0%
(7) (8) tracts Not tracts Not contracts roved by lic Body's Contracts Awarded to NCC Registered Contractors % of Total Contracts 0% 8 100% 0% 6 60% 1% 57 84%	(6) Value of Sole Source Contracts				\$0.00M	0%	\$3.18M	53%			\$0.00M	0%			\$58.97M	72%
Contracts Reported, Not Awarded to NCC Registered Contractors 8 100% 6 60% 57 84%	Contr Appr Public Proce Con	Num.			0		0				0				_	
	(7) acts Not oved by Body's urement mittee	% of Total Contracts			0%		0%				0%				1%	
	Coi Repo Awa NCC R Cont	Num.			ω		თ				0				57	
Contracts over \$1 Million Procured by Sole Source Methodology 0 0% 1 10% 1 10% 1 26%	(8) ntracts rted, Not irded to legistered iractors	% of Total Contracts			100%		60%				0%				84%	
(9) acts over Million sured by Source odology % of Total Contracts 10%	Contr \$11 Proc Sole Meth	Num.			0		_				0				18	
	(9) acts over Million sured by Source odology	% of Total Contracts			0%		10%				0%				26%	

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

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(1) Public Body		Airports Authority of	Jamaica	Anti-Dumping and Subsidies Commission	Attorney General's	Department	Auditor General's	Departition	Banana Board		Bank of Jamaica		Bauxite and Alumina	(B.A.T.C.O)
(2) QCA Reports Approved for Electronic Upload		2 Qtrs		3 Qtrs	4 Qtrs		4 Otrs		4 Otrs		3 Qtrs		3 Qtrs	
(3) Total Number of Contracts Awarded		1		0	ω		4		N		112		ω	
(4) Total Value of Contracts		\$0.26M		\$0.00M	\$2.10M		\$3.23M		\$1.14M		\$108.43M		\$6.69M	
	Open Tender	0	0%		0	0%	_	25%	0	0%	0	0%	0	0%
(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	Selective Tender	0	0%		3	100%	ω	75%	0	0%	22	20%	0	0%
(5) Percentag Awarded by Procurer	Limited Tender	1	100%		0	0%	0	0%	2	100%	15	13%	8	100%
tage of led	Gov. to Gov	0	0%		0	0%	0	0%	0	0%	б	5%	0	0%
Contrac Method)	Sole Source	0	0%		0	0%	0	0%	0	0%	69	62%	0	0%
ਹਿੰ ਹਿੰ	Not Stated	0	0%		0	0%	0	0%	0	0%	0	0%	0	0%
(6) Value of Sole Source Contracts		\$0.00M	0%		\$0.00M	0%	\$0.00M	0%	\$0.00M	0%	\$53.14M	49%	\$0.00M	0%
Contr Appr Public Proce	Num.	0			0		0		N		55		0	
(7) Contracts Not Approved by Public Body's Procurement Committee	% of Total Contracts	0%			0%		0%		100%		49%		0%	
Con Repo Awa NCC H	Num.	0			0		0		_		63		N	
(8) Contracts Reported, Not Awarded to NCC Registered Contractors	% of Total Contracts	0%			0%		0%		50%		56%		25%	
Contr \$11 Proc Sole Meth	Num.	0			0		0		0		12		0	
(9) Contracts over \$1 Million Procured by Sole Source Methodology	% of Total Contracts	0%			0%		0%		0%		11%		0%	

For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

			_										
21		20		19		18		17		16	15		_
Caymanas Track Limited		Caribbean Maritime Institute	Allairs	Bureau of Women's		Bureau of Standards	Commission	Broadcasting	Fotterles Commission	Betting, Gaming and	Bellevue Hospital		(1) Public Body
4 Qtrs		2 Otrs		4 Qtrs		3 Qtrs		4 Qtrs		4 Qtrs	3 Otrs		(2) QCA Reports Approved for Electronic Upload
ω		2		1		51		4		13	0		(3) Total Number of Contracts Awarded
\$5.17M		\$0.98M		\$2.10M		\$40.62M		\$3.89M		\$12.10M	\$0.00M		(4) Total Value of Contracts
0%	U%	0	0%	0	16%	8	0%	0	0%	0		Open Tender	
0%	0%	0	0%	0	69%	35	25%	1	15%	2		Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
33%	100%	2	100%	1	4%	2	75%	3	8%	1		Limited Tender	(5) I Percentag Awarded by Procurer
0%	0%	0	0%	0	2%	1	0%	0	0%	0		Gov. to Gov	tage of ded urement
33%	0%	0	0%	0	6%	з	0%	0	77%	10		Sole Source	Contrac Method)
33%	0%	0	0%	0	4%	10	0%	0	0%	0		Not Stated	ं ज
\$0.32M 6%	0%	\$0.00M	0%	\$0.00M	4%	\$1.79M	0%	\$0.00M	64%	\$7.73M			(6) Value of Sole Source Contracts
0		0		0		7		0		10		Num.	Contr Appr Public Proce Con
0%		0%		0%		14%		0%		77%		% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
N		2		0		51		_		6		Num.	Con Repo Awa NCC F
67%		100%		0%		100%		25%		46%		% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
0		0		0		0		0		N		Num.	Contr \$11 Proc Sole Meth
0%		0%		0%		0%		0%		15%		% of Total Contracts	(9) Contracts over \$1Million Procured by Sole Source Methodology

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

	-												-		
28			27		26		25		24		23		22		_
College of Agriculture, Science and Education			Coffee Industry Board	Board	Coconut Industry	Council	Clarendon Parish	(CAP)	Clarendon Alumina	Agency	Child Development	(CITO)	Central Information		(1) Public Body
4 Qtrs			2 Otrs		4 Otrs		4 Otrs		4 Qtrs		4 Otrs		3 Otrs		(2) QCA Reports Approved for Electronic Upload
4			15		51		11		_		13		1		(3) Total Number of Contracts Awarded
\$8.33M			\$11.25M		\$38.46M		\$10.25M		\$0.29M		\$17.34M		\$0.90M		(4) Total Value of Contracts
0%		0%	0	49%	25	9%	1	0%	0	46%	6	0%	0	Open Tender	
100%		47%	7	8%	4	18%	2	0%	0	0%	0	0%	0	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
0%		0%	0	6%	3	0%	0	100%	_	38%	5	0%	0	Limited Tender	(5) Percentag Awarded by Procurer
0%		0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	Gov. to Gov	tage of ded urement
0%		53%	ω	35%	18	73%	8	0%	0	15%	2	100%	1	Sole Source	Contra Method
0%		0%	0	2%	1	0%	0	0%	0	0%	0	0%	0	Not Stated) ots
\$0.00M 0%		44%	\$4.93M	58%	\$22.39M	56%	\$5.69M	0%	\$0.00M	27%	\$4.63M	100%	\$0.90M		(6) Value of Sole Source Contracts
0			ω		_		0		0		_		0	Num.	Contr Appr Publi Proc Con
0%			20%		2%		%0		0%		8%		%0	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
N			12		51		11		0		з		1	Num.	Col Repo Awa NCC H
50%			80%		100%		100%		0%		23%		100%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
0			0		7		20		0		20		0	Num.	Contr \$11 Proc Sole Meth
0%			0%		14%		18%		0%		15%		0%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

			_				_								
-		29		30		<u>ವ</u>		32		33		34		35	
(1) Public Body		Commission for the	Corruption	Companies Office of	Registrar of Companies)	Consumer Affairs	Collination	Creative Production	מות במות ס	Culture, Health, Arts,	(C.H.A.S.E.)	Department of	Friendly Societies	Department of	Correctional Services
(2) QCA Reports Approved for Electronic Upload		3 Otrs		3 Otrs		4 Qtrs		4 Qtrs		2 Otrs		4 Qtrs		4 Qtrs	
(3) Total Number of Contracts Awarded		2		12		_		o		4		N		314	
(4) Total Value of Contracts		\$0.95M		\$11.81M		\$2.74M		\$5.83M		\$2.40M		\$1.12M		\$240.08M	
	Open Tender	0	0%	1	8%	0	0%	1	17%	0	0%	0	0%	0	0%
(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	Selective Tender	0	0%	0	0%	1	100%	_	17%	0	0%	2	100%	100	32%
(5) I Percentag Awarded by Procurer	Limited Tender	2	100%	6	50%	0	0%	0	0%	4	100%	0	0%	110	35%
tage of ded urement	Gov. to Gov	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	17	5%
Contrac Method)	Sole Source	0	0%	5	42%	0	0%	4	67%	0	0%	0	0%	87	28%
ं	Not Stated	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
(6) Value of Sole Source Contracts		\$0.00M	0%	\$6.37M	54%	\$0.00M	0%	\$1.57M	27%	\$0.00M	0%	\$0.00M	0%	\$62.89M	26%
Contra Appra Public Procu Com	Num.	0		N		0		_		0		0		121	
(7) Contracts Not Approved by Public Body's Procurement Committee	% of Total Contracts	0%		17%		0%		17%		0%		0%		39%	
Cor Repo Awa NCC R Cont	Num.	0		0		_		ΟΊ		<u> </u>		N		287	
(8) Contracts Reported, Not Awarded to NCC Registered Contractors	% of Total Contracts	0%		0%		100%		83%		25%		100%		91%	
Contra \$1P Proc Sole Meth	Num.	0		N		0		0		0		0		15	
(9) Contracts over \$1 Million Procured by Sole Source Methodology	% of Total Contracts	0%		17%		0%		0%		0%		0%		5%	

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

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Commission	Fair Trading	or Jamaica Lto.	Factories Corporation		Electricity Authority		E-Learning Company	Performing Arts	Edna Manley School	Commission	Devon House	Jamaica	Development Bank of		(1) Public Body
	3 Otrs		3 Otrs		4 Qtrs		3 Otrs		4 Qtrs		3 Otrs		4 Qtrs		(2) QCA Reports Approved for Electronic Upload
	3		9		1		œ		_		9		19		(3) Total Number of Contracts Awarded
	\$4.75M		\$4.66M		\$0.30M		\$14.87M		\$1.06M		\$10.69M		\$20.84M		(4) Total Value of Contracts
100%	3	22%	2	0%	0	63%	5	0%	0	0%	0	0%	0	Open Tender	
0%	0	33%	3	0%	0	25%	2	0%	0	100%	9	16%	ω	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
0%	0	22%	2	0%	0	0%	0	0%	0	0%	0	42%	∞	Limited Tender	(5) Percentag Awarded by Procurer
0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	Gov. to Gov	tage of led
0%	0	22%	2	100%	1	13%	1	100%	1	0%	0	42%	8	Sole Source	Contrac Method
0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	Not Stated	y ts
0%	\$0.00M	41%	\$1.90M	100%	\$0.30M	3%	\$0.41M	100%	\$1.06M	0%	\$0.00M	40%	\$8.41M		(6) Value of Sole Source Contracts
	0		_		0		0		0		0		9	Num.	Contr Appro Public Procu Com
	0%		11%		0%		0%		0%		0%		47%	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
	1		ω		0		თ		<u> </u>		N		13	Num.	Con Repo Awa NCC H
	33%		33%		0%		75%		100%		22%		68%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
	0		_		0		0		_		0		12	Num.	Contr \$11 Proc Sole Meth
;	0%		11%		0%		0%		100%		0%		11%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

				- 1										
	49		48	47		46		45		4		43		
¢	Golden Age Home	rnysical Education	G.C. Foster College of	Forestry Department	Infestation Department	Food Storage and	LIMITEO	Fiscal Services		FINSAC	Commission	Financial Services		(1) Public Body
	3 Otrs		4 Qtrs	2 Otrs		2 Otrs		4 Qtrs		2 Otrs		4 Qtrs		(2) QCA Reports Approved for Electronic Upload
	0		40	0		0		18		3		ហ		(3) Total Number of Contracts Awarded
-	\$0.00M		\$24.47M	\$0.00M		\$0.00M		\$19.01M		\$5.40M		\$8.46M		(4) Total Value of Contracts
		0%	0				6%	_	0%	0	40%	N	Open Tender	
		53%	21				0%	0	100%	3	0%	0	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
		0%	0				78%	14	0%	0	60%	ω	Limited Tender	(5) Percentag Awarded by Procurer
		15%	6				0%	0	0%	0	0%	0	Gov. to Gov	ed rement
		30%	12				17%	ω	0%	0	0%	0	Sole Source	Contra Method
		3%	1				0%	0	0%	0	0%	0	Not Stated))
		34%	\$8.37M				16%	\$3.12M	0%	\$0.00M	0%	\$0.00M		(6) Value of Sole Source Contracts
			18					0		0		_	Num.	Contr Appr Publi Proc Con
			45%					0%		0%		20%	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
			12					10		1		_	Num.	Co Repc Awa NCC F Con
			30%					11%		33%		20%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
			0					N		0		0	Num.	Contr \$1 Proc Sole Meth
			0%					11%		0%		0%	% of Total Contracts	(9) Contracts over \$1Million Procured by Sole Source Methodology

CONTRACTOR-GENERAL

For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

56	55	54	53	52	51	50		
Inland Revenue Department	Independence Park Limited	Human Employment and Resource Training/HEART Trust	Health Corporation of Jamaica	Harmonisation Ltd.	Hanover Parish Council	Government Chemist		(1) Public Body
4 Otrs	2 Qtrs	2 Qtrs	4 Qtrs	4 Qtrs	3 Otrs	4 Otrs		(2) QCA Reports Approved for Electronic Upload
96	19	193	26	35	0	-		(3) Total Number of Contracts Awarded
\$100.11M	\$9.23M	\$148.09M	\$20.73M	\$30.81M	\$0.00M	\$0.72M		(4) Total Value of Contracts
0%	11 58%	1%	0%	0%		0%	Open Tender	
44 46%	0%	13	12 46%	23%		0%	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
8%	3	144 75%	8 31%	9 26%		100%	Limited Tender	(5) Percentag Awarded by Procurer
3%	5%	1%	0%	0%		0%	Gov. to Gov	tage of ded urement
41 43%	4 21%	33	6 23%	18 51%		0%	Sole Source	Contrac Method
0%	0%	0%	0%	0%		0%	Not Stated)
\$62.08M 62%	\$1.93M 21%	\$24.92M 17%	\$3.01M 15%	\$9.17M 30%		\$0.00M		(6) Value of Sole Source Contracts
0	0	0	0	22	•	0	Num.	Contr Appr Public Proce Com
0%	0%	0%	0%	63%		0%	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
12	23	35	4	35		_	Num.	Con Repo Awa NCC F
13%	11%	18%	15%	100%		100%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
27	0	7	0	-		0	Num.	Contra \$1N Proc Sole Metho
28%	0%	4%	0%	3%		0%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

)		ස		62		61		60		59		58		57		7
C	Force	Jamaica Constabulary	Development Centre	Jamaica Business	Villing	Jamaica Bauxite	insillule	Jamaica Bauxite	necoras pepariment	Jamaica Archives and	Nuclear Science	International Centre		Institute of Jamaica		(1) Public Body
1.4 2000		4 Qtrs		3 Otrs		4 Qtrs		4 Qtrs		1 Otrs		2 Otrs		4 Qtrs		(2) QCA Reports Approved for Electronic Upload
		136		20		14		СЛ		_		0		14		(3) Total Number of Contracts Awarded
		\$136.17M		\$13.43M		\$9.51M		\$2.69M		\$0.59M		\$0.00M		\$11.31M		(4) Total Value of Contracts
	85%	116	0%	0	14%	2	0%	0	0%	0			14%	22	Open Tender	
	4%	თ	0%	0	21%	3	80%	4	0%	0			50%	7	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
	7%	10	40%	8	57%	8	0%	0	0%	0			7%	<u> </u>	Limited Tender	(5) Percentage Awarded by Procuren
	0%	0	0%	0	0%	0	0%	0	0%	0			0%	0	Gov. to Gov	ed rement
	3%	4	60%	12	7%	_	20%	_	100%	_			29%	4	Sole Source	Contra Method
	0%	0	0%	0	0%	0	0%	0	0%	0			0%	0	Not Stated) ots
	1%	\$1.86M	43%	\$5.71M	3%	\$0.28M	9%	\$0.25M	100%	\$0.59M			21%	\$2.37M		(6) Value of Sole Source Contracts
		0		0		0		0		0				0	Num.	Cont Appr Publi Proc Con
		0%		0%		0%		0%		0%				0%	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
		17		19		N		N		0				4	Num.	Co Repo Awa NCC F Con
		13%		95%		14%		40%		0%				29%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
		0		_		0		0		0				0	Num.	Contr \$1 Proc Sole Meth
ni n C n 120		0%		5%		0%		0%		0%				0%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology

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	(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts		<u> </u>	(5) Percentag Awarded by Procurer	tage of ded urement	Contrac Method) cts	Valu Sou Sou Cont	Contra Appro Public Procu	(7) Contracts Not Approved by Public Body's Procurement Committee	Cor Repo Awa NCC R	(8) Contracts Reported, Not Awarded to NCC Registered Contractors	Contra \$1N Proc Sole Methe	(9) Contracts over \$1Million Procured by Sole Source Methodology
					Open Tender	Selective Tender	Limited Tender	Gov. to Gov	Sole Source	Not Stated		Num.	% of Total Contracts	Num.	% of Total Contracts	Num.	% of Total Contracts
64	Jamaica Cultural	4 Otrs	56	\$35.56M	2	0	45	0	9	0	\$4.58M	29	52%	16	29%	0	0%
	Commission				4%	0%	80%	0%	16%	0%	13%						
65	Jamaica Customs	4 Otrs	31	\$23.53M	1	8	15	1	6	0	\$2.56M	0	0%	6	19%	0	0%
	Departitient				3%	26%	48%	3%	19%	0%	11%						
66	Jamaica Defence	3 Otrs	9	\$14.48M	0	9	0	0	0	0	\$0.00M	0	0%	9	100%	0	0%
	G C C				0%	100%	0%	0%	0%	0%	0%						
67	Jamaica Deposit	4 Qtrs	28	\$19.78M	0	0	œ	0	20	0	\$11.47M	0	0%	N	7%	<u> </u>	4%
	insurance Corporation				0%	0%	29%	0%	71%	0%	58%						
68	Jamaica Exotic	4 Otrs	N	\$3.53M	1	1	0	0	0	0	\$0.00M	0	0%	_	50%	0	0%
	Essences				50%	50%	0%	0%	0%	0%	0%						
69	Jamaica Fire Brigade	3 Otrs	78	\$73.36M	1	2	25	27	20	з	\$15.00M	15	19%	63	81%	З	4%
					1%	3%	32%	35%	26%	4%	20%						
70	Jamaica Foundation	1 Otrs	0	\$0.00M													
	for Life Long Learning																
Gene	Generated: Tuesday May 14 2008	8000 11												Dlassa	note Deport	Catal	Place note Denot Coverts on Dage 130

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

]																	
	(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts	Num (C)	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	(5) Percentag Awarded by Procurer	lage of led	Contrac Method)		(6) Value of Sole Source Contracts	Contra Appro Public Procu	(7) Contracts Not Approved by Public Body's Procurement Committee	Cor Repo Awa NCC R	(8) Contracts Reported, Not Awarded to NCC Registered Contractors	Contra \$1N Proc Sole Metho	(9) Contracts over \$1 Million Procured by Sole Source Methodology
					Open Tender	Selective Tender	Limited Tender	Gov. to	Sole Source	Not Stated		Num.	% of Total Contracts	Num.	% of Total Contracts	Num.	% of Total Contracts
71	Jamaica Information	3 Otrs	30	\$11.51M	0	0	28	0	N	0	\$0.89M	25	83%	12	40%	0	0%
	Service				0%	0%	93%	0%	7%	0%	8%						
72	Jamaica Intellectual	4 Qtrs	_	\$0.28M	0	0	_	0	0	0	\$0.00M	1	100%	0	0%	0	0%
	Property Office				0%	%0	100%	0%	0%	0%	0%						
73	Jamaica International	4 Qtrs	1	\$0.51M	0	0	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
	Development Ltd.				0%	0%	100%	0%	0%	0%	0%						
74	Jamaica Library	4 Qtrs	19	\$15.02M	0	17	0	0	2	0	\$1.80M	0	0%	9	47%	_	5%
	Service				0%	%68	0%	0%	11%	0%	12%						
75	Jamaica Mortgage	4 Qtrs	N	\$1.92M	0	0	0	0	N	0	\$1.92M	0	0%	N	100%	<u> </u>	50%
	Bank				0%	0%	0%	0%	100%	0%	100%						
76	Jamaica National	4 Qtrs	0	\$0.00M													
	UNESCO																
77	Jamaica National	3 Otrs	12	\$17.97M	0	0	12	0	0	0	\$0.00M	0	0%	0	0%	0	0%
	Heritage Irust				0%	0%	100%	0%	0%	0%	0%						
Generated:	ated: Tuesday, May 14,	14, 2008												Please r	Please note Report Caveats on Page 439	Caveats	on Page 43
																	AND DEBORT 2007

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					_				_							
-		78		79		80		81		82		83		84		2
(1) Public Body		Jamaica Promotions	(JAMPRO)	Jamaica Racing	Constitution	Jamaica Railway	Col poi	Jamaica Social	illyestillent rund	Jamaica Tourist Board		Jamaica Urban Transit	Company (JUIC)	Kingston and St.	Andrew Corporation	Concreted: Tuesday, May 14, 2000
(2) QCA Reports Approved for Electronic Upload		3 Otrs		4 Qtrs		4 Qtrs		4 Otrs		3 Otrs		4 Qtrs		3 Qtrs		14 2000
(3) Total Number of Contracts Awarded		73		N		1		46		140		216		162		
(4) Total Value of Contracts		\$66.20M		\$0.79M		\$0.36M		\$39.74M		\$114.18M		\$272.68M		\$181.33M		
9	Open Tender	5	7%	0	0%	0	0%	0	0%	0	0%	2	1%	0	0%	
Number and Percentage of Contracts Awarded (Classified by Procurement Method) Selective Limited Gov. Sole	Selective Tender	37	51%	0	0%	0	0%	12	4%	_	1%	34	16%	38	23%	
(5) I Percentage Awarded by Procuren Limited Go	Limited Tender	1	1%	0	0%	0	0%	15	33%	14	10%	3	1%	112	69%	
tage of ded	Gov. to Gov	0	0%	0	0%	0	0%	0	0%	_	1%	2	1%	0	0%	
Contrac Method	Sole Source	25	34%	2	100%	_	100%	29	63%	124	89%	175	81%	12	7%	
Not O	Not Stated	5	7%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	
(6) Value of Sole Source Contracts		\$25.15M	38%	\$0.79M	100%	\$0.36M	100%	\$25.22M	63%	\$103.49M	91%	\$232.07M	85%	\$33.07M	18%	
Contr Appr Public Proci Con	Num.	6		0		_		0		39		_		N		
Contracts Not Approved by Public Body's Procurement Committee	% of Total Contracts	%8		0%		100%		0%		28%		0%		1%		
Con Repo Awa NCC H Con	Num.	73		N		_		43		140		79		_		ח בממה.
Contracts Reported, Not Awarded to NCC Registered Contractors Num. % of Total	% of Total Contracts	100%		100%		100%		93%		100%		37%		1%		Dana.
Contra \$1N Proc Sole Meth	Num.	7		0		0		4		35		75		10)
Contracts over \$1 Million Procured by Sole Source Methodology	% of Total Contracts	10%		0%		0%		9%		25%		35%		6%		Place note Paner Coursets on Page 120

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	91		90		89		88		87		86		85		
	1 Milk River Bath	(MIDA)		Department		Jamaica		Couricii		Development (M.I.N.D)			5 Kingston Free Zone		(1) Public Body
	4 Qtrs		4 Qtrs		2 Qtrs		4 Qtrs		3 Qtrs		4 Qtrs		3 Qtrs		(2) QCA Reports Approved for Electronic Upload
	22		_		(J		G I		28		7		ω		(3) Total Number of Contracts Awarded
	\$1.16M		\$1.27M		\$7.27M		\$2.83M		\$20.43M		\$5.08M		\$2.58M		(4) Total Value of Contracts
0%	0	0%	0	20%	1	20%	1	0%	0	0%	0	0%	0	Open Tender	
50%	1	0%	0	0%	0	0%	0	0%	0	0%	0	67%	2	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
0%	0	100%	1	20%	1	40%	2	96%	27	86%	6	0%	0	Limited Tender	(5) I Percentag Awarded by Procurer
0%	0	0%	0	20%	1	0%	0	0%	0	0%	0	0%	0	Gov. to Gov	tage of ded urement
50%	1	0%	0	40%	2	40%	2	4%	1	14%	_	33%	1	Sole Source	Contrac Method
0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	Not Stated) its
74%	\$0.86M	0%	\$0.00M	31%	\$2.27M	56%	\$1.58M	3%	\$0.52M	6%	\$0.29M	28%	\$0.72M		(6) Value of Sole Source Contracts
	0		0		0		0		0		0		_	Num.	Contr Appr Public Proce Com
	0%		0%		0%		0%		0%		0%		33%	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
	0		0		Ω		ω		ω		ω		_	Num.	Con Repo Awa NCC F
	0%		0%		100%		60%		11%		43%		33%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
	0		0		N		_		0		0		0	Num.	Contra \$1N Proc Sole Meth
	0%		0%		40%		20%		0%		0%		0%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology

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	_		92		93		94		95		96		97		98	
(1) Public Body	rubiic body		Mines and Geology	CIVISICI	Ministry of Agriculture	מות רמוניס	Ministry of Education		Ministry of Education	alid Toda	Ministry of Finance	and Flamming	Ministry of Foreign	Aliairs and Foreign Trade	Ministry of Health	
(2) QCA	Reports Approved for Electronic Upload		4 Qtrs		2 Otrs		1 Otrs		3 Otrs		3 Otrs		3 Otrs		3 Otrs	
(3) Total	Number of Contracts Awarded		0		41		78		237		17		ω		39	
(4) Total Value	of Contracts		\$0.00M		\$30.73M		\$195.54M		\$644.97M		\$12.30M		\$10.65M		\$43.66M	
		Open Tender			19	46%	_	1%	4	2%	0	0%	0	0%	0	0%
har and	Awarded (Classified by Procurement Method)	Selective Tender			2	5%	28	36%	78	33%	20	12%	6	75%	37	95%
(5) Percent	Awarded by Procurer	Limited Tender			14	34%	20	3%	22	9%	13	76%	0	0%	1	3%
ם מחבי סך	lage of lage o	Gov. to Gov			0	0%	0	0%	N	1%	_	6%	0	0%	0	0%
Contrac	Method	Sole Source			6	15%	47	60%	131	55%	1	6%	1	13%	1	3%
ń		Not Stated			0	0%	0	0%	0	0%	0	0%	1	13%	0	0%
(6) Value of	Source Contracts				\$4.61M	15%	\$133.79M	68%	\$423.84M	66%	\$0.31M	3%	\$0.79M	7%	\$2.70M	6%
Contr	Appr Publi Proci Con	Num.			0		_		0		0		_		N	
(7) Contracts Not	Approved by Public Body's Procurement Committee	% of Total Contracts			0%		1%		0%		0%		13%		5%	
Co	Repo Awa NCC F	Num.			25		4		9		N		0		Ŋ	
(8) Contracts	Reported, Not Awarded to NCC Registered Contractors	% of Total Contracts			61%		5%		4%		12%		0%		13%	
Contra	\$11 Proc Sole Metho	Num.			_		34		123		0		0		_	
(9) Contracts over	\$1Million Procured by Sole Source Methodology	% of Total Contracts			2%		44%		52%		0%		0%		3%	

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

_			99		100		101		102		103		104		105	
(1) Public Body			Ministry of Housing,	Water	Ministry of Industry,	and Commerce	Ministry of Justice		Ministry of Labour and	Social Security	Ministry of Local	Environment	Ministry of National	Security	Ministry of Tourism	
(2) QCA Reports	for Electronic Upload		3 Qtrs		3 Otrs		4 Qtrs		3 Otrs		2 Otrs		4 Qtrs		1 Qtrs	
(3) Total Number of	Awarded		25		9		88		36		1		43		4	
(4) Total Value of	Command		\$33.47M		\$8.30M		\$92.33M		\$32.05M		\$13.98M		\$76.17M		\$2.79M	
	<u> </u>	Open Tender	8	32%	0	0%	0	0%	0	0%	2	18%	0	0%	0	0%
(5) Number and Percentage of Contracts Awarded	(Cidosilled by Flocule mellion)	Selective Tender	З	12%	0	0%	66	75%	0	0%	8	73%	37	86%	1	25%
(5) Percentag Awarded	ругіос	Limited Tender	6	24%	5	56%	0	0%	23	61%	0	0%	0	0%	1	25%
tage of	ק מ מ	Gov. Gov	0	0%	0	0%	0	0%	_	3%	0	0%	0	0%	0	0%
Contra	ואופנון סט ואופנון סט	Sole Source	œ	32%	4	44%	22	25%	13	36%	_	9%	6	14%	22	50%
cts		Not Stated	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
(6) Value of Sole	Contracts		\$8.20M	24%	\$4.15M	50%	\$14.97M	16%	\$9.88M	31%	\$0.52M	4%	\$6.99M	9%	\$0.83M	30%
Contr	Proci Con	Num.	0		N		0		თ		0		0		ω	
(7) Contracts Not Approved by	Procurement Committee	% of Total Contracts	0%		22%		0%		17%		0%		0%		75%	
Co	NCC F	Num.	25		4		25		జ		N		35		ω	
(8) Contracts Reported, Not	NCC Registered Contractors	% of Total Contracts	100%		44%		28%		92%		18%		81%		75%	
Contra \$11	Sole Meth	Num.	N		_		4		ω		0		4		0	
(9) Contracts over \$1Million	Sole Source Methodology	% of Total Contracts	8%		11%		5%		8%		0%		9%		0%	

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,														
_		106		107		108		109	110		1		112	
(1) Public Body		Ministry of Tourism,	Culture	Montego Bay Free	Folie Co. Eta.	National Commission on Science and	Technology	National Council on	National Council on	Education	National Environment	and Flanning Agency (NEPA)	National Export-Import	Limited
(2) QCA Reports Approved for Electronic Upload		2 Otrs		4 Otrs		4 Qtrs		4 Qtrs	3 Otrs		1 Otrs		3 Otrs	
(3) Total Number of Contracts Awarded		(J)		4		0		0	27		თ		4	
(4) Total Value of Contracts		\$2.70M		\$5.20M		\$0.00M		\$0.00M	\$47.76M		\$5.84M		\$7.39M	
	Open Tender	0	0%	0	0%				19	70%	ω	50%	0	0%
(5) Number and Percentage of Contracts	Selective Tender	0	0%	2	50%				0	0%	0	0%	_	25%
(5) Percentage Awarded by Procuren	Limited Tender	2	40%	2	50%				0	0%	0	0%	<u> </u>	25%
tage of ded urement	Gov. to Gov	0	0%	0	0%				ω	30%	ω	50%	0	0%
Contrac Method)	Sole Source	ω	60%	0	0%				0	0%	0	0%	N	50%
ij	Not Stated	0	0%	0	0%				0	0%	0	0%	0	0%
(6) Value of Sole Source Contracts		\$2.07M	77%	\$0.00M	0%				\$0.00M	0%	\$0.00M	0%	\$2.07M	28%
Contr Appr Appr Public Procu Corr	Num.	ъ		0					N		б		0	
(7) Contracts Not Approved by Public Body's Procurement Committee	% of Total Contracts	100%		0%					7%		83%		0%	
Con Repo Awa NCC F	Num.	4		0					27		თ		_	
(8) Contracts Reported, Not Awarded to NCC Registered Contractors	% of Total Contracts	80%		0%					100%		100%		25%	
Contra \$11 Proc Sole Meth	Num.	0		0					0		0		_	
(9) Contracts over \$1Million Procured by Sole Source Methodology	% of Total Contracts	0%		0%					0%		0%		25%	

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)		119		118		117		116		115		114		113		-
C	Jamaica	National Library of		National Land Agency	Commission Fig.	National Irrigation	ITUST	National Housing	Corporation	National Housing		National Health Fund	Planning Board	National Family		(1) Public Body
11 2000		3 Qtrs		4 Otrs		4 Qtrs		4 Qtrs		3 Otrs		3 Qtrs		4 Qtrs		(2) QCA Reports Approved for Electronic Upload
		N		37		34		378		36		4		17		(3) Total Number of Contracts Awarded
		\$0.76M		\$44.57M		\$27.54M		\$473.75M		\$61.84M		\$1.27M		\$14.59M		(4) Total Value of Contracts
	0%	0	0%	0	3%	1	0%	0	0%	0	0%	0	6%	_	Open Tender	
	0%	0	35%	13	15%	5	8%	32	100%	36	0%	0	6%	_	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
	100%	2	46%	17	82%	28	40%	150	0%	0	100%	4	29%	_Ω	Limited Tender	(5) I Percentagi Awarded by Procuren
	0%	0	0%	0	0%	0	6%	24	0%	0	0%	0	24%	4	Gov. to Gov	tage of ded urement
	0%	0	19%	7	0%	0	43%	161	0%	0	0%	0	29%	Οī	Sole Source	Contra Method
	0%	0	0%	0	0%	0	3%	11	0%	0	0%	0	6%	<u> </u>	Not Stated) cts
	0%	\$0.00M	20%	\$8.76M	0%	\$0.00M	45%	\$212.15M	0%	\$0.00M	0%	\$0.00M	38%	\$5.59M		(6) Value of Sole Source Contracts
		0		0		0		74		0		0		13	Num.	Contr Appr Publi Proc Con
		0%		0%		0%		20%		0%		0%		76%	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
וח		0		7		_		120		12		0		17	Num.	Con Repo Awa NCC F
D		0%		19%		3%		32%		33%		0%		100%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
		0		ω		0		55		0		0		N	Num.	Contr \$11 Proc Sole Meth
Di		0%		8%		0%		15%		0%		0%		12%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

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Janarai		126		125		124		123		122		121		120		77	
Generated: Tuesday May 14 2008		Nutrition Products Ltd.	nealth Authority	North East Regional	illellatollat Alipot	Norman Manley	Agency	National Works	Commission	National Water	management Aumonty	National Solid Waste	Constructing Company (NROC)	National Road		Public Body	141
14 2008		4 Qtrs		4 Qtrs		2 Otrs		2 Qtrs		1 Otrs		3 Qtrs		3 Qtrs		(2) QCA Reports Approved for Electronic Upload)
		17		30		84		179		79		807		11		Total Total Total Total Number of Contracts Awarded))
		\$19.77M		\$23.84M		\$61.43M		\$258.42M		\$74.20M		\$695.09M		\$17.34M		Total Value of Contracts	///
	0%	0	0%	0	4%	з	0%	0	3%	2	0%	0	0%	0	Open Tender	Nun (C	
	0%	0	23%	7	1%	1	38%	68	19%	15	60%	481	0%	0	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	
	100%	17	73%	22	55%	46	1%	1	53%	42	2%	15	0%	0	Limited Tender	(5) Percentag Awarded by Procurer	ì
	0%	0	0%	0	0%	0	0%	0	1%	1	0%	0	18%	22	Gov. to Gov	tage of ded urement	
	0%	0	3%	1	39%	33	60%	107	24%	19	38%	308	82%	9	Sole Source	Contrac Method)	
	0%	0	0%	0	1%	1	2%	3	0%	0	0%	ω	0%	0	Not Stated) is	
	0%	\$0.00M	3%	\$0.60M	41%	\$25.12M	40%	\$104.55M	18%	\$13.50M	30%	\$211.21M	68%	\$11.73M		Value of Sole Source Contracts	(6)
		0		0		0		45		12		7		0	Num.	Contr Appr Public Proce Com	
		0%		0%		0%		25%		15%		1%		0%	% of Total Contracts	Contracts Not Approved by Apprice Body's Public Body's Procurement Committee	j
Dlegge 1		0		o		29		1 8		25		375		11	Num.	Con Repo Awa NCC H	
note Report		0%		20%		35%		10%		32%		46%		100%	% of Total Contracts	Contracts Reported, Not Awarded to NCC Registered Contractors	<u>}</u>
Caveate		0		0		ი		33		ω		57		ω	Num.	Contra \$11 Proc Sole Meth	
Please note Report Caveats on Page 430		0%		0%		7%		18%		4%		7%		27%	% of Total Contracts	Contracts over \$1 Million Procured by Sole Source Methodology)

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

		1				9		!	9							
_	(1) Public Body	(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts	Num (Cl	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	(5) I Percentag Awarded by Procurer) ded urement	Contrac Method) Sts	(6) Value of Sole Source Contracts	Contra Appro Public Procu	(7) Contracts Not Approved by Public Body's Procurement Committee	(8) Contracts Reported, Not Awarded to NCC Registered Contractors	(8) Contracts Reported, No Awarded to CC Registere Contractors	ts Not to tered
					Open Tender	Selective Tender	Limited Tender	Gov. to	Sole Source	Not Stated		Num.	% of Total Contracts	Num.	% of Total Contracts	Total racts
127	Office of Disaster	4 Otrs	12	\$12.46M	0	4	œ	0	0	0	\$0.00M	_	8%	N	17%	%
	Preparedness and Emergency Management				0%	33%	67%	0%	0%	0%	0%					
128	Office of the Children's	4 Otrs	0	\$0.00M												
	Advocate															
129	Office of the	1 Otrs	1	\$0.48M	0	0	_	0	0	0	\$0.00M	0	0%	0	0%	
	Contractor General				0%	0%	100%	0%	0%	0%	0%					
130	Office of the	3 Otrs	0	\$0.00M												
	Parliamentary Counsel															
131	Office of the Prime	2 Otrs	48	\$35.08M	0	0	21	10	17	0	\$9.75M	ΟΊ	10%	21	44%	^
	Minister				0%	0%	44%	21%	35%	0%	28%					
132	Office of the Trustee in	3 Otrs	0	\$0.00M												
	Bankruptcy															
133	Office of Utilities	4 Qtrs	з	\$1.87M	0	ω	0	0	0	0	\$0.00M	0	0%	0	0%	
	Regulation (OUR)				0%	100%	0%	0%	0%	0%	0%					
Genera	Generated: Tuesday, May 14, 2008	14, 2008												Please note Report Caveats on Page 439	iote R	eport (
	2															

For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

)		140		139		138		137		136		135		134		-
	Jamaica	Planning Institute of	orJamaica	Petroleum Corporation	oi Jamaica	Petroleum Company		Petrojam Limited	Additionly	Pesticides Control		Passport Citizenship	Examinations Office	Overseas		(1) Public Body
11 2000		3 Otrs		2 Otrs		2 Otrs		2 Qtrs		4 Otrs		1 Otrs		3 Qtrs		(2) QCA Reports Approved for Electronic Upload
		ω		40		17		164		0		6		4		(3) Total Number of Contracts Awarded
		\$6.89M		\$31.93M		\$20.94M		\$161.12M		\$0.00M		\$3.17M		\$4.90M		(4) Total Value of Contracts
	%0	0	3%	1	29%	5	5%	8			0%	0	25%	1	Open Tender	Num (C
	63%	ОI	3%	1	35%	6	1%	<u> </u>			100%	6	0%	0	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
	25%	2	45%	18	0%	0	38%	62			0%	0	50%	22	Limited Tender	(5) Percentag Awarded by Procurer
	0%	0	10%	4	6%	1	1%	2			0%	0	0%	0	Gov. to Gov	iage of led irement
	13%	_	40%	16	29%	5	55%	91			0%	0	25%	_	Sole Source	Contra Method
	0%	0	0%	0	0%	0	0%	0			0%	0	0%	0	Not Stated))
	5%	\$0.37M	28%	\$8.83M	13%	\$2.77M	57%	\$92.28M			0%	\$0.00M	6%	\$0.30M		(6) Value of Sole Source Contracts
		0		28		6		21				0		0	Num.	Contr Appr Publi Proc Con
		0%		70%		35%		13%				0%		%0	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
1		ω		40		ω		130				0		1	Num.	Co Repo Awa NCC F Con
j j		100%		100%		18%		79%				0%		25%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
		0		_		0		31				0		0	Num.	Contr \$11 Proc Sole Meth
		0%		3%		0%		19%				0%		0%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology

For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

1																	
	147		146		145		144		143		142		141			-	.
	Real Estate Board	Corporation	Public Broadcasting	Regulation Authority	Private Security	Department	Post and	Council	Portmore Municipal	Jaillaica	Port Authority of	Complaints Authority	Police Public			rubiic body	(1)
	4 Qtrs		4 Qtrs		4 Qtrs		2 Qtrs		2 Qtrs		4 Qtrs		4 Qtrs		Electronic Upload	Reports Approved	(2)
	0		7		N		19		N		818		0		Awaiueu	Number of Contracts	(3)
	\$0.00M		\$6.94M		\$1.67M		\$21.03M		\$1.35M		\$515.31M		\$0.00M			of Contracts	(4)
		0%	0	0%	0	21%	4	0%	0	0%	1			Open Tender		(C)	N
		43%	3	0%	0	42%	8	100%	2	8%	62			Selective Tender		Awarded (Classified by Procurement Method)	hor and
		29%	2	100%	2	11%	2	0%	0	82%	674			Limited Tender		Awarded by Procuren	(5)
		0%	0	0%	0	0%	0	0%	0	0%	0			Gov. to Gov		led Jed Jrement	togo of
		29%	2	0%	0	26%	5	0%	0	10%	81			Sole Source		Method	Contrac
		0%	0	0%	0	0%	0	0%	0	0%	0			Not Stated		<u> </u>	,
		44%	\$3.07M	0%	\$0.00M	20%	\$4.21M	0%	\$0.00M	13%	\$66.74M				Collinacio	Sole	(6) Value of
			0		0		0		0		542			Num.	Con	Appr	Contr
			0%		0%		0%		0%		66%			% of Total Contracts	Committee	Approved by Public Body's	(7)
			7		0		ω		0		85			Num.	Con	Repo Awa	3
			100%		0%		16%		0%		10%			% of Total Contracts	Contractors	Reported, Not Awarded to	(8)
			_		0		N		0		12			Num.	Meth	\$11 Proc	Contra
			14%		0%		11%		0%		1%			% of Total Contracts	Methodology	\$1Million Procured by	(9)

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)	154		153		152		151		150		149		148		
	Self Start Fund	Council	Scientific Research	Company	Rural Water Supply	riogialillile	Rural Electrification	(RADA)	Rural Agricultural	TUNG	Road Maintenance	Department	Registrar General's		(1) Public Body
	4 Otrs		4 Qtrs		3 Otrs		4 Qtrs		4 Qtrs		1 Otrs		4 Qtrs		(2) QCA Reports Approved for Electronic Upload
	0		21		20		21		17		0		47		(3) Total Number of Contracts Awarded
	\$0.00M		\$12.42M		\$33.78M		\$22.81M		\$13.67M		\$0.00M		\$43.12M		(4) Total Value of Contracts
		0%	0	0%	0	0%	0	6%	1			0%	0	Open Tender	
		24%	5	85%	17	14%	ω	65%	11			4%	N	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
		24%	б	0%	0	62%	13	0%	0			72%	34	Limited Tender	(5) Percentag Awarded by Procurer
		0%	0	0%	0	0%	0	0%	0			6%	ω	Gov. to Gov	tage of led irement
		52%	11	15%	3	24%	5	29%	5			17%	8	Sole Source	Contra Methoc
		0%	0	0%	0	0%	0	0%	0			0%	0	Not Stated) cts
		58%	\$7.16M	4%	\$1.26M	27%	\$6.11M	16%	\$2.13M			9%	\$3.88M		(6) Value of Sole Source Contracts
			o		0		9		0				ω	Num.	Contr Appr Publi Proc Con
			29%		%0		43%		0%				6%	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
!			20		20		∞		0				9	Num.	Co Repc Awa NCC F Con
,			95%		%001		38%		0%				19%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
)			N		0		N		0				1	Num.	Contu \$1 Proc Sole Meth
			10%		0%		10%		0%				2%	% of Total Contracts	(9) Contracts over \$1Million Procured by Sole Source Methodology

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

,		161		160		159		158		157		156		155		
C	Council	St. Elizabeth Parish		St. Ann Parish Council	roulidation	Sports Development	Mariagement Authority	Spectrum	nealth Authority	Southern Regional	Health Authority	South East Regional	Commission	Social Development		(1) Public Body
1 1 2000		3 Qtrs		1 Otrs		4 Qtrs		3 Otrs		4 Otrs		4 Qtrs		3 Qtrs		(2) QCA Reports Approved for Electronic Upload
		(J)		_		33		7		43		499		59		(3) Total Number of Contracts Awarded
		\$2.32M		\$0.26M		\$38.73M		\$3.93M		\$61.99M		\$364.89M		\$38.87M		(4) Total Value of Contracts
	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	8%	Ŋ	Open Tender	
	40%	2	0%	0	100%	33	0%	0	79%	34	1%	5	2%	<u> </u>	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)
	60%	ω	0%	0	0%	0	86%	6	7%	3	41%	205	2%	_	Limited Tender	(5) Percentag Awarded by Procurer
	0%	0	0%	0	0%	0	0%	0	0%	0	28%	139	10%	6	Gov. to Gov	tage of led rement
	0%	0	100%	<u> </u>	0%	0	14%	<u> </u>	14%	6	0%	2	78%	46	Sole Source	Contra d Method
	0%	0	0%	0	0%	0	0%	0	0%	0	29%	147	0%	0	Not Stated))
	0%	\$0.00M	100%	\$0.26M	0%	\$0.00M	9%	\$0.37M	8%	\$4.98M	1%	\$5.15M	85%	\$33.04M		(6) Value of Sole Source Contracts
		0		0		0		N		ω		229		51	Num.	Contr Appr Publi Proc Con
		0%		0%		0%		29%		7%		46%		%88	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee
ח		_		0		=		_		4		256		41	Num.	Col Repo Awa NCC F
D.		20%		0%		33%		14%		9%		51%		%69	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors
		0		0		0		0		ω		N		12	Num.	Contr \$1 Proc Sole Meth
Discourse Description Description 120		0%		0%		0%		0%		7%		0%		20%	% of Total Contracts	(9) Contracts over \$1Million Procured by Sole Source Methodology

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168 Sugar M Corporat Jamaica				167 Sugar Author		166 Studer	Jamaica	165 Statist	Council	164 St. Th	Counc	163 St. Ma	Council	162 St. Jar		(1) Public Body	
	ration of	Sugar Manufacturing	,	Sugar Industry Authority		Students' Loan Bureau	<u> </u>	Statistical Institute of	¥	St. Thomas Parish	=	St. Mary Parish	=======================================	St. James Parish		Body	
		4 Qtrs		4 Qtrs		2 Otrs		4 Qtrs		2 Otrs		4 Otrs		3 Otrs		(2) QCA Reports Approved for Electronic Upload	
		0		0		9		17		7		8		З		(3) Total Number of Contracts Awarded	
		\$0.00M		\$0.00M		\$6.28M		\$18.13M		\$3.51M		\$9.24M		\$1.41M		(4) Total Value of Contracts	
					%0	0	0%	0	%0	0	50%	4	0%	0	Open Tender	Nun (C)	
					67%	6	0%	0	100%	7	50%	4	67%	2	Selective Tender	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	ŀ
					0%	0	35%	6	0%	0	0%	0	0%	0	Limited Tender	(5) Percentag Awarded by Procurer	
					0%	0	18%	ы	0%	0	0%	0	0%	0	Gov. to Gov	age of led rement	
					33%	ω	47%	8	0%	0	0%	0	33%	<u> </u>	Sole Source	Contra d Method	
					0%	0	0%	0	0%	0	0%	0	0%	0	Not Stated) ots	
					18%	\$1.10M	50%	\$9.01M	0%	\$0.00M	0%	\$0.00M	28%	\$0.39M		(6) Value of Sole Source Contracts	
				•		0		ω		0		0		0	Num.	Contr Appr Publi Proc Con	1
						0%		18%		0%		0%		%0	% of Total Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee	
						2		4		7		_		ω	Num.	Co Repo Awa NCC F Con	
						22%		24%		100%		13%		100%	% of Total Contracts	(8) Contracts Reported, Not Awarded to NCC Registered Contractors	
						0		N		0		0		0	Num.	Contr \$1 Proc Sole Meth	
						0%		12%		0%		0%		0%	% of Total Contracts	(9) Contracts over \$1 Million Procured by Sole Source Methodology	

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-		169		170		171		172		173		174	175	
(1) Public Body		Tax Administration	Services Department	Taxpayer Audit and	Department	The Early Childhood	Collination	The Sugar Company	Ol dallaica Fillilled	Toll Authority of	ou liviou	Tourism Enhancement	Tourism Product	Company
(2) QCA Reports Approved for Electronic Upload		4 Otrs		4 Otrs		1 Otrs		4 Otrs		3 Qtrs		3 Otrs	3 Otrs	
(3) Total Number of Contracts Awarded		28		ω		σı		973		0		0	145	
(4) Total Value of Contracts		\$34.01M		\$9.33M		\$6.62M		\$1,411.75M		\$0.00M		\$0.00M	\$83.90M	
	Open Tender	_	4%	ы	38%	2	40%	0	0%				5	3%
(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	Selective Tender	24	86%	ω	38%	з	60%	12	0%				121	83%
(5) Percentage Awarded by Procuren	Limited Tender	0	0%	0	0%	0	0%	596	61%				6	4%
tage of ded urement	Gov. to Gov	0	0%	0	0%	0	0%	0	0%				9	6%
Contrac Method	Sole Source	ω	11%	2	25%	0	0%	375	39%				4	3%
<u>ਂ</u> ਲੋਂ	Not Stated	0	0%	0	0%	0	0%	0	0%				0	0%
(6) Value of Sole Source Contracts		\$4.76M	14%	\$0.82M	9%	\$0.00M	0%	\$596.04M	42%				\$2.16M	3%
Contr Appr Public Proce Con	Num.	0		0		0		0					0	
(7) Contracts Not Approved by Public Body's Procurement Committee	% of Total Contracts	0%		0%		0%		0%					0%	
Con Repo Awa NCC H	Num.	16		ω		ω		973					0	
(8) Contracts Reported, Not Awarded to NCC Registered Contractors	% of Total Contracts	57%		38%		60%		100%					0%	
Contra \$11 Proc Sole Metho	Num.	_		0		0		200					0	
(9) Contracts over \$1 Million Procured by Sole Source Methodology	% of Total Contracts	4%		0%		0%		21%					0%	

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_		176		177		178		179		180		181		182	
(1) Public Body		Trade Board Limited		Transport Authority		Trelawny Parish	Conce	Universal Access	2	University Council of Jamaica	200	University Hospital of	the West Indies	University of	l echnology, Jamaica
(2) QCA Reports Approved for Electronic Upload		1 Qtrs		4 Qtrs		3 Otrs		4 Qtrs		4 Qtrs		2 Qtrs		4 Qtrs	
(3) Total Number of Contracts Awarded		_		26		<u> </u>		0		0		395		299	
(4) Total Value of Contracts		\$0.47M		\$20.55M		\$0.36M		\$0.00M		\$0.00M		\$441.80M		\$255.61M	
	Open Tender	0%	0%	0	0%	0	0%					150	38%	13	4%
(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	Selective Tender	100%	100%	5	19%	<u> </u>	100%					210	53%	167	56%
(5) I Percentag Awarded by Procurer	Limited Tender	0%	0%	17	65%	0	0%					0	%0	15	5%
itage of ded urement	Gov. to	0%	0%	1	4%	0	0%					0	0%	N	1%
Contrac Method	Sole Source	0%	0%	з	12%	0	0%					31	8%	102	34%
) Of 6	Not Stated	0%	0%	0	0%	0	0%					4	1%	0	0%
(6) Value of Sole Source Contracts		\$0.00M	0%	\$2.74M	13%	\$0.00M	0%					\$32.13M	7%	\$99.57M	39%
Contr Appr Appr Public Procu	Num.	0		<u> </u>		0						4		б	
(7) Contracts Not Approved by Public Body's Procurement Committee	% of Total Contracts	0%		4%		0%						1%		2%	
Con	Num.	0		9		_						128		135	
(8) Contracts Reported, Not Awarded to NCC Registered Contractors	% of Total Contracts	0%		35%		100%						32%		45%	
Contra \$11 Proc Sole Meth	Num.	0		_		0						10		37	
(9) Contracts over \$1Million Procured by Sole Source Methodology	% of Total Contracts	0%		4%		0%						3%		12%	

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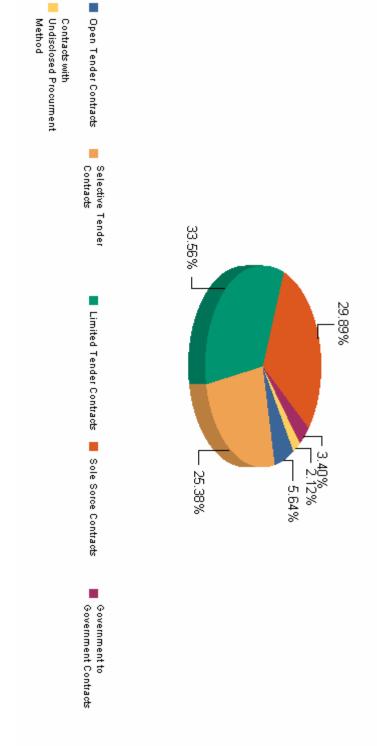
For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

-		183		184		185		186		187		TOTALS	
(1) Public Body		Urban Development	Corporation (ODC)	Water Resources	Authority	Western Regional	nealth Authority	Westmoreland Parish	Coulicii	Wigton Windfarm	Limitea	S	
(2) QCA Reports Approved for Electronic Upload		4 Qtrs		3 Qtrs		2 Otrs		4 Otrs		4 Qtrs			
(3) Total Number of Contracts Awarded		33		ω		48		16		ω		8,718	
(4) Total Value of Contracts		\$23.92M		\$13.22M		\$36.31M		\$17.59M		\$5.66M		\$9,068.34M	
Num (C	Open Tender	0	%0	1	13%	0	%0	10	63%	0	%0	492	6%
(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)	Selective Tender	3	9%	2	25%	4	8%	б	31%	0	0%	2,213	25%
(5) Percentag Awarded by Procurer	Limited Tender	30	91%	0	0%	32	67%	0	0%	3	100%	2,926	34%
tage of ded urement	Gov. to Gov	0	0%	1	13%	_	2%	0	0%	0	0%	296	3%
Contrac Method)	Sole Source	0	0%	4	50%	⇉	23%	0	0%	0	0%	2,606	30%
ू हैं इं	Not Stated	0	0%	0	0%	0	0%	<u> </u>	6%	0	0%	185	2%
(6) Value of Sole Source Contracts		\$0.00M	0%	\$9.35M	71%	\$12.42M	34%	\$0.00M	0%	\$0.00M	0%	\$3,066.91M	34%
Contra Appro Public Procu Com	Num.	0		_		0		Ю		0		1475	
(7) Contracts Not Approved by Public Body's Procurement Committee	% of Total Contracts	0%		13%		0%		13%		0%		17%	
Coi Repo Awa NCC H	Num.	7		л		23		0		0		4045	
(8) Contracts Reported, Not Awarded to NCC Registered Contractors	% of Total Contracts	21%		63%		46%		0%		0%		46%	
Contra \$1/ Proc Sole Meth	Num.	0		ω		ω		0		0		906	
(9) Contracts over \$1 Million Procured by Sole Source Methodology	% of Total Contracts	0%		38%		6%		0%		0%		10%	

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For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

Pie Chart Comparing Procurement Methods



For 2007 Covering The 1st, 2nd, 3rd and 4th Quarters

Report Caveats

- Contracts which are reported with a value which is outside the JMD \$250,000.00 to JMD \$3,999,999.99 range are not included in this report.
- Contracts which are reported without a contract value are assumed to have a contract value of JMD \$0
- submission, are not included in this report. Contracts which are reported with a contract award date which is outside the corresponding quarter for that report
- be O.K. for electronic upload to the OCG's website. Information relating to a public body's Q.C.A. report is only shown if the submission has been verified by an OCG inspector to
- if seven (7) columns are entered excluding the record ID. be reported in each row of a Q.C.A. report. A row is considered valid if six (6) columns are entered including the record ID, or Contract totals are achieved by counting each valid row in the Q.C.A. report. It is maintained that only one (1) contract should
- All figures that are displayed are in millions of dollars. This may lead to a loss of precision in group totals and other summary
- report. Accordingly, if a false or incorrect value is entered in the ID column, a misleading indication will be rendered as to the A contractor is considered 'Reported as Registered' once a value has been entered in the Contract ID column of the Q.C.A. registration status of the contractor. Also, if no value is entered in the ID column, a misleading status indication may be given
- contracts which are valued at JMD \$275,000.00 or less It should be noted that since February 12, 2007, contractors are not required to be registered with the NCC in respect of
- column eleven (11) of the Q.C.A. report is not 'Y'. Contracts are considered **not** to have obtained Procurement Committee approval, if the information which is entered in

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CONTRACTOR-GENERAL

Please note Report Caveats on Page 439

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APPENDIX VII

Staff Training

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APPENDIX VII

SCHEDULE OF OCG STAFF TRAINING FOR THE YEAR 2007

START DATE	OFFICER	ORGANIZATION/ LOCATION	COURSE	DURATION
Jan. 27	Diana Brown	Software Training Centre	Introduction to Computer Technology	Jan. 27 –Mar.22
Mar. 14	Brian Worrel	MIND	Supplies Management Level 4	Mar 26 – May14
May 3-4	Craig Beresford	Jamaica Employers Federation	Convention: Enterprise Excellence, Innovation	May 3-4
May 14	Rosemarie McKoy	New Heights Learning	Certified Professional Secretary	May14-Nov 02
June 6	Sylvia Squire	University Council of Jamaica	Credential & Institutional Fraud	June 6
July 10	Garfield Stewart	MIND	Microsoft Office Application Level 1- Basic Level	July 10 – Aug. 8
July 18	Brian Worrel Reginald Cornwall Michael Hyatt	MIND	Fundamentals of Project Management	July 18 – Sept. 28
July 30	Alecia Miller Mitzie Davis Rosemarie McKoy	Professional Training Institute	Telephone Techniques & Customer Relations	July 30 - 31
Aug 27	Kevin Wedderburn	MIND	Government Accounting Level 2 Module 1	Aug. 27 - 31
Sept 22	Eldon Livingston Maurice Barrett Reginald Cornwall Michael Hyatt	The Incorporated Masterbuilders Association of Jamaica	Seminar: Technology & Innovation, Increasing Construction Productivity	Sept 22
Sept 27	Michael Hyatt	Jamaica Institute of Engineers	Building Code Conference	Sept 27
Nov. 5	Nicholas Gibson	MIND	Government Accounting Level 1 Module 4	Nov. 5 - 12
Nov 20	Garfield Stewart	MIND	Microsoft Office Application: Level 2 – Advance Level	Nov 20 – Dec. 12

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APPENDIX VIII

Staff Situation

STAFF SITUATION FOR THE YEAR 2007 - NEW OC-G ORGANISATION

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 - Licences & Permits	1	1	-
Director - Corporate Services	1	1	-
Director - Information Technology	1	1	-
Architect	1	1	-
Co-ordinator, Inspection & Research	1	1	-
Senior Inspectors	3	3	-
Inspectors	9	9	-
Systems Administrator	1	1	
Systems Analyst	1	-	1
Executive Secretary 11	1	1	-
Communications Officer	1	1	-
Network and Security Officer	1	1	-
Application and Web Developer	2	1	1
Chief Accountant	1	1	-
Civil Engineer	1	1	-
Quantity Surveyor	1	1	-
HR Manager	1	-	1
Office Manager	1	1	-
Senior Accountant	1	1	-
Senior Secretary	4	4	-
Accountant	2	2	-
Secretaries	2	2	-
Registrar	1	1	-
Assistant Office Manager	1	1	
Records Officer	4	3	1
Telephone Operator/Receptionist	1	1	-
Driver	2	2	-
Office Attendant (Female)	3	3	-
Office Assistant	1	1	-
Chief Investigator	1	-	1
Special Investigator	2	-	2
Technical Officers	4	-	4
Goods and Services Supervisor	1	-	1
Administrative Assistant	1	-	1
TOTAL	65	50	15